

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0339837

Check Amount: \$ 309.02

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 838288783-050625

Invoice Date: 5/6/2025

PO Number: B0002272

Voucher Number: V0888448

Document Type: AP Invoice

Document Below



7714.1.0.76 3 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

7714.1.0.76 3 SP 0.000 eu
COLLEGE OF DUPAGE
425 FAWELL BLVD FL 1
GLEN ELLYN IL 60137-6708

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Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 05/06/2025

Invoice Summary by AT&T Company

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	116.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	84.09
Charges to Account	0.00
Surcharges and Other Fees	74.75
Government Fees and Taxes	34.18
Total AT&T Long Distance Current Charges	\$309.02



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 05/06/2025

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
Total for BAN: 838288783	\$0.00

BAN: 858993752
TRUCK DRIVING SCHOOL

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	78.18
Charges to Account	0.00
Surcharges and Other Fees	40.40
Government Fees and Taxes	14.69
Total for BAN: 858993752	\$133.27

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

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: 838288874
COLLEGE OF DUPAGE





Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 05/06/2025

Invoice Account Summary for All BANs

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	116.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	5.91
Charges to Account	0.00
Surcharges and Other Fees	34.35
Government Fees and Taxes	19.49
Total for BAN: 838291017	\$175.75



Corporate ID: 1323102
Invoice BAN: 838288783
Statement Date: 05/06/2025

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 02/21/2025 to 03/20/2025 .

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 \$94.92 of your Minimum Monthly Commitment .

We have accumulated this amount from 02/21/2025 to 03/20/2025 .





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288783
Statement Date: 05/06/2025



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288783
Statement Date: 05/06/2025

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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
Total Current Charges	0.00





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858993752
Statement Date: 05/06/2025

Account Summary

BAN: 858993752
TRUCK DRIVING SCHOOL

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	78.18
Charges to Account	0.00
Surcharges and Other Fees	40.40
Government Fees and Taxes	14.69
Total Current Charges	133.27

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 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.	APR 10	10:08am	TULSA OK 918-526-1441	Direct	Day	01:14	24.31
2.	APR 10	10:10am	TULSA OK 918-526-1441	Direct	Day	01:14	24.31
3.	APR 30	8:25am	LITTLE ROCK AR 501-955-4256	Direct	Day	01:30	29.56



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 858993752
Statement Date: 05/06/2025

Page: 2

Calls for 630-953-9105
Switched Outbound Voice

Domestic

Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
Subtotal Domestic Calls for 630-953-9105						78.18
Total Domestic Calls for 630-953-9105						78.18
Total Switched Calls for 630-953-9105						78.18
Grand Total Call Charges						78.18

Surcharges and Other Fees

Description	Amount
4. Federal Regulatory Fee	8.95
5. Federal Universal Service Fee	30.88
6. IL State Infrastructure Maintenance Fee Recovery	0.57
Total Surcharges and Other Fees	40.40

Government Fees and Taxes

Description	Amount
7. IL Municipal Telecommunications Tax	6.78
8. IL State Telecommunications Excise Tax	7.91
Total Government Fees and Taxes	14.69





Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289160
Statement Date: 05/08/2025

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
Total Current Charges	0.00

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838289115
Statement Date: 05/06/2025

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: 05/06/2025

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
Total Current Charges	0.00

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288976
Statement Date: 05/06/2025

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

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288874
Statement Date: 05/06/2025

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

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838288818
Statement Date: 05/06/2025

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
Total Current Charges	0.00

FEES AND SURCHARGES NOTICE

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Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 05/06/2025

Page: 1

Account Summary

BAN: 838291017
COLLEGE OF DUPAGE
800
numbers

AT&T Long Distance Current Charges

Voice Services	
Monthly Recurring Charges	116.00
One Time Charges	0.00
Credits and Adjustments	0.00
Call Charges	5.91
Charges to Account	0.00
Surcharges and Other Fees	34.35
Government Fees and Taxes	19.49
Total Current Charges	175.75

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	MAY 05 to JUN 04	1	58.00
Subtotal Monthly Service Charges			58.00



Corporate ID: 1323102
Invoice BAN: 838288783
BAN: 838291017
Statement Date: 05/06/2025

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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	MAY 05 to JUN 04	1	58.00
Subtotal Monthly Service Charges			58.00
Grand Total Voice Services Monthly Recurring Charges			116.00

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.	APR 07	2:00pm	BOCA RATON FL 561-947-5148	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
Grand Total Call Charges							5.91

Surcharges and Other Fees

Description	Amount
4. Federal Regulatory Fee	7.18
5. Federal Universal Service Fee	24.79
6. IL ICC Fee Recovery	0.06
7. IL State Infrastructure Maintenance Fee Recovery	0.76
8. IL USF Surcharge	1.56
Total Surcharges and Other Fees	34.35

Government Fees and Taxes

Description	Amount
9. IL Municipal Telecommunications Tax	8.99
10. IL State Telecommunications Excise Tax	10.50
Total Government Fees and Taxes	19.49

