

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 305-009170  
Invoice Date: 5/1/2023  
PO Number: B0000840  
Check Number: 0312037  
Check Amount: \$ 32.84  
Check Date: 05/16/2023  
Voucher Number: V0785537  
Document Type: AP Invoice

Document Below

**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

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
INVOICE #: 305-009170  
PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
CUSTOMER: ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE

BILL DATE: MAY 01 2023  
BILLING INQUIRIES: (800) 722-3481  
(214) 527-0032

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE	30.26
PAYMENTS	0.00

BALANCE FORWARD

\$30.26

## NEW CHARGES - CREDIT CARD:

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	1.53
OTHER CHARGES & CREDITS	0.74
TAXES	0.31
SURCHARGES	0.00

TOTAL

\$2.58

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$32.84

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

# AT&T TeleConference Services

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



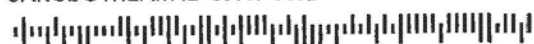
Account Id: 82445958-00001  
Invoice Date: MAY 01 2023

MAKE CHECKS PAYABLE TO:

AMOUNT DUE:

\$32.84

AT&T TELECONFERENCE SERVICES  
PO BOX 5002  
CAROL STREAM IL 60197-5002



82445958000010000501202398300000000328400000002584



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

BILL DATE: MAY 01 2023  
INVOICE #: 305-009170

SUMMARY OF CONFERENCE CHARGES

CONFERENCE CHARGES:

SETUP 0.00  
BRIDGE CONNECTIONS 1.53  
FEATURES 0.00

TOTAL PRE-DISCOUNT CHARGES \$1.53

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	0.17	
COUNTY	0.00	
CITY	0.14	
LOCAL	0.00	
SURCHARGES	0.00	
TOTAL		\$0.31

COMMITMENT CALCULATION

PLAN ID: CT19385 ONENET 070CPM X  
PERIOD COMMITMENT \$0.00  
06/01/2022 THROUGH 05/31/2023  
PERIOD-TO-DATE APPLICABLE CHARGES \$85.05  
PERIOD SURPLUS \$85.05



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

BILL DATE: MAY 01 2023  
INVOICE #: 305-009170

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

OTHER CHARGES & CREDITS DETAIL	SUBTOTAL	TOTAL
1. 05/01/2023 UNIVERSAL CONNECTIVITY CHARGE - CURRENT USAGE	0.50	
2. 05/01/2023 ADMINISTRATIVE EXPENSE FEE - CURRENT USAGE	0.03	
3. 05/01/2023 PROPERTY TAX ALLOTMENT - CURRENT USAGE	0.09	
4. 05/01/2023 FEDERAL REGULATORY FEE - CURRENT USAGE	0.12	
TOTAL OTHER CHARGES & CREDITS (EXCLUDING TAXES)		\$0.74

# 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 2023  
 INVOICE #: 305-009170

## DETAIL OF SERVICE USAGE

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

CONFERENCE: ABS8315  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 04/21/2023 10:52am

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: ABS8315	1	1	0.01

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: FACILITIES / FACILITIES

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	1	1	0.01
	1	1	1	\$0.01

# AT&T TeleConference Services



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

BILL DATE: MAY 01 2023  
 INVOICE #: 305-009170

## DETAIL OF SERVICE USAGE

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

CONFERENCE: AJK5011  
 HOST NAME: JOHN KRONENBURGER  
 HOST NUMBER: 630-942-3614  
 DATE/TIME: 04/21/2023 10:34am

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: AJK5011	1	1	0.01

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: TECH / TECH

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	1	1	0.01
	1	1	1	\$0.01

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, May 8, 2023 at 07:45 PM UTC

CC:

BCC:

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**1 attachment**

3739\_001.pdf