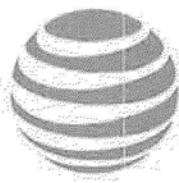


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 9305646709
Invoice Date: 2/28/2023
PO Number: B0000904
Check Number: 0310473
Check Amount: \$ 7,185.91
Check Date: 03/21/2023
Voucher Number: V0779232
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	Feb 28, 2023
Questions?	1 800 235-7524
Web Site	att.com
Invoice	9305646709
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	7,145.38
Payment - Thank You!	3,569.79CR
Adjustments	.00
Past Due - Please Pay Immediately	3,575.59
Current Charges	3,610.32
Total Amount Due	\$7,185.91
Current Charges Due in Full by	Mar 30, 2023

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	3,610.32
Total Group #000001	3,610.32
Total Current Charges	3,610.32

Current Charges

Group #000001

Sub-Account #831-000-9714 261

Voice Over IP

One Time Charges:

Service Order: OLB-998709-00000001

Completion Date: Feb 1, 2023

1. Advanced 911 for IP Flex MISPNT
February 2023 3535 TNs @ \$0.35/ea
Feb 1, 2023

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:

Mar 1, 2023 thru Mar 28, 2023

2. 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:

3. International OffNet Charge

.25

Qty: 9.75 Items

International Off-Net Discount .08CR

Fixed Usage Discount .08CR

Total Voice Over IP

1,414.47

Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate

347.04

5. Administrative Expense Fee - Interstate

15.70

6. Property Tax Allotment - Interstate

58.03

7. Federal Regulatory Fee - Interstate

72.72

Total Surcharges and Other Fees

493.49

Taxes

State:

8. IL/TELECOMM EXCISE

133.55

9. IL/INFRASTRUCTURE MTCE FEE

9.55

10. IL/E-911 CHARGE

207.00

11. IL/IL RELAY SERVICE AND EQPMT

.55

Local:

12. IL/TELECOMM EXCISE

114.46

Total Taxes

465.11

Total Subscriber/Router ID 0000681249

2,373.07

Total Sub-Account #831-000-9714 261

3,610.32

Total Group #000001

3,610.32

Total Current Charges

3,610.32

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
Billing Date	Feb 28, 2023
Questions?	1 800 235-7524
Web Site	att.com

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.

JUST FOR YOUR BUSINESS

JUST FOR YOUR BUSINESS

Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirect® website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (surcharge applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're eligible.

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 AHLENIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



AT&T

Your billing detail begins at the bottom of this page

IT'S HERE – EMAIL INVOICE DELIVERY!
Now available to 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, we'll register you!

**Email us at Email-Invoice@att.com with
subject line "EID" to sign-up for Email Invoice
Delivery today!**





AT&T

831000338340993056470909820000071859100003610327



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

Make checks payable to:

COLLEGE OF DU PAGE
ATTN: George Ahlenius
425 FAWELL BLVD
GLEN ELLYN IL 60137

831-000-3383 409

Account Number

Please include your account number on your check

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

Billing Date Feb 28, 2023



DUE BY: Mar 30, 2023 \$7,185.91

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 13, 2023 at 05:46 PM UTC

CC:

BCC:

1 attachment

3038_001.pdf