

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082314

**Vendor Name:** AT&T Long Distance

**Check Details:**

**Check Number:** 0344225

**Check Amount:** \$ 4,880.55

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** S661192192-25247

**Invoice Date:** 9/4/2025

**PO Number:** B0002878

**Voucher Number:** V0905870

**Document Type:** AP Invoice

---

**Document Below**



X

BILL NO  
BILL DATE  
INVOICE NO  
ICSC OFC

NPA NNX LINE CUS  
217 S66-1192 192  
SEP 04, 2025  
S661192192-25247  
LB02

COLLEGE OF DUPAGE  
425 FAWELL BL  
GLEN ELLYN, IL 60137

BILLING INQUIRIES CALL (800) 721-8127

PLEASE RETURN THIS FORM TO:

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

\* \* \* CREDIT BALANCE TRANSFER \* \* \*

INVOICE BALANCES:

	INVOICE	BALANCE
BAN	-----	-----
---	24339	4,803.84CR
217 S66-1192 192	25004	4,803.84
	25247	4,880.55
		-----
	TOTAL AMOUNT DUE	4,880.55

CREDIT BALANCE INVOICE (S) - PLEASE INDICATE TRANSFER FROM AMOUNT AND  
TRANSFER TO BAN (S), INVOICE NUMBER (S) AND AMOUNT (S)

TRANSFER FROM:

BAN	INVOICE
---	-----
217S661192192	24339

TOTAL

TRANSFER TO:

AMOUNT	BAN	INVOICE	AMOUNT
-----	---	-----	-----
		TOTAL	

CUSTOMER AUDIT NUMBER

AUTHORIZED BY

SIGNATURE

DATE

CONTACT TELEPHONE NUMBER



X

BILL NO 217 S66-1192 192  
INVOICE NO S661192192-25247  
BILL DATE SEP 04, 2025  
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

4,880.55

PAYMENTS APPLIED - SEE DETAIL

4,880.55CR

ZERO BALANCE DUE

.00

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

TOTAL-ILLINOIS

MONTHLY ACCESS CHARGES  
FROM SEP 04 THRU OCT 03  
INTERSTATE  
INTRASTATE

2,750.00  
550.00

3,300.00

TAXES - SEE DETAIL

590.55

SURCHARGE - SEE DETAIL

990.00

TOTAL CURRENT CHARGES \* DUE BY OCT 03 \*

4,880.55

TOTAL AMOUNT DUE

4,880.55





X

BILL NO	217 S66-1192 192
INVOICE NO	S661192192-25247
BILL DATE	SEP 04, 2025
PAGE	2

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

SERVICES IN THIS BILL ARE PROVIDED BY ILLINOIS BELL TELEPHONE COMPANY,  
LLC, D/B/A AT&T ILLINOIS.  
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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-25247  
BILL DATE SEP 04, 2025  
PAGE 3

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

INVOICE NO S66119219225216

SEP 02 2025 PAYMENT APPLIED

4,880.55CR

TOTAL PAYMENTS APPLIED . . . . .

4,880.55CR





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-25247  
BILL DATE SEP 04, 2025  
PAGE 4

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

INVOICE NO S66119219224339

PREVIOUS BALANCE	4,803.84CR
<hr/>	
BALANCE DUE . . . . .	4,803.84CR

INVOICE NO S66119219225004

PREVIOUS BALANCE	4,803.84
<hr/>	
BALANCE DUE . . . . .	4,803.84

INVOICE NO S66119219225216

PREVIOUS BALANCE	4,880.55
PAYMENTS APPLIED	4,880.55CR
<hr/>	
BALANCE DUE . . . . .	.00

TOTAL BALANCE DUE . . . . .	.00
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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-25247  
BILL DATE SEP 04, 2025  
PAGE 5

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

TYPE	MONTHLY ACCESS	TOTAL
TET	371.10	371.10
MUNITEL TAX	198.00	198.00
STATE IMF	21.45	21.45
TOTAL	590.55	590.55





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-25247  
BILL DATE SEP 04, 2025  
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\* \* \* DETAIL OF SURCHARGE \* \* \*

TYPE	MONTHLY ACCESS	TOTAL
FEDERAL UNIVERSAL SERVICE FEE	990.00	990.00
TOTAL	990.00	990.00





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BILL NO 217 S66-1192 192  
INVOICE NO S661192192-25247  
BILL DATE SEP 04, 2025  
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\* \* \* 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	550.00	
CLS .KRGN.109911..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.109912..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.109913..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.109915..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
CLS .KRGN.110156..LB		
CKR UNKNOWN		
TERM PLAN		
INTERSTATE	550.00	
INTERSTATE SUBTOTALS	2,750.00	
INTRASTATE SUBTOTALS	550.00	
TOTAL FACILITY CIRCUIT CHARGES	3,300.00	
TOTAL FACILITY CIRCUITS		6

LAST PAGE





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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
09/04/2025 PAGE 1

COLLEGE OF DUPAGE

BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
(800) 721-8127 4TH 09-08-2025 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-ZZZZZZZZZZZ

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
042519	CLS			.KRFN.122797..LB/PIU 0/TAR 090 /CNUM PCM202305182652/DES OEMAB1/NC KRA0/SSP			081423	
042519	1 EL7BH				3,9		081423	
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 GLELILAWOEW			081423	
042519	CKL			2-444 PENNSYLVANIA AVE, GLEN ELYN, IL/TAR 090/LOC FLR 1 /LSO 630 469/LSOC GLELILGEDSO /NCI 02CXF.1GE/XPOI GLELILGE0EW			081423	
042519	1 EYQFX			/SPP CT-OP1/TA 36, 07-22-23, 07-22-26/CAP 600.0000, 600. 0000, 600.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9		081423	
042519	1 R6EZX			/SPP CT-OP1/TA 36, 07-22-23, 07-22-26/CAP 2300.0000, 2300.	3,9		081423	



