

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: S661192192-18308
Invoice Date: 11/04/18
PO Number: B341092B
Check Number: 0244884
Check Amount: \$ 4,863.87
Check Date: 11/21/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0543094
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



BILL NO

NPA	NNX	LINE	CUS
217	S66-1192	192	

BILL DATE
INVOICE NO
ICSC OFC

NOV 04, 2018
S661192192-18308
LB02

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

George Ahlenius 11/19/2018

* * * PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT

11/20/18 - MARIA ZERRUDO

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

INVOICE NUMBER

AMOUNT REMITTED

DUE BY DEC 04

S661192192-18308

4,863.87

TOTAL AMOUNT REMITTED

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

* REMIT YOUR PAYMENTS TO:

AT&T

PO BOX 5011

CAROL STREAM, IL 60197-5011

BILL NO	217 S66-1192 192
BILL DATE	NOV 04, 2018
INVOICE NO	S661192192-18308

TOTAL AMOUNT DUE (4,863.87

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE

2217296601192192981830800000000000000000000004863870000486387



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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	4,863.87
PAYMENTS APPLIED - SEE DETAIL	4,863.87CR

ZERO BALANCE DUE	.00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES	
FROM NOV 04 THRU DEC 03	3,600.00
INTERSTATE	3,600.00
TAXES - SEE DETAIL	540.27
SURCHARGE - SEE DETAIL	723.60

TOTAL CURRENT CHARGES * DUE BY DEC 04 *	4,863.87

TOTAL AMOUNT DUE	4,863.87
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* * * BILL MESSAGE PAGE * * *

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* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO S66119219218277

OCT 29 2018 PAYMENT APPLIED

4,863.87CR

TOTAL PAYMENTS APPLIED 4,863.87CR





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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO S66119219218277

PREVIOUS BALANCE	4,863.87
PAYMENTS APPLIED	4,863.87CR

BALANCE DUE	.00
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TOTAL BALANCE DUE	.00
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* * * DETAIL OF TAXES * * *

TYPE	MONTHLY ACCESS	TOTAL
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TET	302.65	302.65
MUNITEL TAX	216.00	216.00
STATE IMF	21.62	21.62
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TOTAL	540.27	540.27



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* * * DETAIL OF SURCHARGE * * *

TYPE	MONTHLY ACCESS	TOTAL
FEDERAL UNIVERSAL SERVICE FEE	723.60	723.60
TOTAL	723.60	723.60



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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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