

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082314

**Vendor Name:** AT&T Long Distance

**Check Details:**

**Check Number:** 0336648

**Check Amount:** \$ 762.67

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 3448420012

**Invoice Date:** 2/7/2025

**PO Number:** B0002281

**Voucher Number:** V0875302

**Document Type:** AP Invoice

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**Document Below**



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELYN IL 60137

Page 1 of 2  
Account Number 831-001-4138 984  
Billing Date Feb 7, 2025  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice 3448420012  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	1,809.18
Payment	.00
Adjustments	16.02
Past Due - Please Pay Immediately	1,825.20
Current Charges	762.67
<b>Total Amount Due</b>	<b>\$2,587.87</b>
Current Charges Due in Full by	<b>Mar 9, 2025</b>

## Billing Summary

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

### AT&T Business Services

Group #000001  
Sub-Account #831-001-4138 985 762.67  
Total Group #000001 762.67  
**Total Current Charges 762.67**

## Detail of Payments and Adjustments

### Adjustments

Item	No.	Date	Description	
	1.	02-07	310005453267 LATE PAYMENT INTEREST	16.02
<b>Total Adjustments</b>				<b>16.02</b>

## Current Charges

### Group #000001

Sub-Account #831-001-4138 985  
Charges for Subscriber/Router ID 903928690  
425 FAWELL BL  
GLEN ELYN, IL 60137

### IP Optional Components

#### Recurring Charges:

Feb 7, 2025 thru Mar 6, 2025

2. ADI Access Charge	393.78
100Mbps - US	
Port ID: 903928690	
Works With Circuit: .IUEC.820206..ATI.	
Qty: 1 Items at 393.78	
<b>Total IP Optional Components</b>	<b>393.78</b>

### ADI with Managed Router

#### Recurring Charges:

Jan 7, 2025 thru Feb 6, 2025

3. 100 Mbps Hi Cap Flex Bandwidth	124.40
100Mbps - US	
Commitment	
Port ID: 903928690	
Works With Circuit: .IUEC.820206..ATI.	
Qty: 1 Items at 1,555.00	
Gross: 1,555.00	
HiCap Flex Ethernet Monthly Fee Disc 1,430.60CR	
<b>Total ADI with Managed Router</b>	<b>124.40</b>

### AT&T Dedicated Internet

#### Recurring Charges:

Feb 7, 2025 thru Mar 6, 2025

4. Additional LAN IP Block /27	224.00
Qty: 1 Months at 224.00	
<b>Total AT&amp;T Dedicated Internet</b>	<b>224.00</b>

### Surcharges and Other Fees

5. Property Tax Allotment - ADI	13.99
6. Federal Access Recovery Fee	6.50
<b>Total Surcharges and Other Fees</b>	<b>20.49</b>
<b>Total Subscriber/Router ID 903928690</b>	<b>762.67</b>
<b>Total Sub-Account #831-001-4138 985</b>	<b>762.67</b>
<b>Total Group #000001</b>	<b>762.67</b>

## Total Current Charges

**762.67**

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

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	831-001-4138 984
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Web Site	att.com

## News You Can Use

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#### 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.

Thank you for subscribing to Business in a Box

#### JUST FOR YOUR BUSINESS

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

Beginning December 1, 2024, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Card, ACH Transfer, Electronic Funds Transfer (EFT), or Check. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

#### 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!

009987700000787820000002890210024844E4898E14001E8



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

Make checks payable to:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Account Number 831-001-4138 984

Please include your account number on your check

Set up electronic payments:

www.att.com/attsmartpayments

Billing Date Feb 7, 2025



DUE BY: Mar 9, 2025 \$2,587.87

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, Feb 18, 2025 at 07:11 PM UTC

CC:

BCC:

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**1 attachment**

1889\_001.pdf