

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 217 S66-1192 192  
Invoice Date: 04/04/20  
PO Number: B341092C  
Check Number: 0268216  
Check Amount: \$ 4,718.10  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0625651  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 05 12:34:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
-----

**From:** Ahlenius, George  
**Sent:** Monday, June 1, 2020 10:15 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Attached Document

Attached invoice approved for payment.

George Ahlenius  
Manager Telecommunications

**From:** Zerrudo, Maria <zerrudom@cod.edu>  
**Sent:** Friday, May 29, 2020 2:39 PM  
**To:** Ahlenius, George <ahleniusg@cod.edu>  
**Subject:** Attached Document

Thanks George

More to come...

-----  
From: zerrudom@cod.edu  
Sent: Fri May 29 10:10:15 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 11:37 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



X

B341092C - George Ahlenius  
Pay current charges only

BILL NO NPA NNX LINE CUS  
217 S66-1192 192  
BILL DATE APR 04, 2020  
INVOICE NO S661192192-20095  
ICSC OFC LB02

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

**AP VERIFIED**  
\*\*\*\*\*  
\* \*\* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT \* \*\*  
\*\*\*\*\*  
**06/05/20 - MARIA ZERRUDO**

\* \* \* REMIT YOUR PAYMENTS TO THE ADDRESS LISTED BELOW \* \* \*

AT&T  
PO BOX 5011  
CAROL STREAM, IL 60197-5011

OUTSTANDING BALANCES BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED  
THE AMOUNT REMITTED FOR EACH  
OUTSTANDING INVOICE NUMBER

INVOICE NUMBER	AMOUNT REMITTED
S661192192-20064	4,769.70
DUE BY MAY 04 S661192192-20095	4,718.10
TOTAL AMOUNT REMITTED	

-----  
TOTAL AMOUNT DUE 9,487.80  
-----

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PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE  
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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-20095  
BILL DATE APR 04, 2020  
ACNA ZZZ PAGE 1

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

FOR TELCO USE:  
ICSC OFC LB02

FACILITY ACCESS SERVICE

\* \* \* BALANCE DUE INFORMATION \* \* \*

TOTAL AMOUNT OF LAST BILL 4,769.70

TOTAL BALANCE DUE - SEE DETAIL . . . . . 4,769.70

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES

FROM APR 04 THRU MAY 03

INTERSTATE

3,000.00

3,600.00

INTRASTATE

600.00

TAXES - SEE DETAIL

530.10

SURCHARGE - SEE DETAIL

588.00

TOTAL CURRENT CHARGES \* DUE BY MAY 04 \* . . . . . 4,718.10

-----  
TOTAL AMOUNT DUE 9,487.80  
-----



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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-20095  
BILL DATE APR 04, 2020  
PAGE 2

\* \* \* BILL MESSAGE PAGE \* \* \*

SERVICES IN THIS BILL ARE PROVIDED BY ILLINOIS BELL TELEPHONE COMPANY,  
LLC, D/B/A AT&T ILLINOIS.  
COPYRIGHT 2006 AT&T KNOWLEDGE VENTURES. ALL RIGHTS RESERVED.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* 1 GB PORT \*\*\*,  
ASSOCIATED WITH \*\*\* .KRG.N.109912..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-21-20 \*\*\*.  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* CIR - 1000 MB \*\*\* ,  
ASSOCIATED WITH \*\*\* .KRG.N.109912..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-21-20 \*\*\*.  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* PER CONTRACT  
BILLING \*\*\* , ASSOCIATED WITH \*\*\* .KRG.N.109912..LB \*\*\* , WILL EXPIRE ON  
\*\*\* 07-21-20 \*\*\* . PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE  
DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* 1 GB PORT \*\*\* ,  
ASSOCIATED WITH \*\*\* .KRG.N.109911..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-22-20 \*\*\* .  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* CIR - 1000 MB \*\*\* ,  
ASSOCIATED WITH \*\*\* .KRG.N.109911..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-22-20 \*\*\* .  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* PER CONTRACT  
BILLING \*\*\* , ASSOCIATED WITH \*\*\* .KRG.N.109911..LB \*\*\* , WILL EXPIRE ON  
\*\*\* 07-22-20 \*\*\* . PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE  
DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* 1 GB PORT \*\*\* ,  
ASSOCIATED WITH \*\*\* .KRG.N.109913..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-22-20 \*\*\* .  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

