

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1222152

Vendor Name: WideOpenWest IL, LLC(WOW)

Invoice Number: 019086841-32022

Invoice Date: 4/5/2022

PO Number: B0000365

Check Number: E0089024

Check Amount: \$ 281.85

Check Date: 04/06/2022

Voucher Number: V0735624

Document Type: AP Invoice

Document Below



Internet • Phone • Enterprise

Contact Information:
Customer Service & Billing: 1-888-969-4249

Customer Service Hours:
Technical Support (24 hours a day)
Billing Support (Mon-Fri 7:00am to 6:00pm CST)

Account Name INN AT WATER'S EDGE
Account Number 019086941
Statement Code 001
Customer Phone (630) 942-6888
Billing Date April 4, 2022

Page 1 of 2

NEWS AND INFORMATION

ACCOUNT SNAPSHOT

Last Bill \$293.80
New Charges Summary - See Below \$281.85
Total Amount Due \$575.65
Payment Due Date Upon Receipt

NEW CHARGES SUMMARY

WOW! Service Charges \$258.09
Other Charges & Credits \$10.00
Taxes, Surcharges & Fees \$13.76
Total New Charges \$281.85

Our records indicate that your account is past due.
Failure to pay may result in collection fees and
interruption of services. If payment has been made,
please accept our thanks.

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

BO#
000365



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 019086941
Customer Phone (630) 942-6888
Billing Date April 4, 2022

Total Amount Due \$575.65

Payment Due Date Upon Receipt

AMOUNT ENCLOSED..... \$

699 1 MB 0.482

*****AUTO**MIXED AADC 601 126958 935 4



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

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



00128001001019086941640057565



Internet • Phone • Enterprise

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Account Name INN AT WATER'S EDGE
Account Number 019086941
Statement Code 001
Customer Phone (630) 942-6888
Billing Date April 4, 2022

04/03 Cable Franchise Fee\$10.79
04/03 PEG Access Fee\$2.05
Total Taxes, Surcharges & Fees\$13.76

WOW! SERVICE CHARGES

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

04/03-05/02 Bus Basic Cable\$157.20
04/03-05/02 Broadcast TV Fee\$19.90
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.
04/03-05/02 Sports Surcharge\$10.00
Offsets some of the costs WOW! must pay to sports programming networks.
04/03-05/02 Performance High Speed Internet 60/10\$59.99
04/03-05/02 Bus Cable Modem\$11.00

Total WOW! Service Charges\$258.09

OTHER CHARGES & CREDITS

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

04/04 Late Fee\$10.00

Total Other Charges & Credits\$10.00

TAXES, SURCHARGES & FEES

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

04/03 FCC Reg Fee\$0.08
04/03 Sales Tax\$0.84

Sign up for automatic payments!

When you enroll in automatic payments, you'll never worry about paying your monthly WOW! bill on time. No stamps. No check writing. No phone calls. No stress. Instead, your bill will be paid automatically using the bank account or credit card of your choice. Checking, credit, debit - whatever works best for you! Sign-up today at wowforbusiness.com and select "My Account". Note: If you haven't registered your WOW! Account, you'll need to do so to enroll in automatic payments. Don't worry - it only takes a few moments!

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 \$10. Returned checks may be represented electronically.

Closed Captioning Concerns: For immediate assistance call 1-888-969-4242 or email wow_techsupport@wowinc.com.
For Closed Captioning written complaints: Gary Nilsen, Senior Vice President, 6050 Knology Way, Columbus, GA 31909 or email wow_techsupport@wowinc.com. All other inquiries will go unanswered.

If you are subject to a term agreement, your monthly recurring charge for Internet and phone services will not change during the initial term. Mid-term service prices are subject to change or any time with prior written notice to you. Other charges, including Broadcast TV Fee, Sports Surcharges and equipment rental, are subject to change anytime. If we have agreed to a promotion, posted or term agreement, service rates and discounts are subject to change after the period or term (e.g., 12 months) as reflected on this billing statement. You can terminate a term agreement at any time, but you may in some situations be required to pay a termination fee.

If your complaint is not solved after you have contacted your provider, please contact Village of Glen Ellyn 535 Duane St Glen Ellyn, IL 60137-4675 FCC Code: IL1645

"Morici, Dylan" <morici@cod.edu>

WOW Invoice - April

"Morici, Dylan" <morici@cod.edu>

Tue, Apr 5, 2022 at 01:42 PM GMT

CC:

BCC:

Dylan Morici

Hotel Manager

College of DuPage

Culinary and Hospitality Center

425 Fawell Blvd. Office Location CHC1007

Glen Ellyn, IL 60137

(630) 942-6885

morici@cod.edu

www.innatwatersedgehotel.com

2 attachments

Wow Invoice - April.pdf

image001.png

