

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 860830032
Invoice Date: 07/12/21
PO Number: B0000198
Check Number: 0283527
Check Amount: \$ 1.92
Check Date: 07/27/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0692236
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Standberry, Antwan <standberry@cod.edu>
Sent: Wed Jul 21 14:18:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BAN 860830032 07-12-2021.pdf

[attachment: BAN 860830032 07-12-2021.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jul 21 11:07:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1162_001.pdf]



Invoice BAN: 860830032
Statement Date: 07/12/2021

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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.	JUN 09	11:29am	CHAMPAURBN IL 217-378-9800	Direct	Peak	00:54	1.66
Subtotal Domestic Calls for 630-548-2455							1.66
Total Domestic Calls for 630-548-2455							1.66
Total Switched Calls for 630-548-2455							1.66
Grand Total Call Charges							1.66

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	0.10
5. IL State Telecommunications Excise Tax	0.12
Total Government Fees and Taxes	0.22