

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083807
Vendor Name: Comcast
Invoice Number: 152774834
Invoice Date: 8/15/2022
PO Number: B0000903
Check Number: 0302118
Check Amount: \$ 2,395.74
Check Date: 08/30/2022
Voucher Number: V0751439
Document Type: AP Invoice

Document Below

COMCAST BUSINESS

| Account Number | Invoice Number | Bill Date | Customer Service | Payment Terms |
|----------------|----------------|--------------|------------------|---------------|
| 900115411 | 152774834 | Aug 15, 2022 | 1-800-741-4141 | Net 30 |

| Previous Balance | Payments | Adjustments/Credits | Past Due Amount | Current Amount | Total Amount Due |
|------------------|----------|---------------------|-----------------|----------------|------------------|
| 4,332.43 | 0.00 | 0.00 | 4,332.43 | 2,395.74 | \$ 6,728.17 |

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

34/12947/298/9/CC1JCH

Payment Due Date

Sep 15, 2022

Late Fee Eligible

\$ 0.00

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Aug 14, 2022)

| | |
|----------------------------|-------------|
| Recurring Charges | 2,237.90 |
| Total Customer Charges | 2,237.90 |
| Total Taxes and Surcharges | 157.84 |
| Invoice Amount | 2,395.74 |
| Remaining Balance | 4,332.43 |
| Total Amount Due | \$ 6,728.17 |

Aging Balance Summary

| | |
|----------|-------------|
| Current | \$ 2,395.74 |
| 1 - 30 | \$ 2,361.15 |
| 31 - 60 | \$ 1,971.28 |
| 61 - 90 | \$ 0.00 |
| 91 - 120 | \$ 0.00 |
| 120+ | \$ 0.00 |

Pay your invoice online by visiting
www.comcastpaymentcenter.com

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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 | 152774834 | Sep 15, 2022 | \$ 6,728.17 | |

(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 1527748341200 15092022 000672817 5

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

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.

Account Statement

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.

Notice: The technical specifications and corresponding table within the Ethernet User-to-Network Interface section in version 1.13 of the Ethernet Transport Services PSA have been updated.

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 | | 571.79 | 7 |
| Total Charges | | | 2,395.74 | |

Account Number 900115411

Invoice Number 152774834

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 | Aug 15, 22 to Sep 14, 22 | |
| Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps | Aug 15, 22 to Sep 14, 22 | 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 152774834

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 | Aug 15, 22 to Sep 14, 22 | 34.95 |
| Total Recurring Charges | | 34.95 |

Account Number 900115411

Invoice Number 152774834

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 Regulatory Recovery Fees (RRFs) and Universal Connectivity Charge (UCC) are neither government mandated nor taxes. The RRFs are assessed by Comcast to recover certain federal, state, and local regulatory costs related to your service. The UCC 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 www.fcc.gov/omd/contribution-factor.html

State Taxes and Surcharges

| | | |
|--------------------------------------|-------|-------|
| 911 Line Tax (State) | 69.00 | |
| Statutory Gross Receipts Tax (State) | 2.09 | |
| Total State Taxes and Surcharges | | 71.09 |

City Taxes and Surcharges

| | | |
|---------------------------------|-------|-------|
| State and Local Excise Tax | 54.20 | |
| Total City Taxes and Surcharges | | 54.20 |

Comcast Surcharges

| | | |
|-------------------------------|-------|-------|
| Universal Connectivity Charge | 17.65 | |
| Total Comcast Surcharges | | 17.65 |

Regulatory Recovery Fees

| | | |
|--|------|-------|
| Federal Cost Recovery Fee | 7.30 | |
| IL Telecom Relay Service and Equipment | 0.18 | |
| P.U.C. Surcharge (State) | 0.48 | |
| Universal Service Fund Surcharge (State) | 6.94 | |
| Total Regulatory Recovery Fees | | 14.90 |

| | | |
|----------------------------|--|--------|
| Total Taxes and Surcharges | | 157.84 |
|----------------------------|--|--------|

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 |
|---------------|--|--------|

Account Number 900115411

Invoice Number 152774834

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 | Aug 15, 22 to Sep 14, 22 | 2.00 |
| Voice Network Investment | Aug 15, 22 to Sep 14, 22 | 3.00 |
| Monthly Call Detail Record | Aug 15, 22 to Sep 14, 22 | No Charge |
| Published Listing - PRI Qty: 1 | Aug 15, 22 to Sep 14, 22 | No Charge |
| Government School Listings Qty: 1 | Aug 15, 22 to Sep 14, 22 | No Charge |
| PRI Equipment Fee | Aug 15, 22 to Sep 14, 22 | 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 | Aug 15, 22 to Sep 14, 22 | 489.00 |
| PRI Service Discount | Aug 15, 22 to Sep 14, 22 | 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 | Aug 15, 22 to Sep 14, 22 | No Charge |
| Total Recurring Charges | | 0.00 |

Service Details

Trunk Group BTN : (630)942-8010

Recurring Charges

| Description | Date Range | Amount |
|-------------|--------------------------|-----------|
| Trunk BTN | Aug 15, 22 to Sep 14, 22 | No Charge |

Account Number 900115411

Invoice Number 152774834

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Aug 26, 2022 at 05:33 PM GMT

CC:

BCC:

1 attachment

1038_001.pdf