

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 860830032

Invoice Date: 01/12/18

PO Number: B301129G

Check Number: 0230371

Check Amount: \$ 0.35

Check Date: 01/25/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0492191

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Invoice BAN: 860830032
Statement Date: 01/12/2018

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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 630-548-2455
Switched Outbound Voice

Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	DEC 20	10:50am	CHAMPAURBN IL 217-378-9800	Direct	Peak	00:30	0.30
Subtotal Domestic Calls for 630-548-2455							0.30
Total Domestic Calls for 630-548-2455							0.30
Total Switched Calls for 630-548-2455							0.30
Grand Total Call Charges							0.30

Surcharges and Other Fees

Description	Amount
2. IL USF Surcharge	0.01
Total Surcharges and Other Fees	0.01

Government Fees and Taxes

Description	Amount
3. IL Municipal Telecommunications Tax	0.02
4. IL State Telecommunications Excise Tax	0.02
Total Government Fees and Taxes	0.04