

Information:

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

Check Details:

Check Number: 0346334 **Check Amount:** \$ 2,315.55 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 6600908016 **Invoice Date:** 10/19/2025 **PO Number:** B0002876 **Voucher Number:** V0913277

Document Type: AP Invoice

Document Below



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

Page 1 of 6
Account Number 831-001-1928 566
Billing Date Oct 19, 2025
Questions? 1 800 235-7524
Web Site att.com

Invoice 6600908016
AT&T Tax ID 13-4924710

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



Invoice

Bill-At-A-Glance

Previous Bill	13,715.70
Payment - Thank You!	1,162.66CR
Adjustments	162.47
Past Due - Please Pay Immediately	12,715.51
Current Charges	2,315.55
Total Amount Due	\$15,031.06
Current Charges Due in Full by	Nov 18, 2025

Billing Summary

Group #000008 IT		
Sub-Account #831-001-1941 055	181.28	
Total Group #000008		299.71
Group #000009 Addison Truck Driving School		
Sub-Account #831-001-1931 269	52.34	
Total Group #000009		52.34
Group #000010 838 288 783		
Sub-Account #831-001-1941 054	463.74	
Total Group #000010		463.74
Total Current Charges		2,315.55

Detail of Payments and Adjustments

Adjustments

Item No.	Date	Description	
1.	10-19	810007163080 LATE PAYMENT INTEREST	162.47
Total Adjustments			162.47

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	355.27	
Total Group #000001		355.27
Group #000002 Addison		
Sub-Account #831-001-1931 261	58.22	
Total Group #000002		58.22
Group #000003 Naperville Center		
Sub-Account #831-001-1931 262	118.52	
Sub-Account #831-001-1931 270	361.21	
Total Group #000003		479.73
Group #000004 Westmont		
Sub-Account #831-001-1931 263	116.44	
Sub-Account #831-001-1931 268	123.75	
Total Group #000004		240.19
Group #000005 Facilities - Carol Stream		
Sub-Account #831-001-1931 271	61.64	
Total Group #000005		61.64
Group #000006 Carol Stream		
Sub-Account #831-001-1931 264	62.57	
Total Group #000006		62.57
Group #000007 Facilities		
Sub-Account #831-001-1931 265	242.14	
Total Group #000007		242.14
Group #000008 IT		
Sub-Account #831-001-1931 267	118.43	





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Account Number 831-001-1928 566
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Account Summary

	<u>Recurring Charges</u>	<u>One-Time Charges</u>	<u>Prorated Charges</u>	<u>Usage Charges</u>	<u>Surcharges & Other Fees</u>	<u>Taxes</u>	<u>Total</u>
Group #000001 6307900357983							
Sub-Account #831-001-1931 266							
6307900357983							
Taxes and Regulatory Fees					54.68	41.33	96.01
Local Service	259.26						259.26
Total Sub-Account #831-001-1931 266	259.26				54.68	41.33	355.27
Total Group #000001	259.26				54.68	41.33	355.27
Group #000002 Addison							
Sub-Account #831-001-1931 261							
6304958543896							
Taxes and Regulatory Fees					8.79	6.41	15.20
Local Service	43.02						43.02
Total Sub-Account #831-001-1931 261	43.02				8.79	6.41	58.22
Total Group #000002	43.02				8.79	6.41	58.22
Group #000003 Naperville Center							
Sub-Account #831-001-1931 262							
6305482455471							
Taxes and Regulatory Fees					17.57	15.39	32.96
Local Service	86.04	.48CR					85.56
Total Sub-Account #831-001-1931 262	86.04	.48CR			17.57	15.39	118.52
Sub-Account #831-001-1931 270							
6309833263128							
Taxes and Regulatory Fees					54.03	48.30	102.33
Local Service	258.88						258.88
Total Sub-Account #831-001-1931 270	258.88				54.03	48.30	361.21
Total Group #000003	344.92	.48CR			71.60	63.69	479.73
Group #000004 Westmont							
Sub-Account #831-001-1931 263							
6306552912704							
Taxes and Regulatory Fees					17.57	12.83	30.40
Local Service	86.04						86.04
Total Sub-Account #831-001-1931 263	86.04				17.57	12.83	116.44
Sub-Account #831-001-1931 268							
6307940061201							
Taxes and Regulatory Fees					18.89	17.48	36.37
Local Service	86.80	.57		.01			87.38
Total Sub-Account #831-001-1931 268	86.80	.57		.01	18.89	17.48	123.75
Total Group #000004	172.84	.57		.01	36.46	30.31	240.19
Group #000005 Facilities - Carol Stream							
Sub-Account #831-001-1931 271							
6306657536638							
Taxes and Regulatory Fees					9.44	8.70	18.14
Local Service	43.40	.10					43.50

