

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 2451735707  
Invoice Date: 12/19/2022  
PO Number: B0001010  
Check Number: 0307099  
Check Amount: \$ 3,455.48  
Check Date: 01/18/2023  
Voucher Number: V0768174  
Document Type: AP Invoice

Document Below



# AT&T

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

Page  
Account Number  
Billing Date  
Questions?  
Web Site

1 of 4  
831-001-1928 566  
Dec 19, 2022  
1 800 235-7524  
att.com

Invoice  
AT&T Tax ID

2451735707  
13-4924710

## Invoice

### Bill-At-A-Glance

|                                   |                   |
|-----------------------------------|-------------------|
| Previous Bill                     | 7,716.15          |
| Payment - Thank You!              | 4,277.81CR        |
| Adjustments                       | .00               |
| Past Due - Please Pay Immediately | 3,438.34          |
| Current Charges                   | 2,196.73          |
| <b>Total Amount Due</b>           | <b>\$5,635.07</b> |
| Current Charges Due in Full by    | Jan 18, 2023      |

### Billing Summary

|  |        |                 |
|--|--------|-----------------|
| Group #000008 IT                           | 156.05 |                 |
| Sub-Account #831-001-1941 055              | 52.03  |                 |
| Sub-Account #831-001-1941 056              |        | 260.11          |
| Total Group #000008                        |        |                 |
| Group #000009 Addison Truck Driving School | 49.53  |                 |
| Sub-Account #831-001-1931 269              |        | 49.53           |
| Total Group #000009                        |        |                 |
| Group #000010 838 288 783                  | 113.15 |                 |
| Sub-Account #831-001-1941 054              |        | 113.15          |
| Total Group #000010                        |        |                 |
| <b>Total Current Charges</b>               |        | <b>2,196.73</b> |

### Detail of Payments and Adjustments

#### Payments

| Item No.              | Date  | Description      |                   |
|-----------------------|-------|------------------|-------------------|
| 1.                    | 11-19 | PAYMENT RECEIVED | 1,204.96CR        |
| 2.                    | 11-19 | PAYMENT RECEIVED | 3,072.85CR        |
| <b>Total Payments</b> |       |                  | <b>4,277.81CR</b> |

### Billing Summary

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

#### AT&T Business Services

|   |          |          |
|---|----------|----------|
| Group #000001 6307900357983             | 156.05   | 156.05   |
| Sub-Account #831-001-1931 266           |          |          |
| Total Group #000001                     |          |          |
| Group #000002 Addison                   | 52.18    | 52.18    |
| Sub-Account #831-001-1931 261           |          |          |
| Total Group #000002                     |          |          |
| Group #000003 Naperville Center         | 53.26    |          |
| Sub-Account #831-001-1931 262           | 106.50   | 159.76   |
| Sub-Account #831-001-1931 270           |          |          |
| Total Group #000003                     |          |          |
| Group #000004 Westmont                  | 104.13   |          |
| Sub-Account #831-001-1931 263           | 106.50   | 210.63   |
| Sub-Account #831-001-1931 268           |          |          |
| Total Group #000004                     |          |          |
| Group #000005 Facilities - Carol Stream | 1,032.54 | 1,032.54 |
| Sub-Account #831-001-1931 271           |          |          |
| Total Group #000005                     |          |          |
| Group #000006 Carol Stream              | 56.28    | 56.28    |
| Sub-Account #831-001-1931 264           |          |          |
| Total Group #000006                     |          |          |
| Group #000007 Facilities                | 106.50   | 106.50   |
| Sub-Account #831-001-1931 265           |          |          |
| Total Group #000007                     |          |          |
| Group #000008 IT                        | 52.03    |          |
| Sub-Account #831-001-1931 267           |          |          |



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GLEN ELLYN IL 60137

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Account Number 831-001-1928 566  
Billing Date Dec 19, 2022  
Questions? 1 800 235-7524  
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## Account Summary

