

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 838288783

Invoice Date: 05/06/21

PO Number: B301129K

Check Number: 0281553

Check Amount: \$ 71.55

Check Date: 06/08/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0684079

Redaction Type: None

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

Document Below

-----  
From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Mon May 24 11:30:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: AT&T PHONE BILL 13233102 - 5-26-2021.pdf  
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[attachment: 13233102 - 5-26-2021.pdf]



1829.1.5.259 4 MB 1.374 es  
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

1829.1.5.259 4 MB 1.374 es  
COLLEGE OF DUPAGE  
425 FAWELL BLVD FL 1  
GLEN ELLYN IL 60137-6708

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COLLEGE OF DUPAGE  
425 FAWELL BLVD FL 1  
GLEN ELLYN IL 60137-6708

B301129K  
Pay Total Amount Due

Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 05/06/2021

Page: 1

Antwan Standberry 5/24/2021

Amount of Last Bill	Payments Applied through 04/30/2021	Adjustments Applied to Balance Due	Total Past Due Amount	Current Charges	TOTAL AMOUNT DUE
136.44	141.44CR	0.00	0.00	76.55	71.55

## Bill Summary For COLLEGE OF DUPAGE

### Previous Charges and Credits

Amount of Last Bill		136.44
Payments Applied through 04/30/2021 - See Account Summary (Invoice BAN)		141.44CR
<b>Adjustments Applied to Balance Due</b>	<b>AP VERIFIED</b>	
AT&T Long Distance	0.00	
<b>Total Adjustments Applied to Balance Due</b>		<b>0.00</b>
<b>Total Past Due Amount - Please Pay Immediately</b>	<b>06/02/21 - MARIA ZEBBUDO</b>	<b>5.00CR</b>

### Current Charges

AT&T Long Distance	76.55
<b>Total Current Charges Due by 06/05/2021</b>	<b>76.55</b>
<b>Total Amount Due</b>	<b>71.55</b>

## Helpful Numbers

For Repair Service	1-877-286-0200
For Payment Arrangements	1-888-851-1116
To Place an Order	1-800-321-2000
For Billing Questions	1-800-321-2000

Return this portion with check payable to **AT&T Long Distance**

Please include this number with your check 838288783-9

Corporate ID: 1323102  
Invoice BAN: 838288783

1829.1.5.259 4 MB 1.374 es



COLLEGE OF DUPAGE  
425 FAWELL BLVD FL 1  
GLEN ELLYN IL 60137-6708

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
<b>\$0.00</b>	<b>\$71.55</b>	



Mail Payment To:  
AT&T LONG DISTANCE  
PO BOX 5017  
CAROL STREAM IL 60197-5017

7100L000000000000000083828878390000000000715500000?





Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 05/06/2021

### Invoice Summary by AT&T Company

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#### 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	8.94
Charges to Account	0.00
Surcharges and Other Fees	15.06
Government Fees and Taxes	8.55
<b>Total AT&amp;T Long Distance Current Charges</b>	<b>\$76.55</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 05/06/2021

## 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
<b>Total for BAN: 838288783</b>	<b>\$0.00</b>

**BAN: 858993752**  
**TRUCK DRIVING SCHOOL**

**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
<b>Total for BAN: 858993752</b>	<b>\$0.00</b>

**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
<b>Total for BAN: 838290834</b>	<b>\$0.00</b>

**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
<b>Total for BAN: 838289160</b>	<b>\$0.00</b>

**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
<b>Total for BAN: 838289115</b>	<b>\$0.00</b>

**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
<b>Total for BAN: 838289046</b>	<b>\$0.00</b>

**BAN: 838288976**  
**COLLEGE OF DUPAGE**

**AT&T Long Distance Current Charges**







Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 05/06/2021

### Invoice Account Summary for All BANs

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	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288976</b>	<b>\$0.00</b>
<b>BAN: 83828874</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288874</b>	<b>\$0.00</b>
<b>BAN: 838288818</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288818</b>	<b>\$0.00</b>
<b>BAN: 838291017</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Voice Services	
<b>800</b>	Monthly Recurring Charges	44.00
<b>numbers</b>	One Time Charges	0.00
	Credits and Adjustments	0.00
	Call Charges	8.94
	Charges to Account	0.00
	Surcharges and Other Fees	15.06
	Government Fees and Taxes	8.55
	<b>Total for BAN: 838291017</b>	<b>\$76.55</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 05/06/2021

**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 02/21/2021 to 03/20/2021 .

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 \$3.96 of your Minimum Monthly Commitment .

