

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: S661192192-21035  
Invoice Date: 02/04/21  
PO Number: B341092D  
Check Number: 0277079  
Check Amount: \$ 4,898.58  
Check Date: 03/02/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0662600  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Feb 25 07:11:43 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: pay approved bill  
-----

George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 02-04-2021.pdf]

-----  
From: zerrudom@cod.edu <zerrudom@cod.edu>  
Sent: Wed Feb 24 10:20:55 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

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Multifunction Printer Location: SRC 2130  
Device Name: PRN264

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B341092D

X

pay current charges only

BILL NO

NPA	NNX	LINE	CUS
217	S66-1192	192	

BILL DATE

FEB 04, 2021

INVOICE NO

S661192192-21035

ICSC OFC

LB02

COLLEGE OF DUPAGE

425 FAWELL BL

GLEN ELLYN, IL 60137

George Ahlenius 2/25/2021

BILLING INQUIRIES CALL (800) 721-8127

\* \* \* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT \* \* \*

PLEASE RETURN THIS DOCUMENT WITH YOUR  
\*\*\*\*\*  
**AP VERIFIED**  
\*\*\*\*\*

**02/25/21 - MARIA ZERRUDO**

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

AT&amp;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

DUE BY MAR 04 S661192192-21035 4,898.58 \_\_\_\_\_

TOTAL AMOUNT REMITTED

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILL NO 217 S66-1192 192  
BILL DATE FEB 04, 2021  
INVOICE NO S661192192-21035

\* REMIT YOUR PAYMENTS TO:

AT&amp;T

PO BOX 5011

CAROL STREAM, IL 60197-5011

TOTAL AMOUNT DUE	4,898.58
------------------	----------

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE

22172966011921929221035000000000000000000000048985800000489858



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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21035  
BILL DATE FEB 04, 2021  
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	9,651.91
PAYMENTS APPLIED - SEE DETAIL	9,651.91CR
	-----
ZERO BALANCE DUE . . . . .	.00

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

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES	
FROM FEB 04 THRU MAR 03	3,450.00
INTERSTATE	2,875.00
INTRASTATE	575.00
TAXES - SEE DETAIL	534.33
SURCHARGE - SEE DETAIL	914.25
	-----
TOTAL CURRENT CHARGES * DUE BY MAR 04 * . . . . .	4,898.58

-----  
TOTAL AMOUNT DUE 4,898.58  
-----



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BILL NO	217 S66-1192 192
INVOICE NO	S661192192-21035
BILL DATE	FEB 04, 2021
PAGE	2

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

SERVICES IN THIS BILL ARE PROVIDED BY ILLINOIS BELL TELEPHONE COMPANY,  
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INVOICE NO S661192192-21035  
BILL DATE FEB 04, 2021  
PAGE 3

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\* \* \* DETAIL OF PAYMENTS APPLIED \* \* \*

INVOICE NO S66119219220339

JAN 09 2021 PAYMENT APPLIED 4,753.33CR

INVOICE NO S66119219221004

JAN 23 2021 PAYMENT APPLIED 4,898.58CR

TOTAL PAYMENTS APPLIED . . . . . 9,651.91CR





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21035  
BILL DATE FEB 04, 2021  
PAGE 4

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

INVOICE NO S66119219220339

PREVIOUS BALANCE	4,753.33
PAYMENTS APPLIED	4,753.33CR
-----	
BALANCE DUE . . . . .	.00

INVOICE NO S66119219221004

PREVIOUS BALANCE	4,898.58
PAYMENTS APPLIED	4,898.58CR
-----	
BALANCE DUE . . . . .	.00

TOTAL BALANCE DUE . . . . .	.00
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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21035  
BILL DATE FEB 04, 2021  
PAGE 5

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

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
TET	305.50	305.50
MUNITEL TAX	207.00	207.00
STATE IMF	21.83	21.83
	-----	-----
TOTAL	534.33	534.33



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INVOICE NO S661192192-21035  
BILL DATE FEB 04, 2021  
PAGE 6

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

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
FEDERAL UNIVERSAL SERVICE FEE		
	914.25	914.25
	-----	-----
TOTAL	914.25	914.25





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INVOICE NO S661192192-21035  
BILL DATE FEB 04, 2021  
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	575.00	
CLS .KRGN.109911..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	575.00	
CLS .KRGN.109912..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	575.00	
CLS .KRGN.109913..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	575.00	
CLS .KRGN.109915..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	575.00	
CLS .KRGN.110156..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	575.00	
INTERSTATE SUBTOTALS	2,875.00	
INTRASTATE SUBTOTALS	575.00	
TOTAL FACILITY CIRCUIT CHARGES . . . . .	3,450.00	
TOTAL FACILITY CIRCUITS . . . . .		6

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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
02/04/2021 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127  
CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
4TH 02-08-2021 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 PCM202007016431/DES OEMAB1/NC KRA0/SSP			072220	
042519	1 EL7BH				3,9		072220	
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 GLELILAWOEW			072220	
042519	CKL			2-444 PENNSYLVANIA AVE, GLEN ELYN, IL/TAR 090/LOC FLR 1 /LSO 630 469/LSOC GLELILGEDSO /NCI 02CXF.1GE/XPOI GLELILGE0EW			072220	
042519	1 EYQFX			/SPP CT-OP1/TA 36, 07-22-20, 07-22-23/CAP 600.0000, 600. 0000, 600.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9		072220	
042519	1 R6EZX			/SPP CT-OP1/TA 36, 07-22-20, 07-22-23/CAP 2300.0000, 2300.	3,9		072220	





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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

