

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089316  
Vendor Name: WBBM-AM  
Invoice Number: CH0015695  
Invoice Date: 02/25/18  
PO Number: B0355526  
Check Number: 0235042  
Check Amount: \$ 5,091.50  
Check Date: 04/11/2018  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0500893  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

Remit To: WBBM-AM  
22577 Network Place  
Chicago, IL 60673-1225

For: College of Dupage-DIR (512862)  
425 22nd St

Glen Ellyn, IL 60137-6784

In Account With: College of Dupage-DIR (10154)  
425 22nd St

Glen Ellyn, IL 60137-6784

ATTN: Attention: Accounts Payable



Account Exec: Brian Smosna  
Office: Local Chicago  
Contract Num: 107218  
Contract Dates: 12/11/2017-04/29/2018  
Customer Order:  
Linked Order:  
CPE: //MONSTER SALE 2018

Product Desc: MCANINICH ARTS CENTER

Broadcast airtimes represented are reported to the nearest minute.

WBBM-AM

INVOICE

Invoice Num: CH0015695  
Invoice Date: 02/25/2018  
Billing Cycle: EOM/EOC  
Billing Period: 01/29/2018-02/25/2018

Page 1 of 4

**PAY BY** 03/27/2018  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate			
8	5a-8p	01/01/2018-04/27/2018	MTWTF--		60	5	375.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
02/12/2018-02/18/2018		MTWTF--	5		375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/12/2018	Mo	10:23:08 AM		COD-MAC WK FEB 12	60	375.00	0.00	0.00		
02/13/2018	Tu	03:36:36 PM		COD-MAC WK FEB 12	60	375.00	0.00	0.00		
02/14/2018	We	05:10:21 AM		COD-MAC WK FEB 12	60	375.00	0.00	0.00		
02/15/2018	Th	02:56:45 PM		COD-MAC WK FEB 12	60	375.00	0.00	0.00		
02/16/2018	Fr	11:26:45 AM		COD-MAC WK FEB 12	60	375.00	0.00	0.00		
9	10a-3p	01/01/2018-04/27/2018	MTWTF--		60	4	210.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
02/12/2018-02/18/2018		MTWTF--	4		210.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/13/2018	Tu	02:22:54 PM		COD-MAC WK FEB 12	60	210.00	0.00	0.00		
02/14/2018	We	01:56:21 PM		COD-MAC WK FEB 12	60	210.00	0.00	0.00		
02/15/2018	Th	11:42:16 AM		COD-MAC WK FEB 12	60	210.00	0.00	0.00		
02/16/2018	Fr	01:17:12 PM		COD-MAC WK FEB 12	60	210.00	0.00	0.00		
10	3:00 PM-8:00 PM	01/01/2018-04/27/2018	MTWTF--		60	4	230.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
02/12/2018-02/18/2018		MTWTF--	4		230.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/12/2018	Mo	06:43:55 PM		COD-MAC WK FEB 12	60	230.00	0.00	0.00		
02/13/2018	Tu	07:17:26 PM		COD-MAC WK FEB 12	60	230.00	0.00	0.00		
02/15/2018	Th	04:02:57 PM		COD-MAC WK FEB 12	60	230.00	0.00	0.00		
02/16/2018	Fr	07:13:02 PM		COD-MAC WK FEB 12	60	230.00	0.00	0.00		

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



0834-01-b1-0100941-0002-0005061

Remit To: WBBM-AM  
22577 Network Place

WBBM-AM

INVOICE

Chicago, IL 60673-1225

Account Exec: Brian Smosna  
Office: Local Chicago  
Contract Num: 107218  
Contract Dates: 12/11/2017-04/29/2018  
Customer Order:  
Linked Order:  
CPE: //MONSTER SALE 2018

Invoice Num: CH0015695  
Invoice Date: 02/25/2018  
Billing Cycle: EOM/EOC  
Billing Period: 01/29/2018-02/25/2018

Page 2 of 4

For: College of Dupage-DIR (512862)  
425 22nd St

Glen Ellyn, IL 60137-6784

In Account With: College of Dupage-DIR (110154)  
425 22nd St

Glen Ellyn, IL 60137-6784

ATTN: Attention: Accounts Payable

Product Desc: MCANINICH ARTS CENTER

Broadcast airtimes represented are reported to the nearest minute.

