

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1222152
Vendor Name: WideOpenWest IL, LLC(WOW)
Invoice Number: 011559365-MAY 2020
Invoice Date: 06/30/20
PO Number: B0365351
Check Number: E0080797
Check Amount: \$ 440.16
Check Date: 07/08/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0632528
Redaction Type: None
Document Type: AP Invoice

Document Below

WOW!
Business

Internet • Phone • Enterprise

Contact Information:
Customer Service & Billing: 1-888-969-4249
Email: CCCBusinessSupport@wowinc.com
Customer Service Hours:
Monday - Friday 6:00am to 11:15pm CST
Saturday - Sunday 7:00am to 9:00pm CST

Account Name INN AT WATER'S EDGE
Account Number 011559365
Statement Code 001
Customer Phone (630) 942-2468
Billing Date May 30, 2020

NEWS AND INFORMATION

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 07/01/20**

BO #

365351

ACCOUNT SNAPSHOT

Last Bill \$890.32
New Charge Summary See Below \$440.16
Total Amount Due \$1,330.48
Payment Due Date Upon Receipt

NEW CHARGES SUMMARY

WOW! Service Charges \$413.00
Taxes, Surcharges & Fees \$27.16
Total New Charge \$440.16

Our records indicate your account remains past due. Your service has been scheduled for disconnection. To avoid disconnection of services please contact us immediately at 1-888-969-4249. Thank You,

PLEASE NOTE: Payments that are not received by the due date are subject to a \$10.00 Late Fee.

**APPROVED
07/04/20 - KRISTINE FAY**

WOW! Business
Internet • Phone • Enterprise

PO BOX 4350
CAROL STREAM, IL 60197-4350

To pay by phone, call 1-888-969-4249.
To pay online, visit wowforbusiness.com.

Please detach and enclose this coupon with your payment.

Do not send cash. Make checks payable to WOW! Business.

Account Name INN AT WATER'S EDGE
Account Number 011559365
Customer Phone (630) 942-2468
Billing Date May 30, 2020

Total Amount Due \$1,330.48
Payment Due Date Upon Receipt

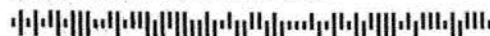
AMOUNT ENCLOSED..... \$

584 1 MB 0.436
*****AUTO**MIXED AADC 601 107737 628 4



INN AT WATER'S EDGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

WOW! BUSINESS
PO BOX 4350
CAROL STREAM, IL 60197-4350



00101001001011559365490133048



Internet • Phone • Enterprise

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Account Name **INN AT WATER'S EDGE**
Account Number **011559365**
Statement Code **001**
Customer Phone **(630) 942-2468**
Billing Date **May 30, 2020**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

WOW! SERVICE CHARGES

COLLEGE OF DUPAGE
425 FAWELL BLVD
C11
GLEN ELLYN, IL 60137-6708

Service Location Number 011677198

05/29-06/28 Bus Basic Cable\$59.00
05/29-06/28 Broadcast TV Fee\$0.00

The Broadcast TV Fee, which is not a government tax or fee, recovers costs associated with retransmitting television broadcast signals and is in addition to other charges associated with WOW! Cable services.

05/29-06/28 Sports Surcharge\$0.00

Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

COLLEGE OF DUPAGE
425 FAWELL BLVD
C12
GLEN ELLYN, IL 60137-6708

Service Location Number 011677199

05/29-06/28 Bus Basic Cable\$59.00
05/29-06/28 Broadcast TV Fee\$0.00

The Broadcast TV Fee, which is not a government tax or fee, recovers costs associated with retransmitting television broadcast signals and is in addition to other charges associated with WOW! Cable services.

05/29-06/28 Sports Surcharge\$0.00

Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

Service Location Number 011677200

05/29-06/28 Bus Basic Cable\$59.00
05/29-06/28 Broadcast TV Fee\$0.00

The Broadcast TV Fee, which is not a government tax or fee, recovers costs associated with retransmitting television broadcast signals and is in addition to other charges associated with WOW! Cable services.

05/29-06/28 Sports Surcharge\$0.00

Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

COLLEGE OF DUPAGE
425 FAWELL BLVD
C14
GLEN ELLYN, IL 60137-6708

Service Location Number 011677201

05/29-06/28 Bus Basic Cable\$59.00
05/29-06/28 Broadcast TV Fee\$0.00

The Broadcast TV Fee, which is not a government tax or fee, recovers costs associated with retransmitting television broadcast signals and is in addition to other charges associated with WOW! Cable services.

