

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178054

Vendor Name: Comcast Holdings Corporation

Invoice Number: CN34832

Invoice Date: 05/31/20

PO Number: B0368350

Check Number: E0080508

Check Amount: \$ 14,456.00

Check Date: 06/23/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0630416

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: metcalf@cod.edu  
Sent: Wed Jun 17 14:38:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Comcast invoice #34832  
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Thank you

Marsha Metcalf

Administrative Assistant, Marketing and Communications

**College of DuPage**

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

*Office Location* Institutional Resource Center (IRC) 1045



INVOICE NO.

CN34832

INVOICE DATE

5/31/2020

BILL CYCLE

202005

INVOICE DUE DATE

6/28/2020

ATTN: MARSHA METCALF  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**AP VERIFIED****06/17/20 - MARIA ZERRUDO****INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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COLLEGE OF DUPAGE

572

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
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CN617937

Chicago

TV

\$10,956.00

216

183

**INVOICE NOTES****Gross Advertising Total****\$10,956.00****Terms:** Net 30 Days**Mail to:** EFFECTV  
P.O. BOX 415949

BOSTON, MA 02241-5949

OK to pay. BO #368350  
acct 01-90-00825-5407001

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.06.17 13:17:02  
-05'00'


**INVOICE NO.**

CN34832

**INVOICE DATE**

5/31/2020

**BILL CYCLE**

202005

**INVOICE DUE DATE**

6/28/2020

## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** CN617937  
**TIM Est No:** 2996292  
**AE Name:** S-Brantman Greg

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1221766	AL2381291: Traditional	Aur-Naperville IL U-verse/4079, Aurora-Naperville/1737, Bloomingdale IL U-verse/4080, Bloomingdale/6196, Naperville IL WOW/1692, Oak Brook IL U-verse/4091, Oak Brook/6217, St Char-Wheat IL U-verse/4097, St Charles-Wheaton/1733	ESP2, ESPN	145	\$8,653.00
NE1221767	AL2379695: Retoolers	Aur-Naperville IL U-verse/4079, Aurora-Naperville/1737, Bloomingdale IL U-verse/4080, Bloomingdale/6196, Naperville IL WOW/1692, Oak Brook IL U-verse/4091, Oak Brook/6217, St Char-Wheat IL U-verse/4097, St Charles-Wheaton/1733	ESP2, ESPN	38	\$2,303.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	Aur-Naperville IL U-verse/4079	NE1221766	1	\$0.00
ESP2	Aurora-Naperville/1737	NE1221767	2	\$0.00
ESP2	Oak Brook/6217	NE1221766	10	\$0.00
ESPN	Oak Brook/6217	NE1221766	10	\$1,860.00
ESP2	Aur-Naperville IL U-verse/4079	NE1221767	1	\$0.00
ESP2	Bloomingdale/6196	NE1221766	10	\$0.00
ESP2	Oak Brook IL U-verse/4091	NE1221766	10	\$0.00
ESP2	St Charles-Wheaton/1733	NE1221767	1	\$0.00
ESPN	St Char-Wheat IL U-verse/4097	NE1221767	3	\$168.00
ESP2	Bloomingdale/6196	NE1221767	2	\$0.00
ESP2	Naperville IL WOW/1692	NE1221766	9	\$0.00
ESPN	Aur-Naperville IL U-verse/4079	NE1221767	2	\$108.00
ESPN	Bloomingdale IL U-verse/4080	NE1221766	10	\$480.00
ESPN	Naperville IL WOW/1692	NE1221767	2	\$60.00
ESPN	Oak Brook IL U-verse/4091	NE1221766	9	\$406.00
ESP2	Aurora-Naperville/1737	NE1221766	4	\$0.00
ESP2	Oak Brook/6217	NE1221767	2	\$0.00
ESP2	Oak Brook IL U-verse/4091	NE1221767	2	\$0.00
ESP2	St Charles-Wheaton/1733	NE1221766	5	\$0.00
ESPN	Aur-Naperville IL U-verse/4079	NE1221766	10	\$540.00
ESPN	St Char-Wheat IL U-verse/4097	NE1221766	9	\$696.00
ESP2	Bloomingdale IL U-verse/4080	NE1221767	3	\$0.00