**PAY BY** 03/27/2018  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
11	8:00 PM-12:00 XM	01/01/2018-04/27/2018	MTWTF--	60	4	19.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/12/2018-02/18/2018		MTWTF--	4	19.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/12/2018	Mo	08:47:11 PM		COD-MAC WK FEB 12	60	19.00	0.00	0.00		
02/14/2018	We	10:23:09 PM		COD-MAC WK FEB 12	60	19.00	0.00	0.00		
02/15/2018	Th	10:09:59 PM		COD-MAC WK FEB 12	60	19.00	0.00	0.00		
02/16/2018	Fr	08:50:33 PM		COD-MAC WK FEB 12	60	19.00	0.00	0.00		
12	6:00 AM-12:00 XM	01/06/2018-04/29/2018	-----SS	60	6	25.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/12/2018-02/18/2018		-----SS	6	25.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/17/2018	Sa	06:36:26 PM		COD-MAC WK FEB 12	60	25.00	0.00	0.00		
02/17/2018	Sa	10:49:26 PM		COD-MAC WK FEB 12	60	25.00	0.00	0.00		
02/17/2018	Sa	11:43:53 PM		COD-MAC WK FEB 12	60	25.00	0.00	0.00		
02/18/2018	Su	05:50:07 PM		COD-MAC WK FEB 12	60	25.00	0.00	0.00		
02/18/2018	Su	10:44:03 AM		COD-MAC WK FEB 12	60	25.00	0.00	0.00		
02/18/2018	Su	11:17:10 PM		COD-MAC WK FEB 12	60	25.00	0.00	0.00		
13	12a-12a	01/01/2018-04/29/2018	MTWTFSS	60	5	4.10				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/12/2018-02/18/2018		MTWTFSS	5	4.10						

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



0934-01-01-0100941-0003-0005062

Remit To: WBBM-AM  
22577 Network Place

WBBM-AM

INVOICE

Chicago, IL 60673-1225

Account Exec: Brian Smosna  
Office: Local Chicago  
Contract Num: 107218  
Contract Dates: 12/11/2017-04/29/2018  
Customer Order:  
Linked Order:  
CPE: //MONSTER SALE 2018

Invoice Num: CH0015695  
Invoice Date: 02/25/2018  
Billing Cycle: EOM/EOC  
Billing Period: 01/29/2018-02/25/2018

Page 3 of 4

For: College of Dupage-DIR (512862)  
425 22nd St

Glen Ellyn, IL 60137-6784

In Account With: College of Dupage-DIR (110154)  
425 22nd St

Glen Ellyn, IL 60137-6784  
ATTN: Attention: Accounts Payable

Product Desc: MCANINICH ARTS CENTER

Broadcast airtimes represented are reported to the nearest minute.

**PAY BY** 03/27/2018  
Net 30 days

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/12/2018	Mo	04:26:09 AM		COD-MAC WK FEB 12	60	4.10	0.00	0.00	
	02/13/2018	Tu	03:36:04 AM		COD-MAC WK FEB 12	60	4.10	0.00	0.00	
	02/14/2018	We	03:13:04 AM		COD-MAC WK FEB 12	60	4.10	0.00	0.00	
	02/16/2018	Fr	02:56:34 AM		COD-MAC WK FEB 12	60	4.10	0.00	0.00	
	02/17/2018	Sa	03:26:26 AM		COD-MAC WK FEB 12	60	4.10	0.00	0.00	
14	6:00 AM-12:00 XM		01/01/2018-04/29/2018		MTWTFSS		5	10	45.00	
**LIVE SEARCH DIRECTOR**										
	<u>Week Of</u>			<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>			
	02/12/2018-02/18/2018			MTWTFSS	10		45.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/12/2018	Mo	10:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/13/2018	Tu	10:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/14/2018	We	07:14:05 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/14/2018	We	11:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/15/2018	Th	09:14:05 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/16/2018	Fr	09:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/16/2018	Fr	11:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/17/2018	Sa	08:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/17/2018	Sa	09:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
	02/18/2018	Su	07:44:55 PM		SEARCH-COD TIME STANDS	5	45.00	0.00	0.00	
		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Trade Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		38	4,331.50		0.00	4,331.50	0.00	0.00	0.00	
<u>Buy Line</u>	<u>Ancillary Fee Description</u>	<u>Buyline Dates</u>		<u>Cost Model</u>	<u>Rate</u>		<u>Quantity</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>