02082420000901E0510000028E0910806009999582611001E8



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

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

Make checks payable to:

Please include your account number on your check

Account Number 831-001-1928 566

Set up electronic payments:

www.att.com/attsmarppayments

Billing Date Oct 19, 2025



DUE BY: Nov 18, 2025 \$15,031.06



College of Dupage
Accounts Payable
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GLEN ELLYN IL 60137

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Account Number 831-001-1928 566
Billing Date Oct 19, 2025
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Account Summary

	<u>Recurring Charges</u>	<u>One-Time Charges</u>	<u>Prorated Charges</u>	<u>Usage Charges</u>	<u>Surcharges & Other Fees</u>	<u>Taxes</u>	<u>Total</u>
Group #000007 Facilities							
Sub-Account #831-001-1931 265							
6307900021845							
Local Service	172.84						172.84
Total Sub-Account #831-001-1931 265	172.84				36.46	32.84	242.14
Total Group #000007	172.84				36.46	32.84	242.14
Group #000008 IT							
Sub-Account #831-001-1931 267							
630790959095							
Taxes and Regulatory Fees					18.23	13.78	32.01
Local Service	86.42						86.42
Total Sub-Account #831-001-1931 267	86.42				18.23	13.78	118.43
Sub-Account #831-001-1941 055							
6308580601613							
Taxes and Regulatory Fees					28.33	22.18	50.51
Local Service	130.20	.57					130.77
Total Sub-Account #831-001-1941 055	130.20	.57			28.33	22.18	181.28
Total Group #000008	216.62	.57			46.56	35.96	299.71
Group #000009 Addison Truck Driving School							
Sub-Account #831-001-1931 269							
6309539105215							
Taxes and Regulatory Fees					7.54	6.78	14.32
Local Service	38.02						38.02
Total Sub-Account #831-001-1931 269	38.02				7.54	6.78	52.34
Total Group #000009	38.02				7.54	6.78	52.34
Group #000010 838 288 783							
Sub-Account #831-001-1941 054							
838288783							
Taxes and Regulatory Fees					119.70	56.92	176.62
Outbound				171.12			171.12
Toll-Free	116.00						116.00
Total Sub-Account #831-001-1941 054	116.00			171.12	119.70	56.92	463.74
Total Group #000010	116.00			171.12	119.70	56.92	463.74
Total Current Charges	1,449.94	.76		171.13	402.70	291.02	2,315.55



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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

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

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 with service in Oklahoma: 911 REQUIREMENT
Effective January 1, 2017, a business owner or operator, who owns or controls a multi-line telephone system or equivalent, which uses Voice over Internet Protocol (VoIP) enabled service and provides outbound dialing capability or access is required to configure the telephone or equivalent system to allow a person initiating a 9-1-1 call on the system to directly access 9-1-1 without an additional code, digit, prefix, postfix or trunk-access code. Also, effective January 1, 2017, a business owner or operator that provides residential or business facilities utilizing a telephone system or equivalent system as described above, shall configure the telephone or equivalent system to provide a notification to a central location on the site of the residential or business facility when a person within the residential or business facility dials 9-1-1, provided the business owner or operators system is able to be configured to provide such notification with an improvement to the systems hardware. The business owner or operator is NOT required to have a person available at the central location to receive the notification.

