

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 386676-2
Invoice Date: 04/27/20
PO Number: B0366492
Check Number: E0080221
Check Amount: \$ 1,395.68
Check Date: 05/27/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0621644
Redaction Type: None
Document Type: AP Invoice

Document Below

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/27/2020	4/27/2020	386676-2

Bill To:

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

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

TOTAL ACCOUNT BALANCE DUE \$602.80

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

APPROVED
05/20/20 - DANIEL BINDERT

Description	Qty	Rate	Amount
GB Transfer Overcommit : Mar. 20th - Apr. 19th '20 Commit = 1,000 GB Data Transfer Total GB Transfer = 1,550 GB vm8961 wdcB-recast.streamguys1.com vm8962 wdcB-od.streamguys1.com Total = 550 GB	550	0.12	66.00
Overage Protection Users Overcommit Mar. 20th - Apr. 19th '20 User Commit = 850 Total Users = 1,338 Users overcommit = 488	488	1.10	536.80

INVOICE REVIEWED
OKAY TO PAY

IRENE PALLASCH

Total	\$602.80
Payments/Credits	\$0.00
Current Invoice Total	\$602.80

Web Site

www.streamguys.com

Phone #

707-667-9479

From: kzapkovic@streamguys.com
Sent: Mon Apr 27 17:41:15 CDT 2020
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 386676-2 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice Due: 05/27/2020
386676-2

Amount Due: **\$602.80**

Dear Clarise Kavooras:

Please see Amended Inv. # 386676-2 GB Transfer Overcommit and Overage Protection Users
Overcommit for Mar. 20th - Apr. 19th '20

Please disregard Inv. # 386676, this invoice has been Amended and replaced by Inv. # 386676-2

Apologies for the inconvenience, Invoice # 386676 had the incorrect rate for the overage
protection user overcommit.

Let me know if you have any questions and I will be glad to help.

Thank you!
Krishna Zapkovic
The Billing Department
StreamGuys, Inc.

707-667-9479 x4 - billing
www.streamguys.com

[View & Pay Invoice](#)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 386676
Invoice Date: 04/27/20
PO Number: B0366492
Check Number: E0080221
Check Amount: \$ 1,395.68
Check Date: 05/27/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0621645
Redaction Type: None
Document Type: AP Invoice

Document Below

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/27/2020	4/27/2020	386676

Bill To:

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

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

TOTAL ACCOUNT BALANCE DUE \$124.56

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

APPROVED
05/20/20 - DANIEL BINDERT

P.O. No.

Terms

Net 30

Description	Qty	Rate	Amount
GB Transfer Overcommit : Mar. 20th - Apr. 19th '20 Commit = 1,000 GB Data Transfer Total GB Transfer = 1,550 GB vm8961 wdcB-recast.streamguys1.com vm8962 wdcB-od.streamguys1.com Total = 550 GB	550	0.12	66.00
Overage Protection Users Overcommit Mar. 20th - Apr. 19th '20 User Commit = 850 Total Users = 1,338 Users overcommit = 488	488	0.12	58.56
INVOICE REVIEWED			

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for bills that are late. If you have any questions concerning this invoice, or to discuss billing, please email billing@streamguys.com - thank you!

Total	\$124.56
Payments/Credits	\$0.00
Current Invoice Total	\$124.56

OKAY TO PAY
IRENE PAILASCH 05/20/20

Website
www.streamguys.com

Phone
707-667-9479

From: kzapkovic@streamguys.com
Sent: Mon Apr 27 17:37:11 CDT 2020
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 386676 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice Due: 05/27/2020
386676

Amount Due: **\$124.56**

Dear Clarise Kavooras:

Please see Inv. # 386676 - GB Transfer and Overage Protection Users Overcommit : Mar. 20th - Apr. 19th '20

Latest from StreamGuys:

Need to expand your digital footprint automatically?

With our cloud-based, multi-user SGrecast platform you can:

- Record and rebroadcast your live streams
- Convert live streams into on-demand archives and podcasts with ad-insertion
- Pull airchecks off your streams remotely
- Create rewindable live streams

For more information, visit www.streamguys.com/sgrecast

Contact us today for more info or a 1-1 demo!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

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

Please be sure to make your payment by 05/27/2020 in order to avoid late fees and penalties. If you have any questions or concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479 x4 - billing
www.streamguys.com

[View & Pay Invoice](#)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 387465
Invoice Date: 05/26/20
PO Number: B0366492
Check Number: E0080221
Check Amount: \$ 1,395.68
Check Date: 05/27/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0623214
Redaction Type: None
Document Type: AP Invoice

Document Below

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
6/25/2020	5/26/2020	387465

Bill To:

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

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

TOTAL ACCOUNT BALANCE DUE \$1,271.12

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

APPROVED
05/26/20 - DANIEL BINDERT

Description	Qty	Rate	Amount
GB Transfer Overcommit : Apr 20th - May 19th '20 Commit = 1,000 GB Data Transfer Total GB Transfer = 1,546 vm8961 wdcB-recast.streamguys1.com vm8962 wdcB-od.streamguys1.com GB Transfer overcommit = Total = 546 GB	546	0.12	65.52
Overage Protection Users Overcommit Apr 20th - May 19th '20 User Commit = 850 Total Users = 1,398 Users overcommit = 548	548	1.10	602.80
INVOICE REVIEWED			Total
OKAY TO PAY			\$668.32
IRENE PALLASCH 05/26/20			Payments/Credits
			\$0.00
			Current Invoice Total
			\$668.32

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for bills that are 1 month late - If you have any questions concerning this invoice, or wish to discuss at billing@streamguys.com - thank you

Web Site

www.streamguys.com

Phone #

707.461.447

From: kzapkovic@streamguys.com
Sent: Tue May 26 11:56:40 CDT 2020
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 387465 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice Due: 06/25/2020
387465

Amount Due: **\$668.32**

Dear Clarise Kavooras:

Please see Inv. # 38/7465 - GB Transfer Overcommit : Apr 20th - May 19th '20 and Overage Protection Users Overcommit Apr 20th - May 19th '20

Latest from StreamGuys:

Easily find audio clips in our cloud-based SGrecast platform by searching through transcriptions.

Need to find one sentence in a 2 hour file? No problem!

We simply record and transcribe your live audio or video stream in the cloud with SGrecast.

You can use those transcriptions to search for audio or improve SEO and accessibility.

Contact us today for more info or a 1-1 demo!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

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- Print invoices

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Please be sure to make your payment by 06/25/2020 in order to avoid late fees and penalties. If you have any questions or concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479 x4 - billing
www.streamguys.com

[View & Pay Invoice](#)