

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082314

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

**Check Details:**

**Check Number:** 0337536

**Check Amount:** \$ 54.33

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 1656099900

**Invoice Date:** 3/7/2025

**PO Number:** B0002281

**Voucher Number:** V0878915

**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 984  
Billing Date Mar 7, 2025  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice 1656099900  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

|                         |                |
|-------------------------|----------------|
| Previous Bill           | 2,587.87       |
| Payment - Thank You!    | 3,277.98CR     |
| Adjustments             | 18.23CR        |
| Balance                 | 708.34CR       |
| Current Charges         | 762.67         |
| <b>Total Amount Due</b> | <b>\$54.33</b> |
| Payment Due Date        | Apr 6, 2025    |

## Billing Summary

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

### AT&T Business Services

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

## Detail of Payments and Adjustments

### Payments

| Item No.              | Date  | Description                        |                   |
|-----------------------|-------|------------------------------------|-------------------|
| 1.                    | 02-12 | BALANCE MOVED FROM ANOTHER ACCOUNT | 1,478.26CR        |
| 2.                    | 02-17 | PAYMENT RECEIVED                   | 274.38CR          |
| 3.                    | 02-17 | PAYMENT RECEIVED                   | 762.67CR          |
| 4.                    | 02-17 | PAYMENT RECEIVED                   | 762.67CR          |
| <b>Total Payments</b> |       |                                    | <b>3,277.98CR</b> |

### Adjustments

| Item No. | Date  | Description             |         |
|----------|-------|-------------------------|---------|
| 5.       | 02-12 | 550006574306 ADJUSTMENT | 4.01CR  |
| 6.       | 02-12 | 550006574305 ADJUSTMENT | 16.02CR |

### Adjustments

| Item No.                 | Date  | Description                        |                |
|--------------------------|-------|------------------------------------|----------------|
| 7.                       | 03-07 | 921006626108 LATE PAYMENT INTEREST | 1.80           |
| <b>Total Adjustments</b> |       |                                    | <b>18.23CR</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:

|                                       |               |
|---------------------------------------|---------------|
| Mar 7, 2025 thru Apr 6, 2025          |               |
| 8. ADI Access Charge                  | 393.78        |
| 100Mbps - US                          |               |
| Port ID: 903928690                    |               |
| Works With Circuit: JUEC.820206..ATI. |               |
| Qty: 1 Items at 393.78                |               |
| <b>Total IP Optional Components</b>   | <b>393.78</b> |

#### ADI with Managed Router

#### Recurring Charges:

|   |               |
|---|---------------|
| Feb 7, 2025 thru Mar 6, 2025                    |               |
| 9. 100 Mbps Hi Cap Flex Bandwidth               | 124.40        |
| 100Mbps - US                                    |               |
| Commitment                                      |               |
| Port ID: 903928690                              |               |
| Works With Circuit: JUEC.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:

|  |               |
|--|---------------|
| Mar 7, 2025 thru Apr 6, 2025             |               |
| 10. 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> |

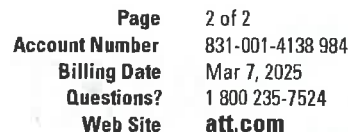
#### Surcharges and Other Fees

|   |               |
|---|---------------|
| 11. Property Tax Allotment - ADI            | 13.99         |
| 12. 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

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.

Thank you for subscribing to Business in a Box

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.

### 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!**

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PO BOX 5019  
CAROL STREAM IL 60197-5019

Make checks payable to:  
AT&T

COLLEGE OF DU PAGE  
425 FAWCETT BLVD  
GLEN ELLYN IL 60137

831-001-4138 984

**\$54.33**

**DUE BY: Apr 6, 2025**

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

Billing Date Mar 7, 2025



**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Mar 18, 2025 at 08:09 PM UTC

CC:

BCC:

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**1 attachment**

2438\_001.pdf