

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 838288783
Invoice Date: 04/06/21
PO Number: B301129K
Check Number: 0279380
Check Amount: \$ 63.99
Check Date: 04/26/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0673048
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Wed Apr 21 10:57:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: please pay

George Ahlenius
Manager Telecommunications
College of DuPage
Office – 630-942-2707
Fax – 630-942-4044

[attachment: 04-06-2021.pdf]



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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

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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: 04/06/2021

Invoice Summary by AT&T Company

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	44.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	1.78
Charges to Account	0.00
Surcharges and Other Fees	11.06
Government Fees and Taxes	7.15
Total AT&T Long Distance Current Charges	\$63.99



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 04/06/2021

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	1.78
Charges to Account	0.00
Surcharges and Other Fees	0.04
Government Fees and Taxes	0.23
Total for BAN: 858993752	\$2.05

BAN: 838290834
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: 838290834	\$0.00

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





Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 04/06/2021

Invoice Account Summary for All BANs

	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	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: 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: 838288818	\$0.00
BAN: 838291017 COLLEGE OF DUPAGE 800 numbers	AT&T Long Distance Current Charges	
	Voice Services	
	Monthly Recurring Charges	44.00
	One Time Charges	0.00
	Credits and Adjustments	0.00
	Call Charges	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	11.02
	Government Fees and Taxes	6.92
	Total for BAN: 838291017	\$61.94



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 04/06/2021

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 01/21/2021 to 02/20/2021 .

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 \$20.29 of your Minimum Monthly Commitment .

We have accumulated this amount from 01/21/2021 to 02/20/2021 .





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288783
Statement Date: 04/06/2021

Page: 7



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288783
Statement Date: 04/06/2021

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

Payments Applied to Balance Due

	Date Applied	Payment Method	Payment Number	Amount
1.	03/08/2021	Payment by Check	0000277076	128.38CR
Total Payments Applied to Balance Due				128.38CR





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858993752
Statement Date: 04/06/2021

Page: 1

Account Summary

BAN: 858993752
TRUCK DRIVING SCHOOL

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	1.78
Charges to Account	0.00
Surcharges and Other Fees	0.04
Government Fees and Taxes	0.23
Total Current Charges	2.05

NOTICE OF PRICE INCREASE

Thank you for being a valued AT&T customer.
Effective June 12, 2021, the minimum usage charge for customers that are not on a long distance plan will increase from \$52.50 to \$57.50. The minimum usage charge only applies to customers that have not chosen a long distance calling plan. For more information, to cancel service, or to discuss other long distance calling plans, please call the toll-free number on your bill or visit us online at www.att.com.

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.	MAR 25	9:26am	LAKEZURICH IL 847-875-1747	Direct	Day	00:18	1.78
Subtotal Domestic Calls for 630-953-9105							1.78
Total Domestic Calls for 630-953-9105							1.78
Total Switched Calls for 630-953-9105							1.78
Grand Total Call Charges							1.78



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 868993752
Statement Date: 04/08/2021

Page: 2

Surcharges and Other Fees

Description	Amount
2. IL State Infrastructure Maintenance Fee Recovery	0.01
3. IL USF Surcharge	0.03
Total Surcharges and Other Fees	0.04

Government Fees and Taxes

Description	Amount
4. IL Municipal Telecommunications Tax	0.11
5. IL State Telecommunications Excise Tax	0.12
Total Government Fees and Taxes	0.23





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838290834
Statement Date: 04/06/2021

Page: 1

Account Summary

BAN: 838290834
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: 838289160
Statement Date: 04/06/2021

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

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289115
Statement Date: 04/06/2021

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

NOTICE OF PRICE INCREASE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289046
Statement Date: 04/06/2021

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

NOTICE OF PRICE INCREASE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288976
Statement Date: 04/06/2021

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

NOTICE OF PRICE INCREASE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288874
Statement Date: 04/06/2021

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

NOTICE OF PRICE INCREASE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288818
Statement Date: 04/06/2021

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

NOTICE OF PRICE INCREASE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 04/06/2021

Account Summary

BAN: 838291017
COLLEGE OF DUPAGE
800
numbers

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	44.00
One Time Charges	0.00
Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	11.02
Government Fees and Taxes	6.92
Total Current Charges	61.94

NOTICE OF PRICE INCREASE

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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	APR 05 to MAY 04	1	22.00
Subtotal Monthly Service Charges			22.00

Charges for 877-942-2800

Type of Service	Charge Period	Quantity	Amount
2. Switched Toll Free	APR 05 to MAY 04	1	22.00
Subtotal Monthly Service Charges			22.00

Grand Total Voice Services Monthly Recurring Charges **44.00**



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 04/08/2021

Page: 2

Surcharges and Other Fees

Description	Amount
3. Federal Regulatory Fee	2.08
4. Federal Universal Service Fee	8.28
5. IL ICC Fee Recovery	0.02
6. IL State Infrastructure Maintenance Fee Recovery	0.26
7. IL USF Surcharge	0.38
Total Surcharges and Other Fees	11.02

Government Fees and Taxes

Description	Amount
8. IL Municipal Telecommunications Tax	3.20
9. IL State Telecommunications Excise Tax	3.72
Total Government Fees and Taxes	6.92



