

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658897
Vendor Name: Radiate Holdings LP,DBA Astound Broadba
Invoice Number: 4171618010015731
Invoice Date: 8/15/2022
PO Number: B0000947
Check Number: 0302421
Check Amount: \$ 398.25
Check Date: 09/13/2022
Voucher Number: V0750261
Document Type: AP Invoice

Document Below



Service Location:
425 FAWELL BLVD
CIK
GLEN ELLYN, IL 60137-6708
Account PIN: 002023

Page 1 of 4

Business Name:
Statement Date:
Account Number:
Payment Due Date:
Invoice Number:

COLLEGE OF DUPAGE
08/15/2022
0201-4171618-01
09/11/2022
417161801-0015731

Contact Us:

Website: astoundbusiness.com
Telephone: 833-249-2786
Visit: Bradley Place Business Center
2640 West Bradley Place
Chicago IL 60618

PREVIOUS CHARGES

Previous Balance	796.34	
Payments Received	-796.34	CR
Balance Forward	0.00	

CURRENT CHARGES

High Speed Internet	132.98
Digital Cable TV	220.20
Taxes, Surcharges & Fees	44.99
Total Current Charges	398.17

Total Amount Due: \$398.17

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

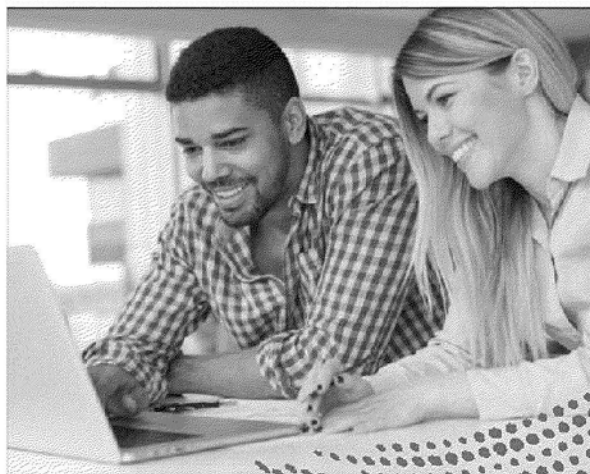
8/17/22

B0000947

Ok to Pay: 398.17

James R. Hovius

IMPORTANT MESSAGES



**Introducing
Astound Business Solutions**

RCN Business is powered by a passionate, local team, united by dedication and ingenuity, right in your market bringing you astounding services and products. We changed our name to reflect who we are and what we do. **We are Astound Business Solutions powered by RCN.**



Please detach and return below portion with your payment



100 Baltimore Drive Wilkes-Barre, PA 18702

Electronic Service Requested

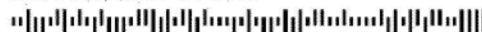
COLLEGE OF DUPAGE
APT CHC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMITTANCE SECTION

Account Number:	0201-4171618-01
Billing Date:	08/15/2022
Due Date:	09/11/2022
Total Amount Due:	\$398.17
Amount Enclosed:	\$

Please put your account number on your check and make payable to: RCN
We accept Visa, Mastercard, Discover, American Express, Check, Money
Order or Cash. Cash payments are accepted at a Local Office, a
payment center near you or at any Western Union location.

RCN
PO BOX 11816
NEWARK, NJ 07101-8116



1010001014417161801020039817

Business Name: COLLEGE OF DUPAGE
Statement Date: 08/15/2022
Account Number: 0201-4171618-01
Payment Due Date: 09/11/2022

All services, including telecommunications services, are provided by RCN Telecom Services of Illinois, LLC d/b/a Astound Business Solutions.

Telephone Customers

Non-payment of the following telephone charges will not result in disconnection of your basic local service: Toll charges, 900 numbers, inside wiring, 911 surcharge, Line Features (i.e. Call Waiting, 3-Way Calling, Caller ID, etc.), Operator Charges, DA Charges and Directory Advertising. Please be advised non-payment of all other telephone services will result in disconnection of your basic local telephone service.

