

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178054
Vendor Name: Comcast Cable Communications
Invoice Number: 8771 20 056 008316
Invoice Date: 09/25/18
PO Number:
Check Number: 0239914
Check Amount: \$ 27.34
Check Date: 10/02/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0529194
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Zeitz, Keith

From: acctpay@cod.edu
Sent: Thursday, September 27, 2018 8:44 AM
To: Zeitz, Keith
Subject: Voucher Confirmation: V0529194

----- WARNINGS -----

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

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

Voucher Number V0529194
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 09/27/18
Due Date 09/28/18
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
10/01/18 - MARIA ZERRUDO

COMMENTS

Account Number 8771 20 056 0083160
Billing Date 09/25/18
Total Amount Due \$27.34
Payment Due By 10/23/18

PAY AS UTILITY

APPROVAL

DATE

NEXT APPROVALS

OK TO PAY
Keith Zeitz
9-27-2018

Donna Bettner
9/28/18

COMCAST BUSINESS

Account Number 8771 20 056 0083160
Billing Date 09/25/18
Total Amount Due \$27.34
Payment Due By 10/23/18
Page 1 of 4

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 - 09/14/18 - Thank You	-27.34
New Charges - see below	27.34
Total Amount Due	\$27.34
Payment Due By	10/23/18

New Charges Summary

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

OK TO PAY

9-28-2018

Karen Zeig
Klara Berendson
9/28/18

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 09262018 NNNNNYNN 01 999487

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

Account Number	8771 20 056 0083160
Payment Due By	10/23/18
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 09/25/18
Total Amount Due \$27.34
Payment Due By 10/23/18
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Comcast Business Cable

TV Basic	10/02 - 11/01	0.00
Business Video		
TV Standard	10/02 - 11/01	0.00
Business Video		
Digital Adapter	10/02 - 11/01	0.00
Qty 5		
Digital Adapter	10/02 - 11/01	5.97
Qty 3 @ \$1.99 each		
Service Discount		-5.97
Qty 3 @ \$1.99 each		
Digital Adapter	10/02 - 11/01	1.99
Digital Adapter	10/02 - 11/01	1.99
Qty 3		
TV Adapter	10/02 - 11/01	9.95
Qty 5 @ \$1.99 each		
TV Adapter	10/02 - 11/01	1.99
Qty 2		
Additional Outlet Fee	10/02 - 11/01	9.95
Digital Converter		
Qty 2		
Total Comcast Business Cable		\$25.87

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

Comcast Business has made changes to the online contract terms which may be applicable to your account. Specifically, Comcast Business has updated its customer terms and conditions (i) to clearly specify your obligation to return Comcast Business equipment upon termination of your services and the charges Comcast may impose for failure to do so, (ii) to specify that, with respect to Comcast Business' Voice services, Comcast Business blocks calls to certain countries in an effort to prevent international long distance fraud and (iii) to add terms applicable to the streaming of Comcast Business TV services. The updated Comcast Business Customer Terms and Conditions are available at: <https://business.comcast.com/terms-conditions-smb>.



Hearing/Speech Impaired Call 711

COMCAST BUSINESS

Service Details, cont.

Account Number	8771 20 056 0083160
Billing Date	09/25/18
Total Amount Due	\$27.34
Payment Due By	10/23/18
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Contact us: @ www.business.comcast.com ☎ 1-800-391-3000

Important Account Information, cont.

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.

Beginning September 1, 2018, Comcast Business will apply a monthly equipment rental fee for unreturned equipment. The charge is based on the rental cost of the equipment and will remain on the account until the equipment is returned. Monthly Rental Charges: Unreturned DTA \$.50, Unreturned Digital Converter \$2.70, Unreturned Modem/EMTA \$14.95, Unreturned Mini MDTA \$200, Unreturned MDTA \$450, Unreturned Q2Q \$285, Unreturned Q2IP \$335, Unreturned Connection Pro Equipment \$10, Unreturned Security Equipment \$10 and Unreturned Security Equipment \$14.95.

