

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0337535

Check Amount: \$ 6,682.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 3428420016

Invoice Date: 2/7/2025

PO Number: B0002281

Voucher Number: V0878914

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	Feb 7, 2025
Questions?	1 800 235-7524
Web Site	att.com
Invoice	3428420016
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	10,509.36
Payment	.00
Adjustments	83.41
Past Due - Please Pay Immediately	10,592.77
Current Charges	6,682.57
Total Amount Due	\$17,275.34
Current Charges Due in Full by	Mar 9, 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 6,682.57
Total Group #000001 6,682.57
Total Current Charges 6,682.57

Detail of Payments and Adjustments

Adjustments

Item	No.	Date	Description	
	1.	02-07	310005453266 LATE PAYMENT INTEREST	83.41
Total Adjustments				83.41

Current Charges

Group #000001

Sub-Account #831-001-4886 787

Voice Over IP

One Time Charges:

Service Order: OLB-1252884-00000001

Completion Date: Jan 1, 2025

2. Advanced 911 for IP Flex MISPNT 1,241.45

January 2025 3547 TNs @ \$0.35/ea

Jan 1, 2025

Qty: 3,547 Per User at .35

Total Voice Over IP

1,241.45

Charges for Subscriber/Router ID 0000563904

425 FAWELL BL

GLEN ELYN, IL 60137

Voice Over IP

Recurring Charges:

Feb 7, 2025 thru Mar 6, 2025

3. AT&T IP Flexible Reach Calling Plan C 2,260.44

Qty: 138 Items at 84.00

Gross: 11,592.00

VoIP Calling Plan C Discount 9,331.56CR

4. AT&T IP Flexible Reach Enhanced Feature Package 330.09

Qty: 138 Items at 2.99

Gross: 412.62

Enhanced Feature Package Discount 82.53CR

5. AT&T IP Flexible Reach Telephone Numbers Plan C 532.05

Qty: 3,547 Items at .30

Gross: 1,064.10

Plan C Discount 532.05CR

One Time Charges:

6. International OffNet Charge 9.43

Qty: 40.98 Items

Discount Plans 2,36CR

Prorated Charges:

7. AT&T IP Flexible Reach Telephone Numbers Plan C 177.35CR

Rate Changes

Prorated Jan 28, 2025 thru Feb 6, 2025

Qty: 3,547 Items at .30 CR x Factor: .333333

Gross: 354.70CR

Plan C Discount 177.35

8. AT&T IP Flexible Reach Telephone Numbers Plan C 177.35

Rate Changes

Prorated Jan 28, 2025 thru Feb 6, 2025

Qty: 3,547 Items at .30 x Factor: .333333

Gross: 354.70

Plan C Discount 177.35CR

Service Order: N315233838-38726013

Service Ordered by: Antwan Standberry

Contact Number: 1-630-942-3311

Completion Date: Oct 26, 2024

9. AT&T IP Flexible Reach Calling Plan C 627.90CR

Rate Changes

Prorated Jan 28, 2025 thru Feb 6, 2025

Qty: 138 Items at 70.00 CR x Factor: .333333

Gross: 3,220.00CR

VoIP Calling Plan C Discount 2,592.10



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425 FAWELL BLVD
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Page 2 of 2
Account Number 831-001-4138 948
Billing Date Feb 7, 2025
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000001 - Continued

Prorated Charges:

Service Order: N315233838-38726013
Service Ordered by: Antwan Standberry
Contact Number: 1-630-942-3311
Completion Date: Oct 26, 2024

1. AT&T IP Flexible Reach Calling Plan C Rate Changes Prorated Jan 28, 2025 thru Feb 6, 2025 Qty: 138 Items at 84.00 x Factor: .333333 Gross: 3,864.00 VoIP Calling Plan C Discount 3,110.52CR	753.48
2. AT&T IP Flexible Reach Enhanced Feature Package Rate Changes Prorated Jan 28, 2025 thru Feb 6, 2025 Qty: 138 Items at 2.99 x Factor: .333333 Gross: 137.54 Enhanced Feature Package Discount 27.50CR	110.04
Total Voice Over IP	3,367.63

Surcharges and Other Fees

3. Universal Connectivity Charge - Interstate	838.04
4. Administrative Expense Fee - Interstate	32.54
5. Property Tax Allotment - Interstate	106.59
6. Federal Regulatory Fee - Interstate	266.28
Total Surcharges and Other Fees	1,243.45

Taxes

State:

7. IL/TELECOMM EXCISE	322.76
8. IL/INFRASTRUCTURE MTCE FEE	23.06
9. IL/E-911 CHARGE	207.00
10. IL/IL RELAY SERVICE AND EQPMT	.55

Local:

11. IL/TELECOMM EXCISE	276.67
Total Taxes	830.04
Total Subscriber/Router ID 0000563904	5,441.12
Total Sub-Account #831-001-4886 787	6,682.57
Total Group #000001	6,682.57

Total Current Charges 6,682.57

News You Can Use

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

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!

286592900004ES22210000028E09T0024824E8468ET4T00TE8



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

Make checks payable to:

College Of Dupage
425 FAWELL BLVD
GLEN ELLYN IL 60137

831-001-4138 948

Account Number

Set up electronic payments:

www.att.com/attsmapayments

Billing Date Feb 7, 2025



\$17,275.34

DUE BY: Mar 9, 2025

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

Attached Image

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

Tue, Feb 18, 2025 at 07:12 PM UTC

CC:

BCC:

1 attachment

1890_001.pdf