Right To Dispute Your Bill

If you are dissatisfied with our telephone service for any reason and you are unable to obtain resolution after speaking with our Universal Agents, you may contact Customer Service Division, Illinois Commerce Commission, Ste C-800, 160 N. LaSalle St., Chicago, IL 60651 1.800.524.0795

Utility Alert Network

In compliance with Illinois State Law and to avoid service interruptions, please call one of the free notification services that alerts utility facility owners and companies of planned digging in areas with any underground facilities at least 48 hours prior to digging or excavating activities. In Chicago, please call Utilities Alert Network (CUAN) at 312.744.7000. Outside of Chicago, call the Joint Utilities Locating Information for Excavators (JULIE) at 1.800.892.0123.

Returned Payments

All checks returned due to non-sufficient funds will be resubmitted electronically. A maximum \$30.00 administrative fee may be electronically debited. If at any time your check or automatic credit card payment is rejected or returned, Astound Business Solutions will consider this a denied payment. You will be charged a \$25 denied payment fee, in addition to any late fees incurred as a result of the denied payment and all other amounts owed to Astound Business Solutions.

Video Closed Captioning- For immediate technical concerns or service issues with Closed Captioning, please call (toll free) 833-249-2786, fax (570) 270-1535, or email us at: closedcaptioninghelp@rcn.com. Formal written complaints should be addressed to Derwin Brown, Vice President, Legal Affairs, Astound Business Solutions, 100 Baltimore Drive, Wilkes-Barre, PA 18702.

Astound Business Solutions Privacy Policy

Astound Business Solutions understands how important personal privacy is to you and we are committed to fully protecting your rights. We want our customers to be aware of what information Astound Business Solutions collects and how it is handled. You may view our current privacy policy online at: <https://www.astound.com/business/legal-disclosures/privacy-policy/>.

Astound Business Solutions Customer Terms & Conditions

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AutoPay Customers

Please visit <https://astound.com/support> or call 833-249-2786 if your method of payment changes, you have a new expiration date or replacement card, so we may update our records.

Attention Autopay Customers

Illinois enacted a new Consumer Protection Law on January 1, 2008. This law required changes to the billing system. If you are an autopay customer, funds will be drawn 4 days earlier than the due date in order to avoid conflicts or create past due amounts.

MAKE LIFE A LITTLE SIMPLER.

Manage your account with convenient online tools – anytime, anywhere. We make it simple with options including **autopay**, **paperless billing**, **account notifications** and more.

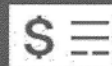
Check it out today! Easy as 1-2-3.

- 1.** Go to **myrcn.com**
- 2.** Log in to your account
- 3.** Scroll down and enroll

You can change your preferences at any time. It's easy, convenient and part of our no-contact, self-care toolset.



Go Paperless



**Pay Bill Quickly
& Securely**



**View Online
Statements**

Visit myrcn.com

Business Name:
Statement Date:
Account Number:
Payment Due Date:

COLLEGE OF DUPAGE
08/15/2022
0201-4171618-01
09/11/2022



PAYMENTS

The payments listed were received prior to the statement date at the top of the page. All payments received after this date will appear on your next statement.

Date	Description	Amount
07/26	Payment Received - Thank You!	-398.17 CR
	Payment Received - Thank You!	-398.17 CR
		-\$796.34 CR



HIGH SPEED INTERNET

This sections contains monthly data services/charges that are not part of a bundle.

Date	Description	Qty	Amount
08/14 - 09/13	Bus Cable Modem	1	11.00
	Performance High Spd Int 300/20	1	99.99
	Additional Bus 5 Static IPs	1	21.99
			\$132.98



DIGITAL CABLE TV

This section contains monthly cable services/charges that are not part of a bundle.

Date	Description	Qty	Amount
08/14 - 09/13	Bus Basic Cable	1	157.20
	Bus Digital Adapter	2	2.00
	Bus Digital Service	1	25.00
	Bus HDTV Service	1	0.00
	Bus HDTV Pak	1	10.00
	Bus HD DVR Receiver	2	26.00
			\$220.20

TAXES, SURCHARGES & FEES

This section includes total taxes, fees, and surcharges on your monthly and non-monthly charges/credits. For an explanation, visit our website <https://www.astound.com/business/legal-disclosures/taxes/>.

