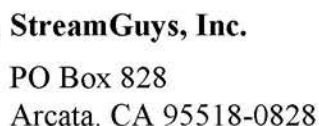


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 393263
Invoice Date: 12/23/20
PO Number:
Check Number: E0082807
Check Amount: \$ 797.50
Check Date: 01/06/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0657577
Redaction Type: None
Document Type: AP Invoice

Document Below



Due Date	Date	Invoice #
1/22/2021	12/23/2020	393263

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

TOTAL ACCOUNT BALANCE DUE	\$797.50
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New e-mail address? Enter here:

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

PO Box 828
Arcata, CA 95518-0828

APPROVED
01/04/21 - DANIEL BINDERT

Description	Qty	Rate	Amount
GB Transfer Overcommit : Nov. 20th - Dec.19th '20 Commit = 1,000 GB Data Transfer Total GB Transfer = 2,760 GB vm8961 wdcb-recast.streamguys1.com vm8962 wdcb-od.streamguys1.com GB Transfer overcommit = 1,760 GB	1,760	0.12	211.20
Overage Protection Users Overcommit : Nov. 20th - Dec.19th '20 User Commit = 850 GB Total Users = 1,383 GB Users overcommit = 533 GB	533	1.10	586.30

INVOICE REVIEWED

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, contact us at billing@streetguys.com - thank you!

Total	\$797.50
Payments/Credits	\$0.00
Current Invoice Total	\$797.50

IRENE PALLASCH 01/04/21

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Wed Dec 23 17:54:40 CST 2020
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 393263 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice Due: 01/22/2021
393263

Amount Due: **\$797.50**

Dear Clarise Kavooras:

Please Inv. # 393263 - GB Transfer and Overage Protection Users Overcommit : Nov. 20th - Dec.19th '20

Latest from StreamGuys:

The new SGrecast version is here!

The new user interface will save you time publishing as well as training staff. More intuitive, cleaner look, less clicks.

The new version includes:

- Advanced Audio2Video Features
- Modal Windows for editing or viewing. This keeps your place while looking at multiple recordings, podcasts, etc.
- Support for Google Audio News and new RSS fields
- Expansion of AudioLogger Auto-Publishing
- BONUS: look for SGrecast expanded Waveform Editor features coming soon too!

Watch our December 16th webinar on the new version.

Register here: <https://register.gotowebinar.com/register/8448289318265513227>

For more information, contact us today!

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 01/22/2021 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](#)

[attachment: Inv_393263_from_StreamGuys_Inc._15408.pdf]