



Account Number 8771 10 072 0376514  
Billing Date 03/27/13  
Total Amount Due \$106.95  
Payment Due By 04/24/13  
Page 1 of 2

Contact us: www.business.comcast.com 1-800-391-3000

## Dana Point Condominiums

For service at:  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS, IL 60005-3302

## News from Comcast

Thank you for choosing Comcast.

Please have your Business Class account number available when you contact us about your account. In order to keep your billing information secure, we will require your existing Business Class account number to discuss account level details or make changes to your account.

Get social with Comcast!  
Follow us on Facebook (Comcast of Illinois, NW Indiana and SW Michigan) and Twitter (@ComcastILLINOIS).

### Monthly Statement Summary

Previous Balance	106.95
Payment - 03/26/13 - Thank You	-106.95
New Charges - see below	106.95
<b>Total Amount Due</b>	<b>\$106.95</b>
Payment Due By	04/24/13

### New Charges Summary

Comcast Cable Television	0.00
Comcast High-Speed Internet	106.95
<b>Total New Charges</b>	<b>\$106.95</b>

Thank you for being a valued  
Comcast customer!

Prop # 0554.  
Desc. Interest  
Amt to be Paid \$106.95  
Acct # 8565  
Manager's Initials JPR  
Date Appeared 4/1/13  
Special Instructions

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



2508 W. ROUTE 120 MCHENRY IL 60051-4712  
0633 0010 NO RP 27 03282013 NNNNNYNN 01 000020 0001

DANA POINT CONDOMINIUMS  
1519 E CENTRAL RD  
ARLINGTON HEIGHTS, IL 60005-3302

Account Number	8771 10 072 0376514
Payment Due By	04/24/13
Total Amount Due	\$106.95
Amount Enclosed	\$



Make checks payable to Comcast

COMCAST CABLE  
PO BOX 3001  
SOUTHEASTERN PA 19398-3001

877110072037651400106955



## Service Details

Contact us:  [www.business.comcast.com](http://www.business.comcast.com)  1-800-391-3000

Account Number 8771 10 072 0376514  
Billing Date 03/27/13  
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Page 2 of 2

### Comcast Cable TV

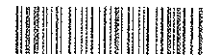
Bci IP Gateway D3	04/02 - 05/01	0.00
<b>Total Comcast Cable Television</b>		<b>\$0.00</b>

### Comcast High-Speed Internet

Equipment Fee	04/02 - 05/01	7.00
Bc Internet Premium 22m	04/02 - 05/01	99.95
<b>Total Comcast High-Speed Internet</b>		<b>\$106.95</b>



Prop # 0554  
Desc. Internet  
Amt to be Paid \$106.95  
Acct # 8565  
Manager's Initials AO  
Date Appeared 4/1/13  
Special Instructions \_\_\_\_\_



Closed Captioning Customers: For assistance call 800-266-2278 or go online for email or live chat at [www.comcast.com/support](http://www.comcast.com/support). For written concerns contact: N. W. Patel, Comcast Closed Captioning Office, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838, email [Closed\\_Captioning@Comcast.com](mailto:Closed_Captioning@Comcast.com), fax 215-286-4700 or leave a message on our closed captioning line 215-286-8000.



To find a Comcast Customer Service Center near you, select "Service Center Locations" from the "Customers" menu at [www.comcast.com](http://www.comcast.com) or call 1-800-COMCAST. Hearing/Speech Impaired Call 711 for Customer Service Moving? Call the Movers Edge Hotline at 1-855-MOV-EDGE

Your Franchise Authority Is: Village Of Arlington Heights  
33 South Arlington Heights Road

Arlington Heights, IL 60005

Your FCC Community Unit Number Is IL0554



700 Fox Glen • Barrington • IL • 60010  
Phone 847-842-9570 Fax 847-842-0190

CLIENT ID: 11930

INVOICE  
# 117165

Dana Point Condominium Association  
1519 E. Central Road  
Arlington Heights, IL 60005

DATE	PO NUMBER	TERMS	TECHNOLOGY CONSULTANT	SHIP VIA
12/30/2012	Silver	NFT 15	Referral 8484 / Kent Welch	

DESCRIPTION	COST EACH	QTY.	EXT. COST
Phone Billing: December 2012 92279			
Non Taxable Items:			
Phone / Remote Support Billing - Standard \$99.00 per Hour	\$99.00	0.25	\$24.75

#### Warranty Info:

For Excaltbur built PC, warranty information on systems, please see the back of this invoice (information only printed on complete system invoices.) All components purchased as parts carry full manufacturer's warranty only. For service, please contact us at 877-NFT-CTING. For all non-Excaltbur built PCs, Servers and all other products, please refer to your manufacturer's provided warranty. Server warranties and extended warranties do NOT cover tape backup drives, these carry a separate manufacturer warranty. Please see our website for complete service level agreement for each individual service offering.

SubTotal: \$24.75  
Tax: \$0.00  
Total: \$24.75

#### Past-Due Invoicing:

Invoices not paid within 30 days are subject to a \$25.00 collection fee, attorney's fee, and 18% APR interest charges.

Prop # 0554  
Desc. Back Up Service  
Amt to be Paid 24.75  
Acct # 8551  
Manager's Initials AW  
Date Appeared 1/20/13  
Special Instructions \_\_\_\_\_



700 Fox Glen • Barrington • IL • 60010  
Phone 847-842-9570 Fax 847-842-0190

CLIENT ID: 11930

INVOICE  
# 117787

Dana Point Condominium Association  
1519 E. Central Road  
Arlington Heights, IL 60005

DATE	PO NUMBER	TERMS	TECHNOLOGY CONSULTANT	SHIP VIA
1/11/2013		NFT 15	Referral 8484 / Kent Welch	

DESCRIPTION	COST EACH	QTY.	EXT. COST
Monthly Excaltbur Services Billing January, February, March - Credited			
Non Taxable Items:			
50GB Net-Safe Backup Space	\$39.95	2	\$79.90

#### Warranty Info:

For Excaltbur built PC warranty information on systems, please see the back of this invoice (information only printed on complete system invoices.) All components purchased as parts carry full manufacturer's warranty only. For service, please contact us at 877-NFT-CTING. For all non-Excaltbur built PCs, Servers and all other products, please refer to your manufacturer's provided warranty. Server warranties and extended warranties do NOT cover tape backup drives, these carry a separate manufacturer warranty. Please see our website for complete service level agreement for each individual service offering.

SubTotal:	\$79.90
Tax:	\$0.00
<b>Total:</b>	<b>\$79.90</b>

#### Past-Due Invoicing:

Invoices not paid within 30 days are subject to a \$25.00 collection fee, attorney's fee, and 18% APR interest charges.

Prop # 0554  
Desc. Back up service 1/31-2/28  
Amt to be Paid \$79.90  
Acct # 8357  
Manager's Initials JP  
Date Appeared 2/8/13  
Special Instructions \_\_\_\_\_