Attention Customers with Locations in New York: New York Telecommunications Relay Service (TRS) Telecommunications Relay Service Access allows individuals who are deaf, hard-of-hearing or have a speech disability to type on a Text Telephone (TTY/TDD), a device resembling a typewriter linked to a phone. You can reach the TRS by dialing 7-1-1 in any state. A Communications Assistant (CA) reads the message to the hearing person at the other end of the line. The CA then types the hearing person's spoken words back to the TDD/TTY user. Each

News You Can Use

REGULATORY NEWS - Continued

call TRS handles is held strictly confidential. No record of a conversation is kept. There is no charge to use TRS, however regular phone charges do apply. You may request that your long distance company be used when placing long distance calls through TRS. The Targeted Accessibility Fund of New York provides assistance to low income deaf, hard-of-hearing and speech disabled individuals so they may acquire text telephones and other equipment to provide critical telephone service. Caller ID on Relay Calls Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through Telecommunications Relay Service. Therefore, if you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Please Note: Caller ID for all Relay Calls maintains the callers selected blocking features. If you use Call ID Blocking, your telephone number will not be sent to the person you are calling through NY Relay Service. If you use Call ID Blocking and the person you are calling through New York Relay Service utilizes Anonymous Call Rejection your call will not be accepted by that person. You may activate free per-call blocking for a TRS call by dialing *67. Per-call blocking will flag the individual call as private and prevent delivery of your telephone number to the Caller ID subscriber for that call. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY). Second version, for all other billers: Attention Customers with Locations in New York: Telecommunications Relay Service (TRS) allows individuals who are deaf, hard-of-hearing or have a speech disability to communicate with hearing individuals via a Text Telephone (TTY/TDD). You can reach the TRS by dialing 7-1-1. There is no charge to use TRS, however regular phone charges do apply. You may request that your long-distance company be used when placing long distance calls through TRS. Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through TRS. If you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Caller ID for all Relay Calls maintains the callers selected blocking features. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY).

Attention Customers with service in California: BILLING QUESTIONS:

Call us using the toll-free number on your invoice; or AT&T Business 14575 Presidio Square, Room CR, Houston, TX 77083; or visit att.com. If you have a complaint you cannot resolve with us, contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, <http://consumers.cpuc.ca.gov/complaints> or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at <http://ddtp.cpuc.ca.gov/relay.aspx>. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 45 L Street, NE Washington, D.C. 20554, <http://consumercomplaints.fcc.gov>, or call 888.225.5322 or TTY 1-888-835-5322.

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.





AT&T

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News You Can Use

News You Can Use

REGULATORY NEWS - Continued
Thank You For Choosing AT&T Where Every Customer Counts!



College of Dupage
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Questions?	1 800 235-7524
Web Site	att.com

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College of DuPage

Account Number: 831-001-5223 053
Invoice Number: 6953267010
Bill Period: Oct 01 - Oct 31, 2025
Invoice Date: Oct 19, 2025
For Customer Care: 1 877 656-4737

Page 9

QUICK GLANCE Summary of Group Charges

QUICK SUMMARY

Group 000001

Total

1,689.00

\$ 1,689.00

Description	Usage Charges ¹ [A]	Charges & Credits ² [B]	Discounts [C]	Taxes, Fees, & Surcharges [D]	Total [A+B+C+D]
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GROUP #: 000001

831-001-5227 303 Site ID: CDP782IL60137
Site Name: College of DuPage

Telecom Expense Mgmt-Maint-Usage Services	\$	---	\$ 1,689.00	\$	---	\$	---	\$ 1,689.00
TOTAL	\$	---	\$ 1,689.00	\$	---	\$	---	\$ 1,689.00

¹ Usage Charges column contains pre-discounted charges.

² Charges & Credits column contains pre-discounted charges and includes recurring, one-time and prorated charges generated on a monthly basis.



Billing detail continues on next page.



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Oct 27, 2025 at 05:03 PM UTC

CC:

BCC:

1 attachment

0751_001.pdf