

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082314

**Vendor Name:** AT&T Long Distance

**Check Details:**

**Check Number:** 0337534

**Check Amount:** \$ 408.86

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 838288783-030625

**Invoice Date:** 3/6/2025

**PO Number:** B0002272

**Voucher Number:** V0878918

**Document Type:** AP Invoice

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**Document Below**



8559.1.0.65 4 SP 0.000 eu  
COLLEGE OF DUPAGE  
425 FAWELL BLVD FL 1  
GLEN ELLYN IL 60137-6708

# Mailing Page

Priority  
Mail  
U.S. Postage  
Paid  
AT&T

From:  
AT&T  
PO Box 598002  
ORLANDO, FL 32859-8002

8559.1.0.65 4 SP 0.000 eu  
COLLEGE OF DUPAGE  
425 FAWELL BLVD FL 1  
GLEN ELLYN IL 60137-6708

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Mar 18, 2025 at 08:11 PM UTC

CC:

BCC:

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**1 attachment**

2440\_001.pdf

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Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 03/06/2025

## Invoice Summary by AT&T Company

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### AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	92.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	165.86
Charges to Account	0.00
Surcharges and Other Fees	105.81
Government Fees and Taxes	45.19
<b>Total AT&amp;T Long Distance Current Charges</b>	<b>\$408.86</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 03/06/2025

## 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
<b>Total for BAN: 838288783</b>	<b>\$0.00</b>

**BAN: 858993752**  
**TRUCK DRIVING SCHOOL**

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	159.95
Charges to Account	0.00
Surcharges and Other Fees	78.13
Government Fees and Taxes	29.52
<b>Total for BAN: 858993752</b>	<b>\$267.60</b>

**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
<b>Total for BAN: 838290834</b>	<b>\$0.00</b>

**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
<b>Total for BAN: 838289160</b>	<b>\$0.00</b>

**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
<b>Total for BAN: 838289115</b>	<b>\$0.00</b>

**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
<b>Total for BAN: 838289046</b>	<b>\$0.00</b>

**BAN: 838288976**  
**COLLEGE OF DUPAGE**







Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 03/06/2025

## Invoice Account Summary for All BANs

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	<b>AT&amp;T Long Distance Current Charges</b>	
	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288976</b>	<b>\$0.00</b>
<b>BAN: 838288874</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288874</b>	<b>\$0.00</b>
<b>BAN: 838288818</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Credits and Adjustments	0.00
	Charges to Account	0.00
	Surcharges and Other Fees	0.00
	Government Fees and Taxes	0.00
	<b>Total for BAN: 838288818</b>	<b>\$0.00</b>
<b>BAN: 838291017</b>	<b>AT&amp;T Long Distance Current Charges</b>	
<b>COLLEGE OF DUPAGE</b>	Voice Services	
<b>800</b>	Monthly Recurring Charges	92.00
<b>numbers</b>	One Time Charges	0.00
	Credits and Adjustments	0.00
	Call Charges	5.91
	Charges to Account	0.00
	Surcharges and Other Fees	27.68
	Government Fees and Taxes	15.67
	<b>Total for BAN: 838291017</b>	<b>\$141.26</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
Statement Date: 03/06/2025

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 12/21/2024 to 01/20/2025 .

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 \$23.98 of your Minimum Monthly Commitment .

We have accumulated this amount from 12/21/2024 to 01/20/2025 .



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288783  
Statement Date: 03/06/2025



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288783  
Statement Date: 03/06/2025

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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
<b>Total Current Charges</b>	<b>0.00</b>





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 858993752  
Statement Date: 03/06/2025

Page: 1

## Account Summary

BAN: 858993752  
TRUCK DRIVING SCHOOL

### AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	159.95
Charges to Account	0.00
Surcharges and Other Fees	78.13
Government Fees and Taxes	29.52
<b>Total Current Charges</b>	<b>267.60</b>

### FEES AND SURCHARGES NOTICE

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.

