

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Communications Revolving Fund  
Invoice Number: T2110721  
Invoice Date: 11/16/20  
PO Number: B0370186  
Check Number: 0275689  
Check Amount: \$ 2,416.04  
Check Date: 01/12/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0656648  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wattss14@cod.edu  
Sent: Thu Dec 10 11:47:23 CST 2020  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: ISP IWIN Invoice  
-----

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

*Susan Watts*  
Administrative Assistant  
College of DuPage  
Police Department

\* 8889053L01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY  
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)  
BILLING INVOICE

FY 2021

**CUSTOMER:**

COLLEGE OF DUPAGE POLICE DEPT.  
ISP IWIN - PO 196495S  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**REMIT PAYMENT TO:**

TECHNOLOGY MANAGEMENT REV FUND  
DOIT ACCOUNTS RECEIVABLE  
P.O. BOX 10191  
SPRINGFIELD, IL 62791-0191

**BILLING ACCOUNT #:** T8889053

**BILLING DATE:** 11/16/2020

**INVOICE #:** T2110721

**GUC #:** 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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COMMUNICATION CHARGES FOR  
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	10/31/2020 M	942.40
COMM SVCS STWD 8889053W01	10/31/2020 M	265.62

**APPROVED**  
**12/10/20 - JOSEPH MULLIN**

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

<u>SUBTOTAL</u>	1,208.02
<u>ADJUSTMENTS</u>	.00

TOTAL EXP.

<u>TOTAL AMOUNT</u>	1,208.02
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PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2110721 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.

\* 8889053L01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY  
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)  
BILLING INVOICE

FY 2021

**CUSTOMER:**

COLLEGE OF DUPAGE POLICE DEPT.  
ISP IWIN - PO 196495S  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**REMIT PAYMENT TO:**

TECHNOLOGY MANAGEMENT REV FUND  
DOIT ACCOUNTS RECEIVABLE  
P.O. BOX 10191  
SPRINGFIELD, IL 62791-0191

**BILLING ACCOUNT #:** T8889053

**BILLING DATE:** 11/16/2020

**INVOICE #:** T2110721

**GUC #:** 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR  
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	10/31/2020 M	942.40
COMM SVCS STWD 8889053W01	10/31/2020 M	265.62

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	1,208.02
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>	<u>TOTAL AMOUNT</u>		1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2110721 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.

MONBL770-01  
OCTOBER, 2020

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 11/16/20

RUN TIME: 13:25

PAGE: 1

COST CENTER: 88890 -8889053 COLLEGE OF DUPAGE PD - LEADS  
INV/PHONE NUMBER: C72196

INVENTORY NUMBER

DATAKOM EQUIPMENT  
10/31/20 1921-SEC K9 LEGACY ISP ONLY  
TOTAL DATAKOM EQUIPMENT  
TOTALS FOR THE INV/PHONE NUMBER

30.70  
30.70 \*\*  
30.70 \*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053L01 \*  
MONBL770-01  
OCTOBER, 2020

COST CENTER: 88890 -8889053  
INV/PHONE NUMBER: KQFN135304LB

ON NET AGENCY LAST MILE  
10/31/20 ICN BANDWIDTH, 10.0 MBPS  
10/31/20 VRF SERV ENTITIES NOT STATE AGENCIES  
TOTAL ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR  
10/31/20 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y  
10/31/20 ASE 100MB PORT 3YR  
TOTAL OPTEMAN / ASE CIR  
TOTALS FOR THE INV/PHONE NUMBER  
TOTALS FOR THE AU

STATE OF ILLINOIS  
ALLOCATION DETAIL  
COLLEGE OF DUPAGE PD - LEADS

INVENTORY NUMBER

170.00  
160.00  
330.00 \*\*

INVENTORY NUMBER

251.70  
330.00  
581.70 \*\*  
911.70 \*\*\*  
942.40 \*\*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\*8889053L01 % \*  
RUN DATE: 11/16/20  
RUN TIME: 13:25  
PAGE: 2