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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 36, 07-22-20,	3,9		072220	
				07-22-23/ZRTE 1				
				INTRAST/INTERLT 100%				
				(.00 + (1 X 575.0000 ))		575.00		
				INTRASTATE SUBTOTAL		575.00		
				CIRCUIT SUBTOTAL		575.00		
031716		CLS		.KRG.N.109911..LB/PIU 100/TAR			072220	
				041/CNUM PCM202007016431/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		072220	
031716		CKL		1-500 N KUHN RD, CAROL STREAM,			072220	
				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			072220	
				/TAR 041/LOC FLR 1/LSO 630 653				
				/LSOC WHTNILWHDS0/NCI 02CXF.				
				1GE/XPOI WHTNILWHOPW				
031716	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-20,	3,9		072220	
				07-22-23/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZ		/SPP CT-OP1/TA 36, 07-22-20,	3,9		072220	
				07-22-23/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-20,	3,9		072220	
				07-22-23/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 575.0000 ))		575.00		



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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

02/04/2021

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COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				INTERSTATE SUBTOTAL		575.00		
				CIRCUIT SUBTOTAL		575.00		
031716			CLS	.KRG.N.109912..LB/PIU 100/TAR			081420	
				090/CNUM PCM202007016431/DES				
				OEMAM1/NC KRA0/SSP				
031716	1		EL7BX		3,9		081420	
031716			CKL	1-425 FAWELL BL, GLEN ELYN, IL			081420	
				/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			081420	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				
				1GE/XPOI LBRDILLMOGW				
031716	1		EYQFX	/SPP CT-OP1/TA 36, 07-22-20,	3,9		081420	
				07-22-23/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1		R6EZ	/SPP CT-OP1/TA 36, 07-22-20,	3,9		081420	
				07-22-23/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1		1ZZPZ	/SPP PC /TA 36, 07-22-20,	3,9		081420	
				07-22-23/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 575.0000 ))		575.00		
				INTERSTATE SUBTOTAL		575.00		
				CIRCUIT SUBTOTAL		575.00		
102517			CLS	.KRG.N.109913..LB/PIU 100/TAR			072220	





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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
02/04/2021 PAGE 4

COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				051/CNUM PCM202007016431/DES OEMAM1/NC KRA0/SSP				
102517	1	EL7BX			3,9		072220	
102517		CKL		1-1223 RICKERT DR, NAPRVL, IL /TAR 100/ACTL 001/LOC FLR 1 /LSO 630 717/LSOC NPVLILNADS0 /NCI 08LN9.1GE/SN COLLEGE OF DUPAGE/XPOI NPVLILFO0BW			072220	
102517		CKL		2-111 W FRANKLIN AVE, NAPERVILLE, IL/TAR 051/LOC FLR 1/LSO 630 369/LSOC NPVLILNADS0/NCI 02CXF.1GE /XPOI NPVLILNA0YW			072220	
102517	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-20, 07-22-23/CAP 600.0000, 600. 0000, 600.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9		072220	
102517	1	R6EZX		/SPP CT-OP1/TA 36, 07-22-20, 07-22-23/CAP 1545.0000, 1545. 0000, 1545.0000/ZRTE 1/DES RATE INCLUDED IN 1ZZPZ	3,9		072220	
102517	1	1ZZPZ		/SPP PC /TA 36, 07-22-20, 07-22-23/ZRTE 1 INTERST/INTERLT 100% (.00 + (1 X 575.0000 ))	3,9	575.00	072220	
				INTERSTATE SUBTOTAL		575.00		
				CIRCUIT SUBTOTAL		575.00		
031716		CLS		.KRGN.109915..LB/PIU 100/TAR 051/CNUM PCM202007016431/DES OEMAM1/NC KRA0/SSP			072220	
031716	1	EL7BX			3,9		072220	
031716		CKL		1-650 PASQUINELLI DR, WSTMT, IL/TAR 100/ACTL 001/LOC FLR 1			072220	



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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
				/LSO 630 654/LSOC HNDLILHIDS0				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI WSMILBDOCW				
031716			CKL	2-120 LINCOLN ST, HINSDALE, IL			072220	
				/TAR 051/LOC FLR 1/LSO 630 323				
				/LSOC HNDLILHIDS0/NCI 02CXF.				
				1GE/XPOI HNDLILHI1DW				
031716	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-20,	3,9		072220	
				07-22-23/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZX		/SPP CT-OP1/TA 36, 07-22-20,	3,9		072220	
				07-22-23/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-20,	3,9		072220	
				07-22-23/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 575.0000 ))		575.00		
				INTERSTATE SUBTOTAL		575.00		
				CIRCUIT SUBTOTAL		575.00		
031716			CLS	.KRGN.110156..LB/PIU 100/TAR			072220	
				320/CNUM PCM202007016431/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		072220	
031716			CKL	1-301 S SWIFT RD, ADSN, IL			072220	
				/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			072220	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				





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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

02/04/2021

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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 36, 07-22-20,	3,9		072220	
				07-22-23/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZ		/SPP CT-OP1/TA 36, 07-22-20,	3,9		072220	
				07-22-23/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-20,	3,9		072220	
				07-22-23/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 575.0000 ))		575.00		
				INTERSTATE SUBTOTAL		575.00		
				CIRCUIT SUBTOTAL		575.00		
				INTERSTATE TOTAL		2875.00		
				INTRASTATE TOTAL		575.00		
				ACCOUNT TOTAL		3450.00		

## ---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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02/04/2021 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





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CUSTOMER SERVICE RECORD  
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02/04/2021 PAGE 8

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\*\*

5321.2.0.107 3 SP 0.000 JV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

From:  
AT&T  
12150 RESEARCH PKWY RM 116  
ORLANDO FL 32826-3221

Priority  
Mail  
U.S. Postage  
Paid  
AT&T

5321.2.0.107 3 SP 0.000 JV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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