

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1222152
Vendor Name: WideOpenWest IL, LLC(WOW)
Invoice Number: 019086941
Invoice Date: 05/04/21
PO Number: B0373674
Check Number: E0084942
Check Amount: \$ 270.35
Check Date: 06/02/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0682731
Redaction Type: None
Document Type: AP Invoice

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)

Account Name INN AT WATER'S EDGE
Account Number 019086941
Statement Code 001
Customer Phone (630) 942-6888
Billing Date May 4, 2021

NEWS AND INFORMATION

New look, same company! We have updated our logo, but please be assured you will still receive the same reliable business services that you expect from our enhanced high-speed data network.

ACCOUNT SNAPSHOT

Balance Forward \$0.00
New Charges Summary - See Below \$270.35
Total Amount Due \$270.35
Payment Due Date 05/22/21

NEW CHARGES SUMMARY

WOW! Service Charges \$258.09
Taxes, Surcharges & Fees \$12.26
Total New Charges \$270.35

Welcome to WOW! Business. You can reach us at wowway.biz or 1-888-969-4249. Thank you for the opportunity to serve you.

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 05/26/21

APPROVED
06/01/21 - ANTHONY RAMOS



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 019086941
Customer Phone (630) 942-6888
Billing Date May 4, 2021

Total Amount Due \$270.35
Payment Due Date 05/22/21

AMOUNT ENCLOSED..... \$

654 1 MB 0.447
*****AUTO**MIXED AADC 601 117484 693 4



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

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



00128001001019086941650027035

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Wed May 26 11:12:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0015_001.pdf]