

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083804
Vendor Name: Comcast Commercial Services
Invoice Number: 59565012/B0353544
Invoice Date: 12/15/17
PO Number: B0353544
Check Number: 0229902
Check Amount: \$ 502.71
Check Date: 01/17/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0490971
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service
900115411	59565012	Dec 15, 2017	1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
9,623.32	4,811.66	0.00	4,811.66	4,811.66	\$ 9,623.32

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

3709/18255/25977/B/CC1F1B

Per Debbie H!

B354804 = \$4,308.95 = V490946

B353544 = \$502.71 = V490971

Payment Due Date

Jan 15, 2018

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Dec 14, 2017)

Recurring Charges	4,712.90
Total Customer Charges	4,712.90
Total Taxes and Surcharges	98.76
1/9/2018: Please pay BO354804 \$4308.95; BO353544 \$502.71 (G. Ahlenius/D.Henderson)	
Current Amount	4,811.66
Past Due Amount	4,811.66
Total Amount Due	\$ 9,623.32

Will your business soon be moving to a new location? 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 number above and we'll be happy to assist you with any changes to your account.

Pay your invoice online by visiting www.comcastpaymentcenter.com

Split between these 2 PO's

BO# = 353544 - \$4308.95

BO# = 354804 - \$502.71

APPROVED

01/10/18 - GEORGE AHLENIUS

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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	59565012	Jan 15, 2018	\$ 9,623.32	

(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 59565012 1200 15012018 000962332 3

Account Statement

Comcast offers greater speed, flexibility and capacity on a broadband optical network that was built for business communications. To learn more about our full suite of products, please call us for details.

As technology continues to advance, you can look to Comcast for leading edge solutions that will take your company to the next level of communications. Thank you again for your business-we look forward to continuing to serve your communications needs.

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.

Effective 1/1/2018, Comcast will no longer be providing invoices as PDF files on CD-ROMs. All invoices will now be printed. Due to security concerns raised by customers over placing foreign media into their computers as well as the preference for more useable formats, we will no longer offer this service. In the past, invoices over 200 physical pages were automatically converted to CD-ROM. For those customers who still require an electronic copy in PDF, please contact your account representative to answer any additional questions or to ask about enrolling in our Document and Payment Center solutions.

Payments

Date	Method of Payment	Invoice Number	Amount
Nov 27, 2017	Check	57587943	4,811.66
Total			4,811.66

Location Summary

Customer	Account No	Reference ID	Charges	Subtotal
College of DuPage	900115411		4,308.95	4,308.95
College of DuPage - Main Campus - Glen Ellyn	916289719		502.71	502.71
Total Charges				4,811.66

Account Statement**Location Breakdown Summary**

Location	Charges	Subtotal
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Monthly Charges:

425 FAWELL Boulevard	4,308.95	
425 FAWELL Boulevard	403.95	
Total Monthly Charges		4,712.90

Other Charges and Credits:**Taxes:**

425 FAWELL Boulevard	98.76	
Total Taxes		98.76

Total Other Charges and Credits:**98.76****Total Charges Per Location:**

425 FAWELL Boulevard	4,308.95	
425 FAWELL Boulevard	502.71	
Total Current Amount		4,811.66

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

Total Charges: 4,308.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	4,308.95
Total Customer Charges	4,308.95

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	4,284.00
Total Ethernet Dedicated Internet	4,284.00
Ethernet Equipment Fee	
Recurring Charges	24.95
Total Ethernet Equipment Fee	24.95
Total Charges	4,308.95

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	4,284.00
Total Service Charges	4,284.00
Total Charges	4,284.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E	Dec 15, 17 to Jan 14, 18	
Bandwidth - 22.VLXP.000199..CBCL.. - 500 Mbps	Dec 15, 17 to Jan 14, 18	4,284.00
Total Recurring Charges		4,284.00

Service Details

Ethernet Equipment Fee : EQP-1000002416

Location A: 425 FAWELL Boulevard, Glen Ellyn, IL

Summary of Charges

Service Charges	
Recurring Charges	24.95
Total Service Charges	24.95
Total Charges	24.95

Account Number 900115411

Invoice Number 59565012

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, 17 to Jan 14, 18	24.95
Total Recurring Charges		24.95

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

Total Charges: 403.95

Summary of Charges

Local Billing Reference Number: 8771200560423804

Recurring Charges	403.95
Total Customer Charges	403.95

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.

Regulatory Recovery Fees (RRFs) are Comcast service charges imposed on voice and certain other services to recover Comcast's contributions for federal, state and municipal regulatory programs and assessments, including, without limitation, universal service. RRFs are neither government mandated nor taxes or fees imposed on you by the government, but are amounts that Comcast retains. The fees may vary based on service usage patterns and program surcharge rates, and may change over time.

State Taxes and Surcharges

911 Line Tax (State)	20.01
Statutory Gross Receipts Tax (State)	2.03
Total State Taxes and Surcharges	22.04

City Taxes and Surcharges

State and Local Excise Tax	52.83
Total City Taxes and Surcharges	52.83

Comcast Surcharges

Universal Connectivity Charge	14.34
Total Comcast Surcharges	14.34

Regulatory Recovery Fees

Deaf Line Tax	0.92
Federal Cost Recovery Fee	3.02
P.U.C. Tax (State)	0.31
Universal Service Fund Surcharge (State)	5.30
Total Regulatory Recovery Fees	9.55

Total Taxes and Surcharges	98.76
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Service Summary

Business Trunk Voice

Recurring Charges	14.95
Total Business Trunk Voice	14.95

Full PRI Trunk

Recurring Charges	389.00
Total Full PRI Trunk	389.00

Total Charges	403.95
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Service Details for College of DuPage - Main Campus - Glen Ellyn

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	14.95
Total Service Charges	14.95
Total Charges	14.95

Recurring Charges

Description	Date Range	Amount
Monthly Call Detail Record	Dec 15, 17 to Jan 14, 18	No Charge
Free Published Listing Qty: 1	Dec 15, 17 to Jan 14, 18	No Charge
Government School Listings Qty: 1	Dec 15, 17 to Jan 14, 18	No Charge
PRI Equipment Fee	Dec 15, 17 to Jan 14, 18	14.95
Total Recurring Charges		14.95

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, 17 to Jan 14, 18	489.00
PRI Service Discount	Dec 15, 17 to Jan 14, 18	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, 17 to Jan 14, 18	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, 17 to Jan 14, 18	No Charge
Total Recurring Charges		0.00