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



0934-01-b1-0100941-0004-0005063

Remit To: WBBM-AM  
22577 Network Place

WBBM-AM

INVOICE

Chicago, IL 60673-1225

For: College of Dupage-DIR (512862)  
425 22nd St

Glen Ellyn, IL 60137-6784

In Account College of Dupage-DIR (110154)  
With: 425 22nd St

Glen Ellyn, IL 60137-6784

ATTN: Attention: Accounts Payable

Account Exec: [REDACTED]  
Office: Local Chicago  
Contract Num: 107218  
Contract Dates: 03/19/18 - 03/29/18  
Customer Order:  
Linked Order:  
CPE: //MONSTER SALE 2018

**APPROVED**  
**03/19/18 - ELLEN MCGOWAN**

Invoice Num: CH0015695  
Invoice Date: 02/25/2018  
Billing Cycle: EOM/EOC  
Billing Period: 01/29/2018-02/25/2018

Page 4 of 4

**PAY BY** 03/27/2018  
Net 30 days

Product Desc: MCANINICH ARTS CENTER

Broadcast airtimes represented are reported to the nearest minute.

**Billing Notes**

CBS Radio Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

For Billing/Payment Inquiries Please Contact:  
Shared Services Center  
CBSRadioInvoiceInquiries@cbsradio.com



Gross Billing	4,331.50
Trade Value	0.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay-This-Amount</b>	<b>4,331.50</b>



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089316  
Vendor Name: WBBM-AM  
Invoice Number: CH0016481  
Invoice Date: 02/28/18  
PO Number: B0355526  
Check Number: 0235042  
Check Amount: \$ 5,091.50  
Check Date: 04/11/2018  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0500954  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

Remit To: WBBM-AM Digital  
22577 Network Place  
Chicago, IL. 60673-1225



WBBM-AM

ONLINE ADVERTISING INVOICE

INVOICE

Page 1 of 1

For: College of Dupage-DIR (512862)  
425 22nd St  
Glen Ellyn, IL. 60137-6784

Account Executive: Brian Smosna  
Office: Local Chic  
Contract Name: Monster Sale

Invoice Number: CH0016481  
Invoice Date: 02/28/18  
Billing Cycle: 0 OF 0  
Billing Period: 02/01/18 - 02/28/18

**TERMS**

03/30/18  
NET 30 DAYS

In Account With: College of Dupage-DIR (512862)  
425 22nd St  
Glen Ellyn, IL. 60137-6784  
ATTN: Attention: Accounts Payable

Publisher IO Number: 0  
Contract Dates: 12/11/17 - 04/27/18  
Customer IO Number:  
Spot Order Number:

**APPROVED**  
**03/19/18 - ELLEN MCGOWAN**

Site Name	Line Item Name	Line Item Dates	Cost Model	Unit Cost	Contracted Qty	Delivered Qty	Carry Over Qty	Carry Fwd Qty	Gross Bill Qty	Line Item Adjustments	Total
WBBM4	Monster Sale CBS.STREAM.WBBMAM_60 Sec Audio	02/12/18 - 02/16/18	CPP	\$19.00	40	40	0	0	40	\$0.00	\$760.00

Billing Notes:

Gross Billing	\$760.00
Gross Adjustments	\$0.00
Premium Amount	\$0.00
Discount Amount	\$0.00
0 % Contract Discount	\$0.00
0 % Agency Commission	\$0.00
Non-Commission Charges	\$0.00
Non-Commission Adjustments	\$0.00
Tax	\$0.00
Pay This Amount	\$760.00

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:  
Shared Services Center  
eMail: CBSRadioInvoiceInquiries@cbsradio.com  
Phone:

