

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: S661192192-21094  
Invoice Date: 04/04/21  
PO Number: B341092D  
Check Number: 0279386  
Check Amount: \$ 4,948.03  
Check Date: 04/26/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0673055  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Apr 22 11:03:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
-----

Corrected blanket #

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

[attachment: 04-04-2021 - corrected.pdf]

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Apr 22 07:43:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
-----

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

[attachment: 04-04-2021.pdf]

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Apr 21 11:54:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0385\_001.pdf]



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

5408.2.0.136 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

5408.2.0.136 3 SP 0.000 JV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



x

~~B341092~~ B341092D  
pay current charges only

BILL NO NPA NNX LINE CUS  
217 S66-1192 192  
BILL DATE APR 04, 2021  
INVOICE NO S661192192-21094  
ICSC OFC LB02

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

George Ahlenius 4/22/2021

BILLING INQUIRIES CALL (800) 721-8127

\*\*\*\*\*  
\* \* \* PLEASE REMIT THIS DOCUMENT WITH YOUR PAYMENT \* \* \*  
\*\*\*\*\*  
**AP VERIFIED**  
**04/22/21 - MARIA ZERRUDO**  
\*\*\*\*\*

\* \* \* 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 S661192192-21094	4,948.03
TOTAL AMOUNT REMITTED	

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILL NO 217 S66-1192 192  
BILL DATE APR 04, 2021  
INVOICE NO S661192192-21094

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

-----  
TOTAL AMOUNT DUE 4,948.03  
-----

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE  
-----

221729660119219290210940000000000000000000004948030000494803



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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21094  
BILL DATE APR 04, 2021  
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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	9,797.16
PAYMENTS APPLIED - SEE DETAIL	9,797.16CR
-----	
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	
	537.78
SURCHARGE - SEE DETAIL	
	960.25
-----	
TOTAL CURRENT CHARGES * DUE BY MAY 04 *	4,948.03

-----  
TOTAL AMOUNT DUE 4,948.03  
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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21094  
BILL DATE APR 04, 2021  
PAGE 3

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

INVOICE NO S66119219221035

MAR 06 2021 PAYMENT APPLIED

4,898.58CR

INVOICE NO S66119219221063

MAR 29 2021 PAYMENT APPLIED

4,898.58CR

TOTAL PAYMENTS APPLIED

9,797.16CR





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21094  
BILL DATE APR 04, 2021  
PAGE 5

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

TYPE	MONTHLY ACCESS	TOTAL
TET	308.72	308.72
MUNITEL TAX	207.00	207.00
STATE IMF	22.06	22.06
TOTAL	537.78	537.78



X

BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21094  
BILL DATE APR 04, 2021  
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

LAST PAGE



1

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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
04/04/2021 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127  
CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
4TH 04-06-2021 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

04/04/2021

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 WHTNILWHDSO				
				/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 WHTNILWHDSO/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

04/04/2021

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	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				



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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
04/04/2021 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



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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
04/04/2021 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