\* 8889053L01 \*

MONBL772-01

OCTOBER, 2020

STATE OF ILLINOIS

COST CENTER ALLOCATION SUMMARY

-8889053L01

COLLEGE OF DUPAGE PD - LEADS

COST CENTER: 88890

INV/PHONE NUMBER C72196

DATA COM EQUIPMENT

\* TOTALS

INV/PHONE NUMBER KQFN135304LB

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

\* TOTALS

\*\* AU GROUP TOTALS

DATA COM EQUIPMENT

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

\*\* COST CENTER TOTALS

COST

30.70

30.70 \*

COST

330.00

581.70

911.70 \*

30.70

330.00

581.70

942.40 \*

\* 8889053L01 % \*

RUN DATE: 11/16/20

RUN TIME: 13:32

PAGE: 1

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 \*  
MONBL770-01  
OCTOBER, 2020

\* 8889053W01 \*  
MONBL770-01  
OCTOBER, 2020

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3123437350

DATA USAGE TXT PIX DNLD  
10/01/20 DATA USAGE 562036KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
10/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
10/31/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES  
10/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.



\* 8889053W01 \*  
MONBL770-01  
OCTOBER, 2020

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD  
10/01/20 DATA USAGE 630194KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
10/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
10/31/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES  
10/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 \*  
MONBL770-01  
OCTOBER, 2020

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650196 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
10/01/20 DATA USAGE 3007315KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
10/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
10/31/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES  
10/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 \*  
MONBL770-01  
OCTOBER, 2020

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650292 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
10/01/20 DATA USAGE OKB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
10/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
10/31/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES  
10/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 11/16/20  
RUN TIME: 13:25  
PAGE: 4

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 \*  
MONBL770-01  
OCTOBER, 2020

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
10/01/20 DATA USAGE 105906KB  
TOTAL DATA USAGE TXT PIX DNLD .00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
10/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75  
TOTAL MOBILE PHONE LINE ACCESS 39.75 \*\*

IWIN SERVICE  
10/31/20 IWIN CLIENT MAINT - MOBILE 4.50  
TOTAL IWIN SERVICE 4.50 \*\*

TAXES AND FEES  
10/01/20 .02  
TOTAL TAXES AND FEES .02 \*\*  
TOTALS FOR THE INV/PHONE NUMBER 44.27 \*\*\*

INVENTORY NUMBER

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 \*  
MONBL770-01  
OCTOBER, 2020

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650514 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
10/01/20 DATA USAGE 252706KB  
TOTAL DATA USAGE TXT PIX DNLD

MOBILE PHONE LINE ACCESS  
10/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

IWIN SERVICE  
10/31/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

TAXES AND FEES  
10/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER  
TOTALS FOR THE AU

INVENTORY NUMBER

.00  
.00 \*\*

39.75  
39.75 \*\*

4.50  
4.50 \*\*

.02  
.02 \*\*  
44.27 \*\*\*  
265.62 \*\*\*\*

\*8889053W01 % \*  
RUN DATE: 11/16/20  
RUN TIME: 13:25  
PAGE: 6

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

STATE OF ILLINOIS  
 COST CENTER ALLOCATION SUMMARY

COST CENTER: 88890	-8889053	-8889053W01	COLLEGE OF DUPAGE PD - IWIN	
INV/PHONE NUMBER 3123437350				COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3124971633				COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650196			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650292			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650513			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650514			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
** AU GROUP TOTALS				
MOBILE PHONE LINE ACCESS				238.50
IWIN SERVICE				27.00
TAXES AND FEES				.12
** COST CENTER TOTALS				265.62 *

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Communications Revolving Fund  
Invoice Number: T2113520  
Invoice Date: 12/14/20  
PO Number: B0370186  
Check Number: 0275689  
Check Amount: \$ 2,416.04  
Check Date: 01/12/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0657744  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Watts, Susan <wattss14@cod.edu>  
Sent: Wed Jan 06 13:35:33 CST 2021  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: ISP IWIN Invoice  
-----

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts  
Administrative Assistant  
College of DuPage  
Police Department

[attachment: ISP IWIN Invoice.pdf]



\* 8889053L01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY  
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)  
BILLING INVOICE

FY 2021

**CUSTOMER:**

COLLEGE OF DUPAGE POLICE DEPT.  
ISP IWIN - PO 196495S  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**REMIT PAYMENT TO:**

TECHNOLOGY MANAGEMENT REV FUND  
DOIT ACCOUNTS RECEIVABLE  
P.O. BOX 10191  
SPRINGFIELD, IL 62791-0191

**BILLING ACCOUNT #:** T8889053

**BILLING DATE:** 12/14/2020

**INVOICE #:** T2113520

**GUC #:** 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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COMMUNICATION CHARGES FOR  
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	11/30/2020 M	942.40
COMM SVCS STWD 8889053W01	11/30/2020 M	265.62

**APPROVED**  
**01/06/21 - JOSEPH MULLIN**

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	1,208.02
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2113520 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.

\* 8889053L01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY  
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)  
BILLING INVOICE

FY 2021

**CUSTOMER:**

COLLEGE OF DUPAGE POLICE DEPT.  
ISP IWIN - PO 196495S  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**REMIT PAYMENT TO:**

TECHNOLOGY MANAGEMENT REV FUND  
DOIT ACCOUNTS RECEIVABLE  
P.O. BOX 10191  
SPRINGFIELD, IL 62791-0191

**BILLING ACCOUNT #:** T8889053

**BILLING DATE:** 12/14/2020

**INVOICE #:** T2113520

**GUC #:** 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR  
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	11/30/2020 M	942.40
COMM SVCS STWD 8889053W01	11/30/2020 M	265.62

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2113520 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.

MONBL770-01  
NOVEMBER, 2020

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS  
INV/PHONE NUMBER: C72196

DATAKOM EQUIPMENT  
11/30/20 1921-SEC K9 LEGACY ISP ONLY  
TOTAL DATAKOM EQUIPMENT  
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

30.70  
30.70 \*\*  
30.70 \*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053LO1 \*  
MONBL770-01  
NOVEMBER, 2020

COST CENTER: 88890 -8889053  
INV/PHONE NUMBER: KQFN135304LB

ON NET AGENCY LAST MILE  
11/30/20 VRF SERV ENTITIES NOT STATE AGENCIES  
11/30/20 ICN BANDWIDTH, 10.0 MBPS  
TOTAL ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR  
11/30/20 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y  
11/30/20 ASE 100MB PORT 3YR  
TOTAL OPTEMAN / ASE CIR  
TOTALS FOR THE INV/PHONE NUMBER  
TOTALS FOR THE AU

STATE OF ILLINOIS  
ALLOCATION DETAIL

COLLEGE OF DUPAGE PD - LEADS

INVENTORY NUMBER

160.00  
170.00  
330.00 \*\*

INVENTORY NUMBER

251.70  
330.00  
581.70 \*\*  
911.70 \*\*\*  
942.40 \*\*\*\*

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\*8889053LO1 % \*  
RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 2

\* 8889053L01 \*  
MONBL772-01  
NOVEMBER, 2020

\* 8889053L01 % \*  
RUN DATE: 12/14/20  
RUN TIME: 09:50  
PAGE: 1

STATE OF ILLINOIS  
COST CENTER ALLOCATION SUMMARY

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS

INV/PHONE NUMBER C72196

DATA COM EQUIPMENT

\* TOTALS

INV/PHONE NUMBER KQFN135304LB

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

\* TOTALS

\*\* AU GROUP TOTALS

DATA COM EQUIPMENT

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

\*\* COST CENTER TOTALS

COST	
30.70	
30.70 *	
COST	
330.00	
581.70	
911.70 *	
30.70	
330.00	
581.70	
942.40 *	

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 % \*  
MONBL770-O1  
NOVEMBER, 2020  
STATE OF ILLINOIS  
ALLOCATION DETAIL  
COLLEGE OF DUPAGE PD - IWIN  
COST CENTER: 88890 -8889053  
INV/PHONE NUMBER: 3123437350  
DATA USAGE TXT PIX DNLD  
11/01/20 DATA USAGE 2117074KB  
TOTAL DATA USAGE TXT PIX DNLD  
MOBILE PHONE LINE ACCESS  
11/30/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS  
IWIN SERVICE  
11/30/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE  
TAXES AND FEES  
11/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

8889053W01 \*  
RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 1

.00  
.00 \*\*

39.75  
39.75 \*\*

4.50  
4.50 \*\*

INVENTORY NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 \*  
MONBL770-01  
NOVEMBER, 2020