ESPN	Bloomingtondale/6196	NE1221766	10	\$640.00
ESPN	St Charles-Wheaton/1733	NE1221767	3	\$448.00
ESPN2	Bloomingtondale IL U-verse/4080	NE1221766	8	\$0.00
ESPN	Aurora-Naperville/1737	NE1221767	3	\$825.00
ESPN	Oak Brook/6217	NE1221767	2	\$372.00
ESPN	St Charles-Wheaton/1733	NE1221766	9	\$1,856.00
ESPN2	Naperville IL WOW/1692	NE1221767	3	\$0.00
ESPN2	St Char-Wheat IL U-verse/4097	NE1221766	2	\$0.00
ESPN	Aurora-Naperville/1737	NE1221766	9	\$1,875.00
ESPN	Bloomingtondale/6196	NE1221767	2	\$128.00
ESPN	Bloomingtondale IL U-verse/4080	NE1221767	2	\$96.00
ESPN	Naperville IL WOW/1692	NE1221766	10	\$300.00
ESPN	Oak Brook IL U-verse/4091	NE1221767	3	\$98.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-3-20	ESPN	Aur-Naperville IL U-verse/4079	6:47PM	AL2381291: Traditional	The Last Dance	30	79	\$18.00	
5-3-20	ESPN	Aur-Naperville IL U-verse/4079	7:45PM	AL2381291: Traditional	The Last Dance	30	80	\$18.00	
5-3-20	ESPN	Aur-Naperville IL U-verse/4079	8:52PM	AL2381291: Traditional	The Last Dance	30	81	\$90.00	
5-3-20	ESPN	Aur-Naperville IL U-verse/4079	9:50PM	AL2381291: Traditional	The Last Dance	30	82	\$90.00	
5-3-20	ESPN2	Aurora-Naperville/1737	6:37PM	AL2379695: Retoolers	The Last Dance	30	169	\$0.00	
5-3-20	ESPN2	Aurora-Naperville/1737	7:46PM	AL2381291: Traditional	The Last Dance	30	170	\$0.00	
5-3-20	ESPN	Aurora-Naperville/1737	6:47PM	AL2379695: Retoolers	The Last Dance	30	7	\$75.00	
5-3-20	ESPN	Aurora-Naperville/1737	7:45PM	AL2381291: Traditional	The Last Dance	30	8	\$75.00	
5-3-20	ESPN	Aurora-Naperville/1737	8:52PM	AL2381291: Traditional	The Last Dance	30	9	\$375.00	
5-3-20	ESPN	Aurora-Naperville/1737	9:50PM	AL2381291: Traditional	The Last Dance	30	10	\$375.00	
5-3-20	ESPN2	Bloomingtondale IL U-verse/4080	6:36PM	AL2381291: Traditional	The Last Dance	30	295	\$0.00	
5-3-20	ESPN2	Bloomingtondale IL U-verse/4080	7:45PM	AL2379695: Retoolers	The Last Dance	30	296	\$0.00	
5-3-20	ESPN2	Bloomingtondale IL U-verse/4080	9:50PM	AL2381291: Traditional	The Last Dance	30	298	\$0.00	
5-3-20	ESPN	Bloomingtondale IL U-verse/4080	6:47PM	AL2381291: Traditional	The Last Dance	30	133	\$16.00	
5-3-20	ESPN	Bloomingtondale IL U-verse/4080	7:45PM	AL2381291: Traditional	The Last Dance	30	134	\$16.00	
5-3-20	ESPN	Bloomingtondale IL U-verse/4080	8:52PM	AL2381291: Traditional	The Last Dance	30	135	\$80.00	
5-3-20	ESPN	Bloomingtondale IL U-verse/4080	9:50PM	AL2381291: Traditional	The Last Dance	30	136	\$80.00	
5-3-20	ESPN2	Bloomingtondale/6196	6:36PM	AL2381291: Traditional	The Last Dance	30	277	\$0.00	
5-3-20	ESPN2	Bloomingtondale/6196	7:45PM	AL2381291: Traditional	The Last Dance	30	278	\$0.00	
5-3-20	ESPN2	Bloomingtondale/6196	8:52PM	AL2381291: Traditional	The Last Dance	30	279	\$0.00	
5-3-20	ESPN2	Bloomingtondale/6196	9:50PM	AL2381291: Traditional	The Last Dance	30	280	\$0.00	
5-3-20	ESPN	Bloomingtondale/6196	6:47PM	AL2381291: Traditional	The Last Dance	30	115	\$38.00	
5-3-20	ESPN	Bloomingtondale/6196	7:45PM	AL2381291: Traditional	The Last Dance	30	116	\$38.00	
5-3-20	ESPN	Bloomingtondale/6196	8:52PM	AL2381291: Traditional	The Last Dance	30	117	\$90.00	
