

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: S661192192-20156
Invoice Date: 06/04/20
PO Number: B341092C
Check Number: 0270807
Check Amount: \$ 4,718.10
Check Date: 07/14/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0631649
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Fri Jun 26 12:45:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Ahlenius, George
Sent: Wednesday, June 24, 2020 4:46 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Attached Document

Attached is the approved invoice for payment.

George Ahlenius
Manager Telecommunications

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, June 24, 2020 4:07 PM
To: Ahlenius, George <ahleniusg@cod.edu>
Subject: Attached Document

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:26:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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



PO# = B341092C
Pay current charges only

X

George Ahlenius 06\24\2020

BILL NO

NPA NNX LINE CUS
217 S66-1192 192

BILL DATE

JUN 04, 2020

INVOICE NO

S661192192-20156

ICSC OFC

LB02

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

AP VERIFIED

BILLING INQUIRIES CALL (800) 721-5127

06/26/20 - 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
S661192192-20095	4,718.10
S661192192-20125	4,718.10
DUE BY JUL 02 S661192192-20156	4,718.10
TOTAL AMOUNT REMITTED	

TOTAL AMOUNT DUE 18,924.00

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE



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BILL NO 217 S66-1192 192
INVOICE NO S661192192-20156
BILL DATE JUN 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 14,205.90

TOTAL BALANCE DUE - SEE DETAIL 14,205.90

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES

FROM JUN 04 THRU JUL 03 3,600.00
INTERSTATE 3,000.00
INTRASTATE 600.00

TAXES - SEE DETAIL 530.10

SURCHARGE - SEE DETAIL 588.00

TOTAL CURRENT CHARGES * DUE BY JUL 02 * 4,718.10

TOTAL AMOUNT DUE 18,924.00



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INVOICE NO S661192192-20156
BILL DATE JUN 04, 2020
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* * * 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 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.

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** 1 GB PORT *** ,
ASSOCIATED WITH *** .KRG.N.110156.LB *** , WILL EXPIRE ON *** 08-06-20 *** .
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.110156.LB *** , WILL EXPIRE ON *** 08-06-20 *** .
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.110156.LB *** , WILL EXPIRE ON
*** 08-06-20 *** . 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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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO S66119219220064

PREVIOUS BALANCE	4,769.70

BALANCE DUE	4,769.70

INVOICE NO S66119219220095

PREVIOUS BALANCE	4,718.10

BALANCE DUE	4,718.10

INVOICE NO S66119219220125

PREVIOUS BALANCE	4,718.10

BALANCE DUE	4,718.10

TOTAL BALANCE DUE	14,205.90
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BILL DATE JUN 04, 2020
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* * * 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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* * * DETAIL OF SURCHARGE * * *

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





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* * * 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

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CUSTOMER SERVICE RECORD

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COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127
CLS SVC BILL DAY ACCT DATE FOR TELCO USE
4TH 06-08-2020 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 GLELILGEDS0 /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 GLELILGEDS0 /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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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		.KRG.N.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 WHTNILWHDS0				
				/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 WHTNILWHDS0/NCI 02CXF.				
				1GE/XPOI WHTNILWHOPW				
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	R6EZ		/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

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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			.KRG.N.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 GLELILGEDSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI GLELILATOHW				
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 R6EZX			/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			.KRG.N.109913..LB/PIU 100/TAR			102517	





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CUSTOMER SERVICE RECORD

(CSR)

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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 NPVLILNADSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI NPVLILFO0BW				
102517		CKL		2-111 W FRANKLIN AVE,			102517	
				NAPERVILLE, IL/TAR 051/LOC				
				FLR 1/LSO 630 369/LSOC				
				NPVLILNADSO/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	R6EZ		/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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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 WSMTILBDOCW				
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	.KRGH.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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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
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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





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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

