

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: S661192192-21185  
Invoice Date: 07/04/21  
PO Number: B0000167  
Check Number: 0283530  
Check Amount: \$ 4,898.58  
Check Date: 07/27/2021  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0692208  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Standberry, Antwan <standberrya@cod.edu>  
Sent: Wed Jul 21 07:22:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: 217-266-1192-192 07-04-2021.pdf  
-----

[attachment: 217-266-1192-192 07-04-2021.pdf]

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Jul 13 11:50:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1060\_001.pdf]



BILL DATE	JUL 04, 2021
INVOICE NO	S661192192-21185
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**  
**07/21/21 - MARIA ZERRUDO**

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 AUG 04	S661192192-21185	4,898.58
	TOTAL AMOUNT REMITTED	

B0000167  
pay total amount due

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

\* REMIT YOUR PAYMENTS TO:

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

BILL NO 217 S66-1192 192  
BILL DATE JUL 04, 2021  
INVOICE NO S661192192-21185

Antwan Standberry  
7/21/2021

TOTAL AMOUNT DUE 4,898.58

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE

**2217296601192192922118500000000000000000000004898580000489858**



This Page Intentionally Left Blank





X

BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21185  
BILL DATE JUL 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 JUL 04 THRU AUG 03		3,450.00
INTERSTATE	2,875.00	
INTRASTATE	575.00	
TAXES - SEE DETAIL		
		534.33
SURCHARGE - SEE DETAIL		
		914.25
TOTAL CURRENT CHARGES * DUE BY AUG 04 *		4,898.58

-----  
TOTAL AMOUNT DUE 4,898.58  
-----



X

BILL NO 217 S86-1192 192  
INVOICE NO S661192192\*21185  
BILL DATE JUL 04, 2021  
PAGE 2

---

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

SERVICES IN THIS BILL ARE PROVIDED BY ILLINOIS BELL TELEPHONE COMPANY,  
LLC, D/B/A AT&T ILLINOIS.  
COPYRIGHT 2006 AT&T KNOWLEDGE VENTURES. ALL RIGHTS RESERVED.





X

BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21185  
BILL DATE JUL 04, 2021  
PAGE 3

---

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

INVOICE NO S66119219221155

JUN 25 2021 PAYMENT APPLIED

4,948.03CR

TOTAL PAYMENTS APPLIED , . . . . .

4,948.03CR





X

BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21185  
BILL DATE JUL 04, 2021  
PAGE 4

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

INVOICE NO S66119219221155

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





X

BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21185  
BILL DATE JUL 04, 2021  
PAGE 5

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

TYPE	MONTHLY ACCESS	TOTAL
TET	305.50	305.50
MUNITEL TAX	207.00	207.00
STATE IMF	21.83	21.83
TOTAL	534.33	534.33



X

BILL NO 217 S86-1182 192  
INVOICE NO S661192192-21185  
BILL DATE JUL 04, 2021  
PAGE 6

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

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
FEDERAL UNIVERSAL SERVICE FEE		
	914.25	914.25
	-----	-----
TOTAL	914.25	914.25





X

BILL NO 217 S66-1192 192  
INVOICE NO S661192192-21185  
BILL DATE JUL 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







This Page Intentionally Left Blank





H

CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
07/04/2021 PAGE 1

COLLEGE OF DUPAGE

CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
BILLING INQUIRIES CALL 4TH 07-07-2021 ICSC OFC LB02  
(800) 721-8127

## ---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





This Page Intentionally Left Blank





H

CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
07/04/2021 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 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	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		



H

## CUSTOMER SERVICE RECORD

(CSR)

217 S66-1192 102

07/04/2021

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	.KRGN.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		R6EZX	/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	.KRGN.109913..LB/PIU 100/TAR			072220	





H

CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
07/04/2021 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 NPVLILNADSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI NPVLILFO0BW				
102517		CKL		2-111 W FRANKLIN AVE,			072220	
				NAPERVILLE, IL/TAR 051/LOC				
				FLR 1/LSO 630 369/LSOC				
				NPVLILNADSO/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				



H

## CUSTOMER SERVICE RECORD

(CSR)

217 S66-1192 192

07/04/2021

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	.KRGN.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.				





H

CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
07/04/2021 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	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	
				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



H

CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
07/04/2021 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





H

CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
07/04/2021 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



