

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083807 **Vendor Name:** Comcast

Check Details:

Check Number: 0352590 **Check Amount:** \$ 3,740.25 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 270937675 **Invoice Date:** 5/15/2026 **PO Number:** B0002879 **Voucher Number:** V0938985

Document Type: AP Invoice

Document Below

COMCAST BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
900115411	270937675	May 15, 2026	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
3,740.25	0.00	0.00	3,740.25	3,740.25	\$ 7,480.50

00459/004560/001378 0023 04 VG5KZH 1
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599



Payment Due Date
Jun 15, 2026
Late Fee Eligible
\$ 0.00
Late Payment Charge
\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including May 14, 2026)

Recurring Charges	3,507.90
Total Customer Charges	3,507.90
Total Taxes and Surcharges	232.35
Invoice Amount	3,740.25
Remaining Balance	3,740.25
Total Amount Due	\$ 7,480.50

Aging Balance Summary

Current	\$ 3,740.25
1 - 30	\$ 3,740.25
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

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	270937675	Jun 15, 2026	\$ 7,480.50	

(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 2709376751200 15062026 000748050 6

TPA1-D-004560/001377/VG5KZH S1ETM1C00004 1 (VG5KZH001004560/0104100)

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.

VOICEMAIL UPDATE:
Effective June 30, 2026, voicemail recordings and transcripts across our Voice services will be retained for the earlier of (i) two years and (ii) the date the voicemail was deleted by customer. This update helps ensure consistent data management across our platforms and applies to Comcast Business VoiceEdge (BVE), Comcast Business Voice (BV), Comcast VoiceEdge Service (VES), and Unified Communications (UC). Trunking (PRI and SIP) and Managed Voice services are not affected.

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		797.00	7
Total Charges			3,740.25	

TRA3-D-004560/001378 /VG5KZH S1ETM1C00004 1 /VG5KZH-H01004560/02/04100



Account Number 900115411

Invoice Number 270937675

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 60137

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 - FIBER	May 15, 26 to Jun 14, 26	
Bandwidth - 22.VLXP.000199..CBCL.. - 5000 Mbps	May 15, 26 to Jun 14, 26	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 60137

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 60137

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, 26 to Jun 14, 26	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)	3.01
Universal Service Fund Surcharge (State)	16.58
Total State Taxes and Surcharges	92.71

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	87.95
Total City Taxes and Surcharges	88.14

Comcast Surcharges

Universal Connectivity Charge	20.12
Total Comcast Surcharges	20.12

Regulatory Recovery Fees

Federal Cost Recovery Fee	27.25
P.U.C. Surcharge (State)	0.72
Total Regulatory Recovery Fees	27.97

Total Taxes and Surcharges	229.05
-----------------------------------	---------------

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, 26 to Jun 14, 26	532.00
Monthly Call Detail Record	May 15, 26 to Jun 14, 26	No Charge
Single TN Qty: 5	May 15, 26 to Jun 14, 26	1.00
20 TN Block(s) Qty: 1	May 15, 26 to Jun 14, 26	4.00
Published Listing - SIP Qty: 1	May 15, 26 to Jun 14, 26	No Charge
SIP Equipment Fee	May 15, 26 to Jun 14, 26	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, 26 to Jun 14, 26	No Charge
Bursty CCS Qty: 8	May 15, 26 to Jun 14, 26	16.00
Total Recurring Charges		16.00

Service Details**SIP BTN : (630)942-8010****Recurring Charges**

Description	Date Range	Amount
BTN	May 15, 26 to Jun 14, 26	No Charge
Total Recurring Charges		0.00