

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1222152
Vendor Name: WideOpenWest IL, LLC(WOW)
Invoice Number: 011559365-10/30/18
Invoice Date: 10/30/18
PO Number: B0359789
Check Number: E0070211
Check Amount: \$ 439.04
Check Date: 11/07/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0541394
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 October 30, 2018

NEWS AND INFORMATION

APPROVED
11/06/18 - CHARLES BOONE

ACCOUNT SNAPSHOT

Unpaid Balance \$439.05
Payment 10/18/18 \$439.05
New Charges Summary See Below \$439.04
Total Amount Due \$439.04
Payment Due Date 11/17/18

NEW CHARGES SUMMARY

WOW! Service Charges \$413.00
Taxes, Surcharges & Fees \$26.04
Total New Charges \$439.04

INVOICE REVIEWED
OKAY TO PAY

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

BS#
359781

PAULA BURNS 11/05/18

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 October 30, 2018

Total Amount Due \$439.04
Payment Due Date 11/17/18

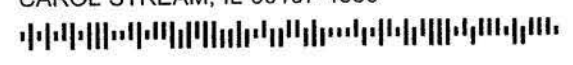
AMOUNT ENCLOSED..... \$

529 1 MB 0.421
*****AUTO**MIXED AADC 601 091690 580 3



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

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



00101001001011559365420043904



Internet • Phone • Enterprise

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

10/29-11/28 Bus Basic Cable\$59.00
 10/29-11/28 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.

10/29-11/28 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

10/29-11/28 Bus Basic Cable\$59.00
 10/29-11/28 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.

10/29-11/28 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

10/29-11/28 Bus Basic Cable\$59.00
 10/29-11/28 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.

10/29-11/28 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

10/29-11/28 Bus Basic Cable\$59.00
 10/29-11/28 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.

10/29-11/28 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

10/29-11/28 Bus Basic Cable\$59.00
 10/29-11/28 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

Account Name INN AT WATER'S EDGE
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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

10/29-11/28 Bus Basic Cable\$59.00
 10/29-11/28 Broadcast TV Fee\$0.00

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10/29-11/28 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

10/29-11/28 Bus Basic Cable\$59.00
 10/29-11/28 Broadcast TV Fee\$0.00

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10/29-11/28 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

10/29 Franchise Fee\$3.07
 10/29 FCC Reg Fee\$0.07
 10/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.75

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

10/29 Franchise Fee\$3.07
 10/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.68

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

10/29 Franchise Fee\$3.07

10/29 FCC Reg Fee\$0.07
 10/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.75

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

10/29 Franchise Fee\$3.07
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Total Taxes, Surcharges & Fees\$3.68

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

10/29 Franchise Fee\$3.07
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Total Taxes, Surcharges & Fees\$3.75

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

10/29 Franchise Fee\$3.07
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Total Taxes, Surcharges & Fees\$3.68

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 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

10/29 Franchise Fee\$3.07
 10/29 FCC Reg Fee\$0.07
 10/29 PEG Access Fee\$0.61

Total Taxes, Surcharges & Fees\$3.75

From: fredericksj@cod.edu
Sent: Mon Nov 05 13:22:38 CST 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]