

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083807

Vendor Name: Comcast

Invoice Number: 113365850/B360409C

Invoice Date: 12/15/20

PO Number: B360409C

Check Number: 0275686

Check Amount: \$ 413.95

Check Date: 01/12/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0657730

Redaction Type: None

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

Document Below

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:37:11 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

COMCAST BUSINESS

Account Number

900115411

Invoice Number

113365850

Bill Date

Dec 15, 2020

Customer Service

1-800-741-4141

Previous Balance

6,836.25

Payments

3,674.76

Adjustments

0.00

Past Due Amount

3,161.49

Current Amount

3,674.76

Total Amount Due**\$ 6,836.25****Payment Due Date****Jan 15, 2021****Late Payment Charge****\$ 0.00**

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

49/20786/433/9/CC1J0N

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Dec 14, 2020)

Recurring Charges	3,548.90
Total Customer Charges	3,548.90
Total Taxes and Surcharges	125.86
Current Amount	3,674.76
Past Due Amount	3,161.49
Total Amount Due	\$ 6,836.25

APPROVED 01/08/21
GEORGE AHLENIUS

Page 1 of 9

COMCAST BUSINESS

*If paying by mail, please return this section with your payment***Account Number**

900115411

Invoice Number

113365850

Payment Due Date

Jan 15, 2021

Total Amount Due

\$ 6,836.25

Amount Enclosed**(For further information on how to pay please turn over)**

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

900115411 1133658501200 15012021 000683625 0

How to Pay

Paying by Mail

Please detach the payment slip and return it together with your check or money order payable to Comcast in the envelope provided. Make sure to fill in the check details on the reverse side of the payment slip.

Paying by Credit Card

Credit Card payments are available by American Express, Visa or Master Card.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

Account Number 900115411

Invoice Number 113365850

Account Statement

Pay your invoice online by visiting www.comcastpaymentcenter.com

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud?

If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Payments

Date	Method of Payment	Invoice Number	Amount
Nov 19, 2020	Check	Multiple	3,260.81
Nov 19, 2020	Check	111555463	413.95
Total			3,674.76

Location Summary

Customer	Account No	Reference ID	Charges	Page #
College of DuPage	900115411		3,134.95	5
College of DuPage - Main Campus - Glen Ellyn	916289719		539.81	7
Total Charges			3,674.76	



Account Number 900115411

Invoice Number 113365850

Account Number 900115411

Invoice Number 113365850

Location: College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

Total Charges: 3,134.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	3,134.95
Total Customer Charges	3,134.95

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,100.00
Total Ethernet Dedicated Internet	3,100.00
Ethernet Equipment Fee	
Recurring Charges	34.95
Total Ethernet Equipment Fee	34.95
Total Charges	3,134.95

Service Details

Ethernet Dedicated Internet : 22.VLXP.000199..CBCL..

Location A: college of dupage, 425 FAWELL Boulevard, GLEN ELLYN, IL

Summary of Charges

Service Charges	
Recurring Charges	3,100.00
Total Service Charges	3,100.00
Total Charges	3,100.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E	Dec 15, 20 to Jan 14, 21	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Dec 15, 20 to Jan 14, 21	3,100.00
Total Recurring Charges		3,100.00

Service Details

Ethernet Equipment Fee : EQP-1000002416

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Summary of Charges

Service Charges	
Recurring Charges	34.95
Total Service Charges	34.95
Total Charges	34.95

Account Number 900115411

Invoice Number 113365850

Service Details for College of DuPage

Ethernet Equipment Fee : EQP-1000002416 continued

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Recurring Charges		
Description	Date Range	Amount
Ethernet Equipment Fee	Dec 15, 20 to Jan 14, 21	34.95
Total Recurring Charges		34.95

Account Number 900115411

Invoice Number 113365850

Location: College of DuPage - Main Campus - Glen Ellyn
425 FAWELL Boulevard
GLEN ELLYN, IL 60185

Total Charges: 413.95

Summary of Charges

Local Billing Reference Number: 8771200560423804

Recurring Charges	413.95
Total Customer Charges	413.95

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50
Statutory Gross Receipts Tax (State)	2.11
Total State Taxes and Surcharges	36.61

City Taxes and Surcharges

State and Local Excise Tax	54.84
Total City Taxes and Surcharges	54.84

Comcast Surcharges

Universal Connectivity Charge	18.34
Total Comcast Surcharges	18.34

Regulatory Recovery Fees

Federal Cost Recovery Fee	9.48
IL Telecom Relay Service and Equipment	0.09
P.U.C. Surcharge (State)	0.48
Universal Service Fund Surcharge (State)	6.02
Total Regulatory Recovery Fees	16.07

Total Taxes and Surcharges	125.86
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Service Summary

Business Trunk Voice

Recurring Charges	24.95
Total Business Trunk Voice	24.95

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00

Total Charges	413.95
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Service Details for College of DuPage - Main Campus - Glen Ellyn

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	24.95
Total Service Charges	24.95
Total Charges	24.95

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Dec 15, 20 to Jan 14, 21	2.00
Voice Network Investment	Dec 15, 20 to Jan 14, 21	3.00
Monthly Call Detail Record	Dec 15, 20 to Jan 14, 21	No Charge
Published Listing - PRI Qty: 1	Dec 15, 20 to Jan 14, 21	No Charge
Government School Listings Qty: 1	Dec 15, 20 to Jan 14, 21	No Charge
PRI Equipment Fee	Dec 15, 20 to Jan 14, 21	19.95
Total Recurring Charges		24.95

Service Details

Full PRI Trunk : 1,139,948,419

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Dec 15, 20 to Jan 14, 21	489.00
PRI Service Discount	Dec 15, 20 to Jan 14, 21	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-016309428010

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Dec 15, 20 to Jan 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (630)942-8010

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Dec 15, 20 to Jan 14, 21	No Charge

Account Number 900115411

Invoice Number 113365850

Service Details for College of DuPage - Main Campus - Glen Ellyn

Trunk Group BTN : (630)942-8010 continued

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		0.00

