

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: S661192192-20339
Invoice Date: 12/04/20
PO Number: B341092D
Check Number: 0275590
Check Amount: \$ 4,753.33
Check Date: 01/05/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0657479
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Tue Dec 22 15:45:24 CST 2020
To: invoicing@cod.edu
CC:
Subject: pay approved invoice

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

[attachment: 12-04-2020.pdf]

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:22:21 CST 2020
To: invoicing@cod.edu
CC:
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** 217 S66-1192 192 acna=ZZZ**

4867 2.0.106 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

4867 2.0.106 3 SP 0.000 JV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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BILL NO 217 S66-1192 192
INVOICE NO S661192192-20339
BILL DATE DEC 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	4,753.33
PAYMENTS APPLIED - SEE DETAIL	4,753.33CR

ZERO BALANCE DUE00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES

FROM DEC 04 THRU JAN 03	3,450.00
INTERSTATE	2,875.00
INTRASTATE	575.00

TAXES - SEE DETAIL	524.20
--------------------	--------

SURCHARGE - SEE DETAIL	779.13
------------------------	--------

TOTAL CURRENT CHARGES * DUE BY JAN 04 *	4,753.33
---	----------

TOTAL AMOUNT DUE	4,753.33



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BILL NO	217 S66-1192 192
INVOICE NO	S661192192-20339
BILL DATE	DEC 04, 2020
PAGE	2

* * * BILL MESSAGE PAGE * * *

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BILL NO 217 S66-1192 192
INVOICE NO S661192192-20339
BILL DATE DEC 04, 2020
PAGE 3

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO S66119219220309

NOV 27 2020 PAYMENT APPLIED

4,753.33CR

TOTAL PAYMENTS APPLIED

4,753.33CR



X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-20339
BILL DATE DEC 04, 2020
PAGE 4

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO S66119219220309

PREVIOUS BALANCE	4,753.33
PAYMENTS APPLIED	4,753.33CR

BALANCE DUE00
 TOTAL BALANCE DUE00





X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-20339
BILL DATE DEC 04, 2020
PAGE 5

* * * DETAIL OF TAXES * * *

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
TET	296.04	296.04
MUNITEL TAX	207.00	207.00
STATE IMF	21.16	21.16
	-----	-----
TOTAL	524.20	524.20



X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-20339
BILL DATE DEC 04, 2020
PAGE 6

* * * DETAIL OF SURCHARGE * * *

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
FEDERAL UNIVERSAL SERVICE FEE		
	779.13	779.13
	-----	-----
TOTAL	779.13	779.13





X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-20339
BILL DATE DEC 04, 2020
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
12/04/2020 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127
CLS SVC BILL DAY ACCT DATE FOR TELCO USE
4TH 12-07-2020 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 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

12/04/2020

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 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	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		



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CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

12/04/2020

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	.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

12/04/2020

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 NPVLILNADS0				
				/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				
				NPVLILNADS0/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		.KRG.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
(CSR) 217 S66-1192 192
12/04/2020 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 WSMILBD0CW				
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	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		
031716			CLS	.KRG.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
12/04/2020 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, 07-22-23/CAP 600.0000, 600.0000, 600.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9			072220
031716	1	R6EZ	X	/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
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-20, 07-22-23/ZRTE 1 INTERST/INTERLT 100% (.00 + (1 X 575.0000))	3,9			072220
				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
(CSR) 217 S66-1192 192
12/04/2020 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
(CSR) 217 S66-1192 192
12/04/2020 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

