

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083807

Vendor Name: Comcast

Check Details:

Check Number: 0339538

Check Amount: \$ 3,725.04

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 240995009

Invoice Date: 5/15/2025

PO Number: B0002284

Voucher Number: V0887082

Document Type: AP Invoice

Document Below

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
900115411	240995009	May 15, 2025	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
3,725.05	3,725.06	0.00	0.00	3,725.04	\$ 3,725.04

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

Payment Due Date
Jun 15, 2025
Late Fee Eligible
\$ 0.00
Late Payment Charge
\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including May 14, 2025)

Recurring Charges	3,507.90
Total Customer Charges	3,507.90
Total Taxes and Surcharges	217.15
Invoice Amount	3,725.05
Remaining Balance	0.01 CR
Total Amount Due	\$ 3,725.04

Aging Balance Summary

Current	\$ 3,725.04
1 - 30	\$ 0.00
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
business.comcast.com/paymentcenter

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
900115411	240995009	Jun 15, 2025	\$ 3,725.04	

(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

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 business.comcast.com/paymentcenter.

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.

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
May 14, 2025	Check	Multiple	3,725.06
Total			3,725.06

Location Summary

Customer	Account No	Reference ID	Charges	Page #
College of DuPage	900115411		2,943.25	5
College of DuPage/425 FAWELL BLVD - SIP	934513904		781.80	7
Total Charges			3,725.05	

Account Number 900115411

Invoice Number 240995009

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

Total Charges: 2,939.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	2,939.95
Total Customer Charges	2,939.95

Taxes, Surcharges, and Fees

State Taxes and Surcharges	
Sales Tax (State)	2.50
Total State Taxes and Surcharges	2.50
County Taxes and Surcharges	
Sales Tax (County)	0.30
Total County Taxes and Surcharges	0.30
City Taxes and Surcharges	
Sales Tax (City)	0.50
Total City Taxes and Surcharges	0.50
Total Taxes and Surcharges	3.30

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	2,900.00
Total Ethernet Dedicated Internet	2,900.00
Ethernet Equipment Fee	
Recurring Charges	39.95
Total Ethernet Equipment Fee	39.95
Total Charges	2,939.95

Service Details

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

Location A: 425 FAWELL Boulevard, GLEN ELLYN, IL

Summary of Charges

Service Charges	
Recurring Charges	2,900.00
Total Service Charges	2,900.00
Total Charges	2,900.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - 10 Gig E	May 15, 25 to Jun 14, 25	
Bandwidth - 22.VLXP.000199..CBCL.. - 5000 Mbps	May 15, 25 to Jun 14, 25	2,900.00

Service Details for College of DuPage

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

Location A: 425 FAWELL Boulevard, GLEN ELLYN, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		2,900.00

Service Details

Ethernet Equipment Fee : EQP-1000002416

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Summary of Charges

Service Charges

Recurring Charges	39.95
Total Service Charges	39.95
Total Charges	39.95

Recurring Charges

Description	Date Range	Amount
Ethernet Equipment Fee	May 15, 25 to Jun 14, 25	39.95
Total Recurring Charges		39.95

Location: College of DuPage/425 FAWELL BLVD - SIP
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

Total Charges: 567.95

Summary of Charges

Local Billing Reference Number: 8771200560746725

Recurring Charges	567.95
Total Customer Charges	567.95

Taxes, Surcharges, and Fees

Important Message

The Regulatory Recovery Fees (RRFs) and Universal Connectivity Charge (UCC) are neither government mandated nor taxes. The RRFs are assessed by Comcast to recover certain federal, state, and local regulatory costs related to your service. The UCC 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 www.fcc.gov/omd/contribution-factor.html

State Taxes and Surcharges

911 Line Tax (State)	72.00
IL Telecom Relay Service and Equipment	0.19
Sales Tax (State)	0.93
Statutory Gross Receipts Tax (State)	3.00
Universal Service Fund Surcharge (State)	13.11
Total State Taxes and Surcharges	89.23

County Taxes and Surcharges

Sales Tax (County)	0.11
Total County Taxes and Surcharges	0.11

City Taxes and Surcharges

Sales Tax (City)	0.19
State and Local Excise Tax	77.84
Total City Taxes and Surcharges	78.03

Comcast Surcharges

Universal Connectivity Charge	21.43
Total Comcast Surcharges	21.43

Regulatory Recovery Fees

Federal Cost Recovery Fee	24.33
P.U.C. Surcharge (State)	0.72
Total Regulatory Recovery Fees	25.05

Total Taxes and Surcharges	213.85
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Service Summary

Business SIP Trunk Voice

Recurring Charges	551.95
Total Business SIP Trunk Voice	551.95

SIP Trunk Group

Recurring Charges	16.00
Total SIP Trunk Group	16.00

Service Summary for College of DuPage/425 FAWELL BLVD - SIP

Total Charges

567.95

Service Details

Business SIP Trunk Voice

Summary of Charges

Service Charges

Recurring Charges

551.95

Total Service Charges

551.95

Total Charges

551.95

Recurring Charges

Description	Date Range	Amount
Business SIP Trunk Voice (40 CCS) - Includes 200 LD minutes per CCS	May 15, 25 to Jun 14, 25	532.00
Monthly Call Detail Record	May 15, 25 to Jun 14, 25	No Charge
Single TN Qty: 5	May 15, 25 to Jun 14, 25	1.00
20 TN Block(s) Qty: 1	May 15, 25 to Jun 14, 25	4.00
Published Listing - SIP Qty: 1	May 15, 25 to Jun 14, 25	No Charge
SIP Equipment Fee	May 15, 25 to Jun 14, 25	14.95
Total Recurring Charges		551.95

Service Details

SIP Trunk Group : TGIL-142926001

Summary of Charges

Service Charges

Recurring Charges

16.00

Total Service Charges

16.00

Total Charges

16.00

Recurring Charges

Description	Date Range	Amount
2-Way 40 CCS SIP Trunk Group	May 15, 25 to Jun 14, 25	No Charge
Bursty CCS Qty: 8	May 15, 25 to Jun 14, 25	16.00
Total Recurring Charges		16.00

Service Details

SIP BTN : (630)942-8010

Recurring Charges

Description	Date Range	Amount
BTN	May 15, 25 to Jun 14, 25	No Charge
Total Recurring Charges		0.00

"Standberry, Antwan" <standberry@cod.edu>

Emailing: Comcast May 15.pdf

"Standberry, Antwan" <standberry@cod.edu>

Mon, May 19, 2025 at 12:14 PM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

Comcast May 15.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

1 attachment

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