

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083804  
Vendor Name: Comcast Commercial Services  
Invoice Number: 68345163/B335463B  
Invoice Date: 08/15/18  
PO Number: B335463B  
Check Number: 0238890  
Check Amount: \$ 3,641.02  
Check Date: 08/30/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0526049  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service
900115411	68345163	Aug 15, 2018	1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
7,281.27	3,640.39	0.00	3,640.88	3,641.02	<b>\$ 7,281.90</b>

College of DuPage  
425 FAWELL Boulevard  
GLEN ELLYN, IL 60137

Payment Due Date

**Sep 15, 2018**

Late Payment Charge

**\$ 0.00**

**APPROVED**

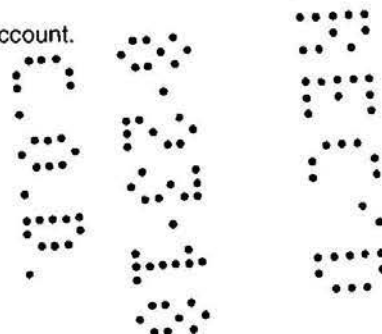
**08/27/18 - GEORGE AHLENUS**

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

Recurring Charges	3,528.90
Total Customer Charges	3,528.90
Total Taxes and Surcharges	112.12
Current Amount	3,641.02
Past Due Amount	3,640.88
Total Amount Due	<b>\$ 7,281.90</b>

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](http://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	68345163	Sep 15, 2018	\$ 7,281.90	

(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 68345163 1200 15092018 000728190 7

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## 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.

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## 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.

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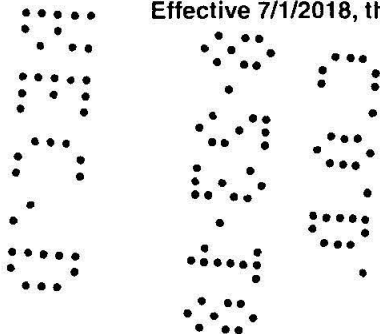
**Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.**

**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](http://www.fcc.gov/omd/contribution-factor.html)

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



Account Number 900115411

Invoice Number 68345163

## 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
Jul 20, 2018	Check	65994182	3,640.39
<b>Total</b>			<b>3,640.39</b>

## 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		516.07	516.07
<b>Total Charges</b>				<b>3,641.02</b>

Account Number 900115411

Invoice Number 68345163

## 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	
<b>Total Monthly Charges</b>		<b>3,528.90</b>

#### Other Charges and Credits:

##### Taxes:

425 FAWELL Boulevard	112.12	
<b>Total Taxes</b>		<b>112.12</b>

#### Total Other Charges and Credits:

**112.12**

#### Total Charges Per Location:

425 FAWELL Boulevard	3,124.95	
425 FAWELL Boulevard	516.07	
<b>Total Current Amount</b>		<b>3,641.02</b>

**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
<b>Total Customer Charges</b>	<b>3,124.95</b>

## Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,100.00
<b>Total Ethernet Dedicated Internet</b>	<b>3,100.00</b>
Ethernet Equipment Fee	
Recurring Charges	24.95
<b>Total Ethernet Equipment Fee</b>	<b>24.95</b>
<b>Total Charges</b>	<b>3,124.95</b>

## 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
<b>Total Service Charges</b>	<b>3,100.00</b>
<b>Total Charges</b>	<b>3,100.00</b>

### Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E	Aug 15, 18 to Sep 14, 18	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Aug 15, 18 to Sep 14, 18	3,100.00
<b>Total Recurring Charges</b>		<b>3,100.00</b>

## Service Details

**Ethernet Equipment Fee : EQP-1000002416**

**Location A:** 425 FAWELL Boulevard, Glen Ellyn, IL

### Summary of Charges

Service Charges	
Recurring Charges	24.95
<b>Total Service Charges</b>	<b>24.95</b>
<b>Total Charges</b>	<b>24.95</b>

Account Number 900115411

Invoice Number 68345163

## 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	Aug 15, 18 to Sep 14, 18	24.95
<b>Total Recurring Charges</b>		<b>24.95</b>

**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
<b>Total Customer Charges</b>	<b>403.95</b>

## 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
<b>Total State Taxes and Surcharges</b>	<b>36.53</b>

#### City Taxes and Surcharges

State and Local Excise Tax	52.67
<b>Total City Taxes and Surcharges</b>	<b>52.67</b>

#### Comcast Surcharges

Universal Connectivity Charge	12.78
<b>Total Comcast Surcharges</b>	<b>12.78</b>

#### Regulatory Recovery Fees

Deaf Line Tax	0.92
Federal Cost Recovery Fee	3.37
P.U.C. Tax (State)	0.46
Universal Service Fund Surcharge (State)	5.39
<b>Total Regulatory Recovery Fees</b>	<b>10.14</b>

<b>Total Taxes and Surcharges</b>	<b>112.12</b>
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## Service Summary

#### Business Trunk Voice

Recurring Charges	14.95
<b>Total Business Trunk Voice</b>	<b>14.95</b>

#### Full PRI Trunk

Recurring Charges	389.00
<b>Total Full PRI Trunk</b>	<b>389.00</b>

<b>Total Charges</b>	<b>403.95</b>
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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
<b>Total Service Charges</b>	<b>14.95</b>
<b>Total Charges</b>	<b>14.95</b>

#### Recurring Charges

Description	Date Range	Amount
Monthly Call Detail Record	Aug 15, 18 to Sep 14, 18	No Charge
Free Published Listing Qty: 1	Aug 15, 18 to Sep 14, 18	No Charge
Government School Listings Qty: 1	Aug 15, 18 to Sep 14, 18	No Charge
PRI Equipment Fee	Aug 15, 18 to Sep 14, 18	14.95
<b>Total Recurring Charges</b>		<b>14.95</b>

## Service Details

### Full PRI Trunk : 1,139,948,419

#### Summary of Charges

##### Service Charges

Recurring Charges	389.00
<b>Total Service Charges</b>	<b>389.00</b>
<b>Total Charges</b>	<b>389.00</b>

#### Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Aug 15, 18 to Sep 14, 18	489.00
PRI Service Discount	Aug 15, 18 to Sep 14, 18	100.00 CR
<b>Total Recurring Charges</b>		<b>389.00</b>

## Service Details

### PRI Trunk Group : TG-016309428010

#### Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Aug 15, 18 to Sep 14, 18	No Charge
<b>Total Recurring Charges</b>		<b>0.00</b>

## Service Details

### Trunk Group BTN : (630)942-8010

#### Recurring Charges

Description	Date Range	Amount
Trunk BTN	Aug 15, 18 to Sep 14, 18	No Charge
<b>Total Recurring Charges</b>		<b>0.00</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083804  
Vendor Name: Comcast Commercial Services  
Invoice Number: 68345163/BO358960  
Invoice Date: 08/15/18  
PO Number: B0358960  
Check Number: 0238890  
Check Amount: \$ 3,641.02  
Check Date: 08/30/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0526050  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu

Sent: Thu Aug 30 12:50:53 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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**COMCAST  
BUSINESS**

8/28/18 - emailed George, B356463B is not a valid blanket no.

Account Number	Invoice Number	Bill Date	Customer Service
900115411	68345163	Aug 15, 2018	1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
7,281.27	3,640.39	0.00	3,640.88	3,641.02	<b>\$ 7,281.90</b>

College of DuPage  
425 FAWELL Boulevard  
GLEN ELLYN, IL 60137

Payment Due Date

**Sep 15, 2018**

Late Payment Charge

**\$ 0.00****APPROVED**

3911/1913727394/8/CC1FUN

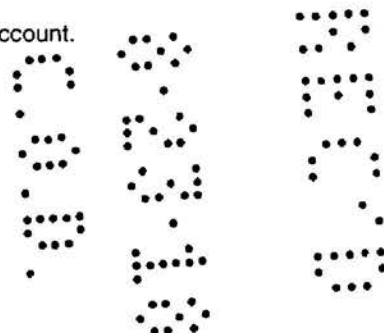
**08/27/18 - GEORGE AHLENIUS****SUMMARY OF CHARGES AND CREDITS ( Billing activity up to and including Aug 14, 2018 )**

Recurring Charges	3,528.90
Total Customer Charges	3,528.90
Total Taxes and Surcharges	112.12
Current Amount	3,641.02
Past Due Amount	3,640.88
Total Amount Due	<b>\$ 7,281.90</b>

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Per George Ahlenius:  
Corrected Blanket Accounts  
Split Charges As Shown  
BO335463B = \$ 3,237.07  
BO 358960 = \$ 403.95



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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	68345163	Sep 15, 2018	\$ 7,281.90	

(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 68345163 1200 15092018 000728190 7

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## How to Pay

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### Paying by Credit Card

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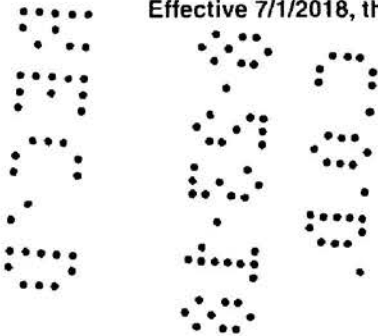
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**Effective 7/1/2018, the rate has decreased from 18.4% to 17.9%.**



Account Number 900115411

Invoice Number 68345163

## Account Statement

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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
Jul 20, 2018	Check	65994182	3,640.39
<b>Total</b>			<b>3,640.39</b>

