

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1222152
Vendor Name: WideOpenWest IL, LLC(WOW)
Invoice Number: 011559365-06/30/18
Invoice Date: 06/30/18
PO Number: B0359789
Check Number: 0238313
Check Amount: \$ 888.38
Check Date: 08/21/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0523594
Redaction Type: None
Document Type: AP Invoice

Document Below

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 INN AT WATER'S EDGE
Account Number 011559365
Statement Code 001
Customer Phone (630) 942-2468
Billing Date June 30, 2018

NEWS AND INFORMATION

Has Your Business Given Up? As a 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.

APPROVED

08/20/18 - CHARLES BOONE

ACCOUNT SNAPSHOT

Payment 6/7/18 \$439.33
Payment 6/7/18 -\$439.33
New Charges Summary - See Below \$439.33
Total Amount Due \$439.33
Payment Due Date 07/18/18

NEW CHARGES SUMMARY

WOW! Service Charges \$413.00
Taxes, Surcharges & Fees \$26.33
Total New Charges \$439.33

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

BO #
359789

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 08/20/18**

Account Name INN AT WATER'S EDGE
Account Number 011559365
Customer Phone (630) 942-2468
Billing Date June 30, 2018

Total Amount Due \$439.33
Payment Due Date 07/18/18

AMOUNT ENCLOSED.....

\$

541 1 MB 0.421

*****AUTO**MIXED AADC 601 088330 598 4



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

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



00101001001011559365410043933

Account Name **INN AT WATER'S EDGE**
Account Number **011559365**
Statement Code **001**
Customer Phone **(630) 942-2468**
Billing Date **June 30, 2018**

WOW! SERVICE CHARGES

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

Service Location Number 011677198

06/29-07/28 Bus Basic Cable\$59.00
06/29-07/28 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.

06/29-07/28 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

06/29-07/28 Bus Basic Cable\$59.00
06/29-07/28 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.

06/29-07/28 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 011677200

06/29-07/28 Bus Basic Cable\$59.00
06/29-07/28 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.

06/29-07/28 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

06/29-07/28 Bus Basic Cable\$59.00
06/29-07/28 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.

06/29-07/28 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

06/29-07/28 Bus Basic Cable\$59.00
06/29-07/28 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.

06/29-07/28 Sports Surcharge\$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 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.

Account Name INN AT WATER'S EDGE
Account Number 011559365
Statement Code 001
Customer Phone (630) 942-2468
Billing Date June 30, 2018

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

06/29-07/28 Bus Basic Cable\$59.00
06/29-07/28 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.

06/29-07/28 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

06/29-07/28 Bus Basic Cable\$59.00
06/29-07/28 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.

06/29-07/28 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

06/29 Franchise Fee\$3.09
06/29 FCC Reg Fee\$0.09
06/29 PEG Access Fee\$0.62

Total Taxes, Surcharges & Fees\$3.80

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

06/29 Franchise Fee\$3.09
06/29 PEG Access Fee\$0.62

Total Taxes, Surcharges & Fees\$3.71

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

06/29 Franchise Fee\$3.09
06/29 FCC Reg Fee\$0.09
06/29 PEG Access Fee\$0.62

Total Taxes, Surcharges & Fees\$3.80

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

06/29 Franchise Fee\$3.09
06/29 PEG Access Fee\$0.62

Total Taxes, Surcharges & Fees\$3.71

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

06/29 Franchise Fee\$3.09
06/29 FCC Reg Fee\$0.09
06/29 PEG Access Fee\$0.62

Total Taxes, Surcharges & Fees\$3.80

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

06/29 Franchise Fee\$3.09
06/29 PEG Access Fee\$0.62

Total Taxes, Surcharges & Fees\$3.71

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

06/29 Franchise Fee\$3.09
06/29 FCC Reg Fee\$0.09
06/29 PEG Access Fee\$0.62

Total Taxes, Surcharges & Fees\$3.80

From: fredericksj@cod.edu
Sent: Mon Aug 20 14:40:43 CDT 2018
To: fredericksj@cod.edu, marekr@cod.edu, burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

Information:

Drawer: Accounts Payable - Invoices
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Invoice Number: 011559365-07/30/18
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PO Number: B0359789
Check Number: 0238313
Check Amount: \$ 888.38
Check Date: 08/21/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0523595
Redaction Type: None
Document Type: AP Invoice

Document Below

JP 8/6/18

WOWbusiness™
Internet • Voice • Data • Cloud

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 INN AT WATER'S EDGE
Account Number 011559365
Statement Code 001
Customer Phone (630) 942-2468
Billing Date July 30, 2018

NEWS AND INFORMATION

APPROVED
08/21/18 - CHARLES BOONE

ACCOUNT SNAPSHOT

Last Bill \$439.33
New Charges Summary - See Below \$449.05
Total Amount Due \$888.38
Payment Due Date Upon Receipt

NEW CHARGES SUMMARY

WOW! Service Charges \$413.00
Other Charges & Credits \$10.00
Taxes, Surcharges & Fees \$26.05
Total New Charges \$449.05

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

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

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 08/20/18

BO#
359-01

WOWbusiness™
Internet • Voice • Data • Cloud

PO BOX 4350
CAROL STREAM, IL 60197-4350

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

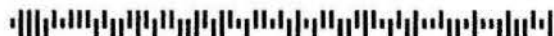
Please detach and enclose this coupon
with your payment.

