

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1317561

Vendor Name: AT&T Corp

Invoice Number: S661192192-18094

Invoice Date: 04/04/18

PO Number: B341092A

Check Number: 0235242

Check Amount: \$ 4,813.53

Check Date: 04/26/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0509722

Redaction Type: None

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

Document Below



George Ahlenius 4/17/2018

PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT

AP VERIFIED

04/19/18 - MARIA ZERRUDO

* REMIT YOUR PAYMENTS TO THE ADDRESS LISTED BELOW

TOTAL AMOUNT DUE	4,813.53
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BILL NO 217 S66-1192 192
INVOICE NO S661192192-18094
BILL DATE APR 04, 2018
ACNA ZZZ PAGE 1

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

FOR TELCO USE:
ICSC OFC LB02

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	4,856.38
PAYMENTS APPLIED - SEE DETAIL	4,856.38CR

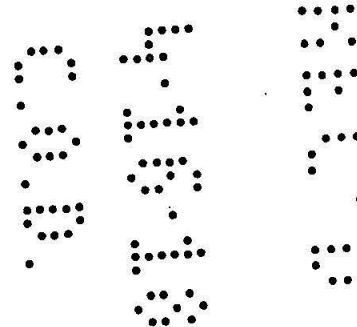
ZERO BALANCE DUE00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-ILLINOIS	
MONTHLY ACCESS CHARGES	
FROM APR 04 THRU MAY 03	3,600.00
INTERSTATE	3,600.00
TAXES - SEE DETAIL	
	521.29
SURCHARGE - SEE DETAIL	
	692.24

TOTAL CURRENT CHARGES * DUE BY MAY 04 *	4,813.53

TOTAL AMOUNT DUE	4,813.53



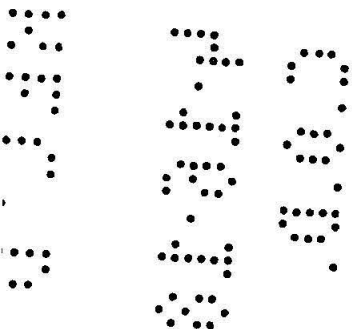


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* * * BILL MESSAGE PAGE * * *

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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO S66119219218063

PREVIOUS BALANCE	4,856.38
PAYMENTS APPLIED	4,856.38CR

BALANCE DUE	.00
TOTAL BALANCE DUE	.00





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* * * DETAIL OF SURCHARGE * * *

TYPE	MONTHLY ACCESS	TOTAL
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FEDERAL UNIVERSAL SERVICE FEE		
	667.04	667.04
COST ASSESSMENT CHARGE		
	25.20	25.20
	-----	-----
TOTAL	692.24	692.24





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* * * FACILITY ACCESS CIRCUIT LISTING * * *

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	AMOUNT	MPB
NON HIGH CAPACITY		
CLS .KRGN.109911..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.109912..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.109913..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.109915..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.109916..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.110156..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
INTERSTATE SUBTOTALS	3,600.00	
TOTAL FACILITY CIRCUIT CHARGES	3,600.00	
TOTAL FACILITY CIRCUITS		6

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