

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083807  
Vendor Name: Comcast  
Invoice Number: 226850443  
Invoice Date: 12/15/2024  
PO Number: B0002284  
Check Number: 0333628  
Check Amount: \$ 3,722.39  
Check Date: 01/14/2025  
Voucher Number: V0865044  
Document Type: AP Invoice

Document Below

"Standberry, Antwan" <standberrya@cod.edu>

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**Emailing: comcast Dec 15.pdf**

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"Standberry, Antwan" <standberrya@cod.edu>

Thu, Jan 2, 2025 at 02:33 PM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

comcast Dec 15.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

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**1 attachment**

comcast Dec 15.pdf

# COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
900115411	226850443	Dec 15, 2024	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
7,442.69	7,442.69	0.00	0.00	3,722.39	<b>\$ 3,722.39</b>

College of DuPage  
425 FAWELL Boulevard  
GLEN ELLYN, IL 60137

Payment Due Date

**Jan 15, 2025**

Late Fee Eligible

**\$ 0.00**

Late Payment Charge

**\$ 0.00**

## SUMMARY OF CHARGES AND CREDITS

( Billing activity up to and including Dec 14, 2024 )

Recurring Charges	3,507.90
Total Customer Charges	3,507.90
Total Taxes and Surcharges	214.49
Invoice Amount	3,722.39
<b>Remaining Balance</b>	<b>0.00</b>
<b>Total Amount Due</b>	<b>\$ 3,722.39</b>

## Aging Balance Summary

Current	\$ 3,722.39
1 - 30	\$ 0.00
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting  
[business.comcast.com/paymentcenter](https://business.comcast.com/paymentcenter)

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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	226850443	Jan 15, 2025	\$ 3,722.39	

(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 2268504431200 15012025 000372239 0

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## 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 [business.comcast.com/paymentcenter](https://business.comcast.com/paymentcenter).

### 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.

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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.**

## Account Statement

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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
Nov 16, 2024	Check	220147619	3,720.30
Nov 29, 2024	Check	222715714	3,722.39
<b>Total</b>			<b>7,442.69</b>

### Location Summary

Customer	Account No	Reference ID	Charges	Page #
College of DuPage	900115411		2,939.95	5
College of DuPage/425 FAWELL BLVD - SIP	934513904		782.44	7
<b>Total Charges</b>			<b>3,722.39</b>	

**Account Number** 900115411

**Invoice Number** 226850443

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

**Total Charges:** 2,939.95

## Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	2,939.95
<b>Total Customer Charges</b>	<b>2,939.95</b>

## Service Summary

<b>Ethernet Dedicated Internet</b>	
Recurring Charges	2,900.00
<b>Total Ethernet Dedicated Internet</b>	<b>2,900.00</b>
<b>Ethernet Equipment Fee</b>	
Recurring Charges	39.95
<b>Total Ethernet Equipment Fee</b>	<b>39.95</b>
<b>Total Charges</b>	<b>2,939.95</b>

## Service Details

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

Location A: 425 FAWELL Boulevard, GLEN ELLYN, IL

#### Summary of Charges

<b>Service Charges</b>	
Recurring Charges	2,900.00
<b>Total Service Charges</b>	<b>2,900.00</b>
<b>Total Charges</b>	<b>2,900.00</b>

#### Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - 10 Gig E	Dec 15, 24 to Jan 14, 25	
Bandwidth - 22.VLXP.000199..CBCL.. - 5000 Mbps	Dec 15, 24 to Jan 14, 25	2,900.00
<b>Total Recurring Charges</b>		<b>2,900.00</b>

## Service Details

### Ethernet Equipment Fee : EQP-1000002416

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

#### Summary of Charges

<b>Service Charges</b>	
Recurring Charges	39.95
<b>Total Service Charges</b>	<b>39.95</b>
<b>Total Charges</b>	<b>39.95</b>

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	Dec 15, 24 to Jan 14, 25	39.95
Total Recurring Charges		39.95



**Location:** College of DuPage/425 FAWELL BLVD - SIP  
425 FAWELL Boulevard  
GLEN ELLYN, IL 60137

**Total Charges:** 567.95

## Summary of Charges

Local Billing Reference Number: 8771200560746725

Recurring Charges	567.95
<b>Total Customer Charges</b>	<b>567.95</b>

## 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](http://www.fcc.gov/omd/contribution-factor.html)

### State Taxes and Surcharges

911 Line Tax (State)	72.00
IL Telecom Relay Service and Equipment	0.19
Statutory Gross Receipts Tax (State)	3.01
Universal Service Fund Surcharge (State)	13.06
<b>Total State Taxes and Surcharges</b>	<b>88.26</b>

### City Taxes and Surcharges

State and Local Excise Tax	78.06
<b>Total City Taxes and Surcharges</b>	<b>78.06</b>

### Comcast Surcharges

Universal Connectivity Charge	21.64
<b>Total Comcast Surcharges</b>	<b>21.64</b>

### Regulatory Recovery Fees

Federal Cost Recovery Fee	25.81
P.U.C. Surcharge (State)	0.72
<b>Total Regulatory Recovery Fees</b>	<b>26.53</b>

<b>Total Taxes and Surcharges</b>	<b>214.49</b>
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## Service Summary

### Business SIP Trunk Voice

Recurring Charges	551.95
<b>Total Business SIP Trunk Voice</b>	<b>551.95</b>

### SIP Trunk Group

Recurring Charges	16.00
<b>Total SIP Trunk Group</b>	<b>16.00</b>

<b>Total Charges</b>	<b>567.95</b>
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**Service Details for College of DuPage/425 FAWELL BLVD - SIP****Business SIP Trunk Voice****Summary of Charges****Service Charges**

Recurring Charges	551.95
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<b>Total Service Charges</b>	<b>551.95</b>
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<b>Total Charges</b>	<b>551.95</b>
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**Recurring Charges**

Description	Date Range	Amount
Business SIP Trunk Voice (40 CCS) - Includes 200 LD minutes per CCS	Dec 15, 24 to Jan 14, 25	532.00
Monthly Call Detail Record	Dec 15, 24 to Jan 14, 25	No Charge
Single TN Qty: 5	Dec 15, 24 to Jan 14, 25	1.00
20 TN Block(s) Qty: 1	Dec 15, 24 to Jan 14, 25	4.00
Published Listing - SIP Qty: 1	Dec 15, 24 to Jan 14, 25	No Charge
SIP Equipment Fee	Dec 15, 24 to Jan 14, 25	14.95
<b>Total Recurring Charges</b>		<b>551.95</b>

**Service Details****SIP Trunk Group : TGIL-142926001****Summary of Charges****Service Charges**

Recurring Charges	16.00
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<b>Total Service Charges</b>	<b>16.00</b>
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<b>Total Charges</b>	<b>16.00</b>
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**Recurring Charges**

Description	Date Range	Amount
2-Way 40 CCS SIP Trunk Group	Dec 15, 24 to Jan 14, 25	No Charge
Bursty CCS Qty: 8	Dec 15, 24 to Jan 14, 25	16.00
<b>Total Recurring Charges</b>		<b>16.00</b>

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

Description	Date Range	Amount
BTN	Dec 15, 24 to Jan 14, 25	No Charge
<b>Total Recurring Charges</b>		<b>0.00</b>