

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 808-020527  
Invoice Date: 08/01/18  
PO Number: B327110F  
Check Number: 0237846  
Check Amount: \$ 11.87  
Check Date: 08/15/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0523248  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# AT&T TeleConference Services

B327110F



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ACCOUNT ID: 82445958-00001  
 INVOICE #: 808-020527  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE

BILL DATE: AUG 01 2018  
 BILLING INQUIRIES: (800) 722-3481  
 (214) 527-0032

*George Athlerius 8/14/2018*

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE  
 PAYMENTS

27.85 - *pd. ck 0237740*  
 0.00

BALANCE FORWARD

\$27.85

## NEW CHARGES CREDIT CARD:

**AP VERIFIED**  
**08/15/18 - 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 8.07  
 OTHER CHARGES & CREDITS 2.52  
 TAXES 1.28  
 SURCHARGES 0.00

TOTAL

\$11.87

*Pay only current charges*

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$39.72

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

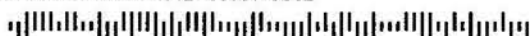


Account Id: 82445958-00001  
 Invoice Date: AUG 01 2018

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

AMOUNT DUE:

\$39.72



82445958000010000801201848300000000397200000011879

# AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001  
INVOICE #: 808-020527  
PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
CUSTOMER: ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE

BILL DATE: AUG 01 2018  
BILLING INQUIRIES: (800) 722-3481  
(214) 527-0032

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

BILL DATE: AUG 01 2018  
INVOICE #: 808-020527

**SUMMARY OF CONFERENCE CHARGES**

## CONFERENCE CHARGES:

SETUP	0.00
BRIDGE CONNECTIONS	8.07
FEATURES	0.00

TOTAL PRE-DISCOUNT CHARGES

\$8.07

**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	0.69	
COUNTY	0.00	
CITY	0.59	
LOCAL	0.00	
SURCHARGES	0.00	

TOTAL

\$1.28

**COMMITMENT CALCULATION**

PLAN ID: CT19385 ONENET 070CPM X  
PERIOD COMMITMENT  
06/01/2018 THROUGH 05/31/2019  
PERIOD-TO-DATE APPLICABLE CHARGES

\$0.00

\$26.96

PERIOD SURPLUS

\$26.96

# AT&T TeleConference Services



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

BILL DATE: AUG 01 2018  
INVOICE #: 808-020527

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

BILL DATE: AUG 01 2018  
INVOICE #: 808-020527

**DETAIL OF OTHER CHARGES & CREDITS****OTHER CHARGES & CREDITS****OTHER CHARGES & CREDITS DETAIL****SUBTOTAL****TOTAL**

1. 08/01/2018	UNIVERSAL CONNECTIVITY CHARGE - CURRENT USAGE	1.64
2. 08/01/2018	ADMINISTRATIVE EXPENSE FEE - CURRENT USAGE	0.10
3. 08/01/2018	PROPERTY TAX ALLOTMENT - CURRENT USAGE	0.37
4. 08/01/2018	FEDERAL REGULATORY FEE - CURRENT USAGE	0.41

**TOTAL OTHER CHARGES & CREDITS (EXCLUDING TAXES)****\$2.52**

# AT&T TeleConference Services



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

BILL DATE: AUG 01 2018  
INVOICE #: 808-020527

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

BILL DATE: AUG 01 2018  
 INVOICE #: 808-020527

### DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: MPM7686  
 HOST NAME: PAMELA MCGOWAN  
 HOST NUMBER: 630-942-3009  
 DATE/TIME: 07/30/2018 08:19am

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: MPM7686	2	3	0.04

### CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: CONTINUINGEDUCATION

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	3	0.04
	1	2	3	\$0.04



# 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: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: BBS3730  
 HOST NAME: BRUCE SCHMIDEL  
 HOST NUMBER: 630-942-2672  
 DATE/TIME: 07/30/2018 08:09am

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: BBS3730	2	3	0.04

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: FACILITIES / FACILITIES

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	3	0.04
	1	2	3	\$0.04



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

BILL DATE: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AVG6584  
 HOST NAME: VICKIE GUKENBERGER  
 HOST NUMBER: 630-942-8425  
 DATE/TIME: 07/17/2018 11:29am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	1	21	0.23
SUBTOTAL	1	21	0.23
UNIVERSAL CONNECTIVITY CHARGE			0.04
PROPERTY TAX ALLOTMENT			0.01
FEDERAL REGULATORY FEE			0.01
TAXES			0.03
TOTAL FOR CONFERENCE ID: AVG6584	1	21	0.32

CONFERENCE: AVG1732  
 HOST NAME: VICKIE GUKENBERGER  
 HOST NUMBER: 630-942-8425  
 DATE/TIME: 07/19/2018 11:26am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	48	0.53
SUBTOTAL	2	48	0.53
UNIVERSAL CONNECTIVITY CHARGE			0.11
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.03
FEDERAL REGULATORY FEE			0.03
TAXES			0.08
TOTAL FOR CONFERENCE ID: AVG1732	2	48	0.79

# 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: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

## AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: PTC2000  
 HOST NAME: TOM CAMERON  
 HOST NUMBER: 630-942-2991  
 DATE/TIME: 07/30/2018 08:04am

