

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 005-016713  
Invoice Date: 05/01/20  
PO Number: B327110G  
Check Number: 0269013  
Check Amount: \$ 162.71  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629356  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 12 12:24:17 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Approved Invoices  
-----

**From:** Ahlenius, George  
**Sent:** Wednesday, June 10, 2020 2:41 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Approved Invoices

Approved invoices from the ones that you scanned and emailed to me - no duplicates

**George Ahlenius**  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

## AT&amp;T TeleConference Services

George Ahlenius - 06/10/2020



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ACCOUNT ID: 82445958-00001  
 INVOICE #: 005-016713  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE

BILL DATE: MAY 01 2020  
 BILLING INQUIRIES: (800) 722-3481  
 (214) 527-0032

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE 139.86  
 PAYMENTS 0.00

BALANCE FORWARD

\$139.86

## NEW CHARGES - CREDIT CARD:

**AP VERIFIED****06/12/20 - MARIA ZERRUDO**

CONFERENCE CHARGES 0.00  
 OTHER CHARGES & CREDITS 0.00  
 TAXES 0.00  
 SURCHARGES 0.00

TOTAL \$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES 121.13  
 OTHER CHARGES & CREDITS 25.05  
 TAXES 16.53  
 SURCHARGES 0.00

TOTAL \$162.71

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$302.57

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH REMITTANCE  
 (PLEASE WRITE YOUR ACCOUNT ID NUMBER ON YOUR CHECK)

## AT&amp;T TeleConference Services

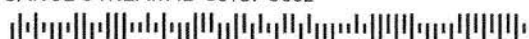
ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN IL 60137



Account Id: 82445958-00001  
 Invoice Date: MAY 01 2020

MAKE CHECKS PAYABLE TO:  
 AT&T TELECONFERENCE SERVICES  
 PO BOX 5002  
 CAROL STREAM IL 60197-5002

AMOUNT DUE: \$302.57



82445958000010000501202058300000003025700000162713

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## SUMMARY OF CONFERENCE CHARGES

### CONFERENCE CHARGES:

SETUP	0.00
BRIDGE CONNECTIONS	71.13
FEATURES	50.00

TOTAL PRE-DISCOUNT CHARGES

\$121.13

## DISCOUNT CALCULATION\*

CATEGORY	CHARGE AMOUNT	DISCOUNT PERCENTAGE	DISCOUNT AMOUNT
SETUP	0.00	@ 50.00%	0.00
BRIDGE CONNECTIONS	0.00	@ 50.00%	0.00
FEATURES	0.00	@ 50.00%	0.00

TOTAL DISCOUNT

\$0.00

\*Refer to Customer Plan to determine items eligible for discount.

## TAXES/SURCHARGES

CLASSIFICATION	SUBTOTAL AMOUNT	TOTAL AMOUNT
STATE	9.87	
COUNTY	0.38	
CITY	6.28	
LOCAL	0.00	
SURCHARGES	0.00	

TOTAL

\$16.53

## COMMITMENT CALCULATION

PLAN ID: CT19385 ONENET 070CPM X  
 PERIOD COMMITMENT  
 06/01/2019 THROUGH 05/31/2020  
 PERIOD-TO-DATE APPLICABLE CHARGES

\$0.00

\$298.21

PERIOD SURPLUS

\$298.21



ACCOUNT ID: 82445958-00001  
CUSTOMER: ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE

BILL DATE: MAY 01 2020  
INVOICE #: 005-016713

**DETAIL OF OTHER CHARGES & CREDITS****OTHER CHARGES & CREDITS**

OTHER CHARGES & CREDITS DETAIL	SUBTOTAL	TOTAL
1. 05/01/2020 UNIVERSAL CONNECTIVITY CHARGE - CURRENT USAGE	15.76	
2. 05/01/2020 ADMINISTRATIVE EXPENSE FEE - CURRENT USAGE	0.97	
3. 05/01/2020 PROPERTY TAX ALLOTMENT - CURRENT USAGE	3.78	
4. 05/01/2020 FEDERAL REGULATORY FEE - CURRENT USAGE	4.54	
TOTAL OTHER CHARGES & CREDITS (EXCLUDING TAXES)		\$25.05

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: FACILITIES / FACILITIES

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: ABS9858  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/01/2020 08:17am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	8	289	3.17
SUBTOTAL	8	289	3.17
UNIVERSAL CONNECTIVITY CHARGE			0.70
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.17
FEDERAL REGULATORY FEE			0.20
TAXES			0.55
TOTAL FOR CONFERENCE ID: ABS9858	8	289	4.83

