

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178054
Vendor Name: Comcast Cable Communications
Invoice Number: 8771 20 056 008316
Invoice Date: 08/27/18
PO Number:
Check Number: 0238891
Check Amount: \$ 27.34
Check Date: 08/30/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0525006
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Zeitz, Keith

From: acctpay@cod.edu
Sent: Monday, August 27, 2018 2:14 PM
To: Zeitz, Keith
Subject: Voucher Confirmation: V0525006

----- WARNINGS -----

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

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

Voucher Number V0525006
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 08/27/18
Due Date 08/30/18
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

AP VERIFIED
08/30/18 - MARIA ZERRUDO

COMMENTS

Account Number 8771 20 056 0083160
Billing Date 08/25/18
Total Amount Due \$27.34
Payment Due By 09/22/18
College of DuPage

APPROVAL

DATE

NEXT APPROVALS

OK TO PAY
Keith Zeitz
8-27-2018

Lorna Berliner
8/28/18

COMCAST BUSINESS

Account Number 8771 20 056 0083160
Billing Date 08/25/18
Total Amount Due \$27.34
Payment Due By 09/22/18
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 - 08/10/18 - Thank You	-27.34
New Charges - see below	27.34
Total Amount Due	\$27.34
Payment Due By	09/22/18

New Charges Summary

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

OK TO PAY
Kurt Zeng
8-27-2018
Alanna Berliner
8/28/18

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 08262018 NNNNNYNN 01 999882

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

Account Number	8771 20 056 0083160
Payment Due By	09/22/18
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 08/25/18
Total Amount Due \$27.34
Payment Due By 09/22/18
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Comcast Business Cable

TV Basic	09/02 - 10/01	0.00
Business Video		
TV Standard	09/02 - 10/01	0.00
Business Video		
Digital Adapter	09/02 - 10/01	0.00
Qty 5		
Digital Adapter	09/02 - 10/01	5.97
Qty 3 @ \$1.99 each		
Service Discount		-5.97
Qty 3 @ \$1.99 each		
Digital Adapter	09/02 - 10/01	1.99
Digital Adapter	09/02 - 10/01	1.99
Qty 3		
TV Adapter	09/02 - 10/01	9.95
Qty 5 @ \$1.99 each		
TV Adapter	09/02 - 10/01	1.99
Qty 2		
Additional Outlet Fee	09/02 - 10/01	9.95
Digital Converter		
Qty 2		
Total Comcast Business Cable		\$25.87

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

Effective September 27th, 2018, Newsy Live will be available on channels 487 and 1114 only and no longer available on channel 1498.

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.

Taxes, Surcharges & Fees

Cable



Hearing/Speech Impaired Call 711