

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082314 **Vendor Name:** AT&T Long Distance

Check Details:

Check Number: 0353943 **Check Amount:** \$ 4,910.56 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: S661192192-26155 **Invoice Date:** 6/4/2026 **PO Number:** B0002878 **Voucher Number:** V0944162

Document Type: AP Invoice

Document Below



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CUSTOMER SERVICE RECORD
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COLLEGE OF DUPAGE

BILLING INQUIRIES CALL (800) 721-8127
CLS SVC BILL DAY ACCT DATE FOR TELCO USE
4TH 06-08-2026 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 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 GLELILAW0EW				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	R6EZ	/SPP CT-OP1/TA 36, 07-22-23, 07-22-26/CAP 2300.0000, 2300.	3,9			081423



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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%				
				(.00 + (1 X 550.0000))		550.00		
				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 WHTNWLWHD0				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI CLSMILCZ0BW				
031716		CKL		2-225 W WESLEY ST, WHEATON, IL			081423	
				/TAR 041/LOC FLR 1/LSO 630 653				
				/LSOC WHTNWLWHD0/NCI 02CXF.				
				1GE/XPOI WHTNWLWHD0PW				
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		/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		



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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	1-425 FAWELL BL, GLEN ELYN, IL	3,9		081423	
031716			CKL	/TAR 090/ACTL 001/LOC FLR 1			081423	
				/LSO 630 790/LSOC GLELILGEDSO				
				/NCI 08LN9.1GE/SN COLLEGE OF				
				DUPAGE/XPOI GLELILATOHV				
031716			CKL	2-20 N MAIN ST, LOMBARD, IL			081423	
				/TAR 320/LOC FLR 1/LSO 630 620				
				/LSOC LBRDILLMDS1/NCI 02CXF.				
				1GE/XPOI LBRDILLMOGW				
031716	1		EYQFX	/SPP CT-OP1/TA 36, 07-22-23,	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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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 NPVLILF00BW				
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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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 ADSNIBH0CW				
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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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, 07-22-26/CAP 600.0000, 600. 0000, 600.0000/ZRTE 1/ANR T /DES RATE INCLUDED IN 1ZZPZ	3,9		081423
031716	1	R6EZX		/SPP CT-OP1/TA 36, 07-22-23, 07-22-26/CAP 1545.0000, 1545. 0000, 1545.0000/ZRTE 1/DES RATE INCLUDED IN 1ZZPZ	3,9		081423
031716	1	1ZZPZ		/SPP PC /TA 36, 07-22-23, 07-22-26/ZRTE 1 INTERST/INTERLT 100% (.00 + (1 X 550.0000))	3,9	550.00	081423
				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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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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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





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* * * BILL MESSAGE PAGE * * *

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** 1 GB PORT ***,
ASSOCIATED WITH *** .KRG.N.110156..LB *** , WILL EXPIRE ON *** 07-22-26 ***.
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM
AGREEMENT FOR THIS ITEM.

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** CIR - 1000 MB *** ,
ASSOCIATED WITH *** .KRG.N.110156..LB *** , WILL EXPIRE ON *** 07-22-26 ***.
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM
AGREEMENT FOR THIS ITEM.

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** PER CONTRACT
BILLING *** , ASSOCIATED WITH *** .KRG.N.110156..LB *** , WILL EXPIRE ON
*** 07-22-26 *** . PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE
DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

IF YOU HAVE CARED FOR THE DISPOSITION OF THE CONTRACT(S), PLEASE
DISREGARD THE NOTICE(S). THE NOTICE(S) WILL CONTINUE TO APPEAR UNTIL
THE EXISTING CONTRACT(S) HAS EXPIRED. THANK YOU FOR THE OPPORTUNITY TO
SERVE YOU. WE LOOK FORWARD TO MEETING YOUR FUTURE NEEDS.



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*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO S66119219226094

JUN 01 2026 PAYMENT APPLIED 4,910.56CR

INVOICE NO S66119219226124

JUN 01 2026 PAYMENT APPLIED 4,910.56CR

TOTAL PAYMENTS APPLIED 9,821.12CR





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* * * DETAIL OF SURCHARGE * * *

TYPE	MONTHLY ACCESS	TOTAL
----	-----	-----
FEDERAL UNIVERSAL SERVICE FEE	1,017.50	1,017.50
	-----	-----
TOTAL	1,017.50	1,017.50



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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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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO S66119219224339