05/29-06/28 Sports Surcharge\$0.00

Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Service Location Number 011677202

05/29-06/28 Bus Basic Cable\$59.00
05/29-06/28 Broadcast TV Fee\$0.00

Sign Up For Automatic Payments!

The automatic bill payment service makes paying your monthly WOW! Business bill even easier. With automatic payments **YOUR BILL IS PAID AUTOMATICALLY** from your business checking account or your business debit or credit card (Visa, Mastercard, Discover). **TO SIGN UP** for automatic payments log in to WOW! Account Manager at wowforbusiness.com and select "My Account".

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer (EFT) from your account or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. If your payment is returned unpaid, you agree to pay a fee of up to \$30. Returned checks may be represented electronically.

Closed Captioning Concerns: For immediate assistance call 1-888-569-4249 or email wow_techsupport@wowinc.com.
For Closed Captioning written correspondence, Gary Nixen, Vice President, 1331 Boyd St., Ste. 143, Naperville, IL 60563 or email wow_techsupport@wowinc.com. All other inquiries will go unanswered.

APPROVED

07/04/20 - KRISTINE FAY
If you complain, first stop after you have contacted your provider. Please contact Manager, Glen Elyn, IL 60137-6708, Fax Code: 164.

WOW!

Business

Internet • Phone • Enterprise

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Account Name INN AT WATER'S EDGE
Account Number 011559365
Statement Code 001
Customer Phone (630) 942-2468
Billing Date May 30, 2020

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05/29-06/28 Sports Surcharge\$0.00

Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



Service Location Number 011677203

05/29-06/28 Bus Basic Cable\$59.00
05/29-06/28 Broadcast TV Fee\$0.00

The Broadcast TV Fee, which is not a government tax or fee, recovers costs associated with retransmitting television broadcast signals and is in addition to other charges associated with WOW! Cable services.

05/29-06/28 Sports Surcharge\$0.00

Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Service Location Number 011677205

05/29-06/28 Bus Basic Cable\$59.00
05/29-06/28 Broadcast TV Fee\$0.00

The Broadcast TV Fee, which is not a government tax or fee, recovers costs associated with retransmitting television broadcast signals and is in addition to other charges associated with WOW! Cable services.

05/29-06/28 Sports Surcharge\$0.00

Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

TAXES, SURCHARGES & FEES

COLLEGE OF DUPAGE
425 FAWELL BLVD
C11
GLEN ELLYN, IL 60137-6708

05/29 Cable Franchise Fee\$3.23
05/29 FCC Reg Fee\$0.07
05/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.91

COLLEGE OF DUPAGE
425 FAWELL BLVD
C12
GLEN ELLYN, IL 60137-6708

05/29 Cable Franchise Fee\$3.23
05/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.84

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

05/29 Cable Franchise Fee\$3.23

05/29 FCC Reg Fee\$0.07
05/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.91

COLLEGE OF DUPAGE
425 FAWELL BLVD
C14
GLEN ELLYN, IL 60137-6708

05/29 Cable Franchise Fee\$3.23
05/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.84

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

05/29 Cable Franchise Fee\$3.23
05/29 FCC Reg Fee\$0.07
05/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.91

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

05/29 Cable Franchise Fee\$3.23
05/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.84

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

05/29 Cable Franchise Fee\$3.23
05/29 FCC Reg Fee\$0.07
05/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.91

APPROVED
07/04/20 - KRISTINE

From: fredericksj@cod.edu
Sent: Mon Jun 29 14:05:55 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: FW: Invoice ok to pay

Re-submitting. Ok to pay. Jamie Fredericks Hotel Manager College of DuPage Culinary and Hospitality Center
425 Fawell Blvd. Office Location CHC1007 Glen Ellyn, IL 60137 630-942-6885 fredericksj@cod.edu
www.innatwatersedgehotel.com -----Original Message----- From: Fredericks, Jamie Sent: Monday, June 8,
2020 12:23 PM To: Invoicing ; Burns, Paula Subject: Invoice ok to pay

[attachment: WOW Invoice.pdf]