

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1222152
Vendor Name: WideOpenWest IL, LLC(WOW)
Invoice Number: 011559363-DEC 20
Invoice Date: 01/15/21
PO Number: B0370138
Check Number: E0083043
Check Amount: \$ 382.41
Check Date: 01/20/2021
Department ID: 16815
Reviewer Name:
Voucher Number: V0658518
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Internet • Phone • Enterprise

Contact Information:
 Customer Service & Billing: 1-888-969-4249
 Email: CCCBusinessSupport@wowinc.com
 Customer Service Hours:
 Technical Support (24 hours a day)
 Billing Support (Mon-Fri 7:00am to 6:00pm CST)

Electronic Presentation Only

Account Name COLLEGE OF DUPAGE
 Account Number 011559363
 Statement Code 001
 Customer Phone (630) 942-4033
 Billing Date January 15, 2021

NEWS AND INFORMATION

ACCOUNT SNAPSHOT

Last Bill \$382.41
 Payment 12/16/20 -\$382.41
 New Charges Summary - See Below \$382.41
 Total Amount Due \$382.41
 Payment Due Date 02/02/21

NEW CHARGES SUMMARY

WOW! Service Charges \$367.08
 Taxes, Surcharges & Fees \$15.33
 Total New Charges \$382.41

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

AP VERIFIED
01/19/21 - ISABEL BARRIOS

BO: 370138

Ok to Pay: \$382.41

1/19/21



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 COLLEGE OF DUPAGE
 Account Number 011559363
 Customer Phone (630) 942-4033
 Billing Date January 15, 2021

Total Amount Due \$382.41

Payment Due Date 02/02/21

AMOUNT ENCLOSED..... \$

114078 2

000002 COLLEGE OF DUPAGE
 # CHC
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

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



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Internet • Phone • Enterprise

Account Name COLLEGE OF DUPAGE
Account Number 011559363
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Billing Date January 15, 2021

01/14 Cable Franchise Fee\$12.81
01/14 FCC Reg Fee\$0.08
01/14 PEG Access Fee\$2.44

Total Taxes, Surcharges & Fees\$15.33

WOW! SERVICE CHARGES

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

01/14-02/13 3 Bus Basic Cable\$147.20
01/14-02/13 2 Bus Digital Service\$25.00
01/14-02/13 2 Bus HDTV Service\$0.00
01/14-02/13 2 Bus HDTV Pak\$10.00
01/14-02/13 Broadcast TV Fee\$14.89

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.

01/14-02/13 Sports Surcharge\$9.00

Offsets some of the costs WOW! must pay to sports programming networks.

01/14-02/13 2 Bus HD DVR Receiver\$26.00
SABXRTLZD
SABRMLTFB

01/14-02/13 Bus Digital Adapter\$0.00
SU0AA0725799

01/14-02/13 Bus Digital Adapter\$2.00
SU0AA0725799

01/14-02/13 Performance High Speed
Internet 300/20\$100.00

01/14-02/13 Additional Bus 5 Static IPs\$21.99

01/14-02/13 Bus Cable Modem\$11.00
2C99245CEFD8

Total WOW! Service Charges\$367.08

TAXES, SURCHARGES & FEES

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

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, 4350 Weaver Pkwy., Warrenville, IL 60555 or email wow_techsupport@wowinc.com. All other inquiries will go unanswered.

If you are subject to a term agreement, your monthly recurring charge for Internet and phone services will not change during the initial term. Video service prices are subject to change at any time with prior written notice to you. Other charges, including Broadcast TV Fee, Sports Surcharge and equipment rental, are subject to change anytime. If we have agreed to a promotion period or term agreement, service rates and discounts are subject to change after the period or term (e.g., 12 months) as reflected on this billing statement. You can terminate a term agreement at any time, but you may in some situations be required to pay a termination fee.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jan 19 09:30:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: WOW Invoice - Multimedia Services 1/19/21

From: Hiar, Jennifer <hiarj@cod.edu>
Sent: Tuesday, January 19, 2021 9:25 AM
To: Barrios, Isabel <barriosi142@cod.edu>; Accounts Payable <acctpay@cod.edu>
Subject: WOW Invoice - Multimedia Services 1/19/21

Good Morning,
Please see the attached WOW bill for Multimedia Services 1/19/21.

Thank you.
Jen Hiar
Administrative Assistant

College of DuPage
Multimedia Services – CHC2023
425 Fawell Blvd.
Glen Ellyn, IL 60137

hiarj@cod.edu
630-942-3299 Office
331-481-1266 Cell

[attachment: MMS_statement-2021-01-15.pdf]