

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 860030032
Invoice Date: 9/12/2021
PO Number: B0000198
Check Number: 0287845
Check Amount: \$ 8.74
Check Date: 10/12/2021
Voucher Number: V0700593
Document Type: AP Invoice

Document Below



Invoice BAN: 860830032
Statement Date: 09/12/2021

Page: 2



3137.002.000985.01.02.0000000 NNNNNNNY

2843.2250



Invoice BAN: 860830032
Statement Date: 09/12/2021

Page: 3

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.	AUG 16	3:19pm	SPRINGFLD IL 217-557-4913	Direct	Peak	04:06	7.57
Subtotal Domestic Calls for 630-548-2455							7.57
Total Domestic Calls for 630-548-2455							7.57
Total Switched Calls for 630-548-2455							7.57
Grand Total Call Charges							7.57

Surcharges and Other Fees

Description	Amount
2. IL ICC Fee Recovery	0.01
3. IL State Infrastructure Maintenance Fee Recovery	0.04
4. IL USF Surcharge	0.14
Total Surcharges and Other Fees	0.19

Government Fees and Taxes

Description	Amount
5. IL Municipal Telecommunications Tax	0.45
6. IL State Telecommunications Excise Tax	0.53
Total Government Fees and Taxes	0.98



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 21, 2021 at 01:58 PM GMT

CC:

BCC:

1 attachment

1858_001.pdf