

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 209-010269
Invoice Date: 9/1/2022
PO Number: B0000840
Check Number: 0304064
Check Amount: \$ 2.96
Check Date: 09/27/2022
Voucher Number: V0755822
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.

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 #: 209-010269
PAYMENT DUE DATE: PAYABLE UPON RECEIPT
CUSTOMER: ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE

BILL DATE: SEP 01 2022
BILLING INQUIRIES: (800) 722-3481
(214) 527-0032

BALANCE BROUGHT FORWARD:

PRIOR BALANCE 0.00
PAYMENTS 0.00

BALANCE FORWARD

\$0.00

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 1.87
OTHER CHARGES & CREDITS 0.86
TAXES 0.23
SURCHARGES 0.00

TOTAL

\$2.96

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$2.96

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



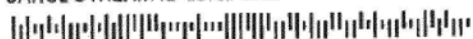
Account Id: 82445958-00001
Invoice Date: SEP 01 2022

MAKE CHECKS PAYABLE TO:

AMOUNT DUE:

\$2.96

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



82445958000010000901202238300000000029600000002961

AT&T TeleConference Services



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ACCOUNT ID: 82445958-00001
INVOICE #: 209-010269
PAYMENT DUE DATE: PAYABLE UPON RECEIPT
CUSTOMER: ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE

BILL DATE: SEP 01 2022
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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 2022
 INVOICE #: 209-010269

SUMMARY OF CONFERENCE CHARGES

CONFERENCE CHARGES:

SETUP	0.00
BRIDGE CONNECTIONS	1.87
FEATURES	0.00

TOTAL PRE-DISCOUNT CHARGES

\$1.87

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	0.12	
COUNTY	0.00	
CITY	0.11	
LOCAL	0.00	
SURCHARGES	0.00	
TOTAL		\$0.23

COMMITMENT CALCULATION

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

\$0.00

\$3.26

PERIOD SURPLUS

\$3.26

AT&T TeleConference Services



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

BILL DATE: SEP 01 2022
INVOICE #: 209-010269

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

BILL DATE: SEP 01 2022
INVOICE #: 209-010269

DETAIL OF OTHER CHARGES & CREDITS

OTHER CHARGES & CREDITS

OTHER CHARGES & CREDITS DETAIL	SUBTOTAL	TOTAL
1. 09/01/2022 UNIVERSAL CONNECTIVITY CHARGE - CURRENT USAGE	0.67	
2. 09/01/2022 ADMINISTRATIVE EXPENSE FEE - CURRENT USAGE	0.02	
3. 09/01/2022 PROPERTY TAX ALLOTMENT - CURRENT USAGE	0.07	
4. 09/01/2022 FEDERAL REGULATORY FEE - CURRENT USAGE	0.10	
TOTAL OTHER CHARGES & CREDITS (EXCLUDING TAXES)		\$0.86

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 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: ABS2082
 HOST NAME: BRUCE SCHMIDEL
 HOST NUMBER: 630-942-2672
 DATE/TIME: 08/22/2022 08:17am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	8	0.08
SUBTOTAL	2	8	0.08
UNIVERSAL CONNECTIVITY CHARGE			0.03
FEDERAL REGULATORY FEE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: ABS2082	2	8	0.12

CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: FACILITIES / FACILITIES

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS:	1	2	8	0.12
-Toll Free	1	2	8	\$0.12

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

BILL DATE: SEP 01 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: AV61220
 HOST NAME: VICKIE GUKENBERGER
 HOST NUMBER: 630-942-8425
 DATE/TIME: 08/22/2022 08:00am

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: AV61220	2	4	0.05

CONFERENCE: PTC6583
 HOST NAME: TOM CAMERON
 HOST NUMBER: 630-942-2991
 DATE/TIME: 08/22/2022 08:13am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	6	0.06
SUBTOTAL	2	6	0.06
UNIVERSAL CONNECTIVITY CHARGE			0.02
TAXES			0.00
TOTAL FOR CONFERENCE ID: PTC6583	2	6	0.08

CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: HSC / HEALTHANDSCIENCE

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS:				
-Toll Free	2	4	10	0.13
	2	4	10	\$0.13



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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 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: PRK3607
 HOST NAME: RICH KULIG
 HOST NUMBER: 630-942-3984
 DATE/TIME: 08/22/2022 08:03am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	6	0.06
SUBTOTAL	2	6	0.06
UNIVERSAL CONNECTIVITY CHARGE			0.02
TAXES			0.00
TOTAL FOR CONFERENCE ID: PRK3607	2	6	0.08

CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	6	0.08
	1	2	6	\$0.08

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: SEP 01 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: AJK7392
 HOST NAME: JOHN KRONENBURGER
 HOST NUMBER: 630-942-3614
 DATE/TIME: 08/22/2022 07:55am

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: AJK7392	2	5	0.07

CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: TECH / TECH

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



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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 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: PLN8604
 HOST NAME: LYNDIA NAGLE
 HOST NUMBER: 630-942-2441
 DATE/TIME: 08/22/2022 08:08am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	8	0.08
SUBTOTAL	2	8	0.08
UNIVERSAL CONNECTIVITY CHARGE			0.03
FEDERAL REGULATORY FEE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: PLN8604	2	8	0.12

CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	8	0.12
	1	2	8	\$0.12

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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 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: HRS5427
 HOST NAME: ROSEMARY SAMS
 HOST NUMBER: 630-942-2427
 DATE/TIME: 08/22/2022 08:22am

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: HRS5427	2	7	0.09

CALL TYPE CONFERENCE SUMMARY

TOTAL FOR ACCOUNT CODE: 02.70.16465.705001 / HR

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	2	7	0.09
	1	2	7	\$0.09



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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 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: AJK8272
 HOST NAME: JOHN KNESS
 HOST NUMBER: 630-942-3866
 DATE/TIME: 08/04/2022 01:37pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4		111	1.23
SUBTOTAL	4		111	1.23
UNIVERSAL CONNECTIVITY CHARGE				0.46
ADMINISTRATIVE EXPENSE FEE				0.02
PROPERTY TAX ALLOTMENT				0.07
FEDERAL REGULATORY FEE				0.08
TAXES				0.23
TOTAL FOR CONFERENCE ID: AJK8272	4		111	2.09

CONFERENCE: AJK1229
 HOST NAME: JOHN KNESS
 HOST NUMBER: 630-942-3866
 DATE/TIME: 08/22/2022 08:31am

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: AJK1229	2		7	0.09

CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS:				
-Toll Free	2	6	118	2.18
	2	6	118	\$2.18

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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 2022
 INVOICE #: 209-010269

DETAIL OF SERVICE USAGE

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

CONFERENCE: HTF4108
 HOST NAME: TRACEY FRYE
 HOST NUMBER: 630-942-2201
 DATE/TIME: 08/18/2022 09:07pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	1	5	0.06
SUBTOTAL	1	5	0.06
UNIVERSAL CONNECTIVITY CHARGE			0.02
TAXES			0.00
TOTAL FOR CONFERENCE ID: HTF4108	1	5	0.08

CONFERENCE: HTF9115
 HOST NAME: TRACEY FRYE
 HOST NUMBER: 630-942-2201
 DATE/TIME: 08/22/2022 08:26am

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: HTF9115	2	7	0.09

CALL TYPE CONFERENCE SUMMARY

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

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	2	3	12	0.17
	2	3	12	\$0.17



AT&T TeleConference Services



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

BILL DATE: SEP 01 2022
INVOICE #: 209-010269

CALL TYPE CONFERENCE SUMMARY

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS:				
-Toll Free	11	23	174	2.96
	<u>11</u>	<u>23</u>	<u>174</u>	<u>\$2.96</u>

AT&T TeleConference Services



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

BILL DATE: SEP 01 2022
INVOICE #: 209-010269

END OF BILLING STATEMENT



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

Attached Image

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

Wed, Sep 14, 2022 at 05:33 PM GMT

CC:

BCC:

1 attachment

1324_001.pdf