5-3-20	ESPN	Bloomingtondale/6196	9:50PM	AL2381291: Traditional	The Last Dance	30	118	\$90.00	
5-3-20	ESPN2	Naperville IL WOW/1692	6:36PM	AL2379695: Retoolers	The Last Dance	30	259	\$0.00	
5-3-20	ESPN2	Naperville IL WOW/1692	7:45PM	AL2381291: Traditional	The Last Dance	30	260	\$0.00	
5-3-20	ESPN2	Naperville IL WOW/1692	8:52PM	AL2381291: Traditional	The Last Dance	30	261	\$0.00	
5-3-20	ESPN2	Naperville IL WOW/1692	9:50PM	AL2379695: Retoolers	The Last Dance	30	262	\$0.00	
5-3-20	ESPN	Naperville IL WOW/1692	6:47PM	AL2381291: Traditional	The Last Dance	30	97	\$10.00	
5-3-20	ESPN	Naperville IL WOW/1692	7:45PM	AL2381291: Traditional	The Last Dance	30	98	\$10.00	
5-3-20	ESPN	Naperville IL WOW/1692	8:52PM	AL2381291: Traditional	The Last Dance	30	99	\$50.00	
5-3-20	ESPN	Naperville IL WOW/1692	9:50PM	AL2379695: Retoolers	The Last Dance	30	100	\$50.00	
5-3-20	ESPN2	Oak Brook IL U-verse/4091	6:36PM	AL2381291: Traditional	The Last Dance	30	313	\$0.00	
5-3-20	ESPN2	Oak Brook IL U-verse/4091	7:45PM	AL2381291: Traditional	The Last Dance	30	314	\$0.00	
5-3-20	ESPN2	Oak Brook IL U-verse/4091	8:52PM	AL2381291: Traditional	The Last Dance	30	315	\$0.00	
5-3-20	ESPN2	Oak Brook IL U-verse/4091	9:50PM	AL2379695: Retoolers	The Last Dance	30	316	\$0.00	
5-3-20	ESPN	Oak Brook IL U-verse/4091	6:47PM	AL2379695: Retoolers	The Last Dance	30	151	\$14.00	
5-3-20	ESPN	Oak Brook IL U-verse/4091	7:45PM	AL2381291: Traditional	The Last Dance	30	152	\$14.00	
5-3-20	ESPN	Oak Brook IL U-verse/4091	8:52PM	AL2381291: Traditional	The Last Dance	30	153	\$70.00	
5-3-20	ESPN	Oak Brook IL U-verse/4091	9:50PM	AL2381291: Traditional	The Last Dance	30	154	\$70.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-3-20	ESP2	Oak Brook/6217	6:36PM	AL2381291: Traditional	The Last Dance	30	187	\$0.00	
5-3-20	ESP2	Oak Brook/6217	7:45PM	AL2381291: Traditional	The Last Dance	30	188	\$0.00	
5-3-20	ESP2	Oak Brook/6217	8:52PM	AL2381291: Traditional	The Last Dance	30	189	\$0.00	
5-3-20	ESP2	Oak Brook/6217	9:50PM	AL2381291: Traditional	The Last Dance	30	190	\$0.00	
5-3-20	ESPN	Oak Brook/6217	6:47PM	AL2381291: Traditional	The Last Dance	30	25	\$62.00	
5-3-20	ESPN	Oak Brook/6217	7:45PM	AL2381291: Traditional	The Last Dance	30	26	\$62.00	
5-3-20	ESPN	Oak Brook/6217	8:52PM	AL2381291: Traditional	The Last Dance	30	27	\$310.00	
5-3-20	ESPN	Oak Brook/6217	9:50PM	AL2381291: Traditional	The Last Dance	30	28	\$310.00	
5-3-20	ESPN	St Char-Wheat IL U-verse/4097	6:47PM	AL2381291: Traditional	The Last Dance	30	61	\$24.00	
5-3-20	ESPN	St Char-Wheat IL U-verse/4097	7:45PM	AL2379695: Retoolers	The Last Dance	30	62	\$24.00	
5-3-20	ESPN	St Char-Wheat IL U-verse/4097	8:52PM	AL2381291: Traditional	The Last Dance	30	63	\$120.00	
5-3-20	ESPN	St Char-Wheat IL U-verse/4097	9:50PM	AL2381291: Traditional	The Last Dance	30	64	\$120.00	
5-3-20	ESP2	St Charles-Wheaton/1733	6:37PM	AL2381291: Traditional	The Last Dance	30	205	\$0.00	
5-3-20	ESP2	St Charles-Wheaton/1733	7:46PM	AL2381291: Traditional	The Last Dance	30	206	\$0.00	
5-3-20	ESPN	St Charles-Wheaton/1733	6:47PM	AL2379695: Retoolers	The Last Dance	30	43	\$64.00	
5-3-20	ESPN	St Charles-Wheaton/1733	7:45PM	AL2381291: Traditional	The Last Dance	30	44	\$64.00	
