

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083807
Vendor Name: Comcast
Invoice Number: 62668507
Invoice Date: 03/15/18
PO Number: B0354804
Check Number: 0234812
Check Amount: \$ 3,641.89
Check Date: 04/11/2018
Department ID: 16465
Reviewer Name: Debbie Henderson
Voucher Number: V0501773
Redaction Type: None
Document Type: AP Invoice

Document Below

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service
900115411	62668507	Mar 15, 2018	1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
7,092.81	4,825.89	0.00	2,266.92	3,641.89	\$ 5,908.81

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

3766/18754/26374/8/CC1FC6

Payment Due Date

Apr 15, 2018

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Mar 14, 2018)

Recurring Charges	3,528.90
Total Customer Charges	3,528.90
Total Taxes and Surcharges	112.99
Current Amount	3,641.89
Past Due Amount	2,266.92
Total Amount Due	\$ 5,908.81

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 move location 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.comcastbusiness.com

APPROVED
03/23/18 GEORGE ALLENUS

Page 1 of 8

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	62668507	Apr 15, 2018	\$ 5,908.81	

(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 62668507 1200 15042018 000590881 7

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?

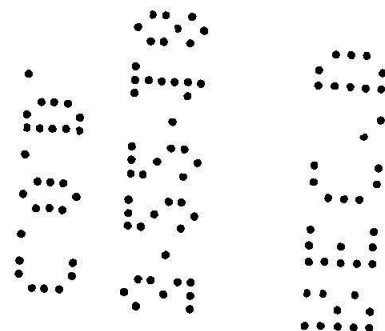
For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

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.

On a quarterly basis, the Federal Communications Commission (FCC) modifies the contribution rate that voice service providers pay into the federal Universal Service Fund (USF). The USF supports funding for telecom services to eligible schools, libraries and rural health care facilities. If you subscribe to the Company's interstate and/or international services or data network services, a Universal Connectivity Charge (UCC) is assessed on such services. The UCC equals the FCC's approved contribution rate. FCC contribution rates may be accessed at: www.fcc.gov/omd/contribution-factor.html
Effective 1/1/2018, the rate has increased from 18.8% to 19.5%.



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.

Payments

Date	Method of Payment	Invoice Number	Amount
Feb 26, 2018	Check	60579536	4,421.94
Feb 26, 2018	Check	60579536	403.95
Total			4,825.89

Location Summary

Customer	Account No	Reference ID	Charges	Subtotal
College of DuPage	900115411		3,124.95	3,124.95
College of DuPage - Main Campus - Glen Ellyn	916289719		516.94	516.94
Total Charges				3,641.89

Account Statement

Location Breakdown Summary

Location	Charges	Subtotal
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Monthly Charges:

425 FAWELL Boulevard	3,124.95	
425 FAWELL Boulevard	403.95	
Total Monthly Charges		3,528.90

Other Charges and Credits:

Taxes:

425 FAWELL Boulevard	112.99	
Total Taxes		112.99

Total Other Charges and Credits:

112.99

Total Charges Per Location:

425 FAWELL Boulevard	3,124.95	
425 FAWELL Boulevard	516.94	
Total Current Amount		3,641.89

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

Total Charges: 3,124.95

Summary of Charges

Local Billing Reference Number: 8771200560083160

Recurring Charges	3,124.95
Total Customer Charges	3,124.95

Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,100.00
Total Ethernet Dedicated Internet	3,100.00
Ethernet Equipment Fee	
Recurring Charges	24.95
Total Ethernet Equipment Fee	24.95
Total Charges	3,124.95

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	Mar 15, 18 to Apr 14, 18	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Mar 15, 18 to Apr 14, 18	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	24.95
Total Service Charges	24.95
Total Charges	24.95

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	Mar 15, 18 to Apr 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)	34.50
Statutory Gross Receipts Tax (State)	2.03
Total State Taxes and Surcharges	36.53

City Taxes and Surcharges

State and Local Excise Tax	52.79
Total City Taxes and Surcharges	52.79

Comcast Surcharges

Universal Connectivity Charge	14.11
Total Comcast Surcharges	14.11

Regulatory Recovery Fees

Deaf Line Tax	0.92
Federal Cost Recovery Fee	2.95
P.U.C. Tax (State)	0.32
Universal Service Fund Surcharge (State)	5.37
Total Regulatory Recovery Fees	9.56

Total Taxes and Surcharges	112.99
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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	Mar 15, 18 to Apr 14, 18	No Charge
Free Published Listing Qty: 1	Mar 15, 18 to Apr 14, 18	No Charge
Government School Listings Qty: 1	Mar 15, 18 to Apr 14, 18	No Charge
PRI Equipment Fee	Mar 15, 18 to Apr 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	Mar 15, 18 to Apr 14, 18	489.00
PRI Service Discount	Mar 15, 18 to Apr 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	Mar 15, 18 to Apr 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	Mar 15, 18 to Apr 14, 18	No Charge
Total Recurring Charges		0.00