

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082314

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

**Check Details:**

**Check Number:** 0339836

**Check Amount:** \$ 2,440.90

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 4667761013

**Invoice Date:** 4/7/2025

**PO Number:** B0002846

**Voucher Number:** V0888383

**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 Apr 7, 2025  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice 4667761013  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	23,773.20
Payment - Thank You!	27,790.09CR
Adjustments	112.92
Balance	3,903.97CR
Current Charges	6,344.87
<b>Total Amount Due</b>	<b>\$2,440.90</b>
Payment Due Date	May 7, 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 6,344.87  
Total Group #000001 6,344.87

**Total Current Charges 6,344.87**

## Detail of Payments and Adjustments

### Payments

Item No.	Date	Description	
1.	03-18	PAYMENT RECEIVED	4,698.19CR
2.	03-18	PAYMENT RECEIVED	5,108.77CR
3.	03-24	PAYMENT RECEIVED	4,962.81CR
4.	03-29	PAYMENT RECEIVED	2,665.68CR
5.	03-29	PAYMENT RECEIVED	6,337.75CR
6.	03-31	PAYMENT RECEIVED	4,016.89CR
<b>Total Payments</b>			<b>27,790.09CR</b>

### Adjustments

Item No.	Date	Description	
7.	04-07	610006959653 LATE PAYMENT INTEREST	112.92
<b>Total Adjustments</b>			<b>112.92</b>

## Current Charges

### Group #000001

#### Sub-Account #831-001-4886 787

#### Voice Over IP

##### One Time Charges:

Service Order: OLB-1278667-00000001

Completion Date: Mar 1, 2025

8. Advanced 911 for IP Flex MISPNT 1,241.45

March 2025 3547 TNs @ \$0.35/ea

Mar 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:

Apr 7, 2025 thru May 6, 2025

9. 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

10. AT&T IP Flexible Reach Enhanced Feature Package 330.10

Qty: 138 Items at 2.99

Gross: 412.62

Enhanced Feature Package Discount 82.52CR

11. 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

One Time Charges:

12. International OffNet Charge .20

Qty: 3.21 Items

Fixed Usage Discount .05CR

Total Voice Over IP 3,122.79

#### Surcharges and Other Fees

13. Universal Connectivity Charge - Interstate 804.68

14. Administrative Expense Fee - Interstate 30.99

15. Property Tax Allotment - Interstate 101.51

16. Federal Regulatory Fee - Interstate 253.58

Total Surcharges and Other Fees 1,190.76



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## Current Charges

### Group #000001 - Continued

<b>Taxes</b>	
Local:	
1. IL/TELECOMM EXCISE	258.82
Total Taxes	789.87
Total Subscriber/Router ID 0000563904	5,103.42
<b>Total Sub-Account #831-001-4886 787</b>	<b>6,344.87</b>
<b>Total Group #000001</b>	<b>6,344.87</b>

**Total Current Charges 6,344.87**

## 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

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.

## News You Can Use

### REGULATORY NEWS - Continued

Thank You For Choosing AT&T Where Every Customer Counts!

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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

Please include your account number on your check

Account Number

Set up electronic payments:

www.att.com/attsmapayments

Billing Date Apr 7, 2025



**\$2,440.90**

**DUE BY: May 7, 2025**