5-3-20	ESPN	St Charles-Wheaton/1733	8:52PM	AL2381291: Traditional	The Last Dance	30	45	\$320.00	
5-3-20	ESPN	St Charles-Wheaton/1733	9:50PM	AL2381291: Traditional	The Last Dance	30	46	\$320.00	
5-10-20	ESP2	Aur-Naperville IL U-verse/4079	6:53PM	AL2381291: Traditional	The Last Dance	30	245	\$0.00	
5-10-20	ESP2	Aur-Naperville IL U-verse/4079	7:50PM	AL2379695: Retoolers	The Last Dance	30	246	\$0.00	
5-10-20	ESPN	Aur-Naperville IL U-verse/4079	6:52PM	AL2381291: Traditional	The Last Dance	30	83	\$18.00	
5-10-20	ESPN	Aur-Naperville IL U-verse/4079	7:50PM	AL2381291: Traditional	The Last Dance	30	84	\$18.00	
5-10-20	ESPN	Aur-Naperville IL U-verse/4079	8:42PM	AL2379695: Retoolers	The Last Dance	30	85	\$90.00	
5-10-20	ESPN	Aur-Naperville IL U-verse/4079	9:47PM	AL2381291: Traditional	The Last Dance	30	86	\$90.00	
5-10-20	ESP2	Aurora-Naperville/1737	6:53PM	AL2379695: Retoolers	The Last Dance	30	173	\$0.00	
5-10-20	ESP2	Aurora-Naperville/1737	7:50PM	AL2381291: Traditional	The Last Dance	30	174	\$0.00	
5-10-20	ESPN	Aurora-Naperville/1737	6:52PM	AL2381291: Traditional	The Last Dance	30	11	\$75.00	
5-10-20	ESPN	Aurora-Naperville/1737	7:50PM	AL2381291: Traditional	The Last Dance	30	12	\$75.00	
5-10-20	ESPN	Aurora-Naperville/1737	8:42PM	AL2381291: Traditional	The Last Dance	30	13	\$375.00	
5-10-20	ESPN	Aurora-Naperville/1737	9:47PM	AL2379695: Retoolers	The Last Dance	30	14	\$375.00	
5-10-20	ESP2	Bloomingtondale IL U-verse/4080	6:53PM	AL2379695: Retoolers	The Last Dance	30	299	\$0.00	
5-10-20	ESP2	Bloomingtondale IL U-verse/4080	7:50PM	AL2381291: Traditional	The Last Dance	30	300	\$0.00	
5-10-20	ESP2	Bloomingtondale IL U-verse/4080	8:42PM	AL2381291: Traditional	The Last Dance	30	301	\$0.00	
5-10-20	ESP2	Bloomingtondale IL U-verse/4080	9:47PM	AL2381291: Traditional	The Last Dance	30	302	\$0.00	
5-10-20	ESPN	Bloomingtondale IL U-verse/4080	6:52PM	AL2381291: Traditional	The Last Dance	30	137	\$16.00	
5-10-20	ESPN	Bloomingtondale IL U-verse/4080	7:50PM	AL2379695: Retoolers	The Last Dance	30	138	\$16.00	
5-10-20	ESPN	Bloomingtondale IL U-verse/4080	8:42PM	AL2381291: Traditional	The Last Dance	30	139	\$80.00	
5-10-20	ESPN	Bloomingtondale IL U-verse/4080	9:47PM	AL2381291: Traditional	The Last Dance	30	140	\$80.00	
5-10-20	ESP2	Bloomingtondale/6196	6:52PM	AL2379695: Retoolers	The Last Dance	30	281	\$0.00	
5-10-20	ESP2	Bloomingtondale/6196	7:50PM	AL2381291: Traditional	The Last Dance	30	282	\$0.00	
5-10-20	ESP2	Bloomingtondale/6196	8:42PM	AL2381291: Traditional	The Last Dance	30	283	\$0.00	
5-10-20	ESP2	Bloomingtondale/6196	9:47PM	AL2381291: Traditional	The Last Dance	30	284	\$0.00	
5-10-20	ESPN	Bloomingtondale/6196	6:52PM	AL2381291: Traditional	The Last Dance	30	119	\$38.00	
5-10-20	ESPN	Bloomingtondale/6196	7:50PM	AL2379695: Retoolers	The Last Dance	30	120	\$38.00	
5-10-20	ESPN	Bloomingtondale/6196	8:42PM	AL2379695: Retoolers	The Last Dance	30	121	\$90.00	
5-10-20	ESPN	Bloomingtondale/6196	9:47PM	AL2381291: Traditional	The Last Dance	30	122	\$90.00	
5-10-20	ESP2	Naperville IL WOW/1692	6:52PM	AL2381291: Traditional	The Last Dance	30	263	\$0.00	
