

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 4408381707  
Invoice Date: 8/29/2022  
PO Number: B0000904  
Check Number: 0302265  
Check Amount: \$ 3,574.80  
Check Date: 09/13/2022  
Voucher Number: V0752245  
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 409  
 Billing Date Aug 29, 2022  
 Questions? 1 800 235-7524  
 Web Site att.com

 Invoice 4408381707  
 AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	3,583.05
Payment - Thank You!	3,583.05CR
Adjustments	.00
Balance	.00
Current Charges	3,574.80
<b>Total Amount Due</b>	<b>\$3,574.80</b>
Payment Due Date	Sep 28, 2022

## Billing Summary

### Questions?

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

### AT&T Business Services

Group #000001		
Sub-Account #831-000-9714 261	3,574.80	
Total Group #000001		3,574.80
<b>Total Current Charges</b>	<b>3,574.80</b>	

## Current Charges

### Group #000001

Sub-Account #831-000-9714 261

#### Voice Over IP

##### One Time Charges:

Service Order: OLB-927022-00000001

Completion Date: Aug 1, 2022

1. Advanced 911 for IP Flex MISPT

August 2022 3535 TNS @ \$0.35/ea

Aug 1, 2022

Qty: 3,535.00 Per User at .35

Total Voice Over IP

1,237.25

1,237.25

### Group #000001 - Continued

Charges for Subscriber/Router ID 0000681249

425 FAWELL BL

GLEN ELYN, IL 60137

#### Voice Over IP

##### Recurring Charges:

Aug 29, 2022 thru Sep 28, 2022

2. AT&amp;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:

3. International OffNet Charge

.30

Qty: 11.52 Items

International Off-Net Discount .09CR

Fixed Usage Discount .07CR

1,414.52

Total Voice Over IP

#### Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate

342.48

5. Administrative Expense Fee - Interstate

12.40

6. Property Tax Allotment - Interstate

48.65

7. Federal Regulatory Fee - Interstate

58.56

Total Surcharges and Other Fees

462.17

#### Taxes

##### State:

8. I/TELECOMM EXCISE

131.35

9. I/INFRASTRUCTURE MTCE FEE

9.38

10. I/E-911 CHARGE

207.00

11. I/L RELAY SERVICE AND EQPMT

.55

##### Local:

12. I/TELECOMM EXCISE

112.58

##### Total Taxes

460.86

Total Subscriber/Router ID 0000681249

2,337.55

Total Sub-Account #831-000-9714 261

3,574.80

Total Group #000001

3,574.80

**Total Current Charges**
**3,574.80**

## 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).

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.



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page	2 of 2
Account Number	831-000-3383 409
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## News You Can Use

### News You Can Use

#### ACCOUNT STATUS - Continued

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.

#### 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 : 0008310003383409  
COLLEGE OF DUPAGE  
ATTN: GEORGE AHLENUS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



**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](mailto:GoPaperless@att.com) to get registered today!



831000338340940838170709820000003574800003574807



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

Make checks payable to:

COLLEGE OF DUPAGE  
ATTN: George Ahlanius  
426 FAWCETT BLVD  
GLEN ELLYN IL 60137

Account Number 831-000-3383 409

Please include your account number on your check

Set up electronic payments:  
[www.att.com/attsmaetpayments](http://www.att.com/attsmaetpayments)

Billing Date Aug 29, 2022



**DUE BY: Sep 28, 2022 \$3,574.80**

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

1211\_001.pdf