

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 838288783-010625
Invoice Date: 1/6/2025
PO Number: B0002272
Check Number: 0333793
Check Amount: \$ 187.95
Check Date: 01/22/2025
Voucher Number: V0865554
Document Type: AP Invoice

Document Below



AT&T

9209.1.7.458 4 SP 2.310 eu



COLLEGE OF DUPAGE

425 FAWELL BLVD FL 1

GLEN ELLYN IL 60137-6708

Mailing Page

Priority
Mail
U.S. Postage
Paid
AT&T

From:
AT&T
PO Box 598002
ORLANDO, FL 32859-8002

9209.1.7.458 4 SP 2.310 eu



COLLEGE OF DUPAGE

425 FAWELL BLVD FL 1

GLEN ELLYN IL 60137-6708

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AT&T

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Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 01/06/2025

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	33.50
Charges to Account	0.00
Surcharges and Other Fees	41.63
Government Fees and Taxes	20.82
Total AT&T Long Distance Current Charges	\$187.95



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 01/06/2025

Invoice Account Summary for All BANs

BAN: 838288783 (Invoice BAN) 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: 838288783 \$0.00
BAN: 858993752 TRUCK DRIVING SCHOOL	AT&T Long Distance Current Charges Credits and Adjustments 0.00 Call Charges 33.50 Charges to Account 0.00 Surcharges and Other Fees 16.99 Government Fees and Taxes 6.26 Total for BAN: 858993752 \$56.75
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 for BAN: 838290834 \$0.00
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 for BAN: 838289160 \$0.00
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 for BAN: 838289115 \$0.00
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 for BAN: 838289046 \$0.00
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 for BAN: 838288976 \$0.00





Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 01/06/2025

Invoice Account Summary for All BANs

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: 838288976	\$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: 838288874	\$0.00

BAN: 838291017
COLLEGE OF DUPAGE
800
numbers

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

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	24.64
Government Fees and Taxes	14.56
Total for BAN: 838291017	\$131.20



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 01/06/2025

Note: Summary below for informational purposes only and applies only to AT&T Long Distance.

Summary of Calling Plan for Corporate ID: 1323102

Your contract term is from 10/21/2024 to 11/20/2024 .

Minimum Monthly Commitment across all accounts is \$1.00 .

Number of Accounts used toward Minimum Monthly Commitment: 54 .

Your account is not subject to any unmet commitment charge until after 02/18/2012 .

You have met \$45.00 of your Minimum Monthly Commitment .

We have accumulated this amount from 10/21/2024 to 11/20/2024 .





AT&T

Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288783
Statement Date: 01/06/2025

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288783
Statement Date: 01/06/2025

Page: 8

Account Summary

BAN: 838288783 (Invoice BAN)
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

Adjustments Applied to Balance Due

Description	Date of Credit	Amount
1. Account Adjustment BPI - Zero Balance	12/06	47.87CR
2. Surcharges and Other Fees		0.00
3. Government Fees and Taxes		0.00
Total Adjustments Applied to Balance Due		47.87CR





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858993752
Statement Date: 01/06/2025

Account Summary

BAN: 858993752
TRUCK DRIVING SCHOOL

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	33.50
Charges to Account	0.00
Surcharges and Other Fees	16.99
Government Fees and Taxes	6.26
Total Current Charges	56.75

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:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Call Charges

Calls for 630-953-9105
Switched Outbound Voice

Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	DEC 19	8:27am	LITTLE ROCK AR 501-955-4256	Direct	Day	01:42	33.50
Subtotal Domestic Calls for 630-953-9105							33.50
Total Domestic Calls for 630-953-9105							33.50
Total Switched Calls for 630-953-9105							33.50
Grand Total Call Charges							33.50



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858993752
Statement Date: 01/06/2025

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Surcharges and Other Fees

Description	Amount
2. Federal Regulatory Fee	3.81
3. Federal Universal Service Fee	12.94
4. IL State Infrastructure Maintenance Fee Recovery	0.24
Total Surcharges and Other Fees	16.99

Government Fees and Taxes

Description	Amount
5. IL Municipal Telecommunications Tax	2.89
6. IL State Telecommunications Excise Tax	3.37
Total Government Fees and Taxes	6.26





AT&T

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838290834
Statement Date: 01/06/2025

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: 01/06/2025

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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: 01/06/2025

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: 01/06/2025

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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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AT&T

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288976
Statement Date: 01/06/2025

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: 838288874
Statement Date: 01/06/2025

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Account Summary

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 Current Charges	0.00

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288818
Statement Date: 01/06/2025

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

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 01/06/2025

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	24.64
Government Fees and Taxes	14.56
Total Current Charges	131.20

FEES AND SURCHARGES NOTICE

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Message Regarding Terms & Conditions:

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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	JAN 05 to FEB 04	1	46.00
Subtotal Monthly Service Charges			46.00



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 01/06/2025

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Voice Services - Monthly Recurring Charges

Charges for 877-942-2800

Type of Service	Charge Period	Quantity	Amount
2. Switched Toll Free	JAN 05 to FEB 04	1	46.00
Subtotal Monthly Service Charges			46.00

Grand Total Voice Services Monthly Recurring Charges 92.00

Surcharges and Other Fees

Description	Amount
3. Federal Regulatory Fee	5.14
4. Federal Universal Service Fee	17.66
5. IL ICC Fee Recovery	0.04
6. IL State Infrastructure Maintenance Fee Recovery	0.56
7. IL USF Surcharge	1.24

Total Surcharges and Other Fees 24.64

Government Fees and Taxes

Description	Amount
8. IL Municipal Telecommunications Tax	6.72
9. IL State Telecommunications Excise Tax	7.84

Total Government Fees and Taxes 14.56

