

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 838288783

Invoice Date: 08/06/21

PO Number: B0000198

Check Number: 0284047

Check Amount: \$ 130.35

Check Date: 08/24/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0694367

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Thu Aug 19 09:55:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: BAN 838288783 08-06-2021.pdf

[attachment: BAN 838288783 08-06-2021.pdf]

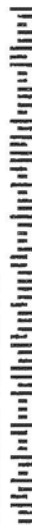
From: Cruse, Bethany <cruseb199@cod.edu>
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To: invoicing@cod.edu
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AT&T

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COLLEGE OF DUPAGE

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Mailing Page

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COLLEGE OF DUPAGE

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

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	34.04
Charges to Account	0.00
Surcharges and Other Fees	27.76
Government Fees and Taxes	14.55
Total AT&T Long Distance Current Charges	\$130.35



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

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
Call Charges	34.04
Charges to Account	0.00
Surcharges and Other Fees	14.76
Government Fees and Taxes	6.11
Total for BAN: 838289160	\$54.91

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: 08/06/2021

Invoice Account Summary for All BANs

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: 838288976	\$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: 838288874	\$0.00

BAN: 838291017
COLLEGE OF DUPAGE
800
numbers

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

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	13.00
Government Fees and Taxes	8.44
Total for BAN: 838291017	\$75.44



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

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 05/21/2021 to 06/20/2021 .

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 \$0.00 of your Minimum Monthly Commitment .

We have accumulated this amount from 05/21/2021 to 06/20/2021 .





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

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

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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

Payments Applied to Balance Due

	Date Applied	Payment Method	Payment Number	Amount
1.	08/02/2021	Payment by Check	0000283526	115.55CR
Total Payments Applied to Balance Due				115.55CR





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858993752
Statement Date: 08/06/2021

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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 October 12, 2021, the out of term rates for High Volume Calling I, High Volume Calling II, High Volume Calling II Plus and High Volume Calling III (including out of term rates for customized term contracts based on those plans) will increase by 20% over the current published guidebook/tariff rates. which can be found online at <https://cpr.att.com/pdf/sbclld/sbclldmain.html>. Please call your Account Manager or the number on your bill for more information or visit us online at www.att.com to learn more about our other service offerings.

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838290834
Statement Date: 08/06/2021

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: 08/06/2021

Page: 1

Account Summary

BAN: 838289160
COLLEGE OF DU PAGE

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	34.04
Charges to Account	0.00
Surcharges and Other Fees	14.76
Government Fees and Taxes	6.11
Total Current Charges	54.91

NOTICE OF PRICE INCREASE

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Call Charges

Calls for 630-794-0062
Switched Outbound Voice

Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	AUG 03	12:11pm	HARRISBURG PA 717-720-1628	Direct	Day	01:39	13.22
2.	AUG 03	12:23pm	HARRISBURG PA 717-720-1628	Direct	Day	02:36	20.82



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289160
Statement Date: 08/08/2021

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Calls for 630-794-0062
Switched Outbound Voice

Domestic

Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
Subtotal Domestic Calls for 630-794-0062						34.04
Total Domestic Calls for 630-794-0062						34.04
Total Switched Calls for 630-794-0062						34.04
Grand Total Call Charges						34.04

Surcharges and Other Fees

Description	Amount
3. Federal Regulatory Fee	3.00
4. Federal Universal Service Fee	11.52
5. IL State Infrastructure Maintenance Fee Recovery	0.24
Total Surcharges and Other Fees	14.76

Government Fees and Taxes

Description	Amount
6. IL Municipal Telecommunications Tax	2.82
7. IL State Telecommunications Excise Tax	3.29
Total Government Fees and Taxes	6.11





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289115
Statement Date: 08/06/2021

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: 08/06/2021

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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: 08/06/2021

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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

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288874
Statement Date: 08/06/2021

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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: 08/06/2021

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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: 08/06/2021

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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	13.00
Government Fees and Taxes	8.44
Total Current Charges	75.44

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	AUG 05 to SEP 04	1	27.00
Subtotal Monthly Service Charges			27.00



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 08/06/2021

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Voice Services - Monthly Recurring Charges

Charges for 877-942-2800

Type of Service	Charge Period	Quantity	Amount
2. Switched Toll Free	AUG 05 to SEP 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	2.52
4. Federal Universal Service Fee	9.68
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	13.00

Government Fees and Taxes

Description	Amount
8. IL Municipal Telecommunications Tax	3.90
9. IL State Telecommunications Excise Tax	4.54
Total Government Fees and Taxes	8.44