IF YOU HAVE CARED FOR THE DISPOSITION OF THE CONTRACT(S), PLEASE  
DISREGARD THE NOTICE(S). THE NOTICE(S) WILL CONTINUE TO APPEAR UNTIL  
THE EXISTING CONTRACT(S) HAS EXPIRED. THANK YOU FOR THE OPPORTUNITY TO  
SERVE YOU. WE LOOK FORWARD TO MEETING YOUR FUTURE NEEDS. CONTINUED





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-20095  
BILL DATE APR 04, 2020  
PAGE 3

\* \* \* BILL MESSAGE PAGE \* \* \*

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* CIR - 1000 MB \*\*\*,  
ASSOCIATED WITH \*\*\* .KRG.N.109913..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-22-20 \*\*\*.  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* PER CONTRACT  
BILLING \*\*\* , ASSOCIATED WITH \*\*\* .KRG.N.109913..LB \*\*\* , WILL EXPIRE ON  
\*\*\* 07-22-20 \*\*\*. PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE  
DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* 1 GB PORT \*\*\* ,  
ASSOCIATED WITH \*\*\* .KRG.N.109915..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-24-20 \*\*\*.  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* CIR - 1000 MB \*\*\* ,  
ASSOCIATED WITH \*\*\* .KRG.N.109915..LB \*\*\* , WILL EXPIRE ON \*\*\* 07-24-20 \*\*\*.  
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM  
AGREEMENT FOR THIS ITEM.

THE \*\*\* OPTIONAL PAYMENT PLAN \*\*\* TERM AGREEMENT FOR \*\*\* PER CONTRACT  
BILLING \*\*\* , ASSOCIATED WITH \*\*\* .KRG.N.109915..LB \*\*\* , WILL EXPIRE ON  
\*\*\* 07-24-20 \*\*\*. PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE  
DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

IF YOU HAVE CARED FOR THE DISPOSITION OF THE CONTRACT(S), PLEASE  
DISREGARD THE NOTICE(S). THE NOTICE(S) WILL CONTINUE TO APPEAR UNTIL  
THE EXISTING CONTRACT(S) HAS EXPIRED. THANK YOU FOR THE OPPORTUNITY TO  
SERVE YOU. WE LOOK FORWARD TO MEETING YOUR FUTURE NEEDS.





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-20095  
BILL DATE APR 04, 2020  
PAGE 4

\* \* \* DETAIL OF BALANCE DUE \* \* \*

INVOICE NO S66119219220064

PREVIOUS BALANCE	4,769.70
BALANCE DUE . . . . .	4,769.70
TOTAL BALANCE DUE . . . . .	4,769.70





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-20095  
BILL DATE APR 04, 2020  
PAGE 5

\* \* \* DETAIL OF TAXES \* \* \*

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
TET	293.16	293.16
MUNITEL TAX	216.00	216.00
STATE IMF	20.94	20.94
	-----	-----
TOTAL	530.10	530.10



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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-20095  
BILL DATE APR 04, 2020  
PAGE 6

\* \* \* DETAIL OF SURCHARGE \* \* \*

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
FEDERAL UNIVERSAL SERVICE FEE		
	588.00	588.00
	-----	-----
TOTAL	588.00	588.00





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-20095  
BILL DATE APR 04, 2020  
PAGE 7

