

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083804  
Vendor Name: Comcast Commercial Services  
Invoice Number: 102774704/B0360409  
Invoice Date: 06/15/20  
PO Number: B360409B  
Check Number: 0270844  
Check Amount: \$ 3,251.37  
Check Date: 07/14/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0632731  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Mon Jul 06 07:59:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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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  
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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****Payment Due Date****Jul 15, 2020****Late Payment Charge****\$ 0.00**

College of DuPage  
425 FAWELL Boulevard  
GLEN ELLYN, IL 60137

Please split charges as shown

PO# - B335463C \$413.95

PO# - B360409B \$3251.37

58/22404/514/9/CC1HPM

**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](http://www.comcastpaymentcenter.com)

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

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**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

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## 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.

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## 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.

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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
<b>Total Customer Charges</b>	<b>3,134.95</b>

## Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,100.00
<b>Total Ethernet Dedicated Internet</b>	<b>3,100.00</b>
Ethernet Equipment Fee	
Recurring Charges	34.95
<b>Total Ethernet Equipment Fee</b>	<b>34.95</b>
<b>Total Charges</b>	<b>3,134.95</b>

## 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
<b>Total Service Charges</b>	<b>3,100.00</b>
<b>Total Charges</b>	<b>3,100.00</b>

#### 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
<b>Total Recurring Charges</b>		<b>3,100.00</b>

## Service Details

### Ethernet Equipment Fee : EQP-1000002416

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

#### Summary of Charges

Service Charges	
Recurring Charges	34.95
<b>Total Service Charges</b>	<b>34.95</b>
<b>Total Charges</b>	<b>34.95</b>





**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
<b>Total Service Charges</b>	<b>24.95</b>
<b>Total Charges</b>	<b>24.95</b>

##### 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
<b>Total Recurring Charges</b>		<b>24.95</b>

## Service Details

### Full PRI Trunk : 1,139,948,419

#### Summary of Charges

##### Service Charges

Recurring Charges	389.00
<b>Total Service Charges</b>	<b>389.00</b>
<b>Total Charges</b>	<b>389.00</b>

##### 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
<b>Total Recurring Charges</b>		<b>389.00</b>

## 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
<b>Total Recurring Charges</b>		<b>0.00</b>

## 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

