

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178054
Vendor Name: Comcast Cable Communications
Invoice Number: 8771 20 056 008316
Invoice Date: 06/27/18
PO Number:
Check Number: 0237185
Check Amount: \$ 27.34
Check Date: 07/11/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0517740
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Zeitz, Keith

From: acctpay@cod.edu
Sent: Wednesday, June 27, 2018 11:40 AM
To: Zeitz, Keith
Subject: Voucher Confirmation: V0517740

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0517740
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

AP VERIFIED
06/28/18 - MARIA ZERRUDO

Voucher Date 06/27/18
Due Date 06/27/18
Vendor ID and/or Name 1178054 Comcast Cable Communications
AP Type IM Invoices < \$15,000
Voucher Total \$27.34

ITEM 1

Item Description DTA Rental
Quantity 1.000
Price \$27.3400
Extended Price \$27.34
GL Distribution 01-90-16765-5304004

COMMENTS

Account Number 8771 20 056 0083160
Billing Date 06/25/18
Total Amount Due \$27.34
Payment Due By 07/23/18

APPROVAL

DATE

NEXT APPROVALS

OK TO PAY
6-28-2018
Keith Zeitz
CWC
6/27/2018

COMCAST BUSINESS

Account Number 8771 20 056 0083160
Billing Date 06/25/18
Total Amount Due \$27.34
Payment Due By 07/23/18
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	27.34
Payment - 06/06/18 - Thank You	-27.34
New Charges - see below	27.34
Total Amount Due	\$27.34
Payment Due By	07/23/18

New Charges Summary

Comcast Business Cable	25.87
Taxes, Surcharges & Fees	1.47
Total New Charges	\$27.34

* * PA-1 ASAP * *
* * PAY AS UTILITY * *

OK TO PAY
6-29-2018
Keith Zany

OK
6/27/2018

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:
P O BOX 4928 OAK BROOK IL 60522-4928
8633 0020 NO RP 25 06262018 NNNNNYNN 01 999852

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

Account Number	8771 20 056 0083160
Payment Due By	07/23/18
Total Amount Due	\$27.34
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

877120056008316000027342

COMCAST BUSINESS

Service Details

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

Account Number 8771 20 056 0083160
Billing Date 06/25/18
Total Amount Due \$27.34
Payment Due By 07/23/18
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Comcast Business Cable

Digital Adapter	07/02 - 08/01	0.00
Qty 5		
Digital Adapter	07/02 - 08/01	5.97
Qty 3 @ \$1.99 each		
Service Discount		-5.97
Qty 3 @ \$1.99 each		
Digital Adapter	07/02 - 08/01	1.99
Digital Adapter	07/02 - 08/01	1.99
Qty 3		
TV Adapter	07/02 - 08/01	9.95
Qty 5 @ \$1.99 each		
TV Adapter	07/02 - 08/01	1.99
Qty 2		
Additional Outlet Fee	07/02 - 08/01	9.95
Digital Converter		
Qty 2		
Total Comcast Business Cable		\$25.87

Taxes, Surcharges & Fees

Cable		
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 or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.

Channel Lineup Update: Beginning August 1, 2018, Tennis Channel and Tennis Channel HD will no longer be available in our Preferred and Digital Deluxe Tier. It will now be available in our Standard and Digital Standard tier.

Effective June 22, 2018, the description for Comcast Business Internet speed tiers 75, 150, and 250 will change from Deluxe Internet to Business Internet. These Internet services will now be listed on your bill statement as Business Internet followed by the applicable speed. If you have any questions, please call 800-391-3000.

Accounts that are not paid in full may be subject to a \$10.00 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