

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 371923
Invoice Date: 10/05/18
PO Number: B0360757
Check Number: E0069827
Check Amount: \$ 4,224.00
Check Date: 10/17/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0534498
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
11/4/2018	10/5/2018	371923

Bill To:

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

DAN BINDERT
APPROVED 10/16/18

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

TOTAL ACCOUNT BALANCE DUE \$4,224.00

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
PO# 354925	Net 30

Description	Qty	Rate	Amount
Overage protection channel: 1300 Max IceCast/AAC Users @ 128 Kbps User commit = 850 * 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.	850	1.10	935.00
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
Web Site			
Phone #			
www.streamguys.com			
707-667-9479			

LATE CHARGES: We will assess a \$50 minimum late charge plus a 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!

Total	\$1,056.00
Payment Credit	\$0.00
Current Invoice Total	\$1,056.00

OKAY TO PAY

IRENE PALLASCH 10/16/18

From: kzapkovic@streamguys.com
Sent: Thu Oct 04 12:27:43 CDT 2018
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 371923 - Please Read Now

StreamGuys, Inc

Invoice

371923

Due: 11/04/2018

Amount Due: **\$1,056.00**

Dear Clarise Kavooras :

Latest from StreamGuys:

Catch our October 9th webinar on
"How to empower your listeners with timeshifted live streams."
Visit streamguys.com/events to register today!

Or to learn more about timeshifting visit streamguys.com/sgrewind

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 online payment through the Intuit payment portal, you will have made a double payment.

Please be sure to make your payment by 11/04/2018 in order to avoid late fees and penalties. If you have any concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479

[View & Pay Invoice](#)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 370729
Invoice Date: 08/05/18
PO Number: B0360757
Check Number: E0069827
Check Amount: \$ 4,224.00
Check Date: 10/17/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0534502
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Invoice

Due Date	Date	Invoice #
9/4/2018	8/5/2018	370729

Bill To:

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

DAN BINDERT
APPROVED 10/16/18

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TOTAL ACCOUNT BALANCE DUE \$3,168.00

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
PO# 354925	Net 30

Description	Qty	Rate	Amount
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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
Web Site			
Phone #			
www.streamguys.com			
707-667-9479			

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

Total	\$1,056.00
Payment Credit	\$0.00
Current Invoice Total	\$1,056.00

OKAY TO PAY

IRENE PALLASCH 10/16/18

From: rsweet@streamguys.com
Sent: Fri Sep 14 11:53:04 CDT 2018
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 370729 - [10 Days Overdue]

StreamGuys, Inc

Invoice Due: 09/04/2018
370729

Amount Due: **\$1,056.00**

Dear Clarise Kavooras :

Latest from StreamGuys:

Give your listeners what they want - the ability to rewind, pause, and start streams at the beginning of programs!

With SGrewind, your audience can:

- Rewind and scrub forward in your live stream
- Pause and resume a live stream without missing any content
- Automatically start a live stream at the beginning of your most recent program

Easily integrate SGrewind into your offering with our managed SGplayer. You control it with URL parameters, so you're free to use your own player as well.

It's an easy setup, contact us today to add SGrewind.

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Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479

[View & Pay Invoice](#)



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 371426
Invoice Date: 09/05/18
PO Number: B0360757
Check Number: E0069827
Check Amount: \$ 4,224.00
Check Date: 10/17/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0534505
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
10/5/2018	9/5/2018	371426

Bill To:

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

DAN BINDERT
APPROVED 10/16/18

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TOTAL ACCOUNT BALANCE DUE \$3,168.00

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Description	Qty	Rate	Amount
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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 \$16 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!

Total	\$1,056.00
Payments/Credits	\$0.00
Current Invoice Total	\$1,056.00

INVOICE REVIEWED
OKAY TO PAY
IRENE PALLASCH 10/16/18

From: kzapkovic@streamguys.com
Sent: Wed Sep 05 13:32:42 CDT 2018
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 371426 - Please Read Now

StreamGuys, Inc

Invoice

Due: 10/05/2018

371426

Amount Due: **\$1,056.00**

Dear Clarise Kavooras :

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Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479

[View & Pay Invoice](#)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 369973
Invoice Date: 07/05/18
PO Number: B0360757
Check Number: E0069827
Check Amount: \$ 4,224.00
Check Date: 10/17/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0534510
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Invoice

Due Date	Date	Invoice #
8/4/2018	7/5/2018	369973

Bill To:

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

DAN BINDERT
APPROVED 10/16/18

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Total	\$1,056.00
Payments/Credits	\$0.00
Current Invoice Total	\$1,056.00

INVOICE REVIEWED
OKAY TO PAY
IRENE PALLASCH 10/16/18

From: kzapkovic@streamguys.com
Sent: Tue Jul 03 20:02:59 CDT 2018
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 369973 - Please Read Now

StreamGuys, Inc

Invoice

Due: 08/04/2018

369973

Amount Due: **\$1,056.00**

Dear Clarise Kavooras :

Latest from StreamGuys:

The Barix Reflector Service now supports uncompressed PCM encoding and decoding. Now your studio-transmitter (STL) and radio syndication projects can use uncompressed PCM audio instead of mp3!

Contact us today to learn how to upgrade your Reflector Service projects.

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Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479

[View & Pay Invoice](#)