

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089430
Vendor Name: Wgn Continental Broadcasting C
Invoice Number: 639309-1
Invoice Date: 11/26/17
PO Number: B0355293
Check Number: 0230222
Check Amount: \$ 940.00
Check Date: 01/17/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0488383
Redaction Type: None
Document Type: AP Invoice

Document Below



Remit Address:

WGNAM
PO Box 98519
Chicago, IL 60693
Main: (312) 222-4700
Billing: (312) 222-4773

REC'D

11-30-17

C.O.D.

Billing Address:

College of Dupage
Attention: Accounts Payable
Attn: Roland Raffel
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE

Advertiser	College of Dupage	Invoice #	639309-1
Product		Invoice Date	11/26/17
Estimate Number		Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/26/17
Station	WGNAM	Order #	639309
Account Executive	Andrea Kleinman	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	11/12/17 - 12/24/17
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	720	Sa-Su	9:00 AM-1:00 PM								
					11/13/17 to 11/19/17	4x	-----S				
	720			Su	11/19/17	:30	9:22 AM	SAVION GLOVER, ELTON JO	\$80.00		27
	720			Su	11/19/17	:30	10:20 AM	SAVION GLOVER, ELTON JO	\$80.00		25
	720			Su	11/19/17	:30	11:10 AM	SAVION GLOVER, ELTON JO	\$80.00		28
	720			Su	11/19/17	:30	1:00 PM	SAVION GLOVER, ELTON JO	\$80.00		26
					11/20/17 to 11/26/17	4x	-----S				
	720			Su	11/26/17	:30	9:05 AM	VERY ELTON, 2ND CITY NI	\$80.00		5
	720			Su	11/26/17	:30	10:05 AM	VERY ELTON, 2ND CITY NI	\$80.00		6
	720			Su	11/26/17	:30	11:06 AM	VERY ELTON, 2ND CITY NI	\$80.00		7
	720			Su	11/26/17	:30	12:38 PM	VERY ELTON, 2ND CITY NI	\$80.00		8
2	720	Sign-On/Sign-Off	12a-12a								
					11/13/17 to 11/19/17	30x	MTWTFSS				
	720			M	11/13/17	:30	12:32 AM	BROADWAYS NEXT HIT MUS:	\$5.00		2
	720			M	11/13/17	:30	1:54 AM	BROADWAYS NEXT HIT MUS:	\$5.00		1
	720			M	11/13/17	:30	3:33 AM	BROADWAYS NEXT HIT MUS:	\$5.00		4
	720			M	11/13/17	:30	4:51 AM	BROADWAYS NEXT HIT MUS:	\$5.00		3
	720			Tu	11/14/17	:30	12:21 AM	BROADWAYS NEXT HIT MUS:	\$5.00		6
	720			Tu	11/14/17	:30	2:04 AM	BROADWAYS NEXT HIT MUS:	\$5.00		8
	720			Tu	11/14/17	:30	3:29 AM	BROADWAYS NEXT HIT MUS:	\$5.00		5
	720			Tu	11/14/17	:30	4:50 AM	BROADWAYS NEXT HIT MUS:	\$5.00		7
	720			W	11/15/17	:30	12:36 AM	BROADWAYS NEXT HIT MUS:	\$5.00		12
	720			W	11/15/17	:30	1:51 AM	BROADWAYS NEXT HIT MUS:	\$5.00		10
	720			W	11/15/17	:30	3:07 AM	BROADWAYS NEXT HIT MUS:	\$5.00		11
	720			W	11/15/17	:30	4:05 AM	BROADWAYS NEXT HIT MUS:	\$5.00		9
	720			Th	11/16/17	:30	12:38 AM	BROADWAYS NEXT HIT MUS:	\$5.00		16
	720			Th	11/16/17	:30	1:57 AM	BROADWAYS NEXT HIT MUS:	\$5.00		13
	720			Th	11/16/17	:30	3:29 AM	BROADWAYS NEXT HIT MUS:	\$5.00		14
	720			Th	11/16/17	:30	4:52 AM	BROADWAYS NEXT HIT MUS:	\$5.00		15
	720			F	11/17/17	:30	1:00 AM	SAVION GLOVER, ELTON JO	\$5.00		19
	720			F	11/17/17	:30	2:36 AM	SAVION GLOVER, ELTON JO	\$5.00		18
	720			F	11/17/17	:30	3:50 AM	SAVION GLOVER, ELTON JO	\$5.00		17
	720			F	11/17/17	:30	4:53 AM	SAVION GLOVER, ELTON JO	\$5.00		20
	720			Sa	11/18/17	:30	12:06 AM	SAVION GLOVER, ELTON JO	\$5.00		24

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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INVOICE

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Product	
Estimate Number	

Invoice #	639309-1
Invoice Date	11/26/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/26/17

Station	WGNAM
Account Executive	Andrea Kleinman
Sales Office	Chicago-WGN Radio
Sales Region	Local

Order #	639309
Alt Order #	
Deal #	
Order Flight	11/12/17 - 12/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