5-10-20	ESP2	Naperville IL WOW/1692	7:50PM	AL2381291: Traditional	The Last Dance	30	264	\$0.00	
5-10-20	ESP2	Naperville IL WOW/1692	8:42PM	AL2381291: Traditional	The Last Dance	30	265	\$0.00	
5-10-20	ESP2	Naperville IL WOW/1692	9:47PM	AL2381291: Traditional	The Last Dance	30	266	\$0.00	
5-10-20	ESPN	Naperville IL WOW/1692	6:52PM	AL2379695: Retoolers	The Last Dance	30	101	\$10.00	
5-10-20	ESPN	Naperville IL WOW/1692	7:50PM	AL2381291: Traditional	The Last Dance	30	102	\$10.00	
5-10-20	ESPN	Naperville IL WOW/1692	8:42PM	AL2381291: Traditional	The Last Dance	30	103	\$50.00	
5-10-20	ESPN	Naperville IL WOW/1692	9:47PM	AL2381291: Traditional	The Last Dance	30	104	\$50.00	
5-10-20	ESP2	Oak Brook IL U-verse/4091	6:53PM	AL2381291: Traditional	The Last Dance	30	317	\$0.00	
5-10-20	ESP2	Oak Brook IL U-verse/4091	7:50PM	AL2381291: Traditional	The Last Dance	30	318	\$0.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-10-20	ESP2	Oak Brook IL U-verse/4091	8:42PM	AL2381291: Traditional	The Last Dance	30	319	\$0.00	
5-10-20	ESP2	Oak Brook IL U-verse/4091	9:47PM	AL2381291: Traditional	The Last Dance	30	320	\$0.00	
5-10-20	ESPN	Oak Brook IL U-verse/4091	6:52PM	AL2381291: Traditional	The Last Dance	30	155	\$14.00	
5-10-20	ESPN	Oak Brook IL U-verse/4091	7:50PM	AL2381291: Traditional	The Last Dance	30	156	\$14.00	
5-10-20	ESPN	Oak Brook IL U-verse/4091	8:42PM	AL2381291: Traditional	The Last Dance	30	157	\$70.00	
5-10-20	ESPN	Oak Brook IL U-verse/4091	9:47PM	AL2381291: Traditional	The Last Dance	30	158	\$70.00	
5-10-20	ESP2	Oak Brook/6217	6:52PM	AL2379695: Retoolers	The Last Dance	30	191	\$0.00	
5-10-20	ESP2	Oak Brook/6217	7:50PM	AL2381291: Traditional	The Last Dance	30	192	\$0.00	
5-10-20	ESP2	Oak Brook/6217	8:42PM	AL2381291: Traditional	The Last Dance	30	193	\$0.00	
5-10-20	ESP2	Oak Brook/6217	9:47PM	AL2381291: Traditional	The Last Dance	30	194	\$0.00	
5-10-20	ESPN	Oak Brook/6217	6:52PM	AL2379695: Retoolers	The Last Dance	30	29	\$62.00	
5-10-20	ESPN	Oak Brook/6217	7:50PM	AL2381291: Traditional	The Last Dance	30	30	\$62.00	
5-10-20	ESPN	Oak Brook/6217	8:42PM	AL2379695: Retoolers	The Last Dance	30	31	\$310.00	
5-10-20	ESPN	Oak Brook/6217	9:47PM	AL2381291: Traditional	The Last Dance	30	32	\$310.00	
5-10-20	ESP2	St Char-Wheat IL U-verse/4097	6:53PM	AL2381291: Traditional	The Last Dance	30	227	\$0.00	
5-10-20	ESP2	St Char-Wheat IL U-verse/4097	7:50PM	AL2381291: Traditional	The Last Dance	30	228	\$0.00	
5-10-20	ESPN	St Char-Wheat IL U-verse/4097	6:52PM	AL2381291: Traditional	The Last Dance	30	65	\$24.00	
5-10-20	ESPN	St Char-Wheat IL U-verse/4097	7:50PM	AL2381291: Traditional	The Last Dance	30	66	\$24.00	
5-10-20	ESPN	St Char-Wheat IL U-verse/4097	8:42PM	AL2381291: Traditional	The Last Dance	30	67	\$120.00	
5-10-20	ESPN	St Char-Wheat IL U-verse/4097	9:47PM	AL2381291: Traditional	The Last Dance	30	68	\$120.00	
5-10-20	ESP2	St Charles-Wheaton/1733	6:52PM	AL2379695: Retoolers	The Last Dance	30	209	\$0.00	
5-10-20	ESP2	St Charles-Wheaton/1733	7:50PM	AL2381291: Traditional	The Last Dance	30	210	\$0.00	
5-10-20	ESPN	St Charles-Wheaton/1733	6:52PM	AL2379695: Retoolers	The Last Dance	30	47	\$64.00	
