

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0337268

Check Amount: \$ 4,962.81

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 2432647905

Invoice Date: 12/7/2024

PO Number: B0002281

Voucher Number: V0878422

Document Type: AP Invoice

Document Below



College Of Dupage
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 1 of 2
Account Number 831-001-4138 948
Billing Date Dec 7, 2024
Questions? 1 800 235-7524
Web Site att.com
Invoice 2432647905
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	10,074.86
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	10,074.86
Current Charges	4,962.81
Total Amount Due	\$15,037.67
Current Charges Due in Full by	Jan 6, 2025

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 4,962.81
Total Group #000001 4,962.81
Total Current Charges 4,962.81

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:

Dec 7, 2024 thru Jan 6, 2025

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	532.05
Plan C	
Qty: 3,547 Items at .30	
Gross: 1,064.10	
Plan C Discount 532.05CR	

Group #000001 - Continued

One Time Charges:

3. International OffNet Charge	3.88
Qty: 23.11 Items	
Discount Plans .97CR	

Prorated Charges:

4. AT&T IP Flexible Reach Telephone Numbers	.31CR
Plan C	
Services Removed	
Prorated Nov 6, 2024 thru Dec 6, 2024	
Qty: 2 Items at .30 CR x Factor: 1.033333	
Gross: .62CR	
Plan C Discount .31	
5. AT&T IP Flexible Reach Telephone Numbers	549.78
Plan C	
Services Added	
Prorated Nov 6, 2024 thru Dec 6, 2024	
Qty: 3,547 Items at .30 x Factor: 1.033333	
Gross: 1,099.57	
Plan C Discount 549.79CR	
Total Voice Over IP	2,969.10

Surcharges and Other Fees

6. Universal Connectivity Charge - Interstate	830.10
7. Administrative Expense Fee - Interstate	32.97
8. Property Tax Allotment - Interstate	87.73
9. Federal Regulatory Fee - Interstate	269.76
Total Surcharges and Other Fees	1,220.56

Taxes

State:

10. IL/TELECOMM EXCISE	293.27
11. IL/INFRASTRUCTURE MTCE FEE	20.97
12. IL/E-911 CHARGE	207.00
13. IL/IL RELAY SERVICE AND EQPMT	.55

Local:

14. IL/TELECOMM EXCISE	251.36
Total Taxes	773.15
Total Subscriber/Router ID 0000563904	4,962.81
Total Sub-Account #831-001-4886 787	4,962.81
Total Group #000001	4,962.81

Total Current Charges 4,962.81

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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.