|   | Recurring<br>Charges | One-Time<br>Charges | Prorated<br>Charges | Usage<br>Charges | Surcharges<br>& Other Fees | Taxes | Total  |
|---|----------------------|---------------------|---------------------|------------------|----------------------------|-------|--------|
| Group #000001 6307900357983             |                      |                     |                     |                  |                            |       |        |
| Sub-Account #831-001-1931 266           |                      |                     |                     |                  |                            |       |        |
| 6307900357983                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 266     | 120.93               |                     |                     |                  |                            |       |        |
| Total Group #000001                     | 120.93               |                     |                     |                  | 17.98                      | 17.14 | 35.12  |
| Group #000002 Addison                   |                      |                     |                     |                  |                            |       |        |
| Sub-Account #831-001-1931 261           |                      |                     |                     |                  |                            |       |        |
| 6304958543896                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 261     | 40.30                |                     |                     |                  |                            |       |        |
| Total Group #000002                     | 40.30                |                     |                     |                  | 17.98                      | 17.14 | 120.93 |
| Group #000003 Naperville Center         |                      |                     |                     |                  |                            |       |        |
| Sub-Account #831-001-1931 262           |                      |                     |                     |                  |                            |       |        |
| 6305482455471                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 262     | 40.30                |                     |                     |                  | 6.00                       | 5.74  | 11.74  |
| Total Group #000003                     | 40.30                |                     |                     | .14              | 6.00                       | 5.74  | 40.44  |
| Group #000004 Westmont                  |                      |                     |                     |                  |                            |       |        |
| Sub-Account #831-001-1931 263           |                      |                     |                     |                  |                            |       |        |
| 6306552912704                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 263     | 80.62                |                     |                     |                  | 6.00                       | 6.95  | 12.95  |
| Sub-Account #831-001-1931 270           |                      |                     |                     |                  |                            |       |        |
| 6309833263128                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 270     | 80.62                |                     |                     |                  | 6.00                       | 6.95  | 40.31  |
| Total Group #000004                     | 80.62                |                     |                     |                  | 6.00                       | 6.95  | 53.26  |
| Group #000005 Facilities - Carol Stream |                      |                     |                     |                  |                            |       |        |
| Sub-Account #831-001-1931 271           |                      |                     |                     |                  |                            |       |        |
| 6306657536638                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 271     | 80.62                |                     |                     |                  | 11.99                      | 13.89 | 25.88  |
| Total Group #000005                     | 80.62                |                     |                     |                  | 11.99                      | 13.89 | 80.62  |
| Group #000006 Carol Stream              |                      |                     |                     |                  |                            |       |        |
| Sub-Account #831-001-1931 264           |                      |                     |                     |                  |                            |       |        |
| 6306900362222                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 264     | 80.62                |                     |                     |                  | 11.99                      | 13.89 | 106.50 |
| Total Group #000006                     | 80.62                |                     |                     |                  | 11.99                      | 13.89 | 106.50 |
| Group #000007 Facilities                |                      |                     |                     |                  |                            |       |        |
| Sub-Account #831-001-1931 265           |                      |                     |                     |                  |                            |       |        |
| 6307900021845                           |                      |                     |                     |                  |                            |       |        |
| Taxes and Regulatory Fees               |                      |                     |                     |                  |                            |       |        |
| Local Service                           |                      |                     |                     |                  |                            |       |        |
| Total Sub-Account #831-001-1931 265     | 80.62                |                     |                     |                  | 11.99                      | 13.89 | 25.88  |
| Total Group #000007                     | 80.62                |                     |                     |                  | 11.99                      | 13.89 | 25.88  |





AT&amp;T

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

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Account Number 831-001-1928 566  
Billing Date Dec 19, 2022  
Questions? 1 800 235-7524  
Web Site att.com

