

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 860830032

Invoice Date: 05/12/21

PO Number: B301129K

Check Number: 0281554

Check Amount: \$ 1.06

Check Date: 06/08/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0684080

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Wed Jun 02 10:07:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 860830032-5-12-2021.PDF

[attachment: 860830032-5-12-2021.PDF]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:07:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0702_001.pdf]

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Invoice BAN: 860830032
Statement Date: 05/12/2021

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Invoice BAN: 860830032
Statement Date: 05/12/2021

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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.	APR 20	9:46am	LAKEZURICH IL 847-875-1747	Direct	Peak	00:30	0.92
Subtotal Domestic Calls for 630-548-2455							0.92
Total Domestic Calls for 630-548-2455							0.92
Total Switched Calls for 630-548-2455							0.92
Grand Total Call Charges							0.92

Surcharges and Other Fees

Description	Amount
2. IL USF Surcharge	0.02
Total Surcharges and Other Fees	0.02

Government Fees and Taxes

Description	Amount
3. IL Municipal Telecommunications Tax	0.06
4. IL State Telecommunications Excise Tax	0.06
Total Government Fees and Taxes	0.12

