

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0339839

Check Amount: \$ 666.10

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 6505313013

Invoice Date: 5/7/2025

PO Number: B0002846

Voucher Number: V0888445

Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 1 of 2
Account Number 831-001-4138 984
Billing Date May 7, 2025
Questions? 1 800 235-7524
Web Site att.com

Invoice 8505313013
AT&T Tax ID 13-4924710

att.com/fastpay
Pay your bill without logging in.



Invoice

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	762.67
Total Amount Due	\$762.67
Payment Due Date	Jun 6, 2025

Billing Summary

Questions?

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

AT&T Business Services

Group #000001	
Sub-Account #831-001-4138 985	762.67
Total Group #000001	762.67
Total Current Charges	762.67

Current Charges

Group #000001

Sub-Account #831-001-4138 985
Charges for Subscriber/Router ID 903928690
425 FAWELL BL
GLEN ELYN, IL 60137

IP Optional Components

Recurring Charges:

May 7, 2025 thru Jun 6, 2025	
1. ADI Access Charge	393.78
100Mbps - US	
Port ID: 903928690	
Works With Circuit: .IUEC.820206..ATI.	
Qty: 1 Items at 393.78	
Total IP Optional Components	393.78

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:

Apr 7, 2025 thru May 6, 2025

2. 100 Mbps Hi Cap Flex Bandwidth	124.40
100Mbps - US	
Commitment	
Port ID: 903928690	
Works With Circuit: .IUEC.820206..ATI.	
Qty: 1 Items at 1,555.00	
Gross: 1,555.00	
HiCap Flex Ethernet Monthly Fee Disc 1,430.60CR	
Total ADI with Managed Router	124.40

AT&T Dedicated Internet

Recurring Charges:

May 7, 2025 thru Jun 6, 2025

3. Additional LAN IP Block /27	224.00
Qty: 1 Months at 224.00	
Total AT&T Dedicated Internet	224.00

Surcharges and Other Fees

4. Property Tax Allotment - ADI	13.99
5. Federal Access Recovery Fee	6.50
Total Surcharges and Other Fees	20.49
Total Subscriber/Router ID 903928690	762.67
Total Sub-Account #831-001-4138 985	762.67
Total Group #000001	762.67

Total Current Charges

762.67

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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.

Thank you for subscribing to Business in a Box

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.