

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083804

Vendor Name: Comcast

Invoice Number: 102774704

Invoice Date: 06/15/20

PO Number:

Check Number: 0270843

Check Amount: \$ 413.95

Check Date: 07/14/2020

Department ID: 16465

Reviewer Name:

Voucher Number: V0632630

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Wed Jul 01 12:18:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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

COMCAST BUSINESS

Account Number

900115411

Invoice Number

102774704

Bill Date

Jun 15, 2020

Customer Service

1-800-741-4141

Previous Balance

10,898.48

Payments

0.00

Adjustments

0.00

Past Due Amount

10,898.48

Current Amount

3,665.90

Total Amount Due**\$ 14,564.38**

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

58/22404/514/9/CC1HPM

Payment Due Date**Jul 15, 2020****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jun 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**10,898.48****Total Amount Due****\$ 14,564.38**

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

APPROVED**07/05/20 - GEORGE AHLENIOUS**

Page 1 of 9

**COMCAST
BUSINESS***If paying by mail, please return this section with your payment***Account Number**

900115411

Invoice Number

102774704

Payment Due Date

Jul 15, 2020

Total Amount Due

\$ 14,564.38

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 1027747041200 15072020 001456438 9

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 102774704

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	Jun 15, 20 to Jul 14, 20	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Jun 15, 20 to Jul 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

Invoice Number 102774704

Ethernet Equipment Fee : EQP-1000002416 continued

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	Jun 15, 20 to Jul 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	Jun 15, 20 to Jul 14, 20	2.00
Voice Network Investment	Jun 15, 20 to Jul 14, 20	3.00
Monthly Call Detail Record	Jun 15, 20 to Jul 14, 20	No Charge
Published Listing - PRI Qty: 1	Jun 15, 20 to Jul 14, 20	No Charge
Government School Listings Qty: 1	Jun 15, 20 to Jul 14, 20	No Charge
PRI Equipment Fee	Jun 15, 20 to Jul 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	Jun 15, 20 to Jul 14, 20	489.00
PRI Service Discount	Jun 15, 20 to Jul 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	Jun 15, 20 to Jul 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	Jun 15, 20 to Jul 14, 20	No Charge

Account Number 900115411

Invoice Number 102774704

Service Details for College of DuPage - Main Campus - Glen Ellyn

Trunk Group BTN : (630)942-8010 continued

Recurring Charges Description	Date Range	Amount
Total Recurring Charges		0.00