PREVIOUS BALANCE	4,803.84CR
BALANCE DUE	4,803.84CR

INVOICE NO S66119219225004

PREVIOUS BALANCE	4,803.84
BALANCE DUE	4,803.84

INVOICE NO S66119219226094

PREVIOUS BALANCE	4,910.56
PAYMENTS APPLIED	4,910.56CR
BALANCE DUE	.00

INVOICE NO S66119219226124

PREVIOUS BALANCE	4,910.56
PAYMENTS APPLIED	4,910.56CR
BALANCE DUE	.00

TOTAL BALANCE DUE	.00
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* * * DETAIL OF TAXES * * *

TYPE	MONTHLY ACCESS	TOTAL
TET	373.47	373.47
MUNITEL TAX	198.00	198.00
STATE IMF	21.59	21.59
TOTAL	593.06	593.06





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* * * BILL MESSAGE PAGE * * *

THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** CIR - 1000 MB ***,
ASSOCIATED WITH *** .KRG.N.109912..LB *** , WILL EXPIRE ON *** 07-22-26 ***.
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM
AGREEMENT FOR THIS ITEM.

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BILLING *** , ASSOCIATED WITH *** .KRG.N.109912..LB *** , WILL EXPIRE ON
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DISPOSITION OF THE TERM AGREEMENT FOR THIS ITEM.

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ASSOCIATED WITH *** .KRG.N.109913..LB *** , WILL EXPIRE ON *** 07-22-26 ***.
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* * * BILL MESSAGE PAGE * * *

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THE *** OPTIONAL PAYMENT PLAN *** TERM AGREEMENT FOR *** 1 GB PORT ***,
ASSOCIATED WITH *** .KRGN.109912..LB *** , WILL EXPIRE ON *** 07-22-26 ***.
PLEASE CONTACT YOUR ACCOUNT EXECUTIVE TO FACILITATE DISPOSITION OF THE TERM
AGREEMENT FOR THIS ITEM.

IF YOU HAVE CARED FOR THE DISPOSITION OF THE CONTRACT(S), PLEASE
DISREGARD THE NOTICE(S). THE NOTICE(S) WILL CONTINUE TO APPEAR UNTIL
THE EXISTING CONTRACT(S) HAS EXPIRED. THANK YOU FOR THE OPPORTUNITY TO
SERVE YOU. WE LOOK FORWARD TO MEETING YOUR FUTURE NEEDS. CONTINUED



X

BILL NO 217 S66-1192 192
INVOICE NO S661192192-26155
BILL DATE JUN 04, 2026
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	9,821.12
PAYMENTS APPLIED - SEE DETAIL	9,821.12CR
ZERO BALANCE DUE	.00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL-ILLINOIS		
MONTHLY ACCESS CHARGES		
FROM JUN 04 THRU JUL 03		3,300.00
INTERSTATE	2,750.00	
INTRASTATE	550.00	
TAXES - SEE DETAIL		593.06
SURCHARGE - SEE DETAIL		1,017.50
TOTAL CURRENT CHARGES * DUE BY JUL 03 *		4,910.56
TOTAL AMOUNT DUE		4,910.56





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GLEN ELLYN, IL 60137

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PLEASE RETURN THIS FORM TO:

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

* * * CREDIT BALANCE TRANSFER * * *

INVOICE BALANCES:

BAN	INVOICE	BALANCE
217 S66-1192 192	24339	4,803.84CR
	25004	4,803.84
	26155	4,910.56
	TOTAL AMOUNT DUE	4,910.56

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

TRANSFER FROM:

TRANSFER TO:

BAN	INVOICE	AMOUNT	BAN	INVOICE	AMOUNT
217S661192192	24339				
	TOTAL			TOTAL	

CUSTOMER AUDIT NUMBER _____
AUTHORIZED BY _____
SIGNATURE _____
DATE _____
CONTACT TELEPHONE NUMBER _____



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X

BILL NO NPA NNX LINE CUS
217 S66-1192 192

BILL DATE JUN 04, 2026
INVOICE NO S661192192-26155
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 * * *

* * * 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
S661192192-24339	4,803.84CR ***** SEE NOTE *****
S661192192-25004	4,803.84 _____
DUE BY JUL 03 S661192192-26155	4,910.56 _____
TOTAL AMOUNT REMITTED	_____

TOTAL AMOUNT DUE 4,910.56

PLEASE DO NOT WRITE IN THE AREA BELOW THIS LINE

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

Attached Image

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

Mon, Jun 15, 2026 at 05:05 PM UTC

CC:

BCC:

1 attachment

1187_001.pdf