

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083804
Vendor Name: Comcast Commercial Services
Invoice Number: 67154363
Invoice Date: 07/15/18
PO Number: B335463B
Check Number: 0237890
Check Amount: \$ 3,236.93
Check Date: 08/15/2018
Department ID: 16465
Reviewer Name: None
Voucher Number: V0521397
Redaction Type: None
Document Type: AP Invoice

Document Below

COMCAST BUSINESS

Account Number
900115411

Invoice Number
67154363

Bill Date
Jul 15, 2018

Customer Service
1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
7,280.78	3,640.39	0.00	3,640.39	3,640.88	\$ 7,281.27

Payment Due Date
Aug 15, 2018

Late Payment Charge
\$ 0.00

College of DuPage
425 FAWELL Boulevard
GLEN ELLYN, IL 60137

APPROVED

3886/18868/27215/8/CC1FRQ

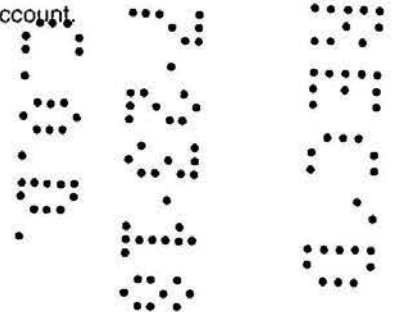
07/24/18 - GEORGE AHLENUS

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jul 15, 2018)

Recurring Charges	3,528.90
Total Customer Charges	3,528.90
Total Taxes and Surcharges	111.98
Current Amount	3,640.88
Past Due Amount	3,640.39
Total Amount Due	\$ 7,281.27

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



Page 1 of 8

COMCAST BUSINESS

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

Account Number
900115411

Invoice Number
67154363

Payment Due Date
Aug 15, 2018

Total Amount Due
\$ 7,281.27

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 67154363 1200 15082018 000728127 3

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?

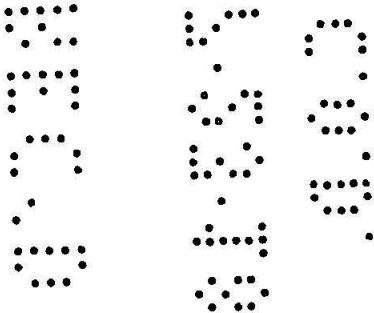
For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

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 7/1/2018, the rate has decreased from 18.4% to 17.9%.



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.

Attention Ethernet Transport Customers:

Comcast has made changes to the online contract terms applicable to your account. Specifically, Comcast has updated the Ethernet Transport and Intrastate Ethernet Transport Product Specific Attachments (including with respect to the SLA provisions) to clarify the capabilities and terms applicable to our Ethernet Transport and Intrastate Ethernet Transport services.

The updated Product Specific Attachments are available at: <https://business.comcast.com/terms-conditions-ent>.

Attention Comcast Business customers utilizing directory listings:

We recently changed directory listing providers, which may affect where your public business listing is published.

For more information on Comcast Business Voice directory listings, visit our website business.comcast.com and type "directory listings" in the search field.

Payments

Date	Method of Payment	Invoice Number	Amount
Jun 19, 2018	Check	64858461	3,640.39
Total			3,640.39

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		515.93	515.93
Total Charges				3,640.88

Account Statement

Location Breakdown Summary

Location	Charges	Subtotal
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	111.98	
Total Taxes		111.98
Total Other Charges and Credits:		111.98
Total Charges Per Location:		
425 FAWELL Boulevard	3,124.95	
425 FAWELL Boulevard	515.93	
Total Current Amount		3,640.88

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	Jul 15, 18 to Aug 14, 18	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Jul 15, 18 to Aug 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	Jul 15, 18 to Aug 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	52.67
Total City Taxes and Surcharges	52.67

Comcast Surcharges

Universal Connectivity Charge	12.78
Total Comcast Surcharges	12.78

Regulatory Recovery Fees

Deaf Line Tax	0.92
Federal Cost Recovery Fee	3.37
P.U.C. Tax (State)	0.32
Universal Service Fund Surcharge (State)	5.39
Total Regulatory Recovery Fees	10.00

Total Taxes and Surcharges	111.98
----------------------------	--------

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
---------------	--------

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	Jul 15, 18 to Aug 14, 18	No Charge
Free Published Listing Qty: 1	Jul 15, 18 to Aug 14, 18	No Charge
Government School Listings Qty: 1	Jul 15, 18 to Aug 14, 18	No Charge
PRI Equipment Fee	Jul 15, 18 to Aug 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	Jul 15, 18 to Aug 14, 18	489.00
PRI Service Discount	Jul 15, 18 to Aug 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	Jul 15, 18 to Aug 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	Jul 15, 18 to Aug 14, 18	No Charge
Total Recurring Charges		0.00