### 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		516.07	516.07
<b>Total Charges</b>				<b>3,641.02</b>

Account Number 900115411

Invoice Number 68345163

## 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	
<b>Total Monthly Charges</b>		<b>3,528.90</b>

#### Other Charges and Credits:

##### Taxes:

425 FAWELL Boulevard	112.12	
<b>Total Taxes</b>		<b>112.12</b>

#### Total Other Charges and Credits:

**112.12**

#### Total Charges Per Location:

425 FAWELL Boulevard	3,124.95	
425 FAWELL Boulevard	516.07	
<b>Total Current Amount</b>		<b>3,641.02</b>

**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
<b>Total Customer Charges</b>	<b>3,124.95</b>

## Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,100.00
<b>Total Ethernet Dedicated Internet</b>	<b>3,100.00</b>
Ethernet Equipment Fee	
Recurring Charges	24.95
<b>Total Ethernet Equipment Fee</b>	<b>24.95</b>
<b>Total Charges</b>	<b>3,124.95</b>

## 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
<b>Total Service Charges</b>	<b>3,100.00</b>
<b>Total Charges</b>	<b>3,100.00</b>

### Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.000030..CBCL.. - Gig E	Aug 15, 18 to Sep 14, 18	
Bandwidth - 22.VLXP.000199..CBCL.. - 1000 Mbps	Aug 15, 18 to Sep 14, 18	3,100.00
<b>Total Recurring Charges</b>		<b>3,100.00</b>

## Service Details

**Ethernet Equipment Fee : EQP-1000002416**

**Location A:** 425 FAWELL Boulevard, Glen Ellyn, IL

### Summary of Charges

Service Charges	
Recurring Charges	24.95
<b>Total Service Charges</b>	<b>24.95</b>
<b>Total Charges</b>	<b>24.95</b>



Account Number 900115411

Invoice Number 68345163

## 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	Aug 15, 18 to Sep 14, 18	24.95
<b>Total Recurring Charges</b>		<b>24.95</b>

**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

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### State Taxes and Surcharges

911 Line Tax (State)	34.50
Statutory Gross Receipts Tax (State)	2.03
<b>Total State Taxes and Surcharges</b>	<b>36.53</b>

### City Taxes and Surcharges

State and Local Excise Tax	52.67
<b>Total City Taxes and Surcharges</b>	<b>52.67</b>

### Comcast Surcharges

Universal Connectivity Charge	12.78
<b>Total Comcast Surcharges</b>	<b>12.78</b>

### Regulatory Recovery Fees

Deaf Line Tax	0.92
Federal Cost Recovery Fee	3.37
P.U.C. Tax (State)	0.46
Universal Service Fund Surcharge (State)	5.39
<b>Total Regulatory Recovery Fees</b>	<b>10.14</b>

<b>Total Taxes and Surcharges</b>	<b>112.12</b>
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## Service Summary

### Business Trunk Voice

Recurring Charges	14.95
<b>Total Business Trunk Voice</b>	<b>14.95</b>

### Full PRI Trunk

Recurring Charges	389.00
<b>Total Full PRI Trunk</b>	<b>389.00</b>

<b>Total Charges</b>	<b>403.95</b>
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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
<b>Total Service Charges</b>	<b>14.95</b>
<b>Total Charges</b>	<b>14.95</b>

#### Recurring Charges

Description	Date Range	Amount
Monthly Call Detail Record	Aug 15, 18 to Sep 14, 18	No Charge
Free Published Listing Qty: 1	Aug 15, 18 to Sep 14, 18	No Charge
Government School Listings Qty: 1	Aug 15, 18 to Sep 14, 18	No Charge
PRI Equipment Fee	Aug 15, 18 to Sep 14, 18	14.95
<b>Total Recurring Charges</b>		<b>14.95</b>

## Service Details

### Full PRI Trunk : 1,139,948,419

#### Summary of Charges

##### Service Charges

Recurring Charges	389.00
<b>Total Service Charges</b>	<b>389.00</b>
<b>Total Charges</b>	<b>389.00</b>

#### Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Aug 15, 18 to Sep 14, 18	489.00
PRI Service Discount	Aug 15, 18 to Sep 14, 18	100.00 CR
<b>Total Recurring Charges</b>		<b>389.00</b>

## Service Details

### PRI Trunk Group : TG-016309428010

#### Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Aug 15, 18 to Sep 14, 18	No Charge
<b>Total Recurring Charges</b>		<b>0.00</b>

## Service Details

### Trunk Group BTN : (630)942-8010

#### Recurring Charges

Description	Date Range	Amount
Trunk BTN	Aug 15, 18 to Sep 14, 18	No Charge
<b>Total Recurring Charges</b>		<b>0.00</b>