

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 8045027906
Invoice Date: 12/29/2024
PO Number: B0002281
Check Number: 0333521
Check Amount: \$ 2,264.50
Check Date: 01/07/2025
Voucher Number: V0864228
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE
ATTN: Antwan Standberry
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	1 of 2
Account Number	831-000-3383 409
Billing Date	Dec 29, 2024
Questions?	1 800 235-7524
Web Site	att.com
Invoice	8045027906
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	9,900.53
Payment - Thank You!	3,710.78CR
Adjustments	.00
Past Due - Please Pay Immediately	6,189.75
Current Charges	3,925.25CR
Total Amount Due	\$2,264.50
Current Charges Due in Full by	Jan 28, 2025

Group #000001 - Continued

Surcharges and Other Fees	
2. Universal Connectivity Charge - Interstate	684.88CR
3. Administrative Expense Fee - Interstate	27.21CR
4. Property Tax Allotment - Interstate	72.39CR
5. Federal Regulatory Fee - Interstate	222.57CR
Total Surcharges and Other Fees	1,007.05CR
Taxes	
State:	
6. IL/TELECOMM EXCISE	242.09CR
7. IL/INFRASTRUCTURE MTCE FEE	17.29CR
Local:	
8. IL/TELECOMM EXCISE	207.50CR
Total Taxes	466.88CR
Total Subscriber/Router ID 0000681249	3,925.25CR
Total Sub-Account #831-000-9714 261	3,925.25CR
Total Group #000001	3,925.25CR

Total Current Charges 3,925.25CR

Billing Summary

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

AT&T Business Services

Group #000001	
Sub-Account #831-000-9714 261	3,925.25CR
Total Group #000001	3,925.25CR
Total Current Charges	3,925.25CR

Current Charges

Group #000001	
Sub-Account #831-000-9714 261	
Charges for Subscriber/Router ID 0000681249	
425 FAWELL BL	
GLEN ELYN, IL 60137	
Voice Over IP	
Prorated Charges:	
Service Order: D242245449	
Service Ordered by: George Ahlenius	
Contact Number: 1-630-942-2707	
Completion Date: Nov 6, 2024	
1. AT&T IP Flexible Reach Calling Plan C	2,451.32CR
Services Removed	
Prorated Nov 7, 2024 thru Dec 28, 2024	
Qty: 138 Items at 70.00 CR x Factor: 1.733333	
Gross: 16,744.00CR	
VoIP Calling Plan C Discount 14,292.68	
Total Voice Over IP	2,451.32CR

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 BusinessDirect 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.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 28, 2025 \$2,264.50



Billing Date Dec 29, 2024

Account Number 831-000-3383 409
Please include your account number on your check

COLLEGE OF DUPAGE
ATTN: Antwan Standberry
ATTN: George Ahlenius
425 FAWELL BLVD
GLEN ELLYN IL 60137

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

Make checks payable to:
AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100033834098045027906098200000022645000003925257



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ATTN: Antwan Standberry
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JUST FOR YOUR BUSINESS - Continued

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, 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!

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

at&t

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

Wed, Jan 1, 2025 at 09:58 PM UTC

CC:

BCC:

1 attachment

8310003383409 12-29-2024.pdf