College of Dupage
 Attention: Accounts Payable
 Attn: Roland Raffel
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	720	Sign-On/Sign-Off	12a-12a								
	720			Sa	11/18/17	:30	1:06 AM	SAVION GLOVER, ELTON J	\$5.00		30
	720			Sa	11/18/17	:30	2:41 AM	SAVION GLOVER, ELTON J	\$5.00		21
	720			Sa	11/18/17	:30	3:34 AM	SAVION GLOVER, ELTON J	\$5.00		23
	720			Sa	11/18/17	:30	4:57 AM	SAVION GLOVER, ELTON J	\$5.00		22
	720			Su	11/19/17	:30	12:05 AM	SAVION GLOVER, ELTON J	\$5.00		26
	720			Su	11/19/17	:30	1:18 AM	SAVION GLOVER, ELTON J	\$5.00		27
	720			Su	11/19/17	:30	2:40 AM	SAVION GLOVER, ELTON J	\$5.00		25
	720			Su	11/19/17	:30	3:38 AM	SAVION GLOVER, ELTON J	\$5.00		28
	720			Su	11/19/17	:30	4:33 AM	SAVION GLOVER, ELTON J	\$5.00		29
				11/20/17 to 11/26/17 30x MTWTFSS							
	720			M	11/20/17	:30	12:06 AM	SAVION GLOVER, ELTON J	\$5.00		34
	720			M	11/20/17	:30	1:33 AM	SAVION GLOVER, ELTON J	\$5.00		59
	720			M	11/20/17	:30	3:05 AM	SAVION GLOVER, ELTON J	\$5.00		31
	720			M	11/20/17	:30	4:29 AM	SAVION GLOVER, ELTON J	\$5.00		33
	720			Tu	11/21/17	:30	12:06 AM	SAVION GLOVER, ELTON J	\$5.00		37
	720			Tu	11/21/17	:30	3:23 AM	SAVION GLOVER, ELTON J	\$5.00		35
	720			Tu	11/21/17	:30	4:29 AM	SAVION GLOVER, ELTON J	\$5.00		38
	720			W	11/22/17	:30	12:04 AM	SAVION GLOVER, ELTON J	\$5.00		41
	720			W	11/22/17	:30	2:59 AM	SAVION GLOVER, ELTON J	\$5.00		40
	720			W	11/22/17	:30	4:20 AM	SAVION GLOVER, ELTON J	\$5.00		39
	720			Th	11/23/17	:30	3:24 AM	SAVION GLOVER, ELTON J	\$5.00		45
	720			Th	11/23/17	:30	4:33 AM	SAVION GLOVER, ELTON J	\$5.00		43
	720			Th	11/23/17	:30	4:59 PM	SAVION GLOVER, ELTON J	\$5.00		60
	720			Th	11/23/17	:30	7:57 PM	SAVION GLOVER, ELTON J	\$5.00		46
	720			Th	11/23/17	:30	10:02 PM	SAVION GLOVER, ELTON J	\$5.00		44
	720			F	11/24/17	:30	12:47 AM	SAVION GLOVER, ELTON J	\$5.00		49
	720			F	11/24/17	:30	2:07 AM	SAVION GLOVER, ELTON J	\$5.00		50
	720			F	11/24/17	:30	3:32 AM	SAVION GLOVER, ELTON J	\$5.00		47
	720			F	11/24/17	:30	4:34 AM	SAVION GLOVER, ELTON J	\$5.00		48
	720			F	11/24/17	:30	10:06 PM	SAVION GLOVER, ELTON J	\$5.00		36
	720			Sa	11/25/17	:30	12:05 AM	SAVION GLOVER, ELTON J	\$5.00		54
	720			Sa	11/25/17	:30	1:04 AM	SAVION GLOVER, ELTON J	\$5.00		32
	720			Sa	11/25/17	:30	3:01 AM	SAVION GLOVER, ELTON J	\$5.00		51

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2	720	Sign-On/Sign-Off	12a-12a								
	720			Sa	11/25/17	:30	3:51 AM	SAVION GLOVER, ELTON J	\$5.00		53
	720			Sa	11/25/17	:30	4:55 AM	SAVION GLOVER, ELTON J	\$5.00		52
	720			Su	11/26/17	:30	2:46 AM	VERY ELTON, 2ND CITY NI	\$5.00		56
	720			Su	11/26/17	:30	3:51 AM	VERY ELTON, 2ND CITY NI	\$5.00		58
	720			Su	11/26/17	:30	4:49 AM	VERY ELTON, 2ND CITY NI	\$5.00		57
	720			Su	11/26/17	:30	7:21 PM	VERY ELTON, 2ND CITY NI	\$5.00		55
	720			Su	11/26/17	:30	9:05 PM	VERY ELTON, 2ND CITY NI	\$5.00		42

Aired Spots **68**

Net Total **\$940.00**

APPROVED
12/13/17 - ELLEN MCGOWAN

Payment Terms 30 Days