

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083804
Vendor Name: Comcast Commercial Services
Invoice Number: 101137946/B335463C
Invoice Date: 05/15/20
PO Number: B335463C
Check Number: 0269040
Check Amount: \$ 3,665.90
Check Date: 06/23/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0629401
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Tue Jun 09 08:07:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

COMCAST BUSINESS

Account Number

900115411

Invoice Number

101137946

Bill Date

May 15, 2020

Customer Service

1-800-741-4141

Previous Balance

7,232.58

Payments

0.00

Adjustments

0.00

Past Due Amount

7,232.58

Current Amount

3,665.90

Total Amount Due**\$ 10,898.48**

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

56/22803/496/9/CC1HN5

Payment Due Date**Jun 15, 2020****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including May 14, 2020)**

Recurring Charges

3,548.90

Total Customer Charges

3,548.90

Total Taxes and Surcharges

117.00

Current Amount

3,665.90

Past Due Amount

7,232.58

Total Amount Due

\$ 10,898.48

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions.

Call us at the number above and we'll be happy to assist you with any changes to your account.

Pay your invoice online by visiting www.comcastpaymentcenter.com

Page 1 of 9

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number

900115411

Invoice Number

101137946

Payment Due Date

Jun 15, 2020

Total Amount Due**\$ 10,898.48****Amount Enclosed**

(For further information on how to pay please turn over)

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

900115411 1011379461200 15062020 001089848 6

How to Pay

Paying by Mail

Please detach the payment slip and return it together with your check or money order payable to Comcast in the envelope provided. Make sure to fill in the check details on the reverse side of the payment slip.

Paying by Credit Card

Credit Card payments are available by American Express, Visa or Master Card.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.
Any issues with these services can be addressed by contacting us at (877) 543-3961
Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.



Account Statement

Comcast offers greater speed, flexibility and capacity on a broadband optical network that was built for business communications. To learn more about our full suite of products, please call us for details.

As technology continues to advance, you can look to Comcast for leading edge solutions that will take your company to the next level of communications. Thank you again for your business-we look forward to continuing to serve your communications needs.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud?

If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Location Summary

Customer	Account No	Reference ID	Charges	Page #
College of DuPage	900115411		3,134.95	5
College of DuPage - Main Campus - Glen Ellyn	916289719		530.95	7
Total Charges			3,665.90	

Account Number 900115411

Invoice Number 101137946

Location: College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

Total Charges: 3,134.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	3,134.95
Total Customer Charges	3,134.95

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,100.00
Total Ethernet Dedicated Internet	3,100.00
Ethernet Equipment Fee	
Recurring Charges	34.95
Total Ethernet Equipment Fee	34.95
Total Charges	3,134.95

Service Details

Ethernet Dedicated Internet : 22.VLXP.000199..CBCL..

Location A: college of dupage, 425 FAWELL Boulevard, GLEN ELLYN, IL

Summary of Charges

Service Charges	
Recurring Charges	3,100.00
Total Service Charges	3,100.00
Total Charges	3,100.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E	May 15, 20 to Jun 14, 20	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	May 15, 20 to Jun 14, 20	3,100.00
Total Recurring Charges		3,100.00

Service Details

Ethernet Equipment Fee : EQP-1000002416

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Summary of Charges

Service Charges	
Recurring Charges	34.95
Total Service Charges	34.95
Total Charges	34.95

Account Number 900115411

Invoice Number 101137946

Service Details for College of DuPage

Ethernet Equipment Fee : EQP-1000002416 continued

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	May 15, 20 to Jun 14, 20	34.95
Total Recurring Charges		34.95

Location: College of DuPage - Main Campus - Glen Ellyn
425 FAWELL Boulevard
GLEN ELLYN, IL 60185

Total Charges: 413.95

Summary of Charges

Local Billing Reference Number: 8771200560423804

Recurring Charges	413.95
Total Customer Charges	413.95

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.06	
Total State Taxes and Surcharges		36.56

City Taxes and Surcharges

State and Local Excise Tax	53.47	
Total City Taxes and Surcharges		53.47

Comcast Surcharges

Universal Connectivity Charge	13.27	
Total Comcast Surcharges		13.27

Regulatory Recovery Fees

Deaf Line Tax	0.46	
Federal Cost Recovery Fee	4.00	
P.U.C. Surcharge (State)	0.48	
Universal Service Fund Surcharge (State)	8.76	
Total Regulatory Recovery Fees		13.70

Total Taxes and Surcharges		117.00
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Service Summary

Business Trunk Voice

Recurring Charges	24.95	
Total Business Trunk Voice		24.95

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		413.95
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Service Details for College of DuPage - Main Campus - Glen Ellyn

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	24.95
Total Service Charges	24.95
Total Charges	24.95

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	May 15, 20 to Jun 14, 20	2.00
Voice Network Investment	May 15, 20 to Jun 14, 20	3.00
Monthly Call Detail Record	May 15, 20 to Jun 14, 20	No Charge
Published Listing - PRI Qty: 1	May 15, 20 to Jun 14, 20	No Charge
Government School Listings Qty: 1	May 15, 20 to Jun 14, 20	No Charge
PRI Equipment Fee	May 15, 20 to Jun 14, 20	19.95
Total Recurring Charges		24.95

