

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 9581296906
Invoice Date: 12/19/2024
PO Number: B0002272
Check Number: 0333520
Check Amount: \$ 1,108.09
Check Date: 01/07/2025
Voucher Number: V0864227
Document Type: AP Invoice

Document Below

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

AT&T

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

Wed, Jan 1, 2025 at 09:56 PM UTC

CC:

BCC:

1 attachment

8310011928566 12-19-2024.pdf



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

Page	1 of 6
Account Number	831-001-1928 566
Billing Date	Dec 19, 2024
Questions?	1 800 235-7524
Web Site	att.com
Invoice	9581296906
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	11,923.15
Payment - Thank You!	988.45CR
Adjustments	164.27
Past Due - Please Pay Immediately	11,098.97
Current Charges	1,108.09
Total Amount Due	\$12,207.06
Current Charges Due in Full by	Jan 18, 2025

Billing Summary

Group #000010 838 288 783		
Sub-Account #831-001-1941 054	47.87	
Total Group #000010		47.87
Total Current Charges		1,108.09

Detail of Payments and Adjustments

Adjustments			
Item	No.	Date	Description
	1.	12-19	400005826310 LATE PAYMENT INTEREST
Total Adjustments			164.27

Billing Summary

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

AT&T Business Services

Group #000002 Addison		
Sub-Account #831-001-1931 261	118.12	
Total Group #000002		118.12
Group #000003 Naperville Center		
Sub-Account #831-001-1931 262	61.35	
Total Group #000003		61.35
Group #000004 Westmont		
Sub-Account #831-001-1931 263	234.78	
Sub-Account #831-001-1931 268	120.04	
Total Group #000004		354.82
Group #000005 Facilities - Carol Stream		
Sub-Account #831-001-1931 271	60.02	
Total Group #000005		60.02
Group #000006 Carol Stream		
Sub-Account #831-001-1931 264	126.11	
Total Group #000006		126.11
Group #000008 IT		
Sub-Account #831-001-1941 055	176.08	
Sub-Account #831-001-1941 056	58.70	
Total Group #000008		234.78
Group #000009 Addison Truck Driving School		
Sub-Account #831-001-1931 269	105.02	
Total Group #000009		105.02

Current Charges

Group #000002 Addison	
Sub-Account #831-001-1931 261 6304958543896	
Charges for 6304958543896	
6304958543	
Local Service	
Recurring Charges:	
Nov 16, 2024 thru Dec 15, 2024	
2. Federal Access Charge	11.63
3. CompleteLink® 2.0 Package	33.00
Nov 19, 2024 thru Jul 11, 2026	
4. Discount for CompleteLink 2.0 Discount for Bill Period Nov 16, 2024	1.32CR
Dec 16, 2024 thru Jan 15, 2025	
5. Federal Access Charge	11.63
6. CompleteLink® 2.0 Package	33.00
Dec 18, 2024 thru Jul 11, 2026	
7. Discount for CompleteLink 2.0 Discount for Bill Period Dec 16, 2024	1.32CR
One Time Charges:	
Service Order: R9041216417	
8. Prorated amount	.64
Nov 1, 2024	
Total Local Service	87.26
Surcharges and Other Fees	
9. STATE INFRASTRUCTURE MAINTENAN	.50
10. STATE ADDITIONAL CHARGES	.08
11. IL UNIVERSAL SERVICE FEE	1.68
12. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
13. FEDERAL UNIVERSAL SERVICE FEE	12.58
Total Surcharges and Other Fees	17.84

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 18, 2025 \$12,207.06



Billing Date Dec 19, 2024

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



83100119285669581296906038200000122070600001272369



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

Page	2 of 6
Account Number	831-001-1928 566
Billing Date	Dec 19, 2024
Questions?	1 800 235-7524
Web Site	att.com