\* \* \* FACILITY ACCESS CIRCUIT LISTING \* \* \*

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	AMOUNT	MPB
-----	-----	----
NON HIGH CAPACITY		
CLS .KRFN.122797..LB		
CKR UNKNOWN		
TERM PLAN		
INTRASTATE	600.00	
CLS .KRGN.109911..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.109912..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.109913..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.109915..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
CLS .KRGN.110156..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	600.00	
INTERSTATE SUBTOTALS	3,000.00	
INTRASTATE SUBTOTALS	600.00	
TOTAL FACILITY CIRCUIT CHARGES . . . . .	3,600.00	
TOTAL FACILITY CIRCUITS . . . . .		6

LAST PAGE







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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
04/04/2020 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127  
CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
4TH 04-07-2020 ICSC OFC LB02

## ---ACCOUNT IDENTIFICATION---

FOR TELCO USE ACNA ZZZ LAT 358 TAR 0000 TAX B,K TYP SVC D  
CCNA CUS TYS EU

BILLED TO: COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

CUSTOMER SERVICE ADDRESS: 001-425 FAWELL BL  
001-ZZZZZZZZZZ

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
042519	CLS			.KRFN.122797..LB/PIU 0/TAR 090 /CNUM PCM201505194751/DES OEMAB1/NC KRA0/SSP			042519	
042519	1 EL7BH				3,9		042519	
042519	CKL			1-535 DUANE, GLEN ELYN, IL /TAR 090/ACTL 001/LOC FLR 1 /LSO 630 790/LSOC GLELILGEDSO /NCI 02LNF.A04/SN COLLEGE OF DUPAGE/XPOI GLELILAW0EW			042519	
042519	CKL			2-444 PENNSYLVANIA AVE, GLEN ELYN, IL/TAR 090/LOC FLR 1 /LSO 630 469/LSOC GLELILGEDSO /NCI 02CXF.1GE/XPOI GLELILGE0EW			042519	
042519	1 EYQFX			/SPP CT-OP1/TA 60, 04-25-19, 04-25-24/CAP 580.0000, 580. 0000, 580.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9		042519	
042519	1 R6EZX			/SPP CT-OP1/TA 60, 04-25-19, 04-25-24/CAP 2300.0000, 2300.	3,9		042519	





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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

04/04/2020

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COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				0000, 2300.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
042519	1	1ZZPZ		/SPP PC /TA 60, 04-25-19,	3,9		042519	
				04-25-24/ZRTE 1				
				INTRAST/INTERLT 100%				
				(.00 + (1 X 600.0000 ))		600.00		
				INTRASTATE SUBTOTAL		600.00		
				CIRCUIT SUBTOTAL		600.00		
031716		CLS		.KRGN.109911..LB/PIU 100/TAR			031716	
				041/CNUM PCM201505194751/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		031716	
031716		CKL		1-500 N KUHN RD, CAROL STREAM,			031716	
				IL/TAR 041/ACTL 001/LOC FLR 1				
				/LSO 630 260/LSOC WHTNILWHDSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI CLSMILCZ0BW				
031716		CKL		2-225 W WESLEY ST, WHEATON, IL			031716	
				/TAR 041/LOC FLR 1/LSO 630 653				
				/LSOC WHTNILWHDSO/NCI 02CXF.				
				1GE/XPOI WHTNILWH0PW				
031716	1	EYQFX		/SPP CT-OP1/TA 60, 07-22-15,	3,9		031716	
				07-22-20/CAP 850.0000, 850.				
				0000, 850.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZX		/SPP CT-OP1/TA 60, 07-22-15,	3,9		031716	
				07-22-20/CAP 2575.0000, 2575.				
				0000, 2575.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 60, 07-22-15,	3,9		031716	
				07-22-20/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 600.0000 ))		600.00		



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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

