

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 838288783-090624
Invoice Date: 9/6/2024
PO Number: B0002272
Check Number: 0330258
Check Amount: \$ 272.63
Check Date: 09/24/2024
Voucher Number: V0852385
Document Type: AP Invoice

Document Below

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Sep 18, 2024 at 03:46 PM UTC

CC:

BCC:

1 attachment

4548_001.pdf



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 09/06/2024

Invoice Summary by AT&T Company

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	92.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	85.06
Charges to Account	0.00
Surcharges and Other Fees	65.40
Government Fees and Taxes	30.17
Total AT&T Long Distance Current Charges	\$272.63



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 09/06/2024

Invoice Account Summary for All BANs

	AT&T Long Distance Current Charges	
	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	Total for BAN: 838288976	\$0.00
BAN: 838288874 COLLEGE OF DUPAGE	AT&T Long Distance Current Charges	
	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	Total for BAN: 838288874	\$0.00
BAN: 838288818 COLLEGE OF DUPAGE	AT&T Long Distance Current Charges	
	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	Total for BAN: 838288818	\$0.00
BAN: 838291017 COLLEGE OF DUPAGE 800 numbers	AT&T Long Distance Current Charges	
	Voice Services	
	Monthly Recurring Charges	92.00
	One Time Charges	0.00
	Credits and Adjustments	0.00
	Call Charges	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	23.62
	Government Fees and Taxes	14.44
	Total for BAN: 838291017	\$130.06



AT&T

Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288783
Statement Date: 09/06/2024

Page: 7



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858993752
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 858993752
TRUCK DRIVING SCHOOL

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	85.06
Charges to Account	0.00
Surcharges and Other Fees	41.78
Government Fees and Taxes	15.73
Total Current Charges	142.57

FEES AND SURCHARGES NOTICE

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Message Regarding Terms & Conditions:

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Call Charges

Calls for 630-953-9105
Switched Outbound Voice

Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	AUG 08	11:27am	LITTLE ROCK AR 501-955-4256	Direct	Day	01:49	35.80
2.	AUG 23	1:37pm	TULSA OK 918-526-1441	Direct	Day	01:15	24.63
3.	AUG 23	1:39pm	TULSA OK 918-526-1441	Direct	Day	01:15	24.63



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838290834
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838290834
COLLEGE OF DUPAGE

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289160
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838289160
COLLEGE OF DU PAGE

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289115
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838289115
COLLEGE OF DUPAGE

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289046
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838289046
COLLEGE OF DU PAGE

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288976
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838288976
COLLEGE OF DUPAGE

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288674
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838288674
COLLEGE OF DUPAGE

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288818
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838288818
COLLEGE OF DUPAGE

AT&T Long Distance Current Charges	
Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 09/06/2024

Page: 1

Account Summary

BAN: 838291017
COLLEGE OF DUPAGE
800
numbers

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	92.00
One Time Charges	0.00
Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	23.62
Government Fees and Taxes	14.44
Total Current Charges	130.06

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Voice Services - Monthly Recurring Charges

Charges for 866-942-2348

Type of Service	Charge Period	Quantity	Amount
1. Switched Toll Free	SEP 05 to OCT 04	1	46.00
Subtotal Monthly Service Charges			46.00