## Account Summary

|   | Recurring<br>Charges | One-Time<br>Charges | Prorated<br>Charges | Usage<br>Charges | Surcharges<br>& Other Fees | Taxes  | Total    |
|---|----------------------|---------------------|---------------------|------------------|----------------------------|--------|----------|
| <b>Group #000007 Facilities</b>                   |                      |                     |                     |                  |                            |        | 80.62    |
| Sub-Account #831-001-1931 265                     |                      |                     |                     |                  |                            |        | 106.50   |
| 6307900021845                                     | 80.62                |                     |                     |                  | 11.99                      | 13.89  | 106.50   |
| Local Service                                     | 80.62                |                     |                     |                  | 11.99                      | 13.89  |          |
| Total Sub-Account #831-001-1931 265               | 80.62                |                     |                     |                  |                            |        |          |
| Total Group #000007                               |                      |                     |                     |                  |                            |        |          |
| <b>Group #000008 IT</b>                           |                      |                     |                     |                  |                            |        | 11.72    |
| Sub-Account #831-001-1931 267                     |                      |                     |                     |                  | 6.00                       | 5.72   | 40.31    |
| 6307909599095                                     |                      |                     |                     |                  |                            |        | 52.03    |
| Taxes and Regulatory Fees                         | 40.31                |                     |                     |                  | 6.00                       | 5.72   |          |
| Local Service                                     | 40.31                |                     |                     |                  |                            |        |          |
| Total Sub-Account #831-001-1931 267               |                      |                     |                     |                  |                            |        |          |
| Sub-Account #831-001-1941 055                     |                      |                     |                     |                  | 17.98                      | 17.14  | 35.12    |
| 6308580601613                                     |                      |                     |                     |                  |                            |        | 120.93   |
| Taxes and Regulatory Fees                         | 120.93               |                     |                     |                  | 17.98                      | 17.14  | 156.05   |
| Local Service                                     | 120.93               |                     |                     |                  |                            |        |          |
| Total Sub-Account #831-001-1941 055               |                      |                     |                     |                  |                            |        |          |
| Sub-Account #831-001-1941 056                     |                      |                     |                     |                  | 6.00                       | 5.72   | 11.72    |
| 6308589692014                                     |                      |                     |                     |                  |                            |        | 40.31    |
| Taxes and Regulatory Fees                         | 40.31                |                     |                     |                  | 6.00                       | 5.72   | 52.03    |
| Local Service                                     | 40.31                |                     |                     |                  | 29.98                      | 28.58  | 260.11   |
| Total Sub-Account #831-001-1941 056               | 201.55               |                     |                     |                  |                            |        |          |
| Total Group #000008                               |                      |                     |                     |                  |                            |        |          |
| <b>Group #000009 Addison Truck Driving School</b> |                      |                     |                     |                  |                            |        | 12.98    |
| Sub-Account #831-001-1931 269                     |                      |                     |                     |                  | 6.56                       | 6.42   | 36.55    |
| 6309539105215                                     |                      |                     |                     |                  |                            |        | 49.53    |
| Taxes and Regulatory Fees                         | 36.55                |                     |                     |                  | 6.56                       | 6.42   | 49.53    |
| Local Service                                     | 36.55                |                     |                     |                  | 6.56                       | 6.42   |          |
| Total Sub-Account #831-001-1931 269               | 36.55                |                     |                     |                  |                            |        |          |
| Total Group #000009                               |                      |                     |                     |                  |                            |        |          |
| <b>Group #000010 838 288 783</b>                  |                      |                     |                     |                  |                            |        | 32.75    |
| Sub-Account #831-001-1941 054                     |                      |                     |                     |                  | 20.12                      | 12.63  | 13.16    |
| 838288783   |                      |                     |                     | 13.16            |                            |        | 67.24    |
| Taxes and Regulatory Fees                         |                      |                     |                     | 3.24             |                            |        | 113.15   |
| Outbound  | 64.00                |                     |                     | 16.40            | 20.12                      | 12.63  | 113.15   |
| Toll-Free   | 64.00                |                     |                     | 16.40            | 20.12                      | 12.63  |          |
| Total Sub-Account #831-001-1941 054               | 64.00                |                     |                     |                  |                            |        |          |
| Total Group #000010                               |                      |                     |                     | 16.62            | 173.62                     | 277.03 | 2,196.73 |
| <b>Total Current Charges</b>                      | 1,729.46             |                     |                     |                  |                            |        |          |



# AT&T

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

|                |                  |
|----------------|------------------|
| Page           | 4 of 4           |
| Account Number | 831-001-1928 566 |
| Billing Date   | Dec 19, 2022     |
| Questions?     | 1 800 235-7524   |
| Web Site       | att.com          |

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS STILL GETTING PAPER?

Sign-up for paperless billing by emailing us at [GoPaperless@att.com](mailto:GoPaperless@att.com) with the subject line "TREES" and include your account number(s).

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 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!



Account Number : 0008310011928566  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



**AT&T**

**Your billing detail begins at the bottom of this page**

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No need to login to get your invoice –  
we'll send it to your inbox!

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No problem, we'll register you!

**Email us at [Email-Invoice@att.com](mailto:Email-Invoice@att.com) with  
subject line "EID" to sign-up for Email Invoice  
Delivery today!**





**DUE BY: Jan 18, 2023**  
**\$5,635.07**

College of DuPage  
Accounts Payable  
425 FAWELL BLVD  
GLEN ELLEN IL 60137

**Account Number 831-001-1928 566**

Please include your account number on your check

Make checks payable to:

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



8310011928566245173570703820000005350700002196734

Set up electronic payments:  
[www.att.com/atsmartpayments](http://www.att.com/atsmartpayments)

Billing Date Dec 19, 2022



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

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**Attached Image**

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

Tue, Jan 3, 2023 at 08:25 PM UTC

CC:

BCC:

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**1 attachment**

2413\_001.pdf