04/04/2020

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COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				INTERSTATE SUBTOTAL		600.00		
				CIRCUIT SUBTOTAL		600.00		
031716	CLS			.KRGN.109912..LB/PIU 100/TAR			031716	
				090/CNUM PCM201505194751/DES				
				OEMAM1/NC KRA0/SSP				
031716	1 EL7BX				3,9		031716	
031716	CKL			1-425 FAWELL BL, GLEN ELYN, IL			031716	
				/TAR 090/ACTL 001/LOC FLR 1				
				/LSO 630 790/LSOC GLELILGEDS0				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI GLELILAT0HW				
031716	CKL			2-20 N MAIN ST, LOMBARD, IL			031716	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				
				1GE/XPOI LBRDILLMOGW				
031716	1 EYQFX			/SPP CT-OP1/TA 60, 07-21-15,	3,9		031716	
				07-21-20/CAP 850.0000, 850.				
				0000, 850.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1 R6EZ			/SPP CT-OP1/TA 60, 07-21-15,	3,9		031716	
				07-21-20/CAP 2575.0000, 2575.				
				0000, 2575.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1 1ZZPZ			/SPP PC /TA 60, 07-21-15,	3,9		031716	
				07-21-20/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 600.0000 ))		600.00		
				INTERSTATE SUBTOTAL		600.00		
				CIRCUIT SUBTOTAL		600.00		
102517	CLS			.KRGN.109913..LB/PIU 100/TAR			102517	





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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

04/04/2020

PAGE 4

COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				051/CNUM PCM201505194751/DES				
				OEMAM1/NC KRA0/SSP				
102517	1	EL7BX			3,9		102517	
102517		CKL		1-1223 RICKERT DR, NAPRVL, IL			102517	
				/TAR 100/ACTL 001/LOC FLR 1				
				/LSO 630 717/LSOC NPVLILNADS0				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI NPVLILF00BW				
102517		CKL		2-111 W FRANKLIN AVE,			102517	
				NAPERVILLE, IL/TAR 051/LOC				
				FLR 1/LSO 630 369/LSOC				
				NPVLILNADS0/NCI 02CXF.1GE				
				/XPOI NPVLILNA0YW				
102517	1	EYQFX		/SPP CT-OP1/TA 60, 07-22-15,	3,9		102517	
				07-22-20/CAP 850.0000, 850.				
				0000, 850.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
102517	1	R6EZX		/SPP CT-OP1/TA 60, 07-22-15,	3,9		102517	
				07-22-20/CAP 2575.0000, 2575.				
				0000, 2575.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
102517	1	1ZZPZ		/SPP PC /TA 60, 07-22-15,	3,9		102517	
				07-22-20/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 600.0000 ))		600.00		
				INTERSTATE SUBTOTAL		600.00		
				CIRCUIT SUBTOTAL		600.00		
031716		CLS		.KRGN.109915..LB/PIU 100/TAR			031816	
				051/CNUM PCM201505194751/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		031816	
031716		CKL		1-650 PASQUINELLI DR, WSTMT,			031816	
				IL/TAR 100/ACTL 001/LOC FLR 1				



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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
04/04/2020 PAGE 5

COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				/LSO 630 654/LSOC HNDLILHIDS0				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI WSMILBD0CW				
031716			CKL	2-120 LINCOLN ST, HINSDALE, IL			031816	
				/TAR 051/LOC FLR 1/LSO 630 323				
				/LSOC HNDLILHIDS0/NCI 02CXF.				
				1GE/XPOI HNDLILHI1DW				
031716	1	EYQFX		/SPP CT-OP1/TA 60, 07-24-15,	3,9		031816	
				07-24-20/CAP 850.0000, 850.				
				0000, 850.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZX		/SPP CT-OP1/TA 60, 07-24-15,	3,9		031816	
				07-24-20/CAP 2575.0000, 2575.				
				0000, 2575.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 60, 07-24-15,	3,9		031816	
				07-24-20/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 600.0000 ))		600.00		
				INTERSTATE SUBTOTAL		600.00		
				CIRCUIT SUBTOTAL		600.00		
031716			CLS	.KRGN.110156..LB/PIU 100/TAR			031716	
				320/CNUM PCM201505194751/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		031716	
031716			CKL	1-301 S SWIFT RD, ADSN, IL			031716	
				/TAR 320/ACTL 001/LOC FLR 1				
				/LSO 630 620/LSOC LBRDILLMDS1				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI ADSNIBH0CW				
031716			CKL	2-20 N MAIN ST, LOMBARD, IL			031716	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				