COST CENTER: 88890 -8889053  
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD  
11/01/20 DATA USAGE 5501878KB  
TOTAL DATA USAGE TXT PIX DNLD

MOBILE PHONE LINE ACCESS  
11/30/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

IWIN SERVICE  
11/30/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

TAXES AND FEES  
11/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.00  
.00 \*\*  
39.75  
39.75 \*\*  
4.50  
4.50 \*\*  
.02  
.02 \*\*  
44.27 \*\*\*

STATE OF ILLINOIS  
ALLOCATION DETAIL

COLLEGE OF DUPAGE PD - IWIN

\*8889053W01 % \*  
RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 2

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

\* 8889053W01 % \*  
RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 3

\* 8889053W01 \*  
MONBL770-O1  
NOVEMBER, 2020  
STATE OF ILLINOIS  
ALLOCATION DETAIL  
COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650196 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD	.00	**
11/01/20 DATA USAGE	.00	**
TOTAL DATA USAGE TXT PIX DNLD		
MOBILE PHONE LINE ACCESS		
11/30/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75	**
TOTAL MOBILE PHONE LINE ACCESS	39.75	**
IWIN SERVICE		
11/30/20 IWIN CLIENT MAINT - MOBILE	4.50	**
TOTAL IWIN SERVICE	4.50	**
TAXES AND FEES		
11/01/20	.02	**
TOTAL TAXES AND FEES	.02	**
TOTALS FOR THE INV/PHONE NUMBER	44.27	***

INVENTORY NUMBER

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\* 8889053WO1 \*  
MONBL770-01  
NOVEMBER, 2020

COST CENTER: 88890 -8889053 -8889053WO1 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650292 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
11/01/20 DATA USAGE OKB  
TOTAL DATA USAGE TXT PIX DNLD

MOBILE PHONE LINE ACCESS  
11/30/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

IWIN SERVICE  
11/30/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

TAXES AND FEES  
11/01/20  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.00  
.00 \*\*  
  
39.75  
39.75 \*\*  
  
4.50  
4.50 \*\*  
  
.02  
.02 \*\*  
44.27 \*\*\*

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\*8889053WO1 % \*  
RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 4

STATE OF ILLINOIS  
ALLOCATION DETAIL

\* 8889053W01 % \*  
RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 5

\* 8889053W01 \*  
MONBL770-01  
NOVEMBER, 2020  
STATE OF ILLINOIS  
ALLOCATION DETAIL  
COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD	.00	**
11/01/20 DATA USAGE	.00	**
TOTAL DATA USAGE TXT PIX DNLD		
MOBILE PHONE LINE ACCESS		
11/30/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75	**
TOTAL MOBILE PHONE LINE ACCESS	39.75	**
IWIN SERVICE		
11/30/20 IWIN CLIENT MAINT - MOBILE	4.50	**
TOTAL IWIN SERVICE	4.50	**
TAXES AND FEES		
11/01/20	.02	**
TOTAL TAXES AND FEES	.02	**
TOTALS FOR THE INV/PHONE NUMBER	44.27	***

INVENTORY NUMBER

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\* 8889053WO1 \*  
MONBL770-01  
NOVEMBER, 2020

\* 8889053WO1 % \*  
RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 6

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053WO1 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650514 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
11/01/20 DATA USAGE 1563426KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
11/30/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
11/30/20 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES  
11/01/20

TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER  
TOTALS FOR THE AU

.02  
.02 \*\*  
44.27 \*\*\*  
265.62 \*\*\*\*

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\* 8889053W01 % \*  
 RUN DATE: 12/14/20  
 RUN TIME: 09:50  
 PAGE: 1

STATE OF ILLINOIS  
 COST CENTER ALLOCATION SUMMARY

* 8889053W01 *	8889053	-8889053W01	COLLEGE OF DUPAGE PD - IWIN	
MONBL772-01				
NOVEMBER, 2020				
COST CENTER:	88890			
INV/PHONE NUMBER 3123437350				
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3124971633				
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650196			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650292			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650513			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650514			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
** AU GROUP TOTALS				
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
** COST CENTER TOTALS				

COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
238.50	
27.00	
.12	
265.62 *	

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