5-10-20	ESPN	St Charles-Wheaton/1733	7:50PM	AL2381291: Traditional	The Last Dance	30	48	\$64.00	
5-10-20	ESPN	St Charles-Wheaton/1733	8:42PM	AL2381291: Traditional	The Last Dance	30	49	\$320.00	
5-10-20	ESPN	St Charles-Wheaton/1733	9:47PM	AL2381291: Traditional	The Last Dance	30	50	\$320.00	
5-17-20	ESPN	Aur-Naperville IL U-verse/4079	6:42PM	AL2381291: Traditional	The Last Dance	30	87	\$18.00	
5-17-20	ESPN	Aur-Naperville IL U-verse/4079	7:47PM	AL2379695: Retoolers	The Last Dance	30	88	\$18.00	
5-17-20	ESPN	Aur-Naperville IL U-verse/4079	8:46PM	AL2381291: Traditional	The Last Dance	30	89	\$90.00	
5-17-20	ESPN	Aur-Naperville IL U-verse/4079	9:45PM	AL2381291: Traditional	The Last Dance	30	90	\$90.00	
5-17-20	ESP2	Aurora-Naperville/1737	6:43PM	AL2381291: Traditional	The Last Dance	30	177	\$0.00	
5-17-20	ESP2	Aurora-Naperville/1737	7:48PM	AL2381291: Traditional	The Last Dance	30	178	\$0.00	
5-17-20	ESPN	Aurora-Naperville/1737	6:42PM	AL2381291: Traditional	The Last Dance	30	15	\$75.00	
5-17-20	ESPN	Aurora-Naperville/1737	7:47PM	AL2381291: Traditional	The Last Dance	30	16	\$75.00	
5-17-20	ESPN	Aurora-Naperville/1737	8:46PM	AL2379695: Retoolers	The Last Dance	30	17	\$375.00	
5-17-20	ESPN	Aurora-Naperville/1737	9:45PM	AL2381291: Traditional	The Last Dance	30	18	\$375.00	
5-17-20	ESP2	Bloomingtondale IL U-verse/4080	6:42PM	AL2381291: Traditional	The Last Dance	30	303	\$0.00	
5-17-20	ESP2	Bloomingtondale IL U-verse/4080	7:47PM	AL2379695: Retoolers	The Last Dance	30	304	\$0.00	
5-17-20	ESP2	Bloomingtondale IL U-verse/4080	8:46PM	AL2381291: Traditional	The Last Dance	30	305	\$0.00	
5-17-20	ESP2	Bloomingtondale IL U-verse/4080	9:45PM	AL2381291: Traditional	The Last Dance	30	306	\$0.00	
5-17-20	ESPN	Bloomingtondale IL U-verse/4080	6:42PM	AL2381291: Traditional	The Last Dance	30	141	\$16.00	
5-17-20	ESPN	Bloomingtondale IL U-verse/4080	7:47PM	AL2381291: Traditional	The Last Dance	30	142	\$16.00	
5-17-20	ESPN	Bloomingtondale IL U-verse/4080	8:46PM	AL2379695: Retoolers	The Last Dance	30	143	\$80.00	
5-17-20	ESPN	Bloomingtondale IL U-verse/4080	9:45PM	AL2381291: Traditional	The Last Dance	30	144	\$80.00	
5-17-20	ESP2	Bloomingtondale/6196	6:42PM	AL2381291: Traditional	The Last Dance	30	285	\$0.00	
5-17-20	ESP2	Bloomingtondale/6196	7:47PM	AL2379695: Retoolers	The Last Dance	30	286	\$0.00	
5-17-20	ESP2	Bloomingtondale/6196	8:46PM	AL2381291: Traditional	The Last Dance	30	287	\$0.00	
5-17-20	ESP2	Bloomingtondale/6196	9:45PM	AL2381291: Traditional	The Last Dance	30	288	\$0.00	
5-17-20	ESPN	Bloomingtondale/6196	6:42PM	AL2381291: Traditional	The Last Dance	30	123	\$38.00	
5-17-20	ESPN	Bloomingtondale/6196	7:47PM	AL2381291: Traditional	The Last Dance	30	124	\$38.00	
5-17-20	ESPN	Bloomingtondale/6196	8:46PM	AL2381291: Traditional	The Last Dance	30	125	\$90.00	
5-17-20	ESPN	Bloomingtondale/6196	9:45PM	AL2381291: Traditional	The Last Dance	30	126	\$90.00	
5-17-20	ESP2	Naperville IL WOW/1692	6:42PM	AL2381291: Traditional	The Last Dance	30	267	\$0.00	
5-17-20	ESP2	Naperville IL WOW/1692	7:47PM	AL2381291: Traditional	The Last Dance	30	268	\$0.00	
