

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083807
Vendor Name: Comcast
Invoice Number: 168225033
Invoice Date: 3/15/2023
PO Number: B0000903
Check Number: 0310984
Check Amount: \$ 3,860.29
Check Date: 04/11/2023
Voucher Number: V0780381
Document Type: AP Invoice

Document Below

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
900115411	168225033	Mar 15, 2023	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
4,710.14	2,355.07	0.00	2,355.07	3,860.29	\$ 6,215.36

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

2624/9733/18393/6/CC1JE9

Payment Due Date

Apr 15, 2023

Late Fee Eligible

\$ 0.00

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Mar 14, 2023)

Recurring Charges	3,738.12
Total Customer Charges	3,738.12
Total Taxes and Surcharges	122.17
Invoice Amount	3,860.29
Remaining Balance	2,355.07
Total Amount Due	\$ 6,215.36

Aging Balance Summary

Current	\$ 3,860.29
1 - 30	\$ 2,355.07
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

Page 1 of 8

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	168225033	Apr 15, 2023	\$ 6,215.36	

(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 1682250331200 15042023 000621536 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.

Payments

Date	Method of Payment	Invoice Number	Amount
Feb 17, 2023	Check	163552928	2,355.07
Total			2,355.07

Location Summary

Customer	Account No	Reference ID	Charges	Page #
College of DuPage	900115411		3,329.17	5
College of DuPage - Main Campus - Glen Ellyn	916289719		531.12	7
Total Charges			3,860.29	

Account Number 900115411

Invoice Number 168225033

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

Total Charges: 3,329.17

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	3,329.17
Total Customer Charges	3,329.17

Service Summary

Ethernet Dedicated Internet		
Recurring Charges	3,294.22	
Total Ethernet Dedicated Internet		3,294.22
Ethernet Equipment Fee		
Recurring Charges	34.95	
Total Ethernet Equipment Fee		34.95
Total Charges		3,329.17

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		634.81 CR
Total Service Charges		634.81 CR
Total Charges		634.81 CR

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E - FIBER	Mar 4, 23 to Mar 14, 23	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Mar 4, 23 to Mar 14, 23	634.81 CR
Total Recurring Charges		634.81 CR

Service Details

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

Location A: 425 FAWELL Boulevard, GLEN ELLYN, IL

Summary of Charges

Service Charges		
Recurring Charges		3,929.03
Total Service Charges		3,929.03
Total Charges		3,929.03

Service Details for College of DuPage**Ethernet Dedicated Internet : 22.VLXP.000199..CBCL.. continued**

Location A: 425 FAWELL Boulevard, GLEN ELLYN, IL

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - 10 Gig E	Mar 4, 23 to Mar 14, 23	
Port - 22.KFGS.000030..CBCL.. - 10 Gig E	Mar 15, 23 to Apr 14, 23	
Bandwidth - 22.VLXP.000199..CBCL.. - 5000 Mbps	Mar 4, 23 to Mar 14, 23	1,029.03
Bandwidth - 22.VLXP.000199..CBCL.. - 5000 Mbps	Mar 15, 23 to Apr 14, 23	2,900.00
Total Recurring Charges		3,929.03

Non Recurring Charges

Description	Date	Amount
Port - 22.KFGS.000030..CBCL.. - 10 Gig E	Mar 04, 23	
Bandwidth - 22.VLXP.000199..CBCL.. - 5000 Mbps	Mar 04, 23	No Charge
Total Non Recurring Charges		0.00

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

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	Mar 15, 23 to Apr 14, 23	34.95
Total Recurring Charges		34.95

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

Total Charges: 408.95

Summary of Charges

Local Billing Reference Number: 8771200560423804

Recurring Charges	408.95
Total Customer Charges	408.95

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)	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	53.62	
Total City Taxes and Surcharges		53.62

Comcast Surcharges

Universal Connectivity Charge	16.46	
Total Comcast Surcharges		16.46

Regulatory Recovery Fees

Federal Cost Recovery Fee	6.97	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.49	
Universal Service Fund Surcharge (State)	7.98	
Total Regulatory Recovery Fees		15.53

Total Taxes and Surcharges		122.17
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Service Summary

Business Trunk Voice

Recurring Charges	19.95	
Total Business Trunk Voice		19.95

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		408.95
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Service Details for College of DuPage - Main Campus - Glen Ellyn

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	19.95
Total Service Charges	19.95
Total Charges	19.95

Recurring Charges

Description	Date Range	Amount
Monthly Call Detail Record	Mar 15, 23 to Apr 14, 23	No Charge
Published Listing - PRI Qty: 1	Mar 15, 23 to Apr 14, 23	No Charge
Government School Listings Qty: 1	Mar 15, 23 to Apr 14, 23	No Charge
PRI Equipment Fee	Mar 15, 23 to Apr 14, 23	19.95
Total Recurring Charges		19.95

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	Mar 15, 23 to Apr 14, 23	489.00
PRI Service Discount	Mar 15, 23 to Apr 14, 23	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	Mar 15, 23 to Apr 14, 23	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (630)942-8010

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Mar 15, 23 to Apr 14, 23	No Charge
Total Recurring Charges		0.00

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

Attached Image

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

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

3243_001.pdf