

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1222152
Vendor Name: WideOpenWest IL, LLC(WOW)
Invoice Number: 011555887- 061518
Invoice Date: 06/15/18
PO Number: B0353086
Check Number: E0068309
Check Amount: \$ 354.66
Check Date: 07/19/2018
Department ID: 16815
Reviewer Name:
Voucher Number: V0520800
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu
Sent: Tue Jun 26 17:02:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: WOW 6.15.18

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

Account Name COLLEGE OF DUPAGE
Account Number 011555887
Statement Code 001
Customer Phone (630) 942-4033
Billing Date June 15, 2018

NEWS AND INFORMATION

Has Your Business Grown? As a valued customer, we want you to get the most out of your WOW! Business service. By speaking with a WOW! Business representative you can ensure your bandwidth and telephony needs meet your business needs. Call us today at 1-855-940-4969.

ACCOUNT SNAPSHOT

Last Bill	\$759.32
Payment 5/29/18	-\$10.00
Payment 6/4/18	-\$10.00
Payment 5/29/18	-\$168.66
Payment 6/4/18	-\$168.66
Payment 5/29/18	-\$196.00
Payment 6/4/18	-\$196.00
New Charges Summary - See Below	\$354.66
Total Amount Due	\$364.66
Payment Due Date	07/03/18

AP VERIFIED
07/17/18 - BETHANY CRUSE

NEW CHARGES SUMMARY

WOW! Service Charges	\$354.60
Other Charges & Credits	-\$10.00
Taxes, Surcharges & Fees	\$10.06
Total New Charges	\$354.66

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

OK to pay PO353086
6/26/2018

To pay by phone, call 1-888-969-4249.
To pay online, visit wowway.biz.

Please detach and enclose this coupon with your payment.

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

WOWbusiness
Internet • Voice • Data • Cloud

PO BOX 4350
CAROL STREAM, IL 60197-4350

Account Name	COLLEGE OF DUPAGE
Account Number	011555887
Customer Phone	(630) 942-4033
Billing Date	June 15, 2018

Total Amount Due	\$364.66
Payment Due Date	07/03/18

AMOUNT ENCLOSED..... \$

549 1 MB 0.421

*****AUTO**MIXED AADC 601 087895 608 4



COLLEGE OF DUPAGE
COL OF DUPAGE MULTIMEDIA
425 FAWELL BLVD CIK
GLEN ELLYN IL 60137-6599

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



00101001001011555887110036466

Account Name COLLEGE OF DUPAGE
Account Number 011555887
Statement Code 001
Customer Phone (630) 942-4033
Billing Date June 15, 2018

WOW! SERVICE CHARGES

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

Service Location Number 011677204

06/14-07/13	6 Bus Basic Cable	\$73.60
06/14-07/13	3 Bus Digital Service	\$25.00
06/14-07/13	3 Bus HDTV Service	\$0.00
06/14-07/13	3 Bus HDTV Pak	\$10.00
06/14-07/13	Broadcast TV Fee	\$12.00

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.

06/14-07/13	Sports Surcharge	\$2.00
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Offsets some of the costs WOW! must pay to sports programming networks.

06/14-07/13	2 Bus HD DVR Receiver	\$26.00
	SABXRTLZD	
	SABRMLTFB	

06/14-07/13	Bus HDTV Receiver	\$10.00
06/14-07/13	2 Bus Digital Adapter	\$0.00
	SU0AA0725799	

06/14-07/13	2 Bus Digital Adapter	\$0.00
	SU0AA0725799	

Total WOW! Service Charges\$158.60

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

Service Location Number 011677207

06/14-07/13	High Speed Internet - 110/15 Mbps	\$179.00
06/14-07/13	Bus 5 Static IPs	\$10.00
06/14-07/13	Bus Cable Modem	\$7.00
	001DCE67A0DC	

Total WOW! Service Charges\$196.00

OTHER CHARGES & CREDITS

05/29	Customer Appreciation	-\$10.00
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Total Other Charges & Credits-\$10.00

TAXES, SURCHARGES & FEES

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

06/14	Franchise Fee	\$8.31
06/14	FCC Reg Fee	\$0.09
06/14	PEG Access Fee	\$1.66

Total Taxes, Surcharges & Fees\$10.06

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 WOW! 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 1-888-969-4249 or email wow_techsupport@wowinc.com.
For Closed Captioning written complaints: Gary Nilsen, Vice President, 1323 Bond St., Ste 163, Naperville, IL 60563 or email wow_techsupport@wowinc.com. All other inquiries will go unanswered.