5-17-20	ESP2	Naperville IL WOW/1692	8:46PM	AL2379695: Retoolers	The Last Dance	30	269	\$0.00	
5-17-20	ESP2	Naperville IL WOW/1692	9:45PM	AL2381291: Traditional	The Last Dance	30	270	\$0.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-17-20	ESPN	Naperville IL WOW/1692	6:42PM	AL2381291: Traditional	The Last Dance	30	105	\$10.00	
5-17-20	ESPN	Naperville IL WOW/1692	7:47PM	AL2381291: Traditional	The Last Dance	30	106	\$10.00	
5-17-20	ESPN	Naperville IL WOW/1692	8:46PM	AL2381291: Traditional	The Last Dance	30	107	\$50.00	
5-17-20	ESPN	Naperville IL WOW/1692	9:45PM	AL2381291: Traditional	The Last Dance	30	108	\$50.00	
5-17-20	ESP2	Oak Brook IL U-verse/4091	6:42PM	AL2381291: Traditional	The Last Dance	30	321	\$0.00	
5-17-20	ESP2	Oak Brook IL U-verse/4091	7:47PM	AL2381291: Traditional	The Last Dance	30	322	\$0.00	
5-17-20	ESP2	Oak Brook IL U-verse/4091	8:46PM	AL2379695: Retoolers	The Last Dance	30	323	\$0.00	
5-17-20	ESP2	Oak Brook IL U-verse/4091	9:45PM	AL2381291: Traditional	The Last Dance	30	324	\$0.00	
5-17-20	ESPN	Oak Brook IL U-verse/4091	6:42PM	AL2381291: Traditional	The Last Dance	30	159	\$14.00	
5-17-20	ESPN	Oak Brook IL U-verse/4091	7:47PM	AL2379695: Retoolers	The Last Dance	30	160	\$14.00	
5-17-20	ESPN	Oak Brook IL U-verse/4091	8:46PM	AL2381291: Traditional	The Last Dance	30	161	\$70.00	
5-17-20	ESPN	Oak Brook IL U-verse/4091	9:45PM	AL2379695: Retoolers	The Last Dance	30	162	\$70.00	
5-17-20	ESP2	Oak Brook/6217	6:42PM	AL2379695: Retoolers	The Last Dance	30	195	\$0.00	
5-17-20	ESP2	Oak Brook/6217	7:47PM	AL2381291: Traditional	The Last Dance	30	196	\$0.00	
5-17-20	ESP2	Oak Brook/6217	8:46PM	AL2381291: Traditional	The Last Dance	30	197	\$0.00	
5-17-20	ESP2	Oak Brook/6217	9:45PM	AL2381291: Traditional	The Last Dance	30	198	\$0.00	
5-17-20	ESPN	Oak Brook/6217	6:42PM	AL2381291: Traditional	The Last Dance	30	33	\$62.00	
5-17-20	ESPN	Oak Brook/6217	7:47PM	AL2381291: Traditional	The Last Dance	30	34	\$62.00	
5-17-20	ESPN	Oak Brook/6217	8:46PM	AL2381291: Traditional	The Last Dance	30	35	\$310.00	
5-17-20	ESPN	Oak Brook/6217	9:45PM	AL2381291: Traditional	The Last Dance	30	36	\$310.00	
5-17-20	ESPN	St Char-Wheat IL U-verse/4097	6:42PM	AL2381291: Traditional	The Last Dance	30	69	\$24.00	
5-17-20	ESPN	St Char-Wheat IL U-verse/4097	7:47PM	AL2379695: Retoolers	The Last Dance	30	70	\$24.00	
5-17-20	ESPN	St Char-Wheat IL U-verse/4097	8:46PM	AL2381291: Traditional	The Last Dance	30	71	\$120.00	
5-17-20	ESPN	St Char-Wheat IL U-verse/4097	9:45PM	AL2379695: Retoolers	The Last Dance	30	72	\$120.00	
5-17-20	ESP2	St Charles-Wheaton/1733	6:43PM	AL2381291: Traditional	The Last Dance	30	213	\$0.00	
5-17-20	ESP2	St Charles-Wheaton/1733	7:47PM	AL2381291: Traditional	The Last Dance	30	214	\$0.00	
5-17-20	ESPN	St Charles-Wheaton/1733	6:42PM	AL2381291: Traditional	The Last Dance	30	51	\$64.00	
5-17-20	ESPN	St Charles-Wheaton/1733	7:47PM	AL2381291: Traditional	The Last Dance	30	52	\$64.00	
5-17-20	ESPN	St Charles-Wheaton/1733	8:46PM	AL2381291: Traditional	The Last Dance	30	53	\$320.00	
5-17-20	ESPN	St Charles-Wheaton/1733	9:45PM	AL2379695: Retoolers	The Last Dance	30	54	\$320.00	