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

Account Name INN AT WATER'S EDGE
Account Number 011559365
Customer Phone (630) 942-2468
Billing Date July 30, 2018

Total Amount Due \$888.38
Payment Due Date Upon Receipt

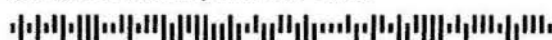
497 1 MB 0.421
*****AUTO**MIXED AADC 601 089136 553 4



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

AMOUNT ENCLOSED..... \$

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



00101001001011559365480088838

000497

Account Name **INN AT WATER'S EDGE**
Account Number **011559365**
Statement Code **001**
Customer Phone **(630) 942-2468**
Billing Date **July 30, 2018**

WOW! SERVICE CHARGES

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

Service Location Number 011677198

07/29-08/28	Bus Basic Cable	\$59.00
07/29-08/28	Broadcast TV Fee	\$0.00
<i>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.</i>		
07/29-08/28	Sports Surcharge	\$0.00
<i>Offsets some of the costs WOW! must pay to sports programming networks.</i>		

Total WOW! Service Charges\$59.00

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

Service Location Number 011677199

07/29-08/28	Bus Basic Cable	\$59.00
07/29-08/28	Broadcast TV Fee	\$0.00
<i>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.</i>		
07/29-08/28	Sports Surcharge	\$0.00
<i>Offsets some of the costs WOW! must pay to sports programming networks.</i>		

Total WOW! Service Charges\$59.00

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

Service Location Number 011677200

07/29-08/28	Bus Basic Cable	\$59.00
07/29-08/28	Broadcast TV Fee	\$0.00
<i>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.</i>		
07/29-08/28	Sports Surcharge	\$0.00
<i>Offsets some of the costs WOW! must pay to sports programming networks.</i>		

Total WOW! Service Charges\$59.00

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

Service Location Number 011677201

07/29-08/28	Bus Basic Cable	\$59.00
07/29-08/28	Broadcast TV Fee	\$0.00
<i>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.</i>		
07/29-08/28	Sports Surcharge	\$0.00
<i>Offsets some of the costs WOW! must pay to sports programming networks.</i>		

Total WOW! Service Charges\$59.00

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

Service Location Number 011677202

07/29-08/28	Bus Basic Cable	\$59.00
07/29-08/28	Broadcast TV Fee	\$0.00
<i>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.</i>		
07/29-08/28	Sports Surcharge	\$0.00

SIGN UP FOR AUTOMATIC PAYMENTS!

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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 Nilson, Vice President, 1323 Bond St., Ste 163, Naperville, IL 60563 or email wow_techsupport@wowinc.com. All other inquiries will go unanswered.

Account Name INN AT WATER'S EDGE
Account Number 011559365
Statement Code 001
Customer Phone (630) 942-2468
Billing Date July 30, 2018

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

07/29-08/28 Bus Basic Cable\$59.00
07/29-08/28 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.

07/29-08/28 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

07/29-08/28 Bus Basic Cable\$59.00
07/29-08/28 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.

07/29-08/28 Sports Surcharge\$0.00

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

Total WOW! Service Charges\$59.00

OTHER CHARGES & CREDITS

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

07/30 Late Fee\$10.00

Total Other Charges & Credits\$10.00

TAXES, SURCHARGES & FEES

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

07/29 Franchise Fee\$3.06
07/29 FCC Reg Fee\$0.09
07/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.76

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

07/29 Franchise Fee\$3.06

07/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.67

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

07/29 Franchise Fee\$3.06
07/29 FCC Reg Fee\$0.09
07/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.76

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

07/29 Franchise Fee\$3.06
07/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.67

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

07/29 Franchise Fee\$3.06
07/29 FCC Reg Fee\$0.09
07/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.76

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

07/29 Franchise Fee\$3.06
07/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.67

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

07/29 Franchise Fee\$3.06
07/29 FCC Reg Fee\$0.09
07/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.76

From: fredericksj@cod.edu
Sent: Mon Aug 20 14:40:55 CDT 2018
To: fredericksj@cod.edu, marekr@cod.edu, burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]