

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: S661192192-23247  
Invoice Date: 9/4/2023  
PO Number: B0001524  
Check Number: 0316513  
Check Amount: \$ 4,322.50  
Check Date: 10/03/2023  
Voucher Number: V0803193  
Document Type: AP Invoice

Document Below



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

7133.2.0.94 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

7133.2.0.94 4 SP 0.000 JV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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BILL NO NPA NNX LINE CUS  
217 S66-1192 192  
BILL DATE SEP 04, 2023  
INVOICE NO S661192192-23247  
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 OCT 04 S661192192-23247	4,322.50
TOTAL AMOUNT REMITTED	

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILL NO 217 S66-1192 192  
BILL DATE SEP 04, 2023  
INVOICE NO S661192192-23247

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

-----  
TOTAL AMOUNT DUE 4,322.50  
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PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE  
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INVOICE NO S661192192-23247  
BILL DATE SEP 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	4,818.23
PAYMENTS APPLIED - SEE DETAIL	4,818.23CR
-----	
ZERO BALANCE DUE	.00

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

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES	
FROM SEP 04 THRU OCT 03	3,300.00
INTERSTATE	2,750.00
INTRASTATE	550.00
OTHER CHARGES AND CREDITS - SEE DETAIL	
INTERSTATE	170.80CR
INTRASTATE	34.16CR
TAXES - SEE DETAIL	474.33
SURCHARGE - SEE DETAIL	753.13
-----	
TOTAL CURRENT CHARGES * DUE BY OCT 04 *	4,322.50

-----  
TOTAL AMOUNT DUE 4,322.50  
-----



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BILL NO	217 S66-1192 192
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BILL DATE	SEP 04, 2023
PAGE	2

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

INVOICE NO S66119219223216

AUG 31 2023 PAYMENT APPLIED

4,818.23CR

TOTAL PAYMENTS APPLIED

4,818.23CR





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

INVOICE NO S66119219223216

PREVIOUS BALANCE	4,818.23
PAYMENTS APPLIED	4,818.23CR

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

TOTAL BALANCE DUE	.00
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## \* \* \* DETAIL OF OTHER CHARGES AND CREDITS \* \* \*

	BIP	AMOUNT
	---	-----
JUN 26 2023 SO R2275059877 PON 0619230SW51320CM		
CIRCUIT NUMBER .KRFN.122797..LB		
CIRCUIT LOCATION 2		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PER CONTRACT BILLING		
INTRASTATE/INTERLATA - IL		751.67
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PRICING FLEXIBILITY CONTRACT BILLING		
INTRASTATE/INTERLATA - IL		785.83CR
NET EFFECT OF SO R2275059877 PON 0619230SW51320CM		
PER MONTH FRACTIONAL ONE-TIME	BILLED AMOUNT	
25.00CR 34.16CR .00		34.16CR
JUN 26 2023 SO R2275059878 PON 0619230SW51320CM		
CIRCUIT NUMBER .KRGN.109911..LB		
CIRCUIT LOCATION 2		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PER CONTRACT BILLING		
INTERSTATE - IL		751.67
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PRICING FLEXIBILITY CONTRACT BILLING		
INTERSTATE - IL		785.83CR
NET EFFECT OF SO R2275059878 PON 0619230SW51320CM		
PER MONTH FRACTIONAL ONE-TIME	BILLED AMOUNT	
25.00CR 34.16CR .00		34.16CR
JUN 26 2023 SO R2275059879 PON 0619230SW51320CM		
CIRCUIT NUMBER .KRGN.109912..LB		
CIRCUIT LOCATION 2		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PER CONTRACT BILLING		
INTERSTATE - IL		751.67
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 22 2023 THRU SEP 03 2023		

CONTINUED



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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-23247  
BILL DATE SEP 04, 2023  
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## \* \* \* DETAIL OF OTHER CHARGES AND CREDITS \* \* \* (CONT'D)

