

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 838288783
Invoice Date: 06/06/21
PO Number: B301129K
Check Number: 0282615
Check Amount: \$ 76.02
Check Date: 06/29/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0688216
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thu Jun 24 09:45:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 838288783 6-06-21.pdf

[attachment: 838288783 6-06-21.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:46:07 CDT 2021
To: invoicing@cod.edu
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Subject: Attached Image

[attachment: 0914_001.pdf]





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

Invoice Summary by AT&T Company

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	54.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	0.00
Charges to Account	0.00
Surcharges and Other Fees	13.52
Government Fees and Taxes	8.50
Total AT&T Long Distance Current Charges	\$76.02



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

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

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

AT&T Long Distance Current Charges





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

Invoice Account Summary for All BANs

BAN: 838288874
COLLEGE OF DUPAGE

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

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	54.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	0.00
Charges to Account	0.00
Surcharges and Other Fees	13.52
Government Fees and Taxes	8.50
Total for BAN: 838291017	\$76.02



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

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 03/21/2021 to 04/20/2021 .

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 \$5.92 of your Minimum Monthly Commitment .

We have accumulated this amount from 03/21/2021 to 04/20/2021 .





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

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

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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





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

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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
Total Current Charges	0.00

NOTICE OF PRICE INCREASE

Effective August 12, 2021, the usage rates for Business Default Plan for Hierarchical Billing will increase by 14.9% over the currently published guidebook/tariff rates, which can be found online at:

<http://cpr.att.com/pdf/sbclld/sbclldmain.html>.

Please call your Account Manager or the toll-free number on your bill for more information.

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.





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

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: 06/06/2021

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: 06/06/2021

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

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

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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

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

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: 06/06/2021

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

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

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: 06/06/2021

Page: 1

Account Summary

BAN: 838291017
COLLEGE OF DUPAGE
800
numbers

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	54.00
One Time Charges	0.00
Credits and Adjustments	0.00
Charges to Account	0.00
Surcharges and Other Fees	13.52
Government Fees and Taxes	8.50
Total Current Charges	76.02

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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	JUN 05 to JUL 04	1	27.00
Subtotal Monthly Service Charges			27.00

Charges for 877-942-2800

Type of Service	Charge Period	Quantity	Amount
2. Switched Toll Free	JUN 05 to JUL 04	1	27.00
Subtotal Monthly Service Charges			27.00

Grand Total Voice Services Monthly Recurring Charges **54.00**

Surcharges and Other Fees

Description	Amount
3. Federal Regulatory Fee	2.56
4. Federal Universal Service Fee	10.16
5. IL ICC Fee Recovery	0.02
6. IL State Infrastructure Maintenance Fee Recovery	0.32
7. IL USF Surcharge	0.46
Total Surcharges and Other Fees	13.52



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858291017
Statement Date: 08/06/2021

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Government Fees and Taxes

Description	Amount
8. IL Municipal Telecommunications Tax	3.92
9. IL State Telecommunications Excise Tax	4.58
Total Government Fees and Taxes	8.50

