

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 6001824605
Invoice Date: 8/29/2021
PO Number: B0000188
Check Number: 0285250
Check Amount: \$ 2,326.30
Check Date: 09/16/2021
Voucher Number: V0698105
Document Type: AP Invoice

Document Below


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 409
 Billing Date Aug 29, 2021
 Questions? 1 800 235-7524
 Web Site att.com

 Antwan Standberry
 9/08/2021

 Invoice 6001824605
 AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	2,284.72
Payment - Thank You!	2,284.72CR
Adjustments	.00
Balance	.00
Current Charges	2,326.30
Total Amount Due	\$2,326.30
Payment Due Date	Sep 28, 2021

Billing Summary

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

AT&T Business Services

Group #000001		
Sub-Account #831-000-9714 261	2,326.30	
Total Group #000001		2,326.30
Total Current Charges	2,326.30	

Current Charges

Group #000001

Sub-Account #831-000-9714 261

Charges for Subscriber/Router ID 0000681249

425 FAWELL BL

GLEN ELYN, IL 60137

Voice Over IP

Recurring Charges:

Aug 29, 2021 thru Sep 28, 2021

1. AT&T IP Flexible Reach Calling Plan C	1,414.22
Qty: 138.00 Items at 70.00	
Gross: 9,660.00	
VoIP Calling Plan C Discount 8,245.78CR	

One Time Charges:

2. International OffNet Charge	1.35
Qty: 24.90 Items	
International Off-Net Discount .42CR	
Fixed Usage Discount .34CR	
Total Voice Over IP	1,415.57

Group #000001 - Continued

Surcharges and Other Fees

3. Universal Connectivity Charge - Interstate	330.40
4. Administrative Expense Fee - Interstate	12.50
5. Property Tax Allotment - Interstate	48.71
6. Federal Regulatory Fee - Interstate	58.63
Total Surcharges and Other Fees	450.24

Taxes

State:	
7. IL/TELECOMM EXCISE	130.60
8. IL/INFRASTRUCTURE MTCE FEE	9.33
9. IL/E-911 CHARGE	207.00
10. IL/IL RELAY SERVICE AND EQPMT	.55
Local:	
11. IL/TELECOMM EXCISE	111.93
Total Taxes	459.41
Total Subscriber/Router ID 0000681249	2,325.22

Charges for Originating #630 942-2377

Switched Outbound

Usage Charges:	
12. Directory Assistance	.95
Total Switched Outbound	.95

Taxes

State:	
13. IL/TELECOMM EXCISE	.07
Local:	
14. IL/TELECOMM EXCISE	.06
Total Taxes	.13
Total Originating #630 942-2377	1.08
Total Sub-Account #831-000-9714 261	2,326.30
Total Group #000001	2,326.30

Total Current Charges
2,326.30

News You Can Use

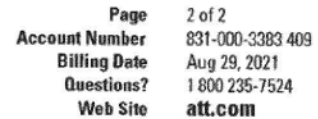
News You Can Use

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.



DUE BY: Sep 28, 2021 \$2,326.30

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

831-000-3383-409 08-29-2021.pdf

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

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

CC:

BCC:

1 attachment

831-000-3383-409 08-29-2021.pdf