

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082314

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

**Check Details:**

**Check Number:** 0336728

**Check Amount:** \$ 4,698.19

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

**Invoice Details:**

**Invoice Number:** 6351066907

**Invoice Date:** 11/7/2024

**PO Number:** B0002281

**Voucher Number:** V0875973

**Document Type:** AP Invoice

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**Document Below**



College Of Dupage  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page	1 of 2
Account Number	831-001-4138 948
Billing Date	Nov 7, 2024
Questions?	1 800 235-7524
Web Site	att.com
Invoice	6351066907
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	5,376.67
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	5,376.67
Current Charges	4,698.19
Total Amount Due	\$10,074.86
Current Charges Due in Full by	Dec 7, 2024

Billing Summary

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

AT&T Business Services

Group #000001		
Sub-Account #831-001-4886 787	4,698.19	
Total Group #000001		4,698.19
Total Current Charges		4,698.19

Current Charges

Group #000001

Sub-Account #831-001-4886 787  
Charges for Subscriber/Router ID 0000563904  
425 FAWELL BL  
GLEN ELYN, IL 60137  
Voice Over IP

Recurring Charges:	
Nov 7, 2024 thru Dec 6, 2024	
1. AT&T IP Flexible Reach Calling Plan C	1,883.70
Qty: 138 Items at 70.00	
Gross: 9,660.00	
VoIP Calling Plan C Discount 7,776.30CR	
2. AT&T IP Flexible Reach Telephone Numbers	.30
Plan C	
Qty: 2 Items at .30	
Gross: .60	
Plan C Discount .30CR	

Group #000001 - Continued

One Time Charges:	
Service Order: N315233838-38726013	
Service Ordered by: Antwan Standberry	
Contact Number: 1-630-942-3311	
Completion Date: Oct 26, 2024	
3. AT&T IP Flexible Reach Calling Plan C	100.00
Setup Fee	
Qty: 1 Items at 250.00	
Gross: 250.00	
Plan C Setup Fee Discount 150.00CR	
4. International OffNet Charge	.02
Qty: .5 Items	
Prorated Charges:	
Service Order: N315233838-38726013	
Service Ordered by: Antwan Standberry	
Contact Number: 1-630-942-3311	
Completion Date: Oct 26, 2024	
5. AT&T IP Flexible Reach Calling Plan C	690.69
Services Added	
Prorated Oct 27, 2024 thru Nov 6, 2024	
Qty: 138 Items at 70.00 x Factor: .366667	
Gross: 3,542.00	
VoIP Calling Plan C Discount 2,851.31CR	
6. AT&T IP Flexible Reach Telephone Numbers	.11
Plan C	
Services Added	
Prorated Oct 27, 2024 thru Nov 6, 2024	
Qty: 2 Items at .30 x Factor: .366667	
Gross: .22	
Plan C Discount .11CR	
Total Voice Over IP	2,674.82
Surcharges and Other Fees	
7. Universal Connectivity Charge - Interstate	747.32
8. Administrative Expense Fee - Interstate	29.68
9. Property Tax Allotment - Interstate	78.99
10. Federal Regulatory Fee - Interstate	242.86
Total Surcharges and Other Fees	1,098.85

Taxes

State:	
11. IL/TELECOMM EXCISE	264.15
12. IL/INFRASTRUCTURE MTCE FEE	18.89
13. IL/E-911 CHARGE	414.00
14. IL/IL RELAY SERVICE AND EQPMT	1.10
Local:	
15. IL/TELECOMM EXCISE	226.38
Total Taxes	924.52
Total Subscriber/Router ID 0000563904	4,698.19
Total Sub-Account #831-001-4886 787	4,698.19
Total Group #000001	4,698.19

Total Current Charges	4,698.19
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Return bottom portion with your check in the enclosed envelope.

DUE BY: Dec 7, 2024 \$10,074.86



Billing Date Nov 7, 2024

Account Number 831-001-4138 948  
Please include your account number on your check

College Of Dupage  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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

Make checks payable to:  
AT&T  
P.O. Box 5019  
Carol Stream, IL 60197-5019



83100141389486351066907038200000100748600004698193



College Of Dupage  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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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.

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 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!

**"Standberry, Antwan"** <standberrya@cod.edu>

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**831-001-4138 948 Nov 7 2024.pdf**

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**"Standberry, Antwan"** <standberrya@cod.edu>

Mon, Mar 3, 2025 at 02:06 PM UTC

CC:

BCC:

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**1 attachment**

831-001-4138 948 Nov 7 2024.pdf