

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: S661192192-21155  
Invoice Date: 06/04/21  
PO Number: B341092D  
Check Number: 0282245  
Check Amount: \$ 4,948.03  
Check Date: 06/22/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0687903  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Standberry, Antwan <standberry@cod.edu>  
Sent: Mon Jun 21 06:52:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Emailing: 217-S66-1192 192 6-04-2021.pdf  
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Your message is ready to be sent with the following file or link attachments:

217-S66-1192 192 6-04-2021.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

[attachment: 217-S66-1192 192 6-04-2021.pdf]

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:36:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0882\_001.pdf]



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

5884.2.0.106 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

5884.2.0.106 3 SP 0.000 JV  
|||  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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BILL NO NPA NNX LINE CUS  
217 S66-1192 192

BILL DATE JUN 04, 2021  
INVOICE NO S661192192-21155  
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 \* \* \*  
\*\*\*\*\*  
**AP-VERIFIED**  
**06/21/21 - MARIA ZERRUDO**  
\* \* \* REMIT YOUR PAYMENTS TO THE ADDRESS LISTED BELOW \* \* \*

AT&T  
PO BOX 5011  
CAROL STREAM, IL 60197-5011  
B341092D

Pay current charges only

OUTSTANDING BALANCES BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED  
THE AMOUNT REMITTED FOR EACH  
OUTSTANDING INVOICE NUMBER

Antwan Standberry 06/21/2021

| INVOICE NUMBER                 | AMOUNT REMITTED |
|--------------------------------|-----------------|
| DUE BY JUL 06 S661192192-21155 | 4,948.03        |
| TOTAL AMOUNT REMITTED          |                 |

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILL NO 217 S66-1192 192  
BILL DATE JUN 04, 2021  
INVOICE NO S661192192-21155

\* 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  
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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21155  
BILL DATE JUN 04, 2021  
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     | 4,948.03   |
| PAYMENTS APPLIED - SEE DETAIL | 4,948.03CR |
| ZERO BALANCE DUE              | .00        |

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

TOTAL-ILLINOIS

|   |          |          |
|---|----------|----------|
| MONTHLY ACCESS CHARGES                  |          |          |
| FROM JUN 04 THRU JUL 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 JUL 06 * |          | 4,948.03 |

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





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|            |                  |
|------------|------------------|
| BILL NO    | 217 S66-1192 192 |
| INVOICE NO | S661192192-21155 |
| BILL DATE  | JUN 04, 2021     |
| PAGE       | 2                |

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\* \* \* BILL MESSAGE PAGE \* \* \*

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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21155  
BILL DATE JUN 04, 2021  
PAGE 3

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

INVOICE NO S66119219221124

MAY 27 2021 PAYMENT APPLIED

4,948.03CR

TOTAL PAYMENTS APPLIED

4,948.03CR



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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21155  
BILL DATE JUN 04, 2021  
PAGE 4

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

INVOICE NO S66119219221124

|                   |            |
|-------------------|------------|
| PREVIOUS BALANCE  | 4,948.03   |
| PAYMENTS APPLIED  | 4,948.03CR |
| BALANCE DUE       | .00        |
| TOTAL BALANCE DUE | .00        |





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21155  
BILL DATE JUN 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 |



AT&T

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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21155  
BILL DATE JUN 04, 2021  
PAGE 6

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

| TYPE                          | MONTHLY ACCESS | TOTAL  |
|-------------------------------|----------------|--------|
| FEDERAL UNIVERSAL SERVICE FEE | 960.25         | 960.25 |
| TOTAL                         | 960.25         | 960.25 |





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21155  
BILL DATE JUN 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





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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
06/04/2021 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127  
CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
4TH 06-07-2021 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<br>/CNUM PCM202007016431/DES<br>OEMAB1/NC KRA0/SSP   |     |        |        | 072220 |
| 042519 | 1     | EL7BH |      |   | 3,9 |        |        | 072220 |
| 042519 |       |       | CKL  | 1-535 DUANE, GLEN ELYN, IL<br>/TAR 090/ACTL 001/LOC FLR 1<br>/LSO 630 790/LSOC GLELILGEDSO<br>/NCI 02LNF.A04/SN COLLEGE OF<br>DUPAGE/XPOI GLELILAW0EW |     |        |        | 072220 |
| 042519 |       |       | CKL  | 2-444 PENNSYLVANIA AVE, GLEN<br>ELYN, IL/TAR 090/LOC FLR 1<br>/LSO 630 469/LSOC GLELILGEDSO<br>/NCI 02CXF.1GE/XPOI<br>GLELILGE0EW                     |     |        |        | 072220 |
| 042519 | 1     | EYQFX |      | /SPP CT-OP1/TA 36, 07-22-20,<br>07-22-23/CAP 600.0000, 600.<br>0000, 600.0000/ZRTE 1/ANR T<br>/DES RATE INCLUDED IN 1ZZPZ                             | 3,9 |        |        | 072220 |
| 042519 | 1     | R6EZX |      | /SPP CT-OP1/TA 36, 07-22-20,<br>07-22-23/CAP 2300.0000, 2300.   | 3,9 |        |        | 072220 |



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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

06/04/2021

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 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     | 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 |        |      |



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## CUSTOMER SERVICE RECORD

(CSR)

217 S66-1192 192

06/04/2021

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 GLELILATOH         |     |        |        |      |
| 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   | .KRGH.109913..LB/PIU 100/TAR   |     |        | 072220 |      |





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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
06/04/2021 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     | 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   |      | .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

06/04/2021

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.N.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  
06/04/2021 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  
06/04/2021 PAGE 7  
COLLEGE OF DUPAGE

---SUMMARY---

TAX LEGEND

| TYPE       | APPLICABLE<br>CODE | EXEMPT<br>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  
06/04/2021 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                              |

