

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 9394646702
Invoice Date: 2/28/2023
PO Number: B0000904
Check Number: 0310474
Check Amount: \$ 993.40
Check Date: 03/21/2023
Voucher Number: V0779233
Document Type: AP Invoice

Document Below



AT&T

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Feb 28, 2023
Questions?	1 800 235-7524
Web Site	att.com
Invoice	9394646702
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	1,986.80
Payment - Thank You!	1,986.80CR
Adjustments	.00
Balance	.00
Current Charges	993.40
Total Amount Due	\$993.40
Payment Due Date	Mar 30, 2023

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:

Jan 29, 2023 thru Feb 28, 2023	
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	
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

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	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).

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.

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.

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:

Mar 1, 2023 thru Mar 28, 2023

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



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	2 of 2
Account Number	831-000-3383 383
Billing Date	Feb 28, 2023
Questions?	1 800 235-7524
Web Site	att.com

News You Can Use

News You Can Use

JUST FOR YOUR BUSINESS - Continued

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

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

8310003383839346702008200000009340000093405



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

Make checks payable to:

COLLEGE OF DUPAGE
ATTN: George Ahlenius
425 FAWELL 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/attsmartpayments

Billing Date Feb 28, 2023

AT&T



\$993.40

DUE BY: Mar 30, 2023

"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

3039_001.pdf