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: PTC2000	2	3	0.04

CONFERENCE: AVG2863  
 HOST NAME: VICKIE GUKENBERGER  
 HOST NUMBER: 630-942-8425  
 DATE/TIME: 07/30/2018 08:06am

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: AVG2863	2	3	0.04

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: HSC / HEALTHANDSCIENCE

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	4	7	75	1.19
	4	7	75	\$1.19



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

BILL DATE: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: PRK4185  
 HOST NAME: RICH KULIG  
 HOST NUMBER: 630-942-3984  
 DATE/TIME: 07/10/2018 10:53am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	8	213	2.35
SUBTOTAL	8	213	2.35
UNIVERSAL CONNECTIVITY CHARGE			0.47
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.11
FEDERAL REGULATORY FEE			0.12
TAXES			0.41
TOTAL FOR CONFERENCE ID: PRK4185	8	213	3.49

## CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	8	213	3.49
	1	8	213	\$3.49

# 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: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

## AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AJK7726  
 HOST NAME: JOHN KRONENBURGER  
 HOST NUMBER: 630-942-3614  
 DATE/TIME: 07/30/2018 08:01am

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: AJK7726	2	3	0.04

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: TECH / TECH

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	3	0.04
	1	2	3	\$0.04



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ACCOUNT ID: 82445958-00001  
 CUSTOMER: ATTN: ACCOUNTS PAYABLE  
 COLLEGE OF DUPAGE  
 ACCOUNT CODE: 01-30-00445-5309001

BILL DATE: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: PLN6775  
 HOST NAME: LYNDIA NAGLE  
 HOST NUMBER: 630-942-2441  
 DATE/TIME: 07/30/2018 08:11am

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: PLN6775	2	3	0.04

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: 01-30-00445-5309001

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	3	0.04
	1	2	3	\$0.04

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

BILL DATE: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

## AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HRS7132  
 HOST NAME: ROSEMARY SAMS  
 HOST NUMBER: 630-942-2427  
 DATE/TIME: 07/30/2018 08:13am

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: HRS7132	2	3	0.04

## CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: 02.70.16465.705001 / HR

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	3	0.04
	1	2	3	\$0.04

# 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: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HTF2992  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 07/09/2018 10:14am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	96	1.05
SUBTOTAL	4	96	1.05
UNIVERSAL CONNECTIVITY CHARGE			0.21
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.05
FEDERAL REGULATORY FEE			0.06
TAXES			0.15
TOTAL FOR CONFERENCE ID: HTF2992	4	96	1.53

CONFERENCE: HTF2838  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 07/10/2018 07:00am

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	119	1.31
SUBTOTAL	2	119	1.31
UNIVERSAL CONNECTIVITY CHARGE			0.26
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.06
FEDERAL REGULATORY FEE			0.07
TAXES			0.22
TOTAL FOR CONFERENCE ID: HTF2838	2	119	1.94



# 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: AUG 01 2018  
 INVOICE #: 808-020527

## DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

### AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: HTF1637  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 07/24/2018 01:57pm

RESERVED MINUTES: 90  
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	215	2.36
SUBTOTAL	4	215	2.36
UNIVERSAL CONNECTIVITY CHARGE			0.47
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.11
FEDERAL REGULATORY FEE			0.12
TAXES			0.39
TOTAL FOR CONFERENCE ID: HTF1637	4	215	3.48

CONFERENCE: HTF8348  
 HOST NAME: TRACEY FRYE  
 HOST NUMBER: 630-942-2201  
 DATE/TIME: 07/30/2018 08:17am

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: HTF8348	2	3	0.04

## CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS:				
-Toll Free	4	12	433	6.99
	4	12	433	\$6.99



# AT&T TeleConference Services



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

BILL DATE: AUG 01 2018  
INVOICE #: 808-020527

## CALL TYPE CONFERENCE SUMMARY

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS:				
-Toll Free	14	37	736	11.87
	<u>14</u>	<u>37</u>	<u>736</u>	<u>\$11.87</u>

# AT&T TeleConference Services



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

BILL DATE: AUG 01 2018  
INVOICE #: 808-020527

END OF BILLING STATEMENT





ACCOUNT ID: 82445958-00001

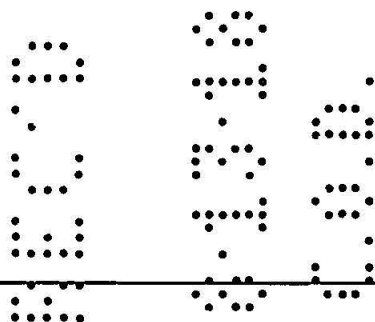
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Thank you for using AT&T for your conferencing needs.  
In order to ensure continued, world-class service from AT&T  
TeleConference Services, please inform us should your contact  
phone number ever change. Thank you.

AT&T Connect Web Conferencing is being retired. Audio-only  
conferencing services are still supported and are not affected by  
this change. Audio dial-in numbers associated with AT&T Connect  
will remain active.

If you use AT&T Connect Web Conferencing, contact your AT&T  
account representative to transition to another AT&T Web  
Conferencing solution such as WebEx or Skype for Business. If you  
do not have an assigned representative, please contact AT&T  
Support at 877-887-8814.

THANK YOU FOR USING AT&T TELECONFERENCE SERVICES.



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



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