	BIP	AMOUNT
CIRCUIT LOCATION 2 (CONT'D)		
1ZZPZ 1 PRICING FLEXIBILITY CONTRACT BILLING		
INTERSTATE - IL		785.83CR
NET EFFECT OF SO R2275059879 PON 0619230SW51320CM		
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
25.00CR 34.16CR .00		34.16CR
JUN 26 2023 SO R2275059880 PON 0619230SW51320CM		
CIRCUIT NUMBER .KRG.N.109913..LB		
CIRCUIT LOCATION 2		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PER CONTRACT BILLING		
INTERSTATE - IL		751.67
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PRICING FLEXIBILITY CONTRACT BILLING		
INTERSTATE - IL		785.83CR
NET EFFECT OF SO R2275059880 PON 0619230SW51320CM		
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
25.00CR 34.16CR .00		34.16CR
JUN 27 2023 SO R2275059881 PON 0619230SW51320CM		
CIRCUIT NUMBER .KRG.N.109915..LB		
CIRCUIT LOCATION 2		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PER CONTRACT BILLING		
INTERSTATE - IL		751.67
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ 1 PRICING FLEXIBILITY CONTRACT BILLING		
INTERSTATE - IL		785.83CR
NET EFFECT OF SO R2275059881 PON 0619230SW51320CM		
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
25.00CR 34.16CR .00		34.16CR
JUN 27 2023 SO R2275059882 PON 0619230SW51320CM		
CIRCUIT NUMBER .KRG.N.110156..LB		
CIRCUIT LOCATION 2		

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BILL NO 217 S66-1192 192  
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\* \* \* DETAIL OF OTHER CHARGES AND CREDITS \* \* \* (CONT'D)

	BIP	AMOUNT
	---	-----
CIRCUIT LOCATION 2 (CONT'D)		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ	1 PER CONTRACT BILLING	
	INTERSTATE - IL	751.67
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 22 2023 THRU SEP 03 2023		
1ZZPZ	1 PRICING FLEXIBILITY CONTRACT BILLING	
	INTERSTATE - IL	785.83CR
NET EFFECT OF SO R2275059882 PON 0619230SW51320CM		
PER MONTH	FRACTIONAL	ONE-TIME
25.00CR	34.16CR	.00
		BILLED AMOUNT
		34.16CR
TOTAL OTHER CHARGES AND CREDITS		204.96CR



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

TYPE	MONTHLY ACCESS	OTHER	TOTAL
TET	287.21	17.83CR	269.38
MUNITEL TAX	198.00	12.30CR	185.70
STATE IMF	20.52	1.27CR	19.25
TOTAL	505.73	31.40CR	474.33





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

TYPE	MONTHLY ACCESS	OTHER	TOTAL
	803.00	49.87CR	753.13
TOTAL	803.00	49.87CR	753.13



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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	550.00	
CLS .KRGN.109911..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.109912..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.109913..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.109915..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.110156..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
INTERSTATE SUBTOTALS	2,750.00	
INTRASTATE SUBTOTALS	550.00	
TOTAL FACILITY CIRCUIT CHARGES	3,300.00	
TOTAL FACILITY CIRCUITS		6

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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
09/04/2023 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127  
CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
4TH 09-06-2023 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 PCM202305182652/DES OEMAB1/NC KRA0/SSP			081423*
042519	1	EL7BH			3,9		081423*
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			081423*
042519		CKL		2-444 PENNSYLVANIA AVE, GLEN ELYN, IL/TAR 090/LOC FLR 1 /LSO 630 469/LSOC GLELILGEDSO /NCI 02CXF.1GE/XPOI GLELILGE0EW			081423*
042519	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-23, 07-22-26/CAP 600.0000, 600. 0000, 600.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9		081423*
042519	1	R6EZx		/SPP CT-OP1/TA 36, 07-22-23, 07-22-26/CAP 2300.0000, 2300.	3,9		081423*



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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