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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
04/04/2020 PAGE 6

COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				1GE/XPOI LBRDILLMOGW				
031716	1	EYQFX		/SPP CT-OP1/TA 60, 08-06-15,	3,9		031716	
				08-06-20/CAP 850.0000, 850.				
				0000, 850.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZ	X	/SPP CT-OP1/TA 60, 08-06-15,	3,9		031716	
				08-06-20/CAP 2575.0000, 2575.				
				0000, 2575.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 60, 08-06-15,	3,9		031716	
				08-06-20/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 600.0000 ))		600.00		
				INTERSTATE SUBTOTAL		600.00		
				CIRCUIT SUBTOTAL		600.00		
				INTERSTATE TOTAL		3000.00		
				INTRASTATE TOTAL		600.00		
				ACCOUNT TOTAL		3600.00		

## ---SUMMARY---

## ACTIVITY LEGEND

\* - SERVICE ORDER ACTIVITY  
R - RATE CHANGE  
M - MISCELLANEOUS  
P - JURISDICTIONAL FACTOR CHANGE  
B - BIP CHANGE  
F - PRICING FLEXIBILITY BAND CHANGE  
Z - ZONE CHANGE



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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
04/04/2020 PAGE 7  
COLLEGE OF DUPAGE

---SUMMARY---

TAX LEGEND

TYPE	APPLICABLE CODE	EXEMPT CODE
ALL EXEMPT		A
FEDERAL	1	B
CITY	3	D
OTHER	9	K

FACILITY ACCESS INVENTORY

ASG	CLF/CFA/CIRCUIT	PAGE
	.KRFN.122797..LB	1
	.KRGN.109911..LB	2
	.KRGN.109912..LB	3
	.KRGN.109913..LB	3
	.KRGN.109915..LB	4
	.KRGN.110156..LB	5

ENGLISH LANGUAGE GLOSSARY

ACNA	ACCESS CUSTOMER NAME ABBREVIATION
ACTL	ACCESS CUSTOMER LOCATION
ANR	ASSIGNMENT NOT REQUIRED
CAP	CAPACITY
CCNA	CUSTOMER'S CARRIER NAME ABBREVIATION
CKL	CIRCUIT LOCATION
CLS	COMMON LANGUAGE CIRCUIT IDENT-SERIAL FORMAT
CNUM	CONTRACT NUMBER
DES	DESCRIPTION
LAT	LOCAL ACCESS TRANSPORT AREA
LOC	LOCATION
LSO	LOCAL SERVING OFFICE
LSOC	LOCAL SERVING OFFICE WIRE CENTER CLLI CODE
NC	NETWORK CHANNEL
NCI	NETWORK CHANNEL INTERFACE
PIU	PERCENT INTERSTATE USAGE
RTE	RATE
SN	SERVICE NAME
SPP	SPECIAL PRICING PLAN





H

CUSTOMER SERVICE RECORD  
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COLLEGE OF DUPAGE

ENGLISH LANGUAGE GLOSSARY

SSP	SPECIAL SERVICE PROTECTION
TA	TERM AGREEMENT
TAR	TAX AREA
TAX	TAX EXEMPTION
TYS	TYPE OF SERVICE
XPOI	SPECIFIC POINT OF INTERFACE
1ZZPZ	PRICING FLEXIBILITY CONTRACT BILLING
EL7BH	CLASS OF SERVICE - BUSINESS CRITICAL- HIGH
EL7BX	CLASS OF SERVICE - BUSINESS CRITICAL-MED L
EYQFX	1 GB PORT
R6EZX	CIR - 1000 MB







\*\* 217 S66-1192 192 acna=ZZZ\*\*

1919.2.0.115 3 SP 0.000 JV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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