



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

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	

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).

Prop # 0554.
 Desc. Interest
 Amt to be Paid \$106.95
 Acct # 8563
 Manager's Initials JPF
 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
8633 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 | 1-800-391-3000

Account Number	8771 10 072 0376514
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Page 2 of 2

Bci IP Gateway D3	04/02 - 05/01	0.00
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Total Comcast Cable Television	\$0.00
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Equipment Fee	04/02 - 05/01	7.00
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Bc Internet Premium 22m	04/02 - 05/01	99.95
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Total Comcast High-Speed Internet	\$106.95
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Prop # 0554
 Desc. Internet
 Amt to be Paid \$106.95
 Acct # 8565
 Manager's Initials AD
 Date Appeared 4/1/13
 Special Instructions



Closed Captioning Customers: For assistance call 800-286-2278 or go online for email or live chat at 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, 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 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 Excalibur 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-8484. For all non-Excalibur 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: Tax: Total:		\$24.75 \$0.00 \$24.75

Past-Due Invoicing:

Unpaid and paid within 30 days are subject to a \$25.00 initial fee, attorney's fee, and 18% APR interest charges.

Prop # 0554
Desc. Back Up Service
Amt to be Paid 24.75
Acct # 8557
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.	FXT. COST
Monthly Excalibur Services Billing January, February, March - Credited			
Non Taxable Items:			
50GB Net-Safe Backup Space	\$39.95	2	\$79.90
	SubTotal:		\$79.90
	Tax:		\$0.00
	Total:		\$79.90

Warranty Info:

For Excalibur 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-ETING. For all non-Excalibur 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.

Past-Due Invoicing:

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

Prop # 0554
Desc. Back up Service 1/31-2/28
Amt to be Paid \$ 79.90
Acct # 8557
Manager's Initials JF
Date Appeared 2/18/13
Special Instructions _____