

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: S661192192-23124
Invoice Date: 5/4/2023
PO Number: B0000918
Check Number: 0312101
Check Amount: \$ 4,812.04
Check Date: 05/23/2023
Voucher Number: V0786265
Document Type: AP Invoice

Document Below



AT&T

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

3582.1.0.55 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

3582.1.0.55 4 SP 0.000 JV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

This Page Intentionally Left Blank





X

BILL NO NPA NNX LINE CUS
217 S66-1192 192

BILL DATE MAY 04, 2023
INVOICE NO S661192192-23124
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 JUN 05 S661192192-23124 4,812.04	_____
TOTAL AMOUNT REMITTED	_____

COLLEGE OF DUPAGE
425 FAWELL BL
GLEN ELLYN, IL 60137

BILL NO 217 S66-1192 192
BILL DATE MAY 04, 2023
INVOICE NO S661192192-23124

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

TOTAL AMOUNT DUE 4,812.04

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE

22172966011921929223124000000000000000000004812040000481204



This Page Intentionally Left Blank





X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 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	4,812.04
PAYMENTS APPLIED - SEE DETAIL	4,812.04CR
ZERO BALANCE DUE	.00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES
FROM MAY 04 THRU JUN 03
INTERSTATE
INTRASTATE

2,875.00
575.00

3,450.00

TAXES - SEE DETAIL

528.29

SURCHARGE - SEE DETAIL

833.75

TOTAL CURRENT CHARGES * DUE BY JUN 05 * 4,812.04

TOTAL AMOUNT DUE 4,812.04



X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
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 *** .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.

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** 1 GB PORT *** ,
ASSOCIATED WITH *** .KRGN.109911..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 *** .KRGN.109911..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 *** .KRGN.109911..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 *** 1 GB PORT *** ,
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





X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
PAGE 3

* * * 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 ***.
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
*** 07-22-23 *** . 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 *** 07-22-23 *** .
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.109913..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 *** .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.

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.

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** CIR - 1000 MB *** ,
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.

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** PER CONTRACT
BILLING *** , 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.

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



X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
PAGE 4

* * * 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 *** ,
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
*** 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.





X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
PAGE 5

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO S66119219223094

APR 29 2023 PAYMENT APPLIED

4,812.04CR

TOTAL PAYMENTS APPLIED

4,812.04CR



X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
PAGE 6

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO S66119219223094

PREVIOUS BALANCE	4,812.04
PAYMENTS APPLIED	4,812.04CR

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

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





X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
PAGE 7

* * * 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



X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
PAGE 8

* * * DETAIL OF SURCHARGE * * *

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





X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-23124
BILL DATE MAY 04, 2023
PAGE 9

* * * 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

LAST PAGE







This Page Intentionally Left Blank





H

CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192
05/04/2023 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127
CLS SVC BILL DAY ACCT DATE FOR TELCO USE
4TH 05-08-2023 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 GLELILGEDS0 /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 GLELILGEDS0 /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	

This Page Intentionally Left Blank





H

CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

05/04/2023

PAGE 2

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 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 WHTNILWH0PW				
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		



H

CUSTOMER SERVICE RECORD

(CSR)

217 S66-1192 192

05/04/2023

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	





H

CUSTOMER SERVICE RECORD
(CSR) 217 S66-1192 192
05/04/2023 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			072220
				/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,			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	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			
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			



H

CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

05/04/2023

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 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.				





H

CUSTOMER SERVICE RECORD
(CSR) 217 S66-1192 192
05/04/2023 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 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



H

CUSTOMER SERVICE RECORD
(CSR) 217 S66-1192 192
05/04/2023 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
(CSR) 217 S66-1192 192
05/04/2023 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



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

Attached Image

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

Thu, May 18, 2023 at 06:11 PM UTC

CC:

BCC:

1 attachment

3905_001.pdf