Service Details

Full PRI Trunk : 1,139,948,419

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	May 15, 20 to Jun 14, 20	489.00
PRI Service Discount	May 15, 20 to Jun 14, 20	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-016309428010

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	May 15, 20 to Jun 14, 20	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (630)942-8010

Recurring Charges

Description	Date Range	Amount
Trunk BTN	May 15, 20 to Jun 14, 20	No Charge

Service Details for College of DuPage - Main Campus - Glen Ellyn**Trunk Group BTN : (630)942-8010 continued****Recurring Charges**

Description	Date Range	Amount
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Total Recurring Charges		0.00
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083804
Vendor Name: Comcast Commercial Services
Invoice Number: 101137946/B3640409
Invoice Date: 05/15/20
PO Number: B360409B
Check Number: 0269040
Check Amount: \$ 3,665.90
Check Date: 06/23/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0629402
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Fri Jun 12 16:37:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

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To: invoicing@cod.edu
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COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service
900115411	101137946	May 15, 2020	1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
7,232.58	0.00	0.00	7,232.58	3,665.90	\$ 10,898.48

College of DuPage **Please split the charges as shown**
 425 FAWELL Boulevard
 GLEN ELLYN, IL 60137
PO# B335463C = \$3254.95
PO# B360409B = \$410.95

56/22803/496/9/CC1HN5

Payment Due Date

Jun 15, 2020

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including May 14, 2020)

Recurring Charges	3,548.90
Total Customer Charges	3,548.90
Total Taxes and Surcharges	117.00
APPROVED	
Current Amount	3,665.90
06/10/20 - PAID	7,232.58
Total Amount Due	\$ 10,898.48

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Page 1 of 9

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
900115411	101137946	Jun 15, 2020	\$ 10,898.48	

(For further information on how to pay please turn over)

College of DuPage
 425 FAWELL Boulevard
 GLEN ELLYN, IL 60137

Comcast
 PO Box 37601
 Philadelphia, PA 19101-0601

900115411 1011379461200 15062020 001089848 6

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College of DuPage - Main Campus - Glen Ellyn	916289719		530.95	7
Total Charges			3,665.90	

Account Number 900115411

Invoice Number 101137946

Location: College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

Total Charges: 3,134.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	3,134.95
Total Customer Charges	3,134.95

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,100.00
Total Ethernet Dedicated Internet	3,100.00
Ethernet Equipment Fee	
Recurring Charges	34.95
Total Ethernet Equipment Fee	34.95
Total Charges	3,134.95

Service Details

Ethernet Dedicated Internet : 22.VLXP.000199..CBCL..

Location A: college of dupage, 425 FAWELL Boulevard, GLEN ELLYN, IL

Summary of Charges

Service Charges	
Recurring Charges	3,100.00
Total Service Charges	3,100.00
Total Charges	3,100.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E	May 15, 20 to Jun 14, 20	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	May 15, 20 to Jun 14, 20	3,100.00
Total Recurring Charges		3,100.00

Service Details

Ethernet Equipment Fee : EQP-1000002416

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Summary of Charges

Service Charges	
Recurring Charges	34.95
Total Service Charges	34.95
Total Charges	34.95

Account Number 900115411

Invoice Number 101137946

Service Details for College of DuPage

Ethernet Equipment Fee : EQP-1000002416 continued

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	May 15, 20 to Jun 14, 20	34.95
Total Recurring Charges		34.95

Location: College of DuPage - Main Campus - Glen Ellyn
425 FAWELL Boulevard
GLEN ELLYN, IL 60185

Total Charges: 413.95

Summary of Charges

Local Billing Reference Number: 8771200560423804

Recurring Charges	413.95
Total Customer Charges	413.95

Taxes, Surcharges, and Fees

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State and Local Excise Tax	53.47	
Total City Taxes and Surcharges		53.47

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Universal Connectivity Charge	13.27	
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Service Summary

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Recurring Charges	24.95	
Total Business Trunk Voice		24.95

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		413.95
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Service Details for College of DuPage - Main Campus - Glen Ellyn

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	24.95
Total Service Charges	24.95
Total Charges	24.95

Recurring Charges

Description	Date Range	Amount
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Total Recurring Charges		24.95

Service Details

Full PRI Trunk : 1,139,948,419

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
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PRI Service Discount	May 15, 20 to Jun 14, 20	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-016309428010

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	May 15, 20 to Jun 14, 20	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (630)942-8010

Recurring Charges

Description	Date Range	Amount
Trunk BTN	May 15, 20 to Jun 14, 20	No Charge

Service Details for College of DuPage - Main Campus - Glen Ellyn**Trunk Group BTN : (630)942-8010 continued****Recurring Charges**

Description	Date Range	Amount
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Total Recurring Charges		0.00
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