CONFERENCE: ABS8237  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/01/2020 10:09am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	1	1	0.01
SUBTOTAL	1	1	0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: ABS8237	1	1	0.01

CONFERENCE: ABS2310  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/01/2020 01:27pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	6	155	1.72
SUBTOTAL	6	155	1.72
UNIVERSAL CONNECTIVITY CHARGE			0.38
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.09
FEDERAL REGULATORY FEE			0.11
TAXES			0.32
TOTAL FOR CONFERENCE ID: ABS2310	6	155	2.64

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: FACILITIES / FACILITIES

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: ABS7565  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/10/2020 08:28am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	93	1.02
SUBTOTAL	3	93	1.02
UNIVERSAL CONNECTIVITY CHARGE			0.23
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.05
FEDERAL REGULATORY FEE			0.07
TAXES			0.15
TOTAL FOR CONFERENCE ID: ABS7565	3	93	1.53

CONFERENCE: ABS7338  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/14/2020 12:55pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	9	263	2.93
SUBTOTAL	9	263	2.93
UNIVERSAL CONNECTIVITY CHARGE			0.65
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.16
FEDERAL REGULATORY FEE			0.19
TAXES			0.50
TOTAL FOR CONFERENCE ID: ABS7338	9	263	4.47

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: FACILITIES / FACILITIES

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: ABS4909  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/22/2020 08:40am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	8	268	2.97
SUBTOTAL	8	268	2.97
UNIVERSAL CONNECTIVITY CHARGE			0.66
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.16
FEDERAL REGULATORY FEE			0.19
TAXES			0.52
TOTAL FOR CONFERENCE ID: ABS4909	8	268	4.54

CONFERENCE: ABS1479  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/28/2020 12:57pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	9	492	5.41
SUBTOTAL	9	492	5.41
UNIVERSAL CONNECTIVITY CHARGE			1.20
ADMINISTRATIVE EXPENSE FEE			0.07
PROPERTY TAX ALLOTMENT			0.29
FEDERAL REGULATORY FEE			0.35
TAXES			0.96
TOTAL FOR CONFERENCE ID: ABS1479	9	492	8.28



# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: HSC / HEALTHANDSCIENCE

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: PTC9103  
 HOST NAME: TOM CAMERON  
 HOST NUMBER: 630-942-2991  
 DATE/TIME: 04/01/2020 10:00am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	3	0.03
SUBTOTAL	2	3	0.03
UNIVERSAL CONNECTIVITY CHARGE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: PTC9103	2	3	0.04

CONFERENCE: PTC7463  
 HOST NAME: TOM CAMERON  
 HOST NUMBER: 630-942-2991  
 DATE/TIME: 04/02/2020 02:01pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	1	1	0.01
SUBTOTAL	1	1	0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: PTC7463	1	1	0.01

CONFERENCE: PTC7749  
 HOST NAME: TOM CAMERON  
 HOST NUMBER: 630-942-2991  
 DATE/TIME: 04/02/2020 02:07pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	5	175	1.95
SUBTOTAL	5	175	1.95
UNIVERSAL CONNECTIVITY CHARGE			0.43
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.10
FEDERAL REGULATORY FEE			0.12
TAXES			0.35
TOTAL FOR CONFERENCE ID: PTC7749	5	175	2.98

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: HSC / HEALTHANDSCIENCE

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: PTC2358  
 HOST NAME: TOM CAMERON  
 HOST NUMBER: 630-942-2991  
 DATE/TIME: 04/08/2020 10:58am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	83	0.92
SUBTOTAL	3	83	0.92
UNIVERSAL CONNECTIVITY CHARGE			0.20
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.05
FEDERAL REGULATORY FEE			0.06
TAXES			0.14
TOTAL FOR CONFERENCE ID: PTC2358	3	83	1.38

CONFERENCE: PTC9752  
 HOST NAME: TOM CAMERON  
 HOST NUMBER: 630-942-2991  
 DATE/TIME: 04/08/2020 04:22pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	103	1.15
SUBTOTAL	4	103	1.15
UNIVERSAL CONNECTIVITY CHARGE			0.25
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.06
FEDERAL REGULATORY FEE			0.07
TAXES			0.20
TOTAL FOR CONFERENCE ID: PTC9752	4	103	1.75

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: 02.70.16465.705001 / HR

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HRS6450  
 HOST NAME: ROSEMARY SAMS  
 HOST NUMBER: 630-942-2427  
 DATE/TIME: 04/01/2020 10:01am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	41	0.46
SUBTOTAL	3	41	0.46
UNIVERSAL CONNECTIVITY CHARGE			0.10
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.02
FEDERAL REGULATORY FEE			0.03
TAXES			0.08
TOTAL FOR CONFERENCE ID: HRS6450	3	41	0.70