Current Charges

Group #000002 Addison - Continued	
Taxes	
Other:	
1. MUNICIPAL TELECOMMUNICATIONS T	5.99
2. ILLINOIS AT 7.0%	6.99
3. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	13.02
Total 6304958543896	118.12
Total Sub-Account #831-001-1931 261	118.12
Total Group #000002	118.12
Group #000003 Naperville Center	
Sub-Account #831-001-1931 262 6305482455471	
Charges for 6305482455471	
6305482455	
Local Service	
Recurring Charges:	
Nov 28, 2024 thru Dec 27, 2024	
4. Federal Access Charge	11.63
5. CompleteLink® 2.0 Package	33.00
Dec 1, 2024 thru Jul 11, 2026	
6. Discount for CompleteLink 2.0 Discount for Bill	1.32CR
Period Nov 28, 2024	
One Time Charges:	
Service Order: R9049307362	
7. Prorated amount	1.15
Nov 1, 2024	
Total Local Service	44.46
Surcharges and Other Fees	
8. STATE INFRASTRUCTURE MAINTENAN	.25
9. STATE ADDITIONAL CHARGES	.04
10. IL UNIVERSAL SERVICE FEE	.84
11. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
12. FEDERAL UNIVERSAL SERVICE FEE	6.29
Total Surcharges and Other Fees	8.92
Taxes	
Other:	
13. FEDERAL AT 3.0%	1.35
14. MUNICIPAL TELECOMMUNICATIONS T	3.05
15. ILLINOIS AT 7.0%	3.55
16. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	7.97
Total 6305482455471	61.35
Total Sub-Account #831-001-1931 262	61.35
Total Group #000003	61.35
Group #000004 Westmont	
Sub-Account #831-001-1931 263 6306552912704	
Charges for 6306552912704	
6306552912	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
17. Federal Access Charge	10.81
18. CompleteLink® 2.0 Package	33.00
Oct 27, 2024 thru Jul 11, 2026	
19. Discount for CompleteLink 2.0 Discount for Bill	2.64CR
Period Oct 25, 2024	
Nov 25, 2024 thru Dec 24, 2024	
20. Federal Access Charge	11.63
21. CompleteLink® 2.0 Package	33.00

Group #000004 Westmont - Continued	
Recurring Charges:	
Nov 26, 2024 thru Jul 11, 2026	
22. Discount for CompleteLink 2.0 Discount for Bill	2.64CR
Period Nov 25, 2024	
One Time Charges:	
Service Order: R9046244150	
23. Prorated amount	.50
Oct 1, 2024	
Service Order: R9046252330	
24. Prorated amount	2.03
Nov 1, 2024	
Total Local Service	85.69
Surcharges and Other Fees	
25. STATE INFRASTRUCTURE MAINTENAN	1.00
26. STATE ADDITIONAL CHARGES	.16
27. IL UNIVERSAL SERVICE FEE	3.36
28. 9-1-1 EMERGENCY SYSTEM BILLED	6.00
29. FEDERAL UNIVERSAL SERVICE FEE	24.26
Total Surcharges and Other Fees	34.78
Taxes	
Other:	
30. MUNICIPAL TELECOMMUNICATIONS T	11.90
31. ILLINOIS AT 7.0%	13.89
32. IL TELECOM RELAY SVC AND EQP	.08
Total Taxes	25.87
6306553412	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
33. Federal Access Charge	10.81
34. CompleteLink® 2.0 Package	33.00
Nov 25, 2024 thru Dec 24, 2024	
35. Federal Access Charge	11.63
36. CompleteLink® 2.0 Package	33.00
Total Local Service	88.44
Total 6306552912704	234.78
Total Sub-Account #831-001-1931 263	234.78
Sub-Account #831-001-1931 268 6307940061201	
Charges for 6307940061201	
6307940061	
Local Service	
Recurring Charges:	
Dec 10, 2024 thru Jan 9, 2025	
37. Federal Access Charge	11.63
38. CompleteLink® 2.0 Package	33.00
Dec 12, 2024 thru Jul 11, 2026	
39. Discount for CompleteLink 2.0 Discount for Bill	2.64CR
Period Dec 10, 2024	
Total Local Service	41.99
Surcharges and Other Fees	
40. STATE INFRASTRUCTURE MAINTENAN	.50
41. STATE ADDITIONAL CHARGES	.08
42. IL UNIVERSAL SERVICE FEE	1.68
43. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
44. FEDERAL UNIVERSAL SERVICE FEE	12.58
Total Surcharges and Other Fees	17.84
Taxes	
Other:	
45. FEDERAL AT 3.0%	2.65
46. MUNICIPAL TELECOMMUNICATIONS T	5.95
47. ILLINOIS AT 7.0%	6.94



