

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 413441
Invoice Date: 1/26/2023
PO Number: B0001270
Check Number: E0094063
Check Amount: \$ 2,218.54
Check Date: 03/08/2023
Voucher Number: V0776169
Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
2/25/2023	1/26/2023	413441

Bill To:

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

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

TOTAL ACCOUNT BALANCE DUE \$24,851.07

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
GB Transfer Overcommit : Dec. 20th - Jan. 19th '23 Commit = 20,000GB Data Transfer Total GB Transfer = 24,688.74 GB SGmon: wdcb-ice.streamguys.org:80 MRTG: vm8961 wdcb-recast.streamguys1.com vm8962 wdcb-od.streamguys1.com GB Transfer overcommit = 4,688.74 GB	4,688.74	0.05	234.44

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@streamguys.com - Thank you!

Total	\$234.44
Payments/Credits	\$0.00
Current Invoice Total	\$234.44

Web Site
www.streamguys.com

Phone #
707-667-9479

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com>

[External] Invoice 413441 from StreamGuys, Inc.

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Thu, Jan 26, 2023 at 11:58 PM UTC

CC: Kavooras, Clarise <nickols@cod.edu>, Pallasch, Irene <pallasch@cod.edu>

BCC:

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StreamGuys,
Inc.

Invoice Due:02/25/2023
413441

Amount Due: **\$234.44**

Dear Clarise Kavooras:

Please see Inv. # 413441 - GB Transfer Overcommit : Dec. 20th - Jan. 19th '23

Invoice #413441 for \$234.44 is attached. Please remit payment at your earliest convenience.

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 02/25/2023 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](#)

1 attachment

Inv_413441_from_StreamGuys_Inc._5804.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 414094
Invoice Date: 2/2/2023
PO Number: B0001270
Check Number: E0094063
Check Amount: \$ 2,218.54
Check Date: 03/08/2023
Voucher Number: V0776173
Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
3/4/2023	2/2/2023	414094

Bill To:

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

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TOTAL ACCOUNT BALANCE DUE

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Service Tier Standard	1	299.45	299.45
SSL Enabled SG Channel	2	39.45	78.90
Bandwidth GB Transfer	20,000	0.05	1,000.00
SGplayer	1	25.45	25.45
SGrecast Platform	1	219.45	219.45
1vCPU			
2GB RAM			
40GB OS Storage			
HA Compute Resources	1	89.45	89.45
2vCPU, 8GB RAM, 40GB OS Storage, 100Mbps NIC			
OnDemand Platform	1	129.45	129.45
SGrecast (on-demand VM)			
1vCPU			
2GB RAM			
40GB OS Storage			
HA Compute Resources	1	49.95	49.95
1vCPU, 4GB RAM, 40GB OS Storage, 100Mbps NIC			
100 GB Content Storage	100	0.30	30.00

Total

Payments/Credits

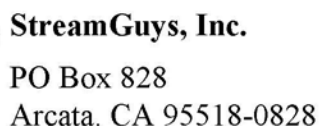
Current Invoice Total

Web Site

www.streamguys.com

Phone #

707-667-9479



Due Date	Date	Invoice #
3/4/2023	2/2/2023	414094

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

TOTAL ACCOUNT BALANCE DUE \$5,405.71

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PO Box 828
Arcata, CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
SGreports Tier 1:	2	25.00	50.00
Transcoding Service (to ingest current mobile MP3 channel and output MP3 and AAC)	1	12.00	12.00

Total	\$1,984.10
Payments/Credits	\$0.00
Current Invoice Total	\$1,984.10

Phone #
707-667-9479

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com>

[External] Invoice 414093 from StreamGuys, Inc.

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Wed, Mar 1, 2023 at 06:42 PM UTC

CC: Kavooras, Clarise <nickols@cod.edu>, Pallasch, Irene <pallasch@cod.edu>, Bindert, Daniel <bindertd@cod.edu>

BCC:

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StreamGuys,
Inc.

Invoice Due: 02/01/2023
414093

Amount Due: **\$1,984.10**

Dear Clarise Kavooras:

Per Daniel Binder's request, I'm resending the January and February invoices.

Please see attached:

Inv. # 414093 for January 20th – February 19th '23

Inv. # 414094 for February 20th – March 19th '23

Thank you and have a nice day!
The Billing Department
StreamGuys, Inc.

707-667-9479 x4 - billing
www.streamguys.com

[View & Pay Invoice](#)

2 attachments

Inv#414094.pdf

Inv_414093_from_StreamGuys_Inc._12400.pdf