

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 364882
Invoice Date: 12/27/17
PO Number: B0354925
Check Number: E0064988
Check Amount: \$ 1,238.20
Check Date: 01/17/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0491149
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kzapkovic@streamguys.com
Sent: Wed Dec 27 12:48:50 CST 2017
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 364882 - Please Read Now

StreamGuys, Inc

Invoice Due: 01/26/2018
364882

Amount Due: **\$277.20**

Dear Clarise Kavooras :

Please see Inv. # 364882 - Overage Protection Users over commit for the service period of Nov. 20th- Dec. 19th '17

Please click on the "View & Pay Invoice" button below to access your invoice through the Intuit payment portal.

You can use the Intuit payment portal to:

- Make payments online with your credit card
- Print invoices

Please note: If we have you setup for our automatic credit card billing system to be charged on the 20th AND you make an online payment through the Intuit payment portal, you will have made a double payment.

Please be sure to make your payment by 01/26/2018 in order to avoid late fees and penalties. If you have any questions or concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479

[View & Pay Invoice](#)



StreamGuys, Inc
PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
1/26/2018	12/27/2017	364882

Bill To:

WDCB Public Radio
College of DuPage
~~Attn: Accounts Payable~~
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED

01/11/18 - DANIEL BINDERT

☐ Please check box if address is incorrect or has changed, and indicate change(s)
on reverse side.

TOTAL ACCOUNT BALANCE DUE \$277.20

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc

PO Box 828
Arcata, CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Overage Protection Users over commit : Nov. 20th- Dec. 19th '17 700 Max IceCast/AAC Users @ 128 Kbps User commit = 600 Total users = 798 Users over commit = 198	198	1.40	277.20
INVOICE REVIEWED OKAY TO PAY IRENE PALLASCH 01/11/18			

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for charges that are past due - If you have any questions concerning this invoice, contact us at billing@streamguys.com - Thank you!

Phone #

707-667-9479

Total	\$277.20
Payments/Credits	\$0.00
Current Invoice Total	\$277.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 365415
Invoice Date: 01/05/18
PO Number: B0354925
Check Number: E0064988
Check Amount: \$ 1,238.20
Check Date: 01/17/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0491161
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kzapkovic@streamguys.com
Sent: Wed Jan 03 20:43:37 CST 2018
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 365415 - Please Read Now

StreamGuys, Inc

Invoice Due: 02/04/2018
365415

Amount Due: **\$961.00**

Dear Clarise Kavooras :

Please click on the "View & Pay Invoice" button below to access your invoice through the Intuit payment portal.

You can use the Intuit payment portal to:

- Make payments online with your credit card
- Print invoices

Please note: If we have you setup for our automatic credit card billing system to be charged on the 20th AND you make an online payment through the Intuit payment portal, you will have made a double payment.

Please be sure to make your payment by 02/04/2018 in order to avoid late fees and penalties. If you have any questions or concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479

[View & Pay Invoice](#)



StreamGuys, Inc
PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
2/4/2018	1/5/2018	365415

Bill To:

WDCB Public Radio
College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

TOTAL ACCOUNT BALANCE DUE \$1,238.20

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc

APPROVED

01/11/18 - DANIEL BINDERT

PO Box 828
Arcata, CA 95518-0828

P.O. No.	Terms
PO# 354925	Net 30

Description	Qty	Rate	Amount
Overage protection channel: 700 Max IceCast/AAC Users @ 128 Kbps User commit = 600 * Users pooled amongst /WDCB128 with 570 max users and Mobile-AAC with 80 max users * Users over the commit will be assessed and billed at the end of the service period.	600	1.40	840.00
SGreports Statistics Level 2, 2GB of Storage for LogFiles and Databases	2	10.00	20.00
6GB of Storage for SGReports statistics	6	1.00	6.00
StreamThru - Port 80	2	25.00	50.00
SGmon	1	10.00	10.00
Transcoding Service (to ingest current mobile MP3 channel and output MP3 and AAC)	1	10.00	10.00
SG HTML5 Player	1	25.00	25.00

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest
compound monthly on charges due in past due - If you have any questions
concerning this invoice, contact us at billing@streamguys.com. Thank you!

Phone #

707-667-9479

Total	\$961.00
Payments/credits	\$0.00
Current Invoice Total	\$961.00

OKAY TO PAY

UPENE DALLASCH 01/11/18