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

Page 3 of 6
Account Number 831-001-1928 566
Billing Date Dec 19, 2024
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000004 Westmont - Continued

Taxes	
Other:	
1. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	15.58
6307940062	
Local Service	
Recurring Charges:	
Dec 10, 2024 thru Jan 9, 2025	
2. Federal Access Charge	11.63
3. CompleteLink® 2.0 Package	33.00
Total Local Service	44.63
Total 6307940061201	120.04
Total Sub-Account #831-001-1931 268	120.04
Total Group #000004	354.82

Group #000005 Facilities - Carol Stream

Sub-Account #831-001-1931 271 6306657536638	
Charges for 6306657536638	
6306657536	
Local Service	
Recurring Charges:	
Dec 4, 2024 thru Jan 3, 2025	
4. Federal Access Charge	11.63
5. CompleteLink® 2.0 Package	33.00
Dec 5, 2024 thru Jul 11, 2026	
6. Discount for CompleteLink 2.0 Discount for Bill Period Dec 4, 2024	1.32CR
Total Local Service	43.31
Surcharges and Other Fees	
7. STATE INFRASTRUCTURE MAINTENAN	.25
8. STATE ADDITIONAL CHARGES	.04
9. IL UNIVERSAL SERVICE FEE	.84
10. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
11. FEDERAL UNIVERSAL SERVICE FEE	6.29
Total Surcharges and Other Fees	8.92
Taxes	
Other:	
12. FEDERAL AT 3.0%	1.32
13. MUNICIPAL TELECOMMUNICATIONS T	2.98
14. ILLINOIS AT 7.0%	3.47
15. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	7.79
Total 6306657536638	60.02
Total Sub-Account #831-001-1931 271	60.02
Total Group #000005	60.02

Group #000006 Carol Stream

Sub-Account #831-001-1931 264 6306900362222	
Charges for 6306900362222	
6306900362	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
16. Federal Access Charge	10.81
17. CompleteLink® 2.0 Package	33.00
Oct 27, 2024 thru Jul 11, 2026	
18. Discount for CompleteLink 2.0 Discount for Bill Period Oct 25, 2024	1.32CR
Nov 25, 2024 thru Dec 24, 2024	
19. Federal Access Charge	11.63
20. CompleteLink® 2.0 Package	33.00
Nov 26, 2024 thru Jul 11, 2026	
21. Discount for CompleteLink 2.0 Discount for Bill Period Nov 25, 2024	1.32CR