We have accumulated this amount from 02/21/2021 to 03/20/2021 .





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288783  
Statement Date: 05/06/2021

Page: 7



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288783  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

## Payments Applied to Balance Due

	Date Applied	Payment Method	Payment Number	Amount
1.	04/15/2021	Payment by Check	0000277657	77.45CR
2.	04/29/2021	Payment by Check	0000279380	63.99CR
<b>Total Payments Applied to Balance Due</b>				<b>141.44CR</b>





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 858993752  
Statement Date: 05/08/2021

Page: 1

## Account Summary

BAN: 858993752  
TRUCK DRIVING SCHOOL

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
<b>Total Current Charges</b>	<b>0.00</b>

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838290834  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

Message Regarding Terms & Conditions:

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289160  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289115  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

### Message Regarding Terms & Conditions:

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289046  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288976  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.







Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288874  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288818  
Statement Date: 05/06/2021

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
<b>Total Current Charges</b>	<b>0.00</b>

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838291017  
Statement Date: 05/06/2021

Page: 1

## 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
Call Charges	8.94
Charges to Account	0.00
Surcharges and Other Fees	15.06
Government Fees and Taxes	8.55
<b>Total Current Charges</b>	<b>76.55</b>

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.

## Voice Services - Monthly Recurring Charges

Charges for 866-942-2348

Type of Service	Charge Period	Quantity	Amount
1. Switched Toll Free	MAY 05 to JUN 04	1	22.00
<b>Subtotal Monthly Service Charges</b>			<b>22.00</b>

Charges for 877-942-2800

Type of Service	Charge Period	Quantity	Amount
2. Switched Toll Free	MAY 05 to JUN 04	1	22.00
<b>Subtotal Monthly Service Charges</b>			<b>22.00</b>

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

## Call Charges

Calls for 866-942-2348

Toll Free Service  
Destination 630-942-2380  
Domestic

	Date	Time	Place and Number Called From	Type	Rate	Min:Sec	Amount
3.	APR 14	1:58pm	NOT AVAIL CA 323-555-0000	Direct	Day	00:31	4.14



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838291017  
Statement Date: 05/06/2021

Page: 2

**Calls for 866-942-2348**

**Toll Free Service**

**Destination 630-942-2380**

**Domestic**

Date	Time	Place and Number Called From	Type	Rate	Min:Sec	Amount
Total Domestic Calls for 630-942-2380						4.14
Total Destination Calls for 630-942-2380						4.14
Total Toll Free Service for 866-942-2348						4.14

**Calls for 877-942-2800**

**Toll Free Service**

**Destination 630-942-4411**

**Domestic**

	Date	Time	Place and Number Called From	Type	Rate	Min:Sec	Amount	
4.	APR 28	11:09am	MOBILE	AL 251-591-5765	Direct	Day	00:18	2.40
5.	APR 28	11:09am	MOBILE	AL 251-591-5765	Direct	Day	00:18	2.40
Total Domestic Calls for 630-942-4411								4.80
Total Destination Calls for 630-942-4411								4.80
Total Toll Free Service for 877-942-2800								4.80
Grand Total Call Charges								8.94

**Surcharges and Other Fees**

Description	Amount
6. Federal Regulatory Fee	2.88
7. Federal Universal Service Fee	11.46
8. IL ICC Fee Recovery	0.02
9. IL State Infrastructure Maintenance Fee Recovery	0.32
10. IL USF Surcharge	0.38
<b>Total Surcharges and Other Fees</b>	<b>15.06</b>

**Government Fees and Taxes**

Description	Amount
11. IL Municipal Telecommunications Tax	3.95
12. IL State Telecommunications Excise Tax	4.60
<b>Total Government Fees and Taxes</b>	<b>8.55</b>

