

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1222152
Vendor Name: WideOpenWest IL, LLC(WOW)
Invoice Number: 011559365-09/30/18
Invoice Date: 09/30/18
PO Number: B0359789
Check Number: E0069883
Check Amount: \$ 439.05
Check Date: 10/18/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0533934
Redaction Type: None
Document Type: AP Invoice

Document Below

WOW!**Business**

Internet • Phone • Enterprise

Contact Information:
 Customer Service & Billing: 1-888-969-4249
 Email: CCCBusinessSupport@wowinc.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 September 30, 2018

NEWS AND INFORMATION

We've upgraded our look, but are still delivering the same great local service.

APPROVED
10/18/18 - CHARLES BOONE

ACCOUNT SNAPSHOT

Last Bill \$439.05
 Payment 9/17/18 -\$439.05
 New Charges Summary - See Below \$439.05
 Total Amount Due \$439.05
 Payment Due Date 10/18/18

NEW CHARGES SUMMARY

WOW! Service Charges \$413.00
 Taxes, Surcharges & Fees \$26.05
 Total New Charges \$439.05

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 10/17/18

WOW! Business
Internet • Phone • Enterprise

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 011559365
 Customer Phone (630) 942-2468
 Billing Date September 30, 2018

Total Amount Due \$439.05
 Payment Due Date 10/18/18

AMOUNT ENCLOSED..... \$

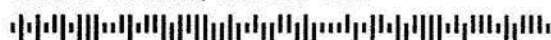
492 1 MB 0.421

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

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



00101001001011559365490043905

000492



Internet • Phone • Enterprise

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

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

WOW! SERVICE CHARGES

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

Service Location Number 011677198

09/29-10/28 Bus Basic Cable\$59.00
 09/29-10/28 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.

09/29-10/28 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

09/29-10/28 Bus Basic Cable\$59.00
 09/29-10/28 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.

09/29-10/28 Sports Surcharge\$0.00
Offsets some of the costs WOW! must pay to sports programming networks.

Total WOW! Service Charges\$59.00

Service Location Number 011677200

09/29-10/28 Bus Basic Cable\$59.00
 09/29-10/28 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.

09/29-10/28 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

09/29-10/28 Bus Basic Cable\$59.00
 09/29-10/28 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.

09/29-10/28 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

09/29-10/28 Bus Basic Cable\$59.00
 09/29-10/28 Broadcast TV Fee\$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 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.



Internet • Phone • Enterprise

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Account Number 011559365
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Total WOW! Service Charges\$59.00

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



Service Location Number 011677203

09/29-10/28 Bus Basic Cable\$59.00

09/29-10/28 Broadcast TV Fee\$0.00

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09/29-10/28 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

09/29-10/28 Bus Basic Cable\$59.00

09/29-10/28 Broadcast TV Fee\$0.00

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09/29-10/28 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

09/29 Franchise Fee\$3.06

09/29 FCC Reg Fee\$0.09

09/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.76

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

09/29 Franchise Fee\$3.06

09/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.67

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

09/29 Franchise Fee\$3.06

09/29 FCC Reg Fee\$0.09

09/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.76

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

09/29 Franchise Fee\$3.06

09/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.67

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

09/29 Franchise Fee\$3.06

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Total Taxes, Surcharges & Fees\$3.76

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

09/29 Franchise Fee\$3.06

09/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.67

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

09/29 Franchise Fee\$3.06

09/29 FCC Reg Fee\$0.09

09/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.76

From: fredericksj@cod.edu
Sent: Wed Oct 10 10:05:43 CDT 2018
To: 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]