

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178054

Vendor Name: Comcast Cable Communications

Invoice Number: 8771 20 056 008316

Invoice Date: 12/25/17

PO Number:

Check Number: 0229794

Check Amount: \$ 36.84

Check Date: 01/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0490729

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## Zeitz, Keith

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**From:** acctpay@cod.edu  
**Sent:** Monday, January 8, 2018 2:47 PM  
**To:** Zeitz, Keith  
**Subject:** Voucher Confirmation: V0490729

Voucher Number V0490729  
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 01/08/18  
Due Date 01/15/18  
Vendor ID and/or Name 1178054 Comcast Cable Communications  
AP Type IM Invoices < \$15,000  
Voucher Total \$36.84

ITEM 1  
Item Description DTA RENTAL  
Quantity 1.000  
Price \$36.8400  
Extended Price \$36.84  
GL Distribution 01-90-16765-5304004

### COMMENTS

*OKC*

APPROVAL

DATE

NEXT APPROVALS

① Please check on Nov payment

② Please pay ASAP  
as utility -

OK TO PAY

Keith Zeitz

1-8-2018

# COMCAST BUSINESS

Account Number	8771 20 056 0083160
Billing Date	12/25/17
Balance Forward	\$27.37
New Charges	\$36.84 - Due 01/22/18
Total Amount Due	\$64.21
	Page 1 of 2

Contact us: @ www.business.comcast.com 1-800-391-3000

## Richard Berendson

For service at:  
425 FAWELL BLVD  
COLLEGE OF DUPAGE  
GLEN ELLYN IL 60137-6708

## News from Comcast

Comcast Business Online Account: Service at your fingertips  
Use your online account to manage services, pay your  
bill, and shop for business-grade apps. Simply go to  
business.comcast.com/myaccount to register.

### Monthly Statement Summary

Previous Balance	27.37
Payment	0.00
Balance Forward	27.37
New Charges - Due by 01/22/18	36.84
<i>See below for more information</i>	
<b>Total Amount Due</b>	<b>\$64.21</b>

### New Charges Summary

Comcast Business Cable	25.87
Other Charges & Credits	9.50
Taxes, Surcharges & Fees	1.47
<b>Total New Charges</b>	<b>\$36.84</b>

**AP VERIFIED**  
**01/09/18 - MARIA ZERRUDO**

1-8-2018  
OK TO PAY  
Kerh Zerr

Cur  
1-8-2018

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

## COMCAST BUSINESS

If undeliverable, please return to:

155 INDUSTRIAL DR ELMHURST IL 60126-1618

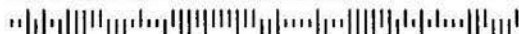
8633 0020 NO RP 25 12262017 NNNNNYNN 01 000161 0001

RICHARD BERENDSON  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Account Number	8771 20 056 0083160
Payment Due By	Due Now
<b>Total Amount Due</b>	<b>\$64.21</b>
<b>Amount Enclosed</b>	<b>\$</b>

Make checks payable to Comcast, and remit to address below

COMCAST  
PO BOX 3001  
SOUTHEASTERN PA 19398-3001



877120056008316000064212

# COMCAST BUSINESS

## Service Details

Contact us: @ www.business.comcast.com ☎ 1-800-391-3000

Account Number 8771 20 056 0083160  
Billing Date 12/25/17  
Balance Forward \$27.37  
New Charges \$36.84 - Due 01/22/18  
Total Amount Due \$64.21  
Page 2 of 2

### Comcast Business Cable

Digital Adapter	01/02 - 02/01	0.00
Qty 5		
Digital Adapter	01/02 - 02/01	5.97
Qty 3 @ \$1.99 each		
Service Discount		-5.97
Qty 3 @ \$1.99 each		
Digital Adapter	01/02 - 02/01	1.99
Digital Adapter	01/02 - 02/01	1.99
Qty 3		
TV Adapter	01/02 - 02/01	9.95
Qty 5 @ \$1.99 each		
TV Adapter	01/02 - 02/01	1.99
Qty 2		
Additional Outlet Fee	01/02 - 02/01	9.95
Digital Converter		
Qty 2		

**Total Comcast Business Cable \$25.87**

### Other Charges & Credits

Late Fee	12/25	9.50
<b>Total Other Charges &amp; Credits</b>		<b>\$9.50</b>

### Taxes, Surcharges & Fees

Cable

### Taxes, Surcharges & Fees, cont.

Franchise Fee 1.47

**Total Taxes, Surcharges & Fees \$1.47**

### Important Account Information

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at <https://www.xfinity.com/support/account/accessibility-services> or email [accessibility@comcast.com](mailto:accessibility@comcast.com) or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.

Accounts that are not paid in full are subject to a \$9.50 late fee. Additional late fees and charges may be assessed in the event the account is not paid. A \$30 fee is assessed for field collections due to nonpayment. A \$30 fee is assessed for returned payments.



Your Franchise Authority Is:  
Village Of Glen Ellyn, Cable Coordinator,  
535 Duane St., Glen Ellyn, IL 60137.  
(630) 469-5000. Your FCC Community Unit Is: IL0618.

Hearing/Speech Impaired Call 711