

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0340399

Check Amount: \$ 588.39

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 838288783-060625

Invoice Date: 6/6/2025

PO Number: B0002272

Voucher Number: V0891030

Document Type: AP Invoice

Document Below



2823.1.0.75 3 SP 0.000 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

2823.1.0.75 3 SP 0.000 eu

COLLEGE OF DUPAGE
425 FAWELL BLVD FL 1
GLEN ELLYN IL 60137-6708

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

Invoice Summary by AT&T Company

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	116.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	247.99
Charges to Account	0.00
Surcharges and Other Fees	159.43
Government Fees and Taxes	64.97
Total AT&T Long Distance Current Charges	\$588.39



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

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	247.99
Charges to Account	0.00
Surcharges and Other Fees	128.13
Government Fees and Taxes	46.59
Total for BAN: 858993752	\$422.71

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

BAN: 838288874
COLLEGE OF DUPAGE





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

Invoice Account Summary for All BANs

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	116.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	0.00
Charges to Account	0.00
Surcharges and Other Fees	31.30
Government Fees and Taxes	18.38
Total for BAN: 838291017	\$165.68



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

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 03/21/2025 to 04/20/2025 .

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 \$81.79 of your Minimum Monthly Commitment .

We have accumulated this amount from 03/21/2025 to 04/20/2025 .





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

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

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	05/08	309.02CR
2. Surcharges and Other Fees		0.00
3. Government Fees and Taxes		0.00
Total Adjustments Applied to Balance Due		309.02CR





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

Page: 1

Account Summary

BAN: 858993752
TRUCK DRIVING SCHOOL

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	247.99
Charges to Account	0.00
Surcharges and Other Fees	128.13
Government Fees and Taxes	46.59
Total Current Charges	422.71

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.	MAY 05	7:36am	TULSA OK 918-526-1441	Direct	Day	01:06	21.68
2.	MAY 05	9:57am	LITTLEROCK AR 501-955-4256	Direct	Day	01:30	29.56
3.	MAY 05	11:54am	TULSA OK 918-526-1441	Direct	Day	00:18	5.91
4.	MAY 05	11:57am	TULSA OK 918-526-1441	Direct	Day	01:05	21.35



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

Page: 2

Calls for 630-953-9105
Switched Outbound Voice

Domestic

	Date	Time	Place and Number Called		Type	Rate	Min:Sec	Amount
5.	MAY 05	12:01pm	TULSA	OK 918-526-1441	Direct	Day	01:57	38.43
6.	MAY 08	11:39am	PHLDLPHZN1	PA 267-535-5059	Direct	Day	01:14	24.31
7.	MAY 13	11:59am	TULSA	OK 918-526-1441	Direct	Day	00:50	16.42
8.	MAY 13	12:02pm	TULSA	OK 918-526-1441	Direct	Day	00:18	5.91
9.	MAY 13	12:05pm	TULSA	OK 918-526-1441	Direct	Day	02:18	45.33
10.	MAY 14	7:41am	TULSA	OK 918-526-1441	Direct	Day	01:12	23.65
11.	MAY 28	10:20am	FORT SMITH	AR 479-668-3729	Direct	Day	00:47	15.44
Subtotal Domestic Calls for 630-953-9105								247.99
Total Domestic Calls for 630-953-9105								247.99
Total Switched Calls for 630-953-9105								247.99
Grand Total Call Charges								247.99

Surcharges and Other Fees

Description	Amount
12. Federal Regulatory Fee	28.39
13. Federal Universal Service Fee	97.95
14. IL State Infrastructure Maintenance Fee Recovery	1.79
Total Surcharges and Other Fees	128.13

Government Fees and Taxes

Description	Amount
15. IL Municipal Telecommunications Tax	21.50
16. IL State Telecommunications Excise Tax	25.09
Total Government Fees and Taxes	46.59





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289160
Statement Date: 06/06/2025

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

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289115
Statement Date: 06/06/2025

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: 06/06/2025

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: 06/06/2025

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: 838288874
Statement Date: 06/06/2025

Page: 1

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: 06/06/2025

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

FEES AND SURCHARGES NOTICE

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

Page: 1

Account Summary

BAN: 838291017
COLLEGE OF DUPAGE
800
numbers

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	116.00
One Time Charges	0.00
Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	31.30
Government Fees and Taxes	18.38
Total Current Charges	165.68

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	JUN 05 to JUL 04	1	58.00
Subtotal Monthly Service Charges			58.00



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

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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	JUN 05 to JUL 04	1	58.00
Subtotal Monthly Service Charges			58.00
Grand Total Voice Services Monthly Recurring Charges			116.00

Surcharges and Other Fees

Description	Amount
3. Federal Regulatory Fee	6.50
4. Federal Universal Service Fee	22.46
5. IL ICC Fee Recovery	0.06
6. IL State Infrastructure Maintenance Fee Recovery	0.72
7. IL USF Surcharge	1.56
Total Surcharges and Other Fees	31.30

Government Fees and Taxes

Description	Amount
8. IL Municipal Telecommunications Tax	8.48
9. IL State Telecommunications Excise Tax	9.90
Total Government Fees and Taxes	18.38



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

Attached Image

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

Tue, Jun 17, 2025 at 05:50 PM UTC

CC:

BCC:

1 attachment

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