

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 1360053606

Invoice Date: 07/29/21

PO Number: B0000188

Check Number: 0283726

Check Amount: \$ 907.29

Check Date: 08/10/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0693415

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Wed Aug 04 11:05:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 831-000-3383-383 07-29-2021.pdf

[attachment: 831-000-3383-383 07-29-2021.pdf]


AT&T

B0000188

pay total amount due

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELYN IL 60137

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Jul 29, 2021
Questions?	1 800 235-7524
Web Site	att.com
Invoice	1360053806
AT&T Tax ID	13-4924710

Invoice

 Antwan Standberry
 8/4/2021

Bill-At-A-Glance

Previous Bill	1,136.80
Payment - Thank You!	1,136.80CR
Adjustments	.00
Balance	.00
Current Charges	907.29
Total Amount Due	\$907.29
Payment Due Date	Aug 28, 2021

Billing Summary

Questions?

 Call: 1 800 235-7524
 Online: www.businessdirect.att.com

AT&T Business Services

Group #000001

 Sub-Account #831-000-3383 383
 Total Group #000001

Total Current Charges **907.29**

Current Charges

Group #000001

 Sub-Account #831-000-3383 384
 Charges for Subscriber/Router ID 903330159
 425 FAWELL BL
 GLEN ELYN, IL 60137

IP Optional Components

Recurring Charges:

Jul 29, 2021 thru Aug 28, 2021

1. ADI Access Charge	700.00
20Mbps - US	
Port ID: 903330159	
Works With Circuit: .MMEC.921635..ATI.	
Qty: 1.00 Items at 700.00	

Group #000001 - Continued

Prorated Charges:

Service Order: SO-UBAM-518013487

Completion Date: Jun 30, 2021

2. ADI Access Charge	773.33CR
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20Mbps - US

Port ID: 903330159

Works With Circuit: .MMEC.921635..ATI.

Services Removed

Prorated Jun 30, 2021 thru Jul 28, 2021

Qty: 1.00 Items at 800.00 CR x Factor: .966667

3. ADI Access Charge	676.67
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20Mbps - US

Port ID: 903330159

Works With Circuit: .MMEC.921635..ATI.

Services Added

Prorated Jun 30, 2021 thru Jul 28, 2021

Qty: 1.00 Items at 700.00 x Factor: .966667

Total IP Optional Components	603.34
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ADI with Managed Router

Prorated Charges:

Service Order: N30543854218630539

Service Ordered by: George Ahlenius

Contact Number: 1-830-942-2707

Completion Date: Nov 6, 2019

4. 20 Mbps HiCap Flex Bandwidth	10.59
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20Mbps - US

Port ID: 903330159

Works With Circuit: .MMEC.921635..ATI.

Rate Changes

Prorated Jun 29, 2021 thru Jun 29, 2021

Qty: 1.00 Items at 2,970.00 x Factor: .033333

Gross: 142.33

Discount: 131.84

5. 20 Mbps HiCap Flex Bandwidth	278.88
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20Mbps - US

Port ID: 903330159

Works With Circuit: .MMEC.921635..ATI.

Rate Changes

Prorated Jun 30, 2021 thru Jul 28, 2021

Qty: 1.00 Items at 577.00 x Factor: .966667

Gross: 557.77

HiCap Flex Ethernet Monthly Fee Disc 278.89CR

Total ADI with Managed Router	289.47
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Surcharges and Other Fees

6. Federal Access Recovery Fee	14.48
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Total Surcharges and Other Fees	14.48
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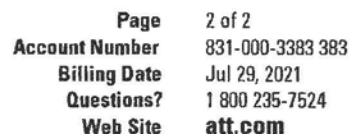
Total Subscriber/Router ID 903330159	907.29
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Total Sub-Account #831-000-3383 384	907.29
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Total Group #000001	907.29
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Total Current Charges

907.29



DUE BY: Aug 28, 2021 \$907.29