CONFERENCE: HRS4945  
 HOST NAME: ROSEMARY SAMS  
 HOST NUMBER: 630-942-2427  
 DATE/TIME: 04/07/2020 09:00am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	5	189	2.09
SUBTOTAL	5	189	2.09
UNIVERSAL CONNECTIVITY CHARGE			0.46
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.11
FEDERAL REGULATORY FEE			0.13
TAXES			0.38
TOTAL FOR CONFERENCE ID: HRS4945	5	189	3.20

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: 02.70.16465.705001 / HR

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HRS7827  
 HOST NAME: ROSEMARY SAMS  
 HOST NUMBER: 630-942-2427  
 DATE/TIME: 04/15/2020 10:58am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	73	0.81
SUBTOTAL	4	73	0.81
UNIVERSAL CONNECTIVITY CHARGE			0.18
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.04
FEDERAL REGULATORY FEE			0.05
TAXES			0.11
TOTAL FOR CONFERENCE ID: HRS7827	4	73	1.20

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: 02.70.16465.705001 / HR

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	6	17	466	7.82
	6	17	466	\$7.82

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: 02-70-16465-5705001 / PRES

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HTF9669  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 04/02/2020 10:56am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	9	306	3.37
SUBTOTAL	9	306	3.37
UNIVERSAL CONNECTIVITY CHARGE			0.75
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.18
FEDERAL REGULATORY FEE			0.22
TAXES			0.58
TOTAL FOR CONFERENCE ID: HTF9669	9	306	5.15

CONFERENCE: HTF5164  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 04/07/2020 06:53am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	6	469	5.15
SUBTOTAL	6	469	5.15
UNIVERSAL CONNECTIVITY CHARGE			1.14
ADMINISTRATIVE EXPENSE FEE			0.07
PROPERTY TAX ALLOTMENT			0.27
FEDERAL REGULATORY FEE			0.33
TAXES			0.91
TOTAL FOR CONFERENCE ID: HTF5164	6	469	7.87

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: 02-70-16465-5705001 / PRES

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: 448549882  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 1 DIAL-IN  
 1 DIAL-OUT

DATE/TIME: 04/14/2020 11:50am

1. RECORDING DOWNLOAD	04/14/2020	50.00
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SUBTOTAL	50.00
TAXES	4.14

TOTAL FOR CONFERENCE ID: 448549882	54.14
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CONFERENCE: HTF4941  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 04/14/2020 02:28pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	1	1	0.01
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SUBTOTAL	1	1	0.01
TAXES			0.00

TOTAL FOR CONFERENCE ID: HTF4941	1	1	0.01
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CONFERENCE: HTF5811  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 04/16/2020 06:26pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	12	644	7.04
2. TOTAL RSVL HOST DO	1	54	2.70

SUBTOTAL	13	698	9.74
UNIVERSAL CONNECTIVITY CHARGE			2.16
ADMINISTRATIVE EXPENSE FEE			0.13
PROPERTY TAX ALLOTMENT			0.52
FEDERAL REGULATORY FEE			0.62
TAXES			1.75

TOTAL FOR CONFERENCE ID: HTF5811	13	698	14.92
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# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: 02-70-16465-5705001 / PRES

BILL DATE: MAY 01 2020  
 INVOICE #: 005-016713

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HTF9250  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 04/30/2020 06:28pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	39	0.42
SUBTOTAL	3	39	0.42
UNIVERSAL CONNECTIVITY CHARGE			0.09
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.02
FEDERAL REGULATORY FEE			0.03
TAXES			0.08
TOTAL FOR CONFERENCE ID: HTF9250	3	39	0.65

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: 02-70-16465-5705001 / PRES

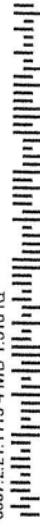
CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	10	52	2237	97.92
	10	52	2237	\$97.92

## CALL TYPE CONFERENCE SUMMARY

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	38	174	6086	162.71
	38	174	6086	\$162.71

MAILING LABEL

6607.2.21.1119.4 MB 1.316 IQ



ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

From:  
AT&T  
6021 S RIO GRANDE AVE  
ORLANDO FL 32809

6607.2.21.1119.4 MB 1.316 IQ



ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Priority  
Mail  
U.S. Postage  
Paid  
AT&T



# AT&T TeleConference Services



ACCOUNT ID: 82445958-00001

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Thank you for using AT&T for your conferencing needs.  
In order to ensure continued, world-class service from AT&T  
TeleConference Services, please inform us should your contact  
phone number ever change. Thank you.

THANK YOU FOR USING AT&T TELECONFERENCE SERVICES.

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ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137