

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082314 **Vendor Name:** AT&T Long Distance

Check Details:

Check Number: 0353942 **Check Amount:** \$ 258.76 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 8399035118 **Invoice Date:** 5/19/2026 **PO Number:** B0002876 **Voucher Number:** V0944148

Document Type: AP Invoice

Document Below



College of Dupage
Accounts Payable
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page

Account Number

Billing Date

Questions?

Web Site

Invoice

AT&T Tax ID

1 of 6

831-001-1928 566

May 19, 2026

1 800 235-7524

att.com

8399035118

13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	3,668.72
Payment - Thank You!	1,738.79CR
Adjustments	31.74
Past Due - Please Pay Immediately	1,961.67
Current Charges	258.76
Total Amount Due	\$2,220.43
Current Charges Due in Full by	Jun 18, 2026

Billing Summary

Questions?
Call: 1 800 235-7524
Online: https://businesscenter.att.com

AT&T Business Services

Group #000001 6307900357983		
Sub-Account #831-001-1931 266	26.17	
Total Group #000001		26.17
Group #000002 Addison		
Sub-Account #831-001-1931 261	4.05CR	
Total Group #000002		4.05CR
Group #000003 Naperville Center		
Sub-Account #831-001-1931 262	6.22CR	
Sub-Account #831-001-1931 270	36.33	
Total Group #000003		30.11
Group #000004 Westmont		
Sub-Account #831-001-1931 268	122.97	
Total Group #000004		122.97
Group #000005 Facilities - Carol Stream		
Sub-Account #831-001-1931 271	53.37CR	
Total Group #000005		53.37CR
Group #000006 Carol Stream		
Sub-Account #831-001-1931 264	23.78CR	
Total Group #000006		23.78CR
Group #000008 IT		
Sub-Account #831-001-1931 267	20.08CR	
Sub-Account #831-001-1941 055	26.35CR	
Total Group #000008		46.43CR

Billing Summary

Group #000009 Addison Truck Driving School		
Sub-Account #831-001-1931 269	19.72CR	
Total Group #000009		19.72CR
Group #000010 838 288 783		
Sub-Account #831-001-1941 054	226.86	
Total Group #000010		226.86
Total Current Charges		258.76

Detail of Payments and Adjustments

Payments			
Item			
No.	Date	Description	
1.	04-29	PAYMENT RECEIVED	1,241.14CR
2.	05-08	PAYMENT RECEIVED	497.65CR
Total Payments			1,738.79CR

Adjustments			
Item			
No.	Date	Description	
3.	05-19	410006427449 LATE PAYMENT INTEREST	31.74
Total Adjustments			31.74

Current Charges

Group #000001 6307900357983	
Sub-Account #831-001-1931 266 6307900357983	
Charges for 6307900357983	
6307900357	
Local Service	
Recurring Charges:	
Apr 21, 2026 thru May 1, 2026	
4. Federal Access Charge	2.17
5. Federal USF - Single Line-BUS	.80
May 1, 2026 thru May 31, 2026	
6. Federal Access Charge	6.50
7. CompleteLink® 2.0 Package	33.00
May 3, 2026 thru Jul 11, 2026	
8. Discount for CompleteLink 2.0 Discount for Bill Period May 1, 2026	.88CR

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 18, 2026 \$2,220.43



Billing Date May 19, 2026

Account Number 831-001-1928 566
Please include your account number on your check

College of Dupage
Accounts Payable
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



83100119285668399035118038200000022204300000290502



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Current Charges

Group #000001 6307900357983 - Continued

One Time Charges:	
Service Order: C 1175536449	
Purchase Order: 206788685P89299	
1. Federal USF - Multi - Line-BUS Apr 21, 2026	4.38CR
2. Federal Access Charge Apr 21, 2026	7.82CR
3. CompleteLink® 2.0 Package Apr 21, 2026	11.00CR
4. IL Telecom Relay Svc and Eqp Apr 21, 2026	.01CR
Total Local Service	18.38
Surcharges and Other Fees	
5. STATE INFRASTRUCTURE MAINTENAN	.10
6. STATE ADDITIONAL CHARGES	.02
7. IL UNIVERSAL SERVICE FEE	.70
8. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
9. FEDERAL UNIVERSAL SERVICE FEE	2.40
Total Surcharges and Other Fees	4.72
Taxes	
Other:	
10. MUNICIPAL TELECOMMUNICATIONS T	1.25
11. ILLINOIS AT 9 8.7%	1.80
12. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	3.07
Total 6307900357983	26.17
Total Sub-Account #831-001-1931 266	26.17
Total Group #000001	26.17

