

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: S661192192-23094
Invoice Date: 4/4/2023
PO Number: B0000918
Check Number: 0311511
Check Amount: \$ 4,812.04
Check Date: 04/25/2023
Voucher Number: V0783762
Document Type: AP Invoice

Document Below



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

6776.1.0.54 4 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

6776.1.0.54 4 SP 0.000 JV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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BILL DATE	APR 04, 2023
INVOICE NO	S661192192-23094
ICSC OFC	LB02

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

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

* * * 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
DUE BY MAY 04 S661192192-23094 4,812.04	_____
TOTAL AMOUNT REMITTED	_____

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

BILL NO	217 S66-1192 192
BILL DATE	APR 04, 2023
INVOICE NO	S661192192-23094

* REMIT YOUR PAYMENTS TO: AT&T
PO BOX 5011
CAROL STREAM, IL 60197-5011

TOTAL AMOUNT DUE	4,812.04
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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 S661192192-23094
BILL DATE APR 04, 2023
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	4,923.31
PAYMENTS APPLIED - SEE DETAIL	4,923.31CR

ZERO BALANCE DUE	.00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-ILLINOIS		
MONTHLY ACCESS CHARGES		
FROM APR 04 THRU MAY 03		3,450.00
INTERSTATE	2,875.00	
INTRASTATE	575.00	
TAXES - SEE DETAIL		
		528.29
SURCHARGE - SEE DETAIL		
		833.75

TOTAL CURRENT CHARGES * DUE BY MAY 04 *		4,812.04

TOTAL AMOUNT DUE	4,812.04



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BILL DATE APR 04, 2023
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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 *** .KRFN.122797..LB *** , WILL EXPIRE ON *** 07-22-23 ***.
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 *** .KRFN.122797..LB *** , WILL EXPIRE ON *** 07-22-23 ***.
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 *** .KRFN.122797..LB *** , WILL EXPIRE ON
*** 07-22-23 *** . PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE
DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

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BILLING *** , ASSOCIATED WITH *** .KRGN.109911..LB *** , WILL EXPIRE ON
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DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

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ASSOCIATED WITH *** .KRGN.109912..LB *** , WILL EXPIRE ON *** 07-22-23 *** .
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 DATE APR 04, 2023
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* * * BILL MESSAGE PAGE * * *

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** CIR - 1000 MB ***,
ASSOCIATED WITH *** .KRG.N.109912..LB ***; WILL EXPIRE ON *** 07-22-23 ***.
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AGREEMENT FOR THIS ITEM.

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BILLING ***; ASSOCIATED WITH *** .KRG.N.109912..LB ***; WILL EXPIRE ON
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DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

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ASSOCIATED WITH *** .KRG.N.109913..LB ***; WILL EXPIRE ON *** 07-22-23 ***.
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM
AGREEMENT FOR THIS ITEM.

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ASSOCIATED WITH *** .KRG.N.109913..LB ***; WILL EXPIRE ON *** 07-22-23 ***.
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BILLING ***; ASSOCIATED WITH *** .KRG.N.109913..LB ***; WILL EXPIRE ON
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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 *** 07-22-23 ***.
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM
AGREEMENT FOR THIS ITEM.

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BILL DATE APR 04, 2023
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* * * BILL MESSAGE PAGE * * *

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** 1 GB PORT ***,
ASSOCIATED WITH *** .KRG.N.110156..LB *** , WILL EXPIRE ON *** 07-22-23 ***.
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 *** 07-22-23 ***.
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AGREEMENT FOR THIS ITEM.

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BILLING *** , ASSOCIATED WITH *** .KRG.N.110156..LB *** , WILL EXPIRE ON
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THE EXISTING CONTRACT(S) HAS EXPIRED. THANK YOU FOR THE OPPORTUNITY TO
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AT&T

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BILL DATE APR 04, 2023
PAGE 5

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO S66119219223063

MAR 27 2023 PAYMENT APPLIED

4,923.31CR

TOTAL PAYMENTS APPLIED

4,923.31CR



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BILL DATE APR 04, 2023
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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO S66119219223063

PREVIOUS BALANCE	4,923.31
PAYMENTS APPLIED	4,923.31CR

BALANCE DUE	.00
-------------	-----

TOTAL BALANCE DUE	.00
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BILL NO 217 S66-1192 192
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* * * DETAIL OF TAXES * * *

TYPE	MONTHLY ACCESS	TOTAL
TET	299.86	299.86
MUNITEL TAX	207.00	207.00
STATE IMF	21.43	21.43
TOTAL	528.29	528.29



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BILL NO 217 S66-1192 192
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* * * DETAIL OF SURCHARGE * * *

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
FEDERAL UNIVERSAL SERVICE FEE		
	833.75	833.75
	-----	-----
TOTAL	833.75	833.75





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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	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 S86-1192 192
04/04/2023 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127
CLS SVC BILL DAY ACCT DATE FOR TELCO USE
4TH 04-06-2023 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 GLELILAW0EW				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

04/04/2023

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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		.KRGH.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 WHTNILWHD0				
				/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 WHTNILWHD0/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
04/04/2023 PAGE 3

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	.KRGH.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 GLELILATOHV				
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	R6EZX		/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	.KRGH.109913..LB/PIU 100/TAR			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
				051/CNUM PCM202007016431/DES				
				OEMAM1/NC KRA0/SSP				
102517	1	EL7BX			3,9		072220	
102517		CKL		1-1223 RICKERT DR, NAPRVL, IL			072220	
				/TAR 100/ACTL 001/LOC FLR 1				
				/LSO 630 717/LSOC NPVLILNADSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI NPVLILF00BW				
102517		CKL		2-111 W FRANKLIN AVE,			072220	
				NAPERVILLE, IL/TAR 051/LOC				
				FLR 1/LSO 630 369/LSOC				
				NPVLILNADSO/NCI 02CXF.1GE				
				/XPOI NPVLILNA0YW				
102517	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				
102517	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				
102517	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.109915..LB/PIU 100/TAR			072220	
				051/CNUM PCM202007016431/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		072220	
031716		CKL		1-650 PASQUINELLI DR, WSTMT,			072220	
				IL/TAR 100/ACTL 001/LOC FLR 1				



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CUSTOMER SERVICE RECORD

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04/04/2023

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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	.KRGH.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 ADSNIBHOCW				
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
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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	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	
				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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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



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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

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