

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 109-012114
Invoice Date: 9/1/2021
PO Number: B0000258
Check Number: 0285613
Check Amount: \$ 13.37
Check Date: 09/22/2021
Voucher Number: V0699783
Document Type: AP Invoice

Document Below

AT&T TeleConference Services



ACCOUNT ID: 82445958-00001

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



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AT&T TeleConference Services

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ACCOUNT ID: 82445958-00001
INVOICE #: 109-012114
PAYMENT DUE DATE: PAYABLE UPON RECEIPT
CUSTOMER: ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE

BILL DATE: SEP 01 2021
BILLING INQUIRIES: (800) 722-3481
(214) 527-0032

BALANCE BROUGHT FORWARD:

PRIOR BALANCE 141.74
PAYMENTS 14.14CR

BALANCE FORWARD

\$127.60**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 8.01
OTHER CHARGES & CREDITS 3.87
TAXES 1.49
SURCHARGES 0.00

TOTAL \$13.37

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$140.97

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: SEP 01 2021

MAKE CHECKS PAYABLE TO:

AMOUNT DUE: **\$140.97**

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



82445958000010000901202158300000001409700000013375

AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001
INVOICE #: 109-012114
PAYMENT DUE DATE: PAYABLE UPON RECEIPT
CUSTOMER: ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE

BILL DATE: SEP 01 2021
BILLING INQUIRIES: (800) 722-3481
(214) 527-0032

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AT&T TeleConference Services



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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

SUMMARY OF CONFERENCE CHARGES

CONFERENCE CHARGES:

SETUP	0.00
BRIDGE CONNECTIONS	8.01
FEATURES	0.00

TOTAL PRE-DISCOUNT CHARGES

\$8.01

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	0.82	
COUNTY	0.00	
CITY	0.67	
LOCAL	0.00	
SURCHARGES	0.00	
TOTAL		\$1.49

COMMITMENT CALCULATION

PLAN ID: CT19385 ONENET 070CPM X	\$0.00
PERIOD COMMITMENT	
06/01/2021 THROUGH 05/31/2022	\$21.72
PERIOD-TO-DATE APPLICABLE CHARGES	
PERIOD SURPLUS	\$21.72

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

BILL DATE: SEP 01 2021
INVOICE #: 109-012114

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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF OTHER CHARGES & CREDITS

PAYMENTS

PAYMENT DETAIL	SUBTOTAL	TOTAL
1. 08/21/2021 PAYMENT RECEIVED	14.14CR	
TOTAL PAYMENTS		\$14.14CR

OTHER CHARGES & CREDITS

OTHER CHARGES & CREDITS DETAIL	SUBTOTAL	TOTAL
1. 09/01/2021 UNIVERSAL CONNECTIVITY CHARGE - CURRENT USAGE	2.87	
2. 09/01/2021 ADMINISTRATIVE EXPENSE FEE - CURRENT USAGE	0.11	
3. 09/01/2021 PROPERTY TAX ALLOTMENT - CURRENT USAGE	0.41	
4. 09/01/2021 FEDERAL REGULATORY FEE - CURRENT USAGE	0.48	
TOTAL OTHER CHARGES & CREDITS (EXCLUDING TAXES)		\$3.87

AT&T TeleConference Services



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

BILL DATE: SEP 01 2021
INVOICE #: 109-012114

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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: FACILITIES / FACILITIES

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: ABS5582
 HOST NAME: BRUCE SCHMIDEL
 HOST NUMBER: 630-942-2672
 DATE/TIME: 08/03/2021 12:08pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	4	0.04
SUBTOTAL	2	4	0.04
UNIVERSAL CONNECTIVITY CHARGE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: ABS5582	2	4	0.05

CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: FACILITIES / FACILITIES

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	4	0.05
	1	2	4	\$0.05

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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: AVG5603
 HOST NAME: VICKIE GUKENBERGER
 HOST NUMBER: 630-942-8425
 DATE/TIME: 08/03/2021 11:58am

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: AVG5603	2	3	0.04

CONFERENCE: PTC5989
 HOST NAME: TOM CAMERON
 HOST NUMBER: 630-942-2991
 DATE/TIME: 08/03/2021 12:06pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	4	0.04
SUBTOTAL	2	4	0.04
UNIVERSAL CONNECTIVITY CHARGE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: PTC5989	2	4	0.05

CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: HSC / HEALTHANDSCIENCE

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	2	4	7	0.09
	2	4	7	\$0.09



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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: PRK1085
 HOST NAME: RICH KULIG
 HOST NUMBER: 630-942-3984
 DATE/TIME: 08/03/2021 12:04pm

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: PRK1085	2	3	0.04

CALL TYPE CONFERENCE SUMMARY

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

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: TECH / TECH

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: AJK6694
 HOST NAME: JOHN KRONENBURGER
 HOST NUMBER: 630-942-3614
 DATE/TIME: 08/03/2021 11:55am