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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

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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, 07-22-23,	3,9		081423	
				07-22-26/ZRTE 1				
				INTRAST/INTERLT 100%		550.00		
				(.00 + (1 X 550.0000 ))				
				INTRASTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716		CLS		.KRGH.109911..LB/PIU 100/TAR			081423	
				041/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		081423	
031716		CKL		1-500 N KUHN RD, CAROL STREAM,			081423	
				IL/TAR 041/ACTL 001/LOC FLR 1				
				/LSO 630 260/LSOC WHTNILWHDS0				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI CLSMILCZOBW				
031716		CKL		2-225 W WESLEY ST, WHEATON, IL			081423	
				/TAR 041/LOC FLR 1/LSO 630 653				
				/LSOC WHTNILWHDS0/NCI 02CXF.				
				1GE/XPOI WHTNILWHOPW				
031716	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-23,	3,9		081423	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%		550.00		
				(.00 + (1 X 550.0000 ))				



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## CUSTOMER SERVICE RECORD

(CSR)

217 S66-1192 192

09/04/2025

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COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716			CLS	.KRGH.109912..LB/PIU 100/TAR			081423	
				090/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1		EL7BX		3,9		081423	
031716			CKL	1-425 FAWELL BL, GLEN ELYN, IL			081423	
				/TAR 090/ACTL 001/LOC FLR 1				
				/LSO 630 790/LSOC GLELILGEDS0				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI GLELILAT0HW				
031716			CKL	2-20 N MAIN ST, LOMBARD, IL			081423	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				
				1GE/XPOI LBRDILLM0GW				
031716	1		EYQFX	/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1		R6EZX	/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1		1ZZPZ	/SPP PC /TA 36, 07-22-23,	3,9		081423	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
102517			CLS	.KRGH.109913..LB/PIU 100/TAR			081423	





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## CUSTOMER SERVICE RECORD

(CSR) 217 S66-1192 192

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COLLEGE OF DUPAGE

## ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				051/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
102517	1	EL7BX			3,9		081423	
102517		CKL		1-1223 RICKERT DR, NAPRVL, IL			081423	
				/TAR 100/ACTL 001/LOC FLR 1				
				/LSO 630 717/LSOC NPVLILNADSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI NPVLILFOOBW				
102517		CKL		2-111 W FRANKLIN AVE,			081423	
				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, 07-22-23,	3,9		081423	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
102517	1	R6EZX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
102517	1	1ZZPZ		/SPP PC /TA 36, 07-22-23,	3,9		081423	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716		CLS		.KRGN.109915..LB/PIU 100/TAR			081423	
				051/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		081423	
031716		CKL		1-650 PASQUINELLI DR, WSTMT,			081423	
				IL/TAR 100/ACTL 001/LOC FLR 1				





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## CUSTOMER SERVICE RECORD

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09/04/2025

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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 WSMILBDOCW				
031716			CKL	2-120 LINCOLN ST, HINSDALE, IL			081423	
				/TAR 051/LOC FLR 1/LSO 630 323				
				/LSOC HNDLILHIDS0/NCI 02CXF.				
				1GE/XPOI HNDLILHI1DW				
031716	1	EYQFX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZX		/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-23,	3,9		081423	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
031716			CLS	.KRGN.110156..LB/PIU 100/TAR			081423	
				320/CNUM PCM202305182652/DES				
				OEMAM1/NC KRA0/SSP				
031716	1	EL7BX			3,9		081423	
031716			CKL	1-301 S SWIFT RD, ADSN, IL			081423	
				/TAR 320/ACTL 001/LOC FLR 1				
				/LSO 630 620/LSOC LBRDILLMDS1				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI ADSNILBH0CW				
031716			CKL	2-20 N MAIN ST, LOMBARD, IL			081423	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				





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CUSTOMER SERVICE RECORD  
(CSR) 217 S66-1192 192  
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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, 07-22-23,	3,9		081423	
				07-22-26/CAP 600.0000, 600.				
				0000, 600.0000/ZRTE 1/ANR T				
				/DES RATE INCLUDED IN 1ZZPZ				
031716	1	R6EZ	X	/SPP CT-OP1/TA 36, 07-22-23,	3,9		081423	
				07-22-26/CAP 1545.0000, 1545.				
				0000, 1545.0000/ZRTE 1/DES				
				RATE INCLUDED IN 1ZZPZ				
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-23,	3,9		081423	
				07-22-26/ZRTE 1				
				INTERST/INTERLT 100%				
				(.00 + (1 X 550.0000 ))		550.00		
				INTERSTATE SUBTOTAL		550.00		
				CIRCUIT SUBTOTAL		550.00		
				INTERSTATE TOTAL		2750.00		
				INTRASTATE TOTAL		550.00		
				ACCOUNT TOTAL		3300.00		

## ---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  
09/04/2025 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  
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COLLEGE OF DUPAGE

ENGLISH LANGUAGE GLOSSARY

SSP	SPECIAL SERVICE PROTECTION
TA	TERM AGREEMENT
TAR	TAX AREA
TAX	TAX EXEMPTION
TYS	TYPE OF SERVICE
XP0I	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



**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Sep 15, 2025 at 05:05 PM UTC

CC:

BCC:

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**1 attachment**

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