Group #000002 Addison

Sub-Account #831-001-1931 261 6304958543896	
Charges for 6304958543896	
6304958543	
Local Service	
One Time Charges:	
Service Order: D1175536455	
Purchase Order: 206789482P89301	
13. CompleteLink® 2.0 Package Apr 14, 2026	2.20CR
14. Federal USF - Multi - Line-BUS Apr 14, 2026	.44CR
15. Federal Access Charge Apr 14, 2026	.78CR
Service Order: R9038652329	
16. Prorated amount Apr 1, 2026	.03CR
Total Local Service	3.45CR
Surcharges and Other Fees	
17. STATE INFRASTRUCTURE MAINTENAN	.02CR
18. IL UNIVERSAL SERVICE FEE	.07CR
Total Surcharges and Other Fees	.09CR
Taxes	
Other:	
19. MUNICIPAL TELECOMMUNICATIONS T	.21CR
20. ILLINOIS AT 9 8.7%	.30CR
Total Taxes	.51CR
Total 6304958543896	4.05CR
Total Sub-Account #831-001-1931 261	4.05CR
Total Group #000002	4.05CR

Group #000003 Naperville Center

Sub-Account #831-001-1931 262 6305482455471	
Charges for 6305482455471	
6305482455	
Local Service	
One Time Charges:	
Service Order: D1175536458	
Purchase Order: 206790331P89308	
21. CompleteLink® 2.0 Package Apr 25, 2026	3.30CR
22. Federal USF - Multi - Line-BUS Apr 25, 2026	.66CR
23. Federal Access Charge Apr 25, 2026	1.17CR
Service Order: R9046610747	
24. Prorated amount Apr 1, 2026	.05CR
Total Local Service	5.18CR
Surcharges and Other Fees	
25. STATE INFRASTRUCTURE MAINTENAN	.03CR
26. IL UNIVERSAL SERVICE FEE	.11CR
Total Surcharges and Other Fees	.14CR
Taxes	
Other:	
27. FEDERAL AT 3.0%	.14CR
28. MUNICIPAL TELECOMMUNICATIONS T	.31CR
29. ILLINOIS AT 9 8.7%	.45CR
Total Taxes	.90CR
Total 6305482455471	6.22CR
Total Sub-Account #831-001-1931 262	6.22CR
Sub-Account #831-001-1931 270 6309833263128	
Charges for 6309833263128	
6309833263	
Local Service	
Recurring Charges:	
Apr 25, 2026 thru May 1, 2026	
30. Federal Access Charge	1.30
31. Federal USF - Single Line-BUS	.48
May 1, 2026 thru May 31, 2026	
32. Federal Access Charge	6.50
33. CompleteLink® 2.0 Package	33.00
May 3, 2026 thru Jul 11, 2026	
34. Discount for CompleteLink 2.0 Discount for Bill Period May 1, 2026	1.06CR
One Time Charges:	
Service Order: C 1175536459	
Purchase Order: 206790700P89308	
35. Federal USF - Multi - Line-BUS Apr 25, 2026	2.62CR
36. Federal Access Charge Apr 25, 2026	4.68CR
37. CompleteLink® 2.0 Package Apr 25, 2026	6.60CR
Total Local Service	26.32
Surcharges and Other Fees	
38. STATE INFRASTRUCTURE MAINTENAN	.14
39. STATE ADDITIONAL CHARGES	.03
40. IL UNIVERSAL SERVICE FEE	.84
41. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
42. FEDERAL UNIVERSAL SERVICE FEE	2.40
Total Surcharges and Other Fees	4.91
Taxes	
Other:	
43. FEDERAL AT 3.0%	.88



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Current Charges

Group #000003 Naperville Center - Continued

Taxes

Other:

1. MUNICIPAL TELECOMMUNICATIONS T	1.72
2. ILLINOIS AT 9 8.7%	2.48
3. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	5.10
Total 6309833263128	36.33
Total Sub-Account #831-001-1931 270	36.33
Total Group #000003	30.11

Group #000004 Westmont

Sub-Account #831-001-1931 268 6307940061201

Charges for 6307940061201 6307940061

Local Service

Recurring Charges:

Apr 10, 2026 thru May 9, 2026	
4. Federal Access Charge	11.72
5. CompleteLink@ 2.0 Package	33.00
Apr 13, 2026 thru Jul 11, 2026	
6. Discount for CompleteLink 2.0 Discount for Bill Period Apr 10, 2026	2.64CR

One Time Charges:

Service Order: R9037177065	
7. Prorated amount	.04CR
Apr 1, 2026	

Usage Charges:

8. Usage - Summary Chargeable	.03
Total Local Service	42.07

Surcharges and Other Fees

9. STATE INFRASTRUCTURE MAINTENAN	.50
10. STATE ADDITIONAL CHARGES	.08
11. IL UNIVERSAL SERVICE FEE	2.11
12. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
13. FEDERAL UNIVERSAL SERVICE FEE	13.14
Total Surcharges and Other Fees	18.83

Taxes

Other:

14. FEDERAL AT 3.0%	2.67
15. MUNICIPAL TELECOMMUNICATIONS T	6.00
16. ILLINOIS AT 9 8.7%	8.64
17. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	17.35

6307940062

Local Service

Recurring Charges:

Apr 10, 2026 thru May 9, 2026	
18. Federal Access Charge	11.72
19. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.72
Total 6307940061201	122.97
Total Sub-Account #831-001-1931 268	122.97
Total Group #000004	122.97

Group #000005 Facilities - Carol Stream

Sub-Account #831-001-1931 271 6306657536638

Charges for 6306657536638 6306657536

Local Service

One Time Charges:

Service Order: D1655438103	
Purchase Order: RDS 0407260SW50	
20. CompleteLink@ 2.0 Package	28.60CR
Apr 8, 2026	

Group #000005 Facilities - Carol Stream - Continued

One Time Charges:

Service Order: D1655438103	
Purchase Order: RDS 0407260SW50	
21. IL Telecom Relay Svc and Eqp	.02CR
Apr 8, 2026	
22. Federal USF - Multi - Line-BUS	5.69CR
Apr 8, 2026	
23. Federal Access Charge	10.16CR
Apr 8, 2026	
Total Local Service	44.47CR

Surcharges and Other Fees

24. STATE INFRASTRUCTURE MAINTENAN	.22CR
25. STATE ADDITIONAL CHARGES	.03CR
26. IL UNIVERSAL SERVICE FEE	.95CR
Total Surcharges and Other Fees	1.20CR

Taxes

Other:

27. FEDERAL AT 3.0%	1.19CR
28. MUNICIPAL TELECOMMUNICATIONS T	2.67CR
29. ILLINOIS AT 9 8.7%	3.84CR
Total Taxes	7.70CR
Total 6306657536638	53.37CR
Total Sub-Account #831-001-1931 271	53.37CR
Total Group #000005	53.37CR

Group #000006 Carol Stream

Sub-Account #831-001-1931 264 6306900362222

Charges for 6306900362222 6306900362

Local Service

One Time Charges:

Service Order: D1175536487	
Purchase Order: 206895699P89411	
30. CompleteLink@ 2.0 Package	12.10CR
Apr 14, 2026	
31. IL Telecom Relay Svc and Eqp	.01CR
Apr 14, 2026	
32. Cost Assessment Charge	.98CR
Apr 14, 2026	
33. Federal USF - Multi - Line-BUS	2.41CR
Apr 14, 2026	
34. Federal Access Charge	4.30CR
Apr 14, 2026	

Service Order: R9038652338

35. Prorated amount	.05CR
Apr 1, 2026	
Total Local Service	19.85CR

Taxes

Other:

36. FEDERAL AT 3.0%	.50CR
37. MUNICIPAL TELECOMMUNICATIONS T	1.19CR
38. ILLINOIS AT 9 8.7%	1.72CR
39. STATE INFRASTRUCTURE MAINTENAN	.10CR
40. STATE ADDITIONAL CHARGES	.02CR
41. IL UNIVERSAL SERVICE FEE	.40CR
Total Taxes	3.93CR
Total 6306900362222	23.78CR
Total Sub-Account #831-001-1931 264	23.78CR
Total Group #000006	23.78CR



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Current Charges

Group #000008 IT

Sub-Account #831-001-1931 267 6307909599095

Charges for 6307909599095

6307909599

Local Service

One Time Charges:

Service Order: D1175536450

Purchase Order: 206788993P89298

1. CompleteLink@ 2.0 Package Apr 21, 2026	11.00CR
2. IL Telecom Relay Svc and Eqp Apr 21, 2026	.01CR
3. Federal USF - Multi- Line-BUS Apr 21, 2026	2.19CR
4. Federal Access Charge Apr 21, 2026	3.91CR

Usage Charges:

5. Usage - Summary Chargeable	.01
Total Local Service	17.10CR

Surcharges and Other Fees

6. STATE INFRASTRUCTURE MAINTENAN	.09CR
7. STATE ADDITIONAL CHARGES	.01CR
8. IL UNIVERSAL SERVICE FEE	.37CR
Total Surcharges and Other Fees	.47CR

Taxes

Other:

9. MUNICIPAL TELECOMMUNICATIONS T	1.03CR
10. ILLINOIS AT 9 8.7%	1.48CR
Total Taxes	2.51CR
Total 6307909599095	20.08CR

Total Sub-Account #831-001-1931 267

20.08CR

Sub-Account #831-001-1941 055 6308580601613

Charges for 6308580601613

6308580601

Local Service

One Time Charges:

Service Order: D1175536452

Purchase Order: 206789296P89300

11. CompleteLink@ 2.0 Package Apr 21, 2026	17.60CR
12. IL Telecom Relay Svc and Eqp Apr 21, 2026	.01CR
13. Federal Access Charge Apr 21, 2026	3.47CR
14. Federal USF - Single Line-BUS Apr 21, 2026	1.28CR
Total Local Service	22.36CR

