

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178054

Vendor Name: Comcast Cable Communications

Invoice Number: 8771200560083160

Invoice Date: 07/25/18

PO Number:

Check Number: 0237741

Check Amount: \$ 27.34

Check Date: 08/01/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0521861

Redaction Type: None

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

Document Below

Zeitz, Keith

From: acctpay@cod.edu
Sent: Monday, July 30, 2018 8:30 AM
To: Zeitz, Keith
Subject: Voucher Confirmation: V0521861

----- WARNINGS -----

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

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

Voucher Number V0521861
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 07/30/18
Due Date 07/31/18
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

College of DuPage
Account Number 8771 20 056 0083160
Billing Date 07/25/18
Total Amount Due \$27.34
Payment Due By 08/22/18

APPROVAL

DATE

NEXT APPROVALS

AP VERIFIED
07/31/18 - MARIA ZERRUDO

PLEASE PAY AS UTILITY
PLEASE PAY ASAP

OK TO PAY

7-30-2018

Keith Zeitz

Gloria Betliner
7/30/18

COMCAST BUSINESS

Account Number 8771 20 056 0083160
Billing Date 07/25/18
Total Amount Due \$27.34
Payment Due By 08/22/18
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 - 07/25/18 - Thank You	-27.34
New Charges - see below	27.34
Total Amount Due	\$27.34
Payment Due By	08/22/18

New Charges Summary

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

OK TO PAY
7-30-2018

Kent Zaty

Clonna Bettler
7/30/18

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 07262018 NNNNNYNN 01 999851

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

Account Number	8771 20 056 0083160
Payment Due By	08/22/18
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 07/25/18
Total Amount Due \$27.34
Payment Due By 08/22/18
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Comcast Business Cable

Digital Adapter	08/02 - 09/01	0.00
Qty 5		
Digital Adapter	08/02 - 09/01	5.97
Qty 3 @ \$1.99 each		
Service Discount		-5.97
Qty 3 @ \$1.99 each		
Digital Adapter	08/02 - 09/01	1.99
Digital Adapter	08/02 - 09/01	1.99
Qty 3		
TV Adapter	08/02 - 09/01	9.95
Qty 5 @ \$1.99 each		
TV Adapter	08/02 - 09/01	1.99
Qty 2		
Additional Outlet Fee	08/02 - 09/01	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.

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.

Good news! Starting June 26, 2018, your Comcast Business Internet download speed is increasing from 250Mbps to 300Mbps with no additional cost to you. Your upload speed will remain the same. Business Internet 300 will be listed as the new Internet speed tier on your bill. Reset your modem to ensure you receive the increased speed. Learn how at business.comcast.com/help or call 800-391-3000.



Hearing/Speech Impaired Call 711