## Call Charges

Calls for 630-953-9105  
Switched Outbound Voice

### Domestic

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
1.	FEB 07	7:39am	LITTLEROCK AR 501-955-4256	Direct	Day	01:29	29.23
2.	FEB 11	10:25am	LITTLEROCK AR 501-955-4256	Direct	Day	01:29	29.23
3.	FEB 11	12:31pm	TULSA OK 918-526-1441	Direct	Day	02:03	40.40
4.	FEB 20	11:55am	TULSA OK 918-526-1441	Direct	Day	01:11	23.32



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 858993752  
Statement Date: 03/06/2025

Page: 2

**Calls for 630-953-9105**  
**Switched Outbound Voice**

**Domestic**

	Date	Time	Place and Number Called		Type	Rate	Min:Sec	Amount
5.	FEB 26	12:26pm	LITTLE ROCK	AR 501-955-4256	Direct	Day	01:30	29.56
6.	FEB 27	7:56am	SPRINGFLD	IL 217-557-4913	Direct	Day	00:25	8.21
<b>Subtotal Domestic Calls for 630-953-9105</b>								<b>159.95</b>
<b>Total Domestic Calls for 630-953-9105</b>								<b>159.95</b>
<b>Total Switched Calls for 630-953-9105</b>								<b>159.95</b>
<b>Grand Total Call Charges</b>								<b>159.95</b>

**Surcharges and Other Fees**

Description	Amount
7. Federal Regulatory Fee	17.33
8. Federal Universal Service Fee	59.44
9. IL ICC Fee Recovery	0.01
10. IL State Infrastructure Maintenance Fee Recovery	1.13
11. IL USF Surcharge	0.22
<b>Total Surcharges and Other Fees</b>	<b>78.13</b>

**Government Fees and Taxes**

Description	Amount
12. IL Municipal Telecommunications Tax	13.62
13. IL State Telecommunications Excise Tax	15.90
<b>Total Government Fees and Taxes</b>	<b>29.52</b>





Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838290834  
Statement Date: 03/06/2025

## 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
<b>Total Current Charges</b>	<b>0.00</b>

### FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289160  
Statement Date: 03/06/2025

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
<b>Total Current Charges</b>	<b>0.00</b>

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289115  
Statement Date: 03/06/2025

## 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
<b>Total Current Charges</b>	<b>0.00</b>

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838289046  
Statement Date: 03/06/2025

Page: 1

## 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
<b>Total Current Charges</b>	<b>0.00</b>

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288976  
Statement Date: 03/06/2025

## 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
<b>Total Current Charges</b>	<b>0.00</b>

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288874  
Statement Date: 03/06/2025

**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
<b>Total Current Charges</b>	<b>0.00</b>

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838288818  
Statement Date: 03/06/2025

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
<b>Total Current Charges</b>	<b>0.00</b>

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838291017  
Statement Date: 03/06/2025

## Account Summary

**BAN: 838291017**  
**COLLEGE OF DUPAGE**  
**800**  
**numbers**

### AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	92.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	5.91
Charges to Account	0.00
Surcharges and Other Fees	27.68
Government Fees and Taxes	15.67
<b>Total Current Charges</b>	<b>141.26</b>

### FEES AND SURCHARGES NOTICE

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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	MAR 05 to APR 04	1	46.00
<b>Subtotal Monthly Service Charges</b>			<b>46.00</b>



Corporate ID: 1323102  
Invoice BAN: 838288783  
BAN: 838291017  
Statement Date: 03/06/2025

Page: 2

### Voice Services - Monthly Recurring Charges

Charges for 877-942-2800

Type of Service	Charge Period	Quantity	Amount
2. Switched Toll Free	MAR 05 to APR 04	1	46.00
Subtotal Monthly Service Charges			46.00
<b>Grand Total Voice Services Monthly Recurring Charges</b>			<b>92.00</b>

### Call Charges

Calls for 866-942-2348

Toll Free Service

Destination 630-942-2380

Domestic

Date	Time	Place and Number Called From	Type	Rate	Min:Sec	Amount
3. FEB 21	2:36pm	LANCASTER PA 717-209-0094	Direct	Day	00:18	5.91
Total Domestic Calls for 630-942-2380						5.91
Total Destination Calls for 630-942-2380						5.91
Total Toll Free Service for 866-942-2348						5.91
<b>Grand Total Call Charges</b>						<b>5.91</b>

### Surcharges and Other Fees

Description	Amount
4. Federal Regulatory Fee	5.82
5. Federal Universal Service Fee	19.98
6. IL ICC Fee Recovery	0.04
7. IL State Infrastructure Maintenance Fee Recovery	0.60
8. IL USF Surcharge	1.24
<b>Total Surcharges and Other Fees</b>	<b>27.68</b>

### Government Fees and Taxes

Description	Amount
9. IL Municipal Telecommunications Tax	7.23
10. IL State Telecommunications Excise Tax	8.44
<b>Total Government Fees and Taxes</b>	<b>15.67</b>