Order# CN617937 Total: \$10,956.00





INVOICE NO.

CN34832

BILL CYCLE

202005

## BILL TO

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COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
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**REMITTANCE**

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		COLLEGE OF DUPAGE	572

Terms: Net 30 Days

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P.O. BOX 415949

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BOSTON, MA 02241-5949

Special Note: For support or questions please contact [effectvclientcare@comcast.com](mailto:effectvclientcare@comcast.com)

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**Net Balance Due****\$10,956.00**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178054  
Vendor Name: Comcast Holdings Corporation  
Invoice Number: CN5242  
Invoice Date: 05/31/20  
PO Number: B0368350  
Check Number: E0080508  
Check Amount: \$ 14,456.00  
Check Date: 06/23/2020  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0630417  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: metcalf@cod.edu  
Sent: Wed Jun 17 14:36:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Comcast invoice #5242  
-----

Thank you.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

**College of DuPage**

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

*Office Location* Institutional Resource Center (IRC) 1045



INVOICE NO.

CN5242

INVOICE DATE

5/31/2020

BILL CYCLE

202005

INVOICE DUE DATE

6/28/2020

**AP VERIFIED**

ATTN: MARSHA METCALF  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**06/17/20 - MARIA ZERRUDO****INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CN593110	Chicago	Digital TV	\$3,500.00		

**INVOICE NOTES****Gross Advertising Total****\$3,500.00****Terms:** Net 30 Days**Mail to:** EFFECTV  
P.O. BOX 415949

BOSTON, MA 02241-5949

OK to pay. BO #368350  
acct 01-90-00825-5407001

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.06.17 13:17:46  
-05'00'



INVOICE NO.

CN5242

INVOICE DATE

5/31/2020

BILL CYCLE

202005

INVOICE DUE DATE

6/28/2020

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**AFFIDAVIT**

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Product:  
Estimate No:  
Campaign No:

Comcast Order No: CN593110  
TIM Est No: 2791788  
AE Name: S-Brantman Greg

Market: Chicago  
Contract Type: Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
DA101084268	AL2381291:Traditional	CHIC Interactive/8500	PDTV	1	\$3,500.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
PDTV	CHIC Interactive/8500	DA101084268	1	\$3,500.00

**Charge Type****Rate**

Digital TV	\$3,500.00
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**Order# CN593110 Total: \$3,500.00**



INVOICE NO.

CN5242

BILL CYCLE

202005

## BILL TO

ATTN: MARSHA METCALF  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
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**REMITTANCE**

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		COLLEGE OF DUPAGE	572

Terms: Net 30 Days

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Note:

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**Net Balance Due****\$3,500.00**

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