	Description	Amount
Cable	Franchise and Peg Fees	15.01
	Regulatory Fee	0.08
	Broadcast TV Surcharge	19.90
	Sports Programming Surcharge	10.00
		\$44.99

"Hiar, Jennifer" <hiarj@cod.edu>

Astound cable invoice for Multimedia Services - 8/17/22

"Hiar, Jennifer" <hiarj@cod.edu>

Wed, Aug 17, 2022 at 11:06 PM GMT

CC:

BCC:

Hi,

Please see our Astound/Radiate Holdings cable invoice – this is for July's services 2022
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

1 attachment

MMS_RCN Statement_081522.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1658897

Vendor Name: Radiate Holdings LP,DBA Astound Broadba

Invoice Number: 4171926010015735

Invoice Date: 8/17/2022

PO Number:

Check Number: 0302421

Check Amount: \$ 398.25

Check Date: 09/13/2022

Voucher Number: V0751401

Document Type: AP Invoice

Document Below



Service Location:
425 22ND ST
GLEN ELLYN, IL 60137-6708
Account PIN: 489683

Business Name:
Statement Date:
Account Number:
Payment Due Date:
Invoice Number:

COLLEGE OF DUPAGE
08/17/2022
0201-4171926-01
N/A
417192601-0015735

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Chicago IL 60618

PREVIOUS CHARGES

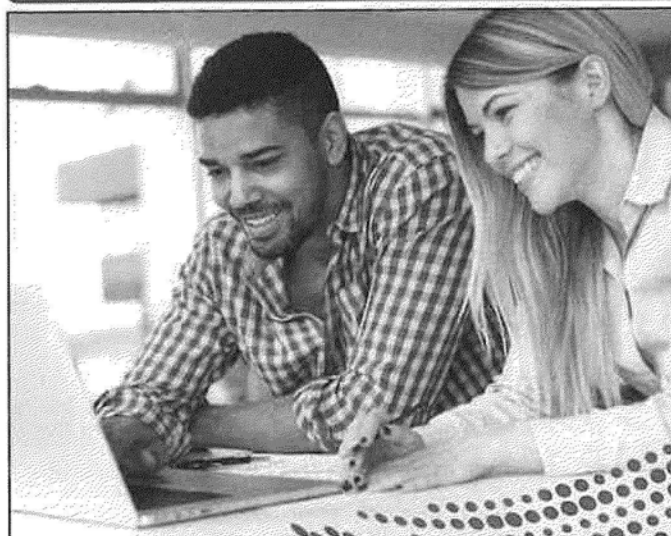
Previous Balance	0.16
Payments Received	-31.77 CR
Balance Forward	-31.61 CR

CURRENT CHARGES

Taxes, Surcharges & Fees	0.08
Total Current Charges	0.08

Total Amount Due: **-\$31.53 CR**

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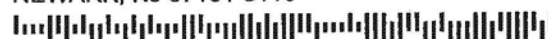
Please detach and return below portion with your payment

REMITTANCE SECTION

Account Number:	0201-4171926-01
Billing Date:	08/17/2022
Due Date	N/A
Total Amount Due:	-\$31.53 CR
Amount Enclosed:	\$

Please put your account number on your check and make payable to: RCN
We accept Visa, Mastercard, Discover, American Express, Check, Money
Order or Cash. Cash payments are accepted at a Local Office, a
payment center near you or at any Western Union location.

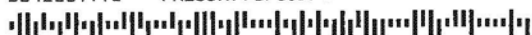
RCN
PO BOX 11816
NEWARK, NJ 07101-8116



PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

3842007775 PRESORT PBPS004 <



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

1010001014417192601740003153

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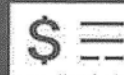
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Payment Due Date:

COLLEGE OF DUPAGE
08/17/2022
0201-4171926-01
N/A



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07/26	Payment Received - Thank You!	-31.77 CR
		-\$31.77 CR



DIGITAL CABLE TV

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Date	Description	Qty	Amount
08/18 - 09/17	Bus Basic Cable	1	0.00
			\$0.00

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	Description	Amount
Cable	Regulatory Fee	0.08
		\$0.08

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

Attached Image

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

Mon, Aug 22, 2022 at 08:40 PM GMT

CC:

BCC:

1 attachment

0972_001.pdf