

**Information:**

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

**Check Details:**

**Check Number:** 0346475 **Check Amount:** \$ 4,943.58 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** S661192192-25308 **Invoice Date:** 11/4/2025 **PO Number:** B0002878 **Voucher Number:** V0913997

**Document Type:** AP Invoice

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**Document Below**



BILL NO  
BILL DATE  
INVOICE NO  
ICSC OFC

NPA NNX LINE CUS  
217 S66-1192 192  
NOV 04, 2025  
S661192192-25308  
LB02

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

\*\*\*\*\*  
\* \* \* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT \* \* \*  
\*\*\*\*\*

\* \* \* REMIT YOUR PAYMENTS TO THE ADDRESS LISTED BELOW \* \* \*  
AT&T  
PO BOX 5011  
CAROL STREAM, IL 60197-5011

OUTSTANDING BALANCES BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED  
THE AMOUNT REMITTED FOR EACH  
OUTSTANDING INVOICE NUMBER  
AMOUNT REMITTED

	INVOICE NUMBER		***** SEE NOTE *****
	S661192192-24339	4,803.84CR	
	S661192192-25004	4,803.84	
	S661192192-25308	4,943.58	
DUE BY DEC 04	TOTAL AMOUNT REMITTED		

-----  
TOTAL AMOUNT DUE 4,943.58  
-----

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE  
-----



CREDIT BALANCE	INVOICE (\$)	- PLEASE	INDICATE	TRANSFER	FROM	AMOUNT	AND
TRANSFER TO BAN (\$),	INVOICE	NUMBER	(\$)	AND AMOUNT (\$)			
TRANSFER FROM:			TRANSFER	TO:			
BAN	INVOICE	AMOUNT	BAN		INVOICE	AMOUNT	
---	-----	----	---		-----	-----	
217S661192192	24339						
TOTAL			AUDIT	NUMBER	TOTAL		
		CUSTOMER					
		AUTHORIZED BY					
		SIGNATURE					
		DATE					
		CONTACT	TELEPHONE	NUMBER			



COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

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**FACILITY ACCESS SERVICE  
BALANCE DUE INFORMATION**

4,943.58  
4,943.58

00.

**3,300.00**

2,750.00  
550.00

595.83  
1,047.75

4,943.58

4,943.58



BILL NO	217	S66-1192	192
INVOICE NO		S661192192-25308	
BILL DATE		NOV 04, 2025	
		PAGE	2

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\* \* \* BILL MESSAGE PAGE \* \* \*  
SERVICES IN THIS BILL ARE PROVIDED BY ILLINOIS BELL TELEPHONE COMPANY,  
LLC, D/B/A AT&T ILLINOIS.  
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\* \* \* DETAIL OF PAYMENTS APPLIED \* \*

4,943.58CR



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NOV 04, 2025  
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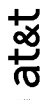
		* * * * *									
INVOICE NO	S66119219224339										
PREVIOUS	BALANCE										
BALANCE DUE											
INVOICE NO	S66119219225004										
PREVIOUS	BALANCE										
BALANCE DUE											
INVOICE NO	S66119219225277										
PREVIOUS	BALANCE										
PAYMENTS	APPLIED										
BALANCE DUE											
TOTAL	BALANCE DUE										



BILL NO 217 S66-1192 192  
INVOICE NO S661192192-25308  
BILL DATE NOV 04, 2025  
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TYPE		MONTHLY		DETAIL		OF TAXES		* * *		* * *		TOTAL	
----		-----		-----		-----		-----		-----		-----	
TET				376.09								376.09	
MUNITEL	TAX			198.00								198.00	
STATE	IMF			21.74								21.74	
TOTAL				595.83								595.83	





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S661192192-25308  
NOV 04, 2025  
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TYPE	MONTHLY	ACCESS	* * *	DETAIL	OF	SURCHARGE	* * *	TOTAL
FEDERAL	UNIVERSAL	SERVICE		FEE				
		1,047.75						1,047.75
TOTAL		1,047.75						1,047.75



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INVOICE NO S661192192-25308  
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* * * FACILITY ACCESS CIRCUIT LISTING * * *									
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES									
CIRCUIT IDENTIFICATION									
-----									
NON HIGH CAPACITY									
CLS	.KRFN.122797..LB								
CKR UNKNOWN									
TERM PLAN									
INTRASTATE									
CLS	.KRGN.109911..LB								
CKR UNKNOWN									
TERM PLAN									
INTERSTATE									
CLS	.KRGN.109912..LB								
CKR UNKNOWN									
TERM PLAN									
INTERSTATE									
CLS	.KRGN.109913..LB								
CKR UNKNOWN									
TERM PLAN									
INTERSTATE									
CLS	.KRGN.109915..LB								
CKR UNKNOWN									
TERM PLAN									
INTERSTATE									
CLS	.KRGN.110156..LB								
CKR UNKNOWN									
TERM PLAN									
INTERSTATE									
550.00									
INTRASTATE SUBTOTALS									
2,750.00									
INTRASTATE SUBTOTALS									
550.00									
TOTAL FACILITY CIRCUIT CHARGES									
3,300.00									
TOTAL FACILITY CIRCUITS									
6									

"Standberry, Antwan" <standberrya@cod.edu>

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**AT&T BILL 217**

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"Standberry, Antwan" <standberrya@cod.edu>

Wed, Nov 12, 2025 at 12:43 PM UTC

CC:

BCC:

**Antwan Standberry**

Manager, Telecommunications

College of DuPage

Office: (630)942-3311

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**1 attachment**

217S661192192 Nov 4 2025.pdf