

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083804
Vendor Name: Comcast Commercial Services
Invoice Number: 117028315/B335463D
Invoice Date: 02/15/21
PO Number: B335463D
Check Number: 0277262
Check Amount: \$ 1,954.32
Check Date: 03/09/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0664005
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Mar 03 14:27:51 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 10:59:11 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0002_001.pdf]

COMCAST BUSINESS

Account Number

900115411

Invoice Number

117028315

Bill Date

Feb 15, 2021

Customer Service

1-800-741-4141

Previous Balance

5,487.47

Payments

3,674.76

Adjustments

0.00

Past Due Amount

1,812.71

Current Amount

2,368.27

Total Amount Due**\$ 4,180.98**College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

54/20608/478/9/CC1J45

**APPROVED 03/03/21
GEORGE AHLENIUS****Payment Due Date****Mar 15, 2021****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS** (Billing activity up to and including Feb 14, 2021)

Recurring Charges	2,237.90
Total Customer Charges	2,237.90
Total Taxes and Surcharges	130.37
Current Amount	2,368.27
Past Due Amount	1,812.71
Total Amount Due	\$ 4,180.98

Please split payment as shown

PO# = B360409C - \$413.95

PO# = B335463D - \$1954.32

Page 1 of 9

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

900115411

Invoice Number

117028315

Payment Due Date

Mar 15, 2021

Total Amount Due**\$ 4,180.98****Amount Enclosed**

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

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137Comcast
PO Box 37601
Philadelphia, PA 19101-0601

900115411 1170283151200 15032021 000418098 2

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

Pay your invoice online by visiting www.comcastpaymentcenter.com

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? 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 phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

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.

Payments

Date	Method of Payment	Invoice Number	Amount
Feb 4, 2021	Check	Multiple	3,260.81
Feb 4, 2021	Check	115193162	413.95
Total			3,674.76

Location Summary

Customer	Account No	Reference ID	Charges	Page #
College of DuPage	900115411		1,823.95	5
College of DuPage - Main Campus - Glen Ellyn	916289719		544.32	7
Total Charges			2,368.27	

Account Number 900115411

Invoice Number 117028315

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

Total Charges: 1,823.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	1,823.95
Total Customer Charges	1,823.95

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,789.00
Total Ethernet Dedicated Internet	1,789.00
Ethernet Equipment Fee	
Recurring Charges	34.95
Total Ethernet Equipment Fee	34.95
Total Charges	1,823.95

Service Details

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

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

Summary of Charges

Service Charges	
Recurring Charges	1,789.00
Total Service Charges	1,789.00
Total Charges	1,789.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E - FIBER	Feb 15, 21 to Mar 14, 21	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Feb 15, 21 to Mar 14, 21	1,789.00
Total Recurring Charges		1,789.00

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 117028315

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	Feb 15, 21 to Mar 14, 21	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)	2.13	
Total State Taxes and Surcharges		36.63

City Taxes and Surcharges

State and Local Excise Tax	55.35	
Total City Taxes and Surcharges		55.35

Comcast Surcharges

Universal Connectivity Charge	21.53	
Total Comcast Surcharges		21.53

Regulatory Recovery Fees

Federal Cost Recovery Fee	10.27	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.48	
Universal Service Fund Surcharge (State)	6.02	
Total Regulatory Recovery Fees		16.86

Total Taxes and Surcharges		130.37
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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	Feb 15, 21 to Mar 14, 21	2.00
Voice Network Investment	Feb 15, 21 to Mar 14, 21	3.00
Monthly Call Detail Record	Feb 15, 21 to Mar 14, 21	No Charge
Published Listing - PRI Qty: 1	Feb 15, 21 to Mar 14, 21	No Charge
Government School Listings Qty: 1	Feb 15, 21 to Mar 14, 21	No Charge
PRI Equipment Fee	Feb 15, 21 to Mar 14, 21	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	Feb 15, 21 to Mar 14, 21	489.00
PRI Service Discount	Feb 15, 21 to Mar 14, 21	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	Feb 15, 21 to Mar 14, 21	No Charge
Total Recurring Charges		0.00

Service Details**Trunk Group BTN : (630)942-8010****Recurring Charges**

Description	Date Range	Amount
Trunk BTN	Feb 15, 21 to Mar 14, 21	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
Total Recurring Charges		0.00