Taxes

Other:

15. MUNICIPAL TELECOMMUNICATIONS T	1.34CR
16. ILLINOIS AT 9 8.7%	1.93CR
17. STATE INFRASTRUCTURE MAINTENAN	.11CR
18. STATE ADDITIONAL CHARGES	.02CR
19. IL UNIVERSAL SERVICE FEE	.59CR
Total Taxes	3.99CR
Total 6308580601613	26.35CR

Total Sub-Account #831-001-1941 055

26.35CR

Total Group #000008

46.43CR

Group #000009 Addison Truck Driving School

Sub-Account #831-001-1931 269 6309539105215

Charges for 6309539105215

6309539105

Local Service

One Time Charges:

Service Order: D1175536456

Purchase Order: 206789694P89301

20. CompleteLink@ 2.0 Package Apr 14, 2026	12.10CR
21. IL Telecom Relay Svc and Eqp Apr 14, 2026	.01CR
22. Cost Assessment Charge Apr 14, 2026	.98CR
23. Federal Access Charge Apr 14, 2026	2.38CR
24. Federal USF - Single Line-BUS Apr 14, 2026	.88CR

Service Order: R9038652354

25. Prorated amount Apr 1, 2026	.03CR
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Total Local Service 16.38CR

Taxes

Other:

26. FEDERAL AT 3.0%	.45CR
27. MUNICIPAL TELECOMMUNICATIONS T	.98CR
28. ILLINOIS AT 9 8.7%	1.42CR
29. STATE INFRASTRUCTURE MAINTENAN	.08CR
30. STATE ADDITIONAL CHARGES	.01CR
31. IL UNIVERSAL SERVICE FEE	.40CR

Total Taxes 3.34CR

Total 6309539105215 19.72CR

Total Sub-Account #831-001-1931 269

19.72CR

Total Group #000009

19.72CR

Group #000010 838 288 783

Sub-Account #831-001-1941 054 838288783

Charges for 838291017

838291017

Surcharges and Other Fees

32. FEDERAL REGULATORY FEE	8.78
33. FEDERAL UNIVERSAL SERVICE FEE	30.52
34. IL STATE INFRASTRUCTURE MAINTENAN	.96
35. IL USF FEE	2.64
36. IL ICC FEE RECOVERY	.08
Total Surcharges and Other Fees	42.98

Taxes

Other:

37. IL MUNICIPAL TELECOMMUNICATION	11.42
38. IL STATE TELECOMMUNICATIONS EX	16.46
Total Taxes	27.88

8669422348

Toll-Free

Recurring Charges:

May 5, 2026 thru Jun 4, 2026

39. Switched Toll Free	78.00
Total Toll-Free	78.00



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Current Charges

Group #000010 838 288 783 - Continued

8779422800

Toll-Free

Recurring Charges:

May 5, 2026 thru Jun 4, 2026

1. Switched Toll Free 78.00

Total Toll-Free 78.00

Total 838291017 226.86

Total Sub-Account #831-001-1941 054 226.86

Total Group #000010 226.86

Total Current Charges 258.76

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.

REGULATORY NEWS

You may experience disconnection of your AT&T Local Service if payment is not received for the Long Distance portion of your bill except in the following states: Arizona, Colorado, Delaware, Hawaii, Idaho, Iowa, Massachusetts, Minnesota, Montana, New York, North Dakota, Ohio, Oregon, Pennsylvania, South Dakota, Texas, Utah, Virginia, Washington and Wyoming. You will not be disconnected if payment is not received for the non-regulated charges of your bill.

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 Customers: Having trouble using the telephone? Phone your family, friends or vital services even if you have a hearing, speech or physical disability. Telecommunications Relay Service (TRS) provides free and full telephone accessibility to anyone who is hard of hearing, deaf or speech disabled. To make a relay call, dial 711 and request to be connected through Teleport Communications America, LLC.

Attention Toll-Free MEGACOM Service Customers:
Effective April 12, 2026, the monthly recurring charge per number for Toll-Free MEGACOM Service (Dedicated Toll-Free Service) will be increased from \$480.00 to \$720.00. If you have any questions, please call the toll-free number on your invoice. Thanks AT&T Business

News You Can Use

REGULATORY NEWS - Continued

Attention Valued AT&T Customers: Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date. In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

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!



AT&T

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"Standberry, Antwan" <standberry@cod.edu>

Emailing: Official_Invoice_8310011928566_20260519_8399035118.pdf

"Standberry, Antwan" <standberry@cod.edu>

Wed, May 27, 2026 at 11:55 AM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

Official_Invoice_8310011928566_20260519_8399035118.pdf

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