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: AJK6694	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: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: PLN7425
 HOST NAME: LYNDIA NAGLE
 HOST NUMBER: 630-942-2441
 DATE/TIME: 08/03/2021 12:14pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	4	0.04
SUBTOTAL	2	4	0.04
UNIVERSAL CONNECTIVITY CHARGE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: PLN7425	2	4	0.05

CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	4	0.05
	1	2	4	\$0.05

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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: HRS9649
 HOST NAME: ROSEMARY SAMS
 HOST NUMBER: 630-942-2427
 DATE/TIME: 08/03/2021 12:10pm

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: HRS9649	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

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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: AJK9005
 HOST NAME: JOHN KNESS
 HOST NUMBER: 630-942-3866
 DATE/TIME: 08/03/2021 12:00pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	2	0.02
SUBTOTAL	2	2	0.02
UNIVERSAL CONNECTIVITY CHARGE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: AJK9005	2	2	0.03

CONFERENCE: AJK4166
 HOST NAME: JOHN KNESS
 HOST NUMBER: 630-942-3866
 DATE/TIME: 08/12/2021 09:29am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	188	2.08
SUBTOTAL	4	188	2.08
UNIVERSAL CONNECTIVITY CHARGE			0.75
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.11
FEDERAL REGULATORY FEE			0.13
TAXES			0.42
TOTAL FOR CONFERENCE ID: AJK4166	4	188	3.52

CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS:				
-Toll Free	2	6	190	3.55
	2	6	190	\$3.55

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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: HTF6170
 HOST NAME: TRACEY FRYE
 HOST NUMBER: 630-942-2201
 DATE/TIME: 08/03/2021 12:12pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	4	0.04
SUBTOTAL	2	4	0.04
UNIVERSAL CONNECTIVITY CHARGE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: HTF6170	2	4	0.05

CONFERENCE: HTF3387
 HOST NAME: TRACEY FRYE
 HOST NUMBER: 630-942-2201
 DATE/TIME: 08/10/2021 07:54am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	5	303	3.33
SUBTOTAL	5	303	3.33
UNIVERSAL CONNECTIVITY CHARGE			1.20
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.18
FEDERAL REGULATORY FEE			0.21
TAXES			0.64
TOTAL FOR CONFERENCE ID: HTF3387	5	303	5.61



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

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: HTF9168
 HOST NAME: TRACEY FRYE
 HOST NUMBER: 630-942-2201
 DATE/TIME: 08/11/2021 02:13pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	7	0.07
SUBTOTAL	2	7	0.07
UNIVERSAL CONNECTIVITY CHARGE			0.02
TAXES			0.00
TOTAL FOR CONFERENCE ID: HTF9168	2	7	0.09

CONFERENCE: HTF7365
 HOST NAME: TRACEY FRYE
 HOST NUMBER: 630-942-2201
 DATE/TIME: 08/12/2021 04:21pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	1	15	0.17
SUBTOTAL	1	15	0.17
UNIVERSAL CONNECTIVITY CHARGE			0.06
PROPERTY TAX ALLOTMENT			0.01
FEDERAL REGULATORY FEE			0.01
TAXES			0.02
TOTAL FOR CONFERENCE ID: HTF7365	1	15	0.27

CONFERENCE: HTF1400
 HOST NAME: TRACEY FRYE
 HOST NUMBER: 630-942-2201
 DATE/TIME: 08/31/2021 04:25pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	182	2.01
SUBTOTAL	2	182	2.01
UNIVERSAL CONNECTIVITY CHARGE			0.73
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.11
FEDERAL REGULATORY FEE			0.13
TAXES			0.41
TOTAL FOR CONFERENCE ID: HTF1400	2	182	3.42

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: SEP 01 2021
 INVOICE #: 109-012114



CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	5	12	511	9.44
	<u>5</u>	<u>12</u>	<u>511</u>	<u>\$9.44</u>

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ACCOUNT ID: 82445958-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 COLLEGE OF DUPAGE
 ACCOUNT CODE: 0270164655705001 / CONT ED

BILL DATE: SEP 01 2021
 INVOICE #: 109-012114

DETAIL OF SERVICE USAGE

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

CONFERENCE: APM8514
 HOST NAME: PAMELA MCGOWAN
 HOST NUMBER: 630-942-3009
 DATE/TIME: 08/03/2021 12:17pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	5	0.05
SUBTOTAL	2	5	0.05
UNIVERSAL CONNECTIVITY CHARGE			0.02
TAXES			0.00
TOTAL FOR CONFERENCE ID: APM8514	2	5	0.07

CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: 0270164655705001 / CONT ED

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	5	0.07
	1	2	5	\$0.07

CALL TYPE CONFERENCE SUMMARY

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	15	34	730	13.37
	15	34	730	\$13.37

AT&T TeleConference Services



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

BILL DATE: SEP 01 2021
INVOICE #: 109-012114

END OF BILLING STATEMENT



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

Attached Image

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

Tue, Sep 14, 2021 at 08:05 PM GMT

CC:

BCC:

1 attachment

1710_001.pdf