Group #000006 Carol Stream - Continued

One Time Charges:	
Service Order: R9046244168	
22. Prorated amount Oct 1, 2024	.25
Service Order: R9046252350	
23. Prorated amount Nov 1, 2024	1.02
Total Local Service	87.07
Surcharges and Other Fees	
24. STATE INFRASTRUCTURE MAINTENAN	.53
25. STATE ADDITIONAL CHARGES	.08
26. IL UNIVERSAL SERVICE FEE	1.68
27. COST ASSESSMENT CHARGE	5.34
28. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
29. FEDERAL UNIVERSAL SERVICE FEE	12.13
Total Surcharges and Other Fees	22.76
Taxes	
Other:	
30. FEDERAL AT 3.0%	2.64
31. MUNICIPAL TELECOMMUNICATIONS T	6.28
32. ILLINOIS AT 7.0%	7.32
33. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	16.28
Total 6306900362222	126.11
Total Sub-Account #831-001-1931 264	126.11
Total Group #000006	126.11
Group #000008 IT	
Sub-Account #831-001-1941 055 6308580601613	
Charges for 6308580601613	
6308580601	
Local Service	
Recurring Charges:	
Dec 7, 2024 thru Jan 6, 2025	
34. Federal Access Charge	11.63
35. CompleteLink® 2.0 Package	33.00
Dec 10, 2024 thru Jul 11, 2026	
36. Discount for CompleteLink 2.0 Discount for Bill Period Dec 7, 2024	3.96CR
Total Local Service	40.67
Surcharges and Other Fees	
37. STATE INFRASTRUCTURE MAINTENAN	.74
38. STATE ADDITIONAL CHARGES	.11
39. IL UNIVERSAL SERVICE FEE	2.52
40. 9-1-1 EMERGENCY SYSTEM BILLED	4.50
41. FEDERAL UNIVERSAL SERVICE FEE	18.87
Total Surcharges and Other Fees	26.74
Taxes	
Other:	
42. MUNICIPAL TELECOMMUNICATIONS T	8.93
43. ILLINOIS AT 7.0%	10.42
44. IL TELECOM RELAY SVC AND EQP	.06
Total Taxes	19.41
6308582275	
Local Service	
Recurring Charges:	
Dec 7, 2024 thru Jan 6, 2025	
45. Federal Access Charge	11.63
46. CompleteLink® 2.0 Package	33.00
Total Local Service	44.63
6308584044	
Local Service	
Recurring Charges:	
Dec 7, 2024 thru Jan 6, 2025	
47. Federal Access Charge	11.63



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

Page 4 of 6
Account Number 831-001-1928 566
Billing Date Dec 19, 2024
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000008 IT - Continued

Recurring Charges:

Dec 7, 2024 thru Jan 6, 2025

1. CompleteLink® 2.0 Package	33.00
Total Local Service	44.63
Total 6308580601613	176.08
Total Sub-Account #831-001-1941 055	176.08

Sub-Account #831-001-1941 056 6308589692014

Charges for 6308589692014 6308589692

Local Service

Recurring Charges:

Dec 7, 2024 thru Jan 6, 2025

2. Federal Access Charge	11.63
3. CompleteLink® 2.0 Package	33.00

Dec 10, 2024 thru Jul 11, 2026

4. Discount for CompleteLink 2.0 Discount for Bill Period Dec 7, 2024	1.32CR
Total Local Service	43.31

Surcharges and Other Fees

5. STATE INFRASTRUCTURE MAINTENAN	.25
6. STATE ADDITIONAL CHARGES	.04
7. IL UNIVERSAL SERVICE FEE	.84
8. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
9. FEDERAL UNIVERSAL SERVICE FEE	6.29
Total Surcharges and Other Fees	8.92

Taxes

Other:

10. MUNICIPAL TELECOMMUNICATIONS T	2.98
11. ILLINOIS AT 7.0%	3.47
12. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	6.47
Total 6308589692014	58.70
Total Sub-Account #831-001-1941 056	58.70
Total Group #000008	234.78

Group #000009 Addison Truck Driving School

Sub-Account #831-001-1931 269 6309539105215

Charges for 6309539105215 6309539105

Local Service

Recurring Charges:

Oct 25, 2024 thru Nov 24, 2024

13. Federal Access Charge	5.87
14. CompleteLink® 2.0 Package	33.00

Oct 27, 2024 thru Jul 11, 2026

15. Discount for CompleteLink 2.0 Discount for Bill Period Oct 25, 2024	1.32CR
---	--------

Nov 25, 2024 thru Dec 24, 2024

16. Federal Access Charge	6.50
17. CompleteLink® 2.0 Package	33.00

Nov 26, 2024 thru Jul 11, 2026

18. Discount for CompleteLink 2.0 Discount for Bill Period Nov 25, 2024	1.32CR
---	--------

One Time Charges:

Service Order: R9046346066

19. Prorated amount	.07
Oct 1, 2024	
Qty: 1 at .09	

Service Order: R9046354542

20. Prorated amount	.68
Nov 1, 2024	
Total Local Service	76.48

Group #000009 Addison Truck Driving School - Continued

Surcharges and Other Fees

21. STATE INFRASTRUCTURE MAINTENAN	.43
22. STATE ADDITIONAL CHARGES	.08
23. IL UNIVERSAL SERVICE FEE	1.68
24. COST ASSESSMENT CHARGE	5.34
25. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
26. FEDERAL UNIVERSAL SERVICE FEE	4.42
Total Surcharges and Other Fees	14.95

Taxes

Other:

27. FEDERAL AT 3.0%	2.34
28. MUNICIPAL TELECOMMUNICATIONS T	5.17
29. ILLINOIS AT 7.0%	6.04
30. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	13.59
Total 6309539105215	105.02
Total Sub-Account #831-001-1931 269	105.02
Total Group #000009	105.02

Group #000010 838 288 783

Sub-Account #831-001-1941 054 838288783

Charges for 838288783

Outbound

One Time Charges:

31. Payments Applied:	211.04CR
Dec 6, 2024	
Total Outbound	211.04CR
Total 838288783	211.04CR

Charges for 838291017

838291017

Surcharges and Other Fees

32. FEDERAL REGULATORY FEE	5.14
33. FEDERAL UNIVERSAL SERVICE FEE	17.42
34. IL STATE INFRASTRUCTURE MAINTENAN	.56
35. IL USF SURCHARGE	1.24
36. IL ICC FEE RECOVERY	.04
Total Surcharges and Other Fees	24.40

Taxes

Other:

37. IL MUNICIPAL TELECOMMUNICATION	6.70
38. IL STATE TELECOMMUNICATIONS EX	7.82
Total Taxes	14.52

8669422348

Toll-Free

Recurring Charges:

Dec 5, 2024 thru Jan 4, 2025

39. Switched Toll Free	46.00
Total Toll-Free	46.00

8779422800

Toll-Free

Recurring Charges:

Dec 5, 2024 thru Jan 4, 2025

40. Switched Toll Free	46.00
Total Toll-Free	46.00
Total 838291017	130.92

Charges for 858993752

6309539105

Outbound

Usage Charges:

41. Usage - Detail Chargeable	75.55
Total Outbound	75.55

858993752

Surcharges and Other Fees

42. FEDERAL REGULATORY FEE	8.60
----------------------------	------



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

Page 5 of 6
Account Number 831-001-1928 566
Billing Date Dec 19, 2024
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000010 838 288 783 - Continued

Surcharges and Other Fees

1. FEDERAL UNIVERSAL SERVICE FEE	29.19
2. IL STATE INFRASTRUCTURE MAINTENANCE	.54
Total Surcharges and Other Fees	38.33

Taxes

Other:

3. IL MUNICIPAL TELECOMMUNICATION	6.51
4. IL STATE TELECOMMUNICATIONS EX	7.60
Total Taxes	14.11

Total 858993752 127.99

Total Sub-Account #831-001-1941 054 47.87

Total Group #000010 47.87

Total Current Charges 1,108.09

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

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

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.

News You Can Use

REGULATORY NEWS - Continued

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!



AT&T

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

Page	6 of 6
Account Number	831-001-1928 566
Billing Date	Dec 19, 2024
Questions?	1 800 235-7524
Web Site	att.com

Page Intentionally Left Blank