

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 8711962709
Invoice Date: 8/29/2022
PO Number: B0000904
Check Number: 0302264
Check Amount: \$ 993.40
Check Date: 09/13/2022
Voucher Number: V0752244
Document Type: AP Invoice

Document Below


AT&T

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELYN IL 60137

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Aug 29, 2022
Questions?	1 800 235-7524
Web Site	att.com
Invoice	8711962709
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	993.40
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	993.40
Current Charges	993.40
Total Amount Due	\$1,986.80
Current Charges Due in Full by	Sep 28, 2022

Billing Summary

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

AT&T Business Services

Group #000001	
Sub-Account #831-000-3383 384	993.40
Total Group #000001	993.40
Total Current Charges	993.40

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:
 Aug 29, 2022 thru Sep 28, 2022

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

Group #000001 - Continued

ADI with Managed Router
 Recurring Charges:
 Jul 29, 2022 thru Aug 28, 2022

2. 20 Mbps HiCap Flex Bandwidth	288.50
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635.ATI.	
Qty: 1.00 Items at 577.00	
Gross: 577.00	
HiCap Flex Ethernet Monthly Fee Disc 288.50CR	
Total ADI with Managed Router	288.50

Surcharges and Other Fees

3. Federal Access Recovery Fee	4.90
Total Surcharges and Other Fees	4.90
Total Subscriber/Router ID 903330159	993.40
Total Sub-Account #831-000-3383 384	993.40
Total Group #000001	993.40

Total Current Charges 993.40

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" and include your account number(s).

CHANGE TO AT&T DEDICATED INTERNET (ADI)
 ADI and ADI Value Bundle customers may see a new monthly Property Tax Allotment surcharge of \$13.99 applied for each port. Depending on your billing date, you may see a partial-month charge as well as a full-month charge as this surcharge goes into effect on July 19, 2022. Details regarding this new surcharge are provided in the updated Service Guide at <https://serviceguidenew.att.com/>.

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.



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

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News You Can Use

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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.

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!



Account Number : 0008310003383383
COLLEGE OF DUPAGE
ATTN: GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



AT&T

Your billing detail begins at the bottom of this page

**Email Invoice Delivery is coming soon
for AT&T Business Center customers!**

No need to login to get your invoice –
we'll send it to your inbox!

Not in Business Center? No problem!

- Register now so you'll be ready to sign-up
as soon as Email Invoice Delivery is available.
- Email us with subject line, "**EMAIL ME**" to
GoPaperless@att.com to get registered today!



831000338338711962709000280000001986600000993405



AT&T
PO BOX 5019
CAROL STREAM IL 60197-5019

Make checks payable to:

COLLEGE OF DUPAGE
ATTN: George Athienus
425 FAWCETT BLVD
GLEN ELLYN IL 60137

831-000-3383 383

Account Number

Please include your account number on your check

Set up electronic payments:
www.att.com/ettsmartpayments

Billing Date Aug 29, 2022



DUE BY: Sep 28, 2022 \$1,986.80

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 8, 2022 at 05:19 PM GMT

CC:

BCC:

1 attachment

1212_001.pdf