09/04/2023

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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, 07-22-23,	3,9		081423*	
				07-22-26/ZRTE 1				
				INTRAST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTRASTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716		CLS		.KRGH.109911..LB/PIU 100/TAR			081423*	
				041/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		081423*	
031716		CKL		1-500 N KUHN RD, CAROL STREAM,			081423*	
				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			081423*	
				/TAR 041/LOC FLR 1/LSO 630 653				
				/LSOC WHTNILWHDSO/NCI 02CXF.				
				1GE/XPOI WHTNILWHOPW				
031716	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZ		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-23,	3,9		081423*	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		



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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		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716	CLS			.KRGN.109912..LB/PIU 100/TAR			081423*	
				090/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1 EL7BX				3,9		081423*	
031716	CKL			1-425 FAWELL BL, GLEN ELYN, IL			081423*	
				/TAR 090/ACTL 001/LOC FLR 1				
				/LSO 630 790/LSOC GLELILGEDSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI GLELILAT0HW				
031716	CKL			2-20 N MAIN ST, LOMBARD, IL			081423*	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				
				1GE/XPOI LBRDILLM0GW				
031716	1 EYQFX			/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1 R6EZ			/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1 1ZZPZ			/SPP PC /TA 36, 07-22-23,	3,9		081423*	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
102517	CLS			.KRGN.109913..LB/PIU 100/TAR			081423*	





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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 PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
102517	1	EL7BX			3,9		081423*	
102517		CKL		1-1223 RICKERT DR, NAPRVL, IL			081423*	
				/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,			081423*	
				NAPERVILLE, IL/TAR 051/LOC				
				FLR 1/LSO 630 369/LSOC				
				NPVLILNADS0/NCI 02CXF.1GE				
				/XPOI NPVLILNA0YW				
102517	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
102517	1	R6EZ		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
102517	1	1ZZPZ		/SPP PC /TA 36, 07-22-23,	3,9		081423*	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716		CLS		.KRGN.109915..LB/PIU 100/TAR			081423*	
				051/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		081423*	
031716		CKL		1-650 PASQUINELLI DR, WSTMT,			081423*	
				IL/TAR 100/ACTL 001/LOC FLR 1				



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## CUSTOMER SERVICE RECORD

(CSR)

217 S66-1192 192

09/04/2023

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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			081423*	
				/TAR 051/LOC FLR 1/LSO 630 323				
				/LSOC HNDLILHIDS0/NCI 02CXF.				
				1GE/XPOI HNDLILHI1DW				
031716	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZ		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423*	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-23,	3,9		081423*	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716			CLS	.KRGN.110156..LB/PIU 100/TAR			081423*	
				320/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		081423*	
031716			CKL	1-301 S SWIFT RD, ADSN, IL			081423*	
				/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			081423*	
				/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, 07-22-23, 07-22-26/CAP 600.0000, 600.0000, 600.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9		081423*
031716	1	R6EZX		/SPP CT-OP1/TA 36, 07-22-23, 07-22-26/CAP 1545.0000, 1545.0000, 1545.0000/ZRTE 1/DES RATE INCLUDED IN 1ZZPZ	3,9		081423*
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-23, 07-22-26/ZRTE 1 INTERST/INTERLT 100% (.00 + (1 X 550.0000 ))	3,9	550.00	081423*
				INTERSTATE SUBTOTAL		550.00	
				CIRCUIT SUBTOTAL		550.00	
				INTERSTATE TOTAL		2750.00	
				INTRASTATE TOTAL		550.00	
				ACCOUNT TOTAL		3300.00	

## ---SUMMARY---

## LAST COMPLETED ACTIVITY

R2275059877	0619230SW51320CM	062623
R2275059878	0619230SW51320CM	062623
R2275059879	0619230SW51320CM	062623
R2275059880	0619230SW51320CM	062623
R2275059881	0619230SW51320CM	062723
R2275059882	0619230SW51320CM	062723





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COLLEGE OF DUPAGE

---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

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





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COLLEGE OF DUPAGE

ENGLISH LANGUAGE GLOSSARY

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
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



"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 11, 2023 at 05:22 PM UTC

CC:

BCC:

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**1 attachment**

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