

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1222152

Vendor Name: WideOpenWest IL, LLC(WOW)

Invoice Number: 019086941-09- 21

Invoice Date: 10/4/2021

PO Number: B0000365

Check Number: E0086678

Check Amount: \$ 679.62

Check Date: 10/20/2021

Voucher Number: V0710765

Document Type: AP Invoice

Document Below



Contact Information:
Customer Service & Billing: 1-888-969-4249

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 October 4, 2021

NEWS AND INFORMATION

ACCOUNT SNAPSHOT

Last Bill \$270.35
New Charges Summary - See Below \$281.85
Total Amount Due \$552.20
Payment Due Date Upon Receipt

NEW CHARGES SUMMARY

WOW! Service Charges \$258.09
Other Charges & Credits \$10.00
Taxes, Surcharges & Fees \$13.76
Total New Charges \$281.85

Our records indicate that your account is past due. Failure to pay may result in collection fees and disconnection of services. If payment has been made, please accept our thanks.

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



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 October 4, 2021

Total Amount Due \$552.20

Payment Due Date Upon Receipt

AMOUNT ENCLOSED..... \$

637 1 MB 0.482
*****AUTO**MIXED AADC 601 121799 678 4



000637
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



00128001001019086941680055220



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

10/03 Cable Franchise Fee\$10.79
10/03 PEG Access Fee\$2.05

Total Taxes, Surcharges & Fees\$13.76

WOW! SERVICE CHARGES

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

10/03-11/02 Bus Basic Cable\$157.20
10/03-11/02 Broadcast TV Fee\$19.90

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.

10/03-11/02 Sports Surcharge\$10.00

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

10/03-11/02 Performance High Speed
Internet 60/10\$59.99

10/03-11/02 Bus Cable Modem\$11.00

Total WOW! Service Charges\$258.09

OTHER CHARGES & CREDITS

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

10/04 Late Fee\$10.00

Total Other Charges & Credits\$10.00

TAXES, SURCHARGES & FEES

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

10/03 FCC Reg Fee\$0.08
10/03 Sales Tax\$0.84

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.

If your complaint is not solved after you have contacted your provider, please contact Village of Glen Ellyn 535 Duane St Glen Ellyn, IL 60137-4675 FCC Code: IL1645

"Morici, Dylan" <morici@cod.edu>

WOW! Invoice

"Morici, Dylan" <morici@cod.edu>

Tue, Oct 12, 2021 at 03:17 PM GMT

CC:

BCC:

BO#: 000365.

Note: Vendor does not send invoices via email, only paper.

Thank you!

Dylan Morici

Housekeeping Supervisor/

Interim Hotel Manager

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

(630) 942-6417
morici@cod.edu

2 attachments

WOW! Invoice.pdf

OutlookEmoji-1623594959848b4d8691c-3685-4c73-8e5a-170b67b75713.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1222152

Vendor Name: WideOpenWest IL, LLC(WOW)

Invoice Number: 011559363-SEPT21

Invoice Date: 10/15/2021

PO Number: B0000182

Check Number: E0086678

Check Amount: \$ 679.62

Check Date: 10/20/2021

Voucher Number: V0711345

Document Type: AP Invoice

Document Below



Contact Information:
Customer Service & Billing: 1-888-969-4249

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 October 15, 2021

NEWS AND INFORMATION

ACCOUNT SNAPSHOT

Last Bill \$397.76
Payment 10/4/21 -\$397.76
New Charges Summary - See Below \$397.77
Total Amount Due \$397.77
Payment Due Date 11/02/21

NEW CHARGES SUMMARY

WOW! Service Charges \$383.09
Taxes, Surcharges & Fees \$14.68
Total New Charges \$397.77

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

10/18/21
Blanket PO: B0000182
Ok to Pay: \$397.77

James R. Hovda



PO BOX 4350
CAROL STREAM, IL 60197-4350

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

Total Amount Due \$397.77

Payment Due Date 11/02/21

AMOUNT ENCLOSED..... \$

122142 2

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

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



00128001001011559363880039777



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

10/14 Cable Franchise Fee\$12.27
10/14 FCC Reg Fee\$0.08
10/14 PEG Access Fee\$2.33

Total Taxes, Surcharges & Fees\$14.68

WOW! SERVICE CHARGES

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

10/14-11/13 3 Bus Basic Cable\$157.20
10/14-11/13 2 Bus Digital Service\$25.00
10/14-11/13 2 Bus HDTV Service\$0.00
10/14-11/13 2 Bus HDTV Pak\$10.00
10/14-11/13 Broadcast TV Fee\$19.90

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.

10/14-11/13 Sports Surcharge\$10.00
Offsets some of the costs WOW! must pay to sports programming networks.

10/14-11/13 2 Bus HD DVR Receiver\$26.00
SABXRTL2D
SABRMLTFB

10/14-11/13 Bus Digital Adapter\$0.00
SU0AA0725799

10/14-11/13 Bus Digital Adapter\$2.00
SU0AA0725799

10/14-11/13 Performance High Speed
Internet 300/20\$100.00

10/14-11/13 Additional Bus 5 Static IPs\$21.99

10/14-11/13 Bus Cable Modem\$11.00
2C99245CEFDB

Total WOW! Service Charges\$383.09

TAXES, SURCHARGES & FEES

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

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"Barrios, Isabel" <barriosi142@cod.edu>

MMS_statement-2021-10-15.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Oct 18, 2021 at 03:54 PM GMT

CC:

BCC:

1 attachment

MMS_statement-2021-10-15.pdf