

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083804
Vendor Name: Comcast Commercial Services
Invoice Number: 126377335/B0000199
Invoice Date: 07/15/21
PO Number: B0000199
Check Number: 0283802
Check Amount: \$ 1,823.95
Check Date: 08/17/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0692766
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jul 27 09:55:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1203_001.pdf]

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
900115411	126377335	Jul 15, 2021	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
6,729.31	4,741.44	0.00	1,987.87	2,362.39	\$ 4,350.26

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

45/1743 /397/9/CC1J8Q

APPROVED 07/27/21
ANTWAN STANDBERRY

Payment Due Date

Aug 15, 2021

Late Fee Eligible

\$ 0.00

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Jul 14, 2021)

Recurring Charges	2,237.90
Total Customer Charges	2,237.90
Total Taxes and Surcharges	124.49
Invoice Amount	2,362.39
Remaining Balance	1,987.87
Total Amount Due	\$ 4,350.26

Aging Balance Summary

Current	\$ 2,362.39
1 - 30	\$ 1,987.87
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

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COMCAST BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
900115411	126377335	Aug 15, 2021	\$ 4,350.26	

(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 1263773351200 15082021 000435026 2

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

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 Statement

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
Jun 16, 2021	Check	Multiple	1,956.77
Jun 16, 2021	Check	120737898	413.95
Jun 29, 2021	Check	122406334	413.95
Jun 30, 2021	Check	Multiple	1,956.77
Total			4,741.44

Location Summary

Customer	Account No	Reference ID	Charges	Page #
College of DuPage	900115411		1,823.95	5
College of DuPage - Main Campus - Glen Ellyn	916289719		538.44	7
Total Charges			2,362.39	

Account Number 900115411

Invoice Number 126377335

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

Total Charges: 1,823.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	1,823.95
Total Customer Charges	1,823.95

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	1,789.00
Total Ethernet Dedicated Internet	1,789.00
Ethernet Equipment Fee	
Recurring Charges	34.95
Total Ethernet Equipment Fee	34.95
Total Charges	1,823.95

Service Details

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

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

Summary of Charges

Service Charges	
Recurring Charges	1,789.00
Total Service Charges	1,789.00
Total Charges	1,789.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E - FIBER	Jul 15, 21 to Aug 14, 21	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Jul 15, 21 to Aug 14, 21	1,789.00
Total Recurring Charges		1,789.00

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

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	Jul 15, 21 to Aug 14, 21	34.95
Total Recurring Charges		34.95

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	54.65	
Total City Taxes and Surcharges		54.65

Comcast Surcharges

Universal Connectivity Charge	17.61	
Total Comcast Surcharges		17.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.78	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.50	
Universal Service Fund Surcharge (State)	6.25	
Total Regulatory Recovery Fees		15.62

Total Taxes and Surcharges		124.49
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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	Jul 15, 21 to Aug 14, 21	2.00
Voice Network Investment	Jul 15, 21 to Aug 14, 21	3.00
Monthly Call Detail Record	Jul 15, 21 to Aug 14, 21	No Charge
Published Listing - PRI Qty: 1	Jul 15, 21 to Aug 14, 21	No Charge
Government School Listings Qty: 1	Jul 15, 21 to Aug 14, 21	No Charge
PRI Equipment Fee	Jul 15, 21 to Aug 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	Jul 15, 21 to Aug 14, 21	489.00
PRI Service Discount	Jul 15, 21 to Aug 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	Jul 15, 21 to Aug 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	Jul 15, 21 to Aug 14, 21	No Charge

Account Number 900115411

Invoice Number 126377335

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

