

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 9695354608
Invoice Date: 8/29/2021
PO Number: B0000188
Check Number: 0285249
Check Amount: \$ 1,005.30
Check Date: 09/16/2021
Voucher Number: V0698101
Document Type: AP Invoice

Document Below


AT&T

B0000188

pay total amount due

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

 Page 1 of 2
 Account Number 831-000-3383 383
 Billing Date Aug 29, 2021
 Questions? 1 800 235-7524
 Web Site att.com

 Antwan Standberry
 9/08/2021

 Invoice 9695354608
 AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	907.29
Payment - Thank You!	907.29CR
Adjustments	.00
Balance	.00
Current Charges	1,005.30
Total Amount Due	\$1,005.30
Payment Due Date	Sep 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 384	1,005.30	
Total Group #000001		1,005.30
Total Current Charges		1,005.30

Current Charges

Group #000001

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

IP Optional Components

Recurring Charges:	
Aug 29, 2021 thru Sep 28, 2021	
1. ADI Access Charge	700.00
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATL	
Qty: 1.00 Items at 700.00	
Total IP Optional Components	700.00

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:	
Jul 29, 2021 thru Aug 28, 2021	
2. 20 Mbps HiCap Flex Bandwidth	288.50
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATL	
Qty: 1.00 Items at 577.00	
Gross: 577.00	
HiCap Flex Ethernet Monthly Fee Disc 288.50CR	288.50
Total ADI with Managed Router	
Surcharges and Other Fees	
3. Federal Access Recovery Fee	16.80
Total Surcharges and Other Fees	16.80
Total Subscriber/Router ID 903330159	1,005.30
Total Sub-Account #831-000-3383 384	1,005.30
Total Group #000001	1,005.30

Total Current Charges

1,005.30

News You Can Use

News You Can Use

ACCOUNT STATUS

STILL GETTING PAPER?

Sign-up for paperless billing by emailing us at GoPaperless@att.com with the subject line, 'TREES'.

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

REGULATORY NEWS FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.



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Account Number 831-000-3383 383
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News You Can Use

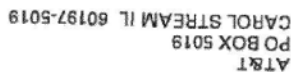
REGULATORY NEWS - Continued

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

90E500T00000E500T0000002800809h5E5696E8EE8EE000TE8



COLLEGE OF DUPAGE
ATTN: George Ahlenius
425 FAWCETT BLVD
GLEN ELLEN IL 60137

Make checks payable to:

831-000-3383 383

Account Number

www.eltc.com/submitmyentry

Get up electronic payments:

Billing Date Aug 29, 2021

AT&T



DUE BY: Sep 28, 2021 \$1,005.30

"Standberry, Antwan" <standberry@cod.edu>

831-000-3383-383 08-29-2021.pdf

"Standberry, Antwan" <standberry@cod.edu>

Wed, Sep 8, 2021 at 11:36 AM GMT

CC:

BCC:

1 attachment

831-000-3383-383 08-29-2021.pdf