

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0340400

Check Amount: \$ 4,827.49

Check Date: 6/24/2025

Invoice Details:

Invoice Number: S661192192-25155

Invoice Date: 6/4/2025

PO Number: B0002282

Voucher Number: V0891031

Document Type: AP Invoice

Document Below



BILL NO	NPA	NNX	LINE	CUS
BILL DATE	217	S66-1192	192	
INVOICE NO		JUN 04,	2025	
ICSC OFC	S661192192-25155			LB02

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

* * * PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT * * *

* * * REMIT YOUR PAYMENTS TO THE ADDRESS LISTED BELOW * * *
AT&T
PO BOX 5011
CAROL STREAM, IL 60197-5011

OUTSTANDING BALANCES BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED
THE AMOUNT REMITTED FOR EACH
OUTSTANDING INVOICE NUMBER

INVOICE NUMBER		AMOUNT REMITTED	
S661192192-24339	4,803.84CR	*****	SEE NOTE *****
S661192192-25004	4,803.84	_____	_____
S661192192-25124	4,827.49	_____	_____
DUE BY JUL 03 S661192192-25155	4,827.49	_____	_____
TOTAL AMOUNT REMITTED		_____	_____

NOTE ==> PLEASE CONTACT BILLING DEPARTMENT FOR APPLICATION OF CREDIT
OR UTILIZE THE ATTACHED CREDIT TRANSFER DOCUMENT FORM

TOTAL AMOUNT DUE 9,654.98

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE



TOTAL		TOTAL	
CUSTOMER		AUDIT	NUMBER
AUTHORIZED		BY	
SIGNATURE			
DATE			
CONTACT	TELEPHONE	NUMBER	



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S661192192-25155
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COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

FOR TELCO USE:
ICSC OFC LB02

BILLING INQUIRIES CALL (800) 721-8127

* * * FACILITY ACCESS SERVICE
* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 9,654.98
PAYMENTS APPLIED - SEE DETAIL 4,827.49CR
TOTAL BALANCE DUE - SEE DETAIL 4,827.49

TOTAL-ILLINOIS
MONTHLY ACCESS CHARGES 3,300.00
FROM JUN 04 THRU JUL 03
INTERSTATE 2,750.00
INTRASTATE 550.00
TAXES - SEE DETAIL 520.99
SURCHARGE - SEE DETAIL 1,006.50

TOTAL CURRENT CHARGES * DUE BY JUL 03 * 4,827.49
TOTAL AMOUNT DUE 9,654.98



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* * * BILL MESSAGE PAGE * * *
SERVICES IN THIS BILL ARE PROVIDED BY ILLINOIS BELL TELEPHONE COMPANY,
LLC, D/B/A AT&T ILLINOIS.
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* * * * *
INVOICE NO S66119219225094
MAY 16 2025 PAYMENT APPLIED

DETAIL OF PAYMENTS APPLIED * * *

TOTAL PAYMENTS APPLIED	4,827.49CR

	4,827.49CR



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		* * *	DETAIL	OF	BALANCE	DUE	* * *
INVOICE NO	S661192192224339						
PREVIOUS BALANCE							
BALANCE DUE						4,803.84CR
INVOICE NO	S66119219225004						
PREVIOUS BALANCE							4,803.84
BALANCE DUE						4,803.84
INVOICE NO	S66119219225094						
PREVIOUS BALANCE							4,827.49
PAYMENTS APPLIED							4,827.49CR
BALANCE DUE00
INVOICE NO	S66119219225124						
PREVIOUS BALANCE							4,827.49
BALANCE DUE						4,827.49
TOTAL BALANCE DUE						4,827.49



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TYPE	MONTHLY	ACCESS	* * * * *	DETAIL	OF	TAXES	* * * *	TOTAL
----	-----	-----						-----
TET		301.46						301.46
MUNITEL TAX		198.00						198.00
STATE IMF		21.53						21.53
	-----	-----						-----
TOTAL		520.99						520.99



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TYPE	MONTHLY	ACCESS	* * * * *	DETAIL	OF	SURCHARGE	* * *	TOTAL
----	-----	-----						-----
FEDERAL	UNIVERSAL	SERVICE		FEE				
		1,006.50						1,006.50
	-----	-----						-----
TOTAL		1,006.50						1,006.50



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"Standberry, Antwan" <standberrya@cod.edu>

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"Standberry, Antwan" <standberrya@cod.edu>

Mon, Jun 16, 2025 at 01:41 PM UTC

CC:

BCC:

1 attachment

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