

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1451362

Vendor Name: Live Reps Call Center, LLC

Invoice Number: 7509

Invoice Date: 06/04/18

PO Number: B0354551

Check Number: E0068254

Check Amount: \$ 312.58

Check Date: 07/19/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0519246

Redaction Type: None

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

Document Below

Live Reps Call Center
4240 Airport Road, Suite 106
Cincinnati, OH 45226 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com



7/4/18

BILL TO

Ken Scott

WDCB Public Radio

425 Fawell

Glen Ellyn, IL 60137

INVOICE # 7509

DATE 06/04/2018

DUE DATE 07/01/2018

TERMS Due on receipt

AP VERIFIED
07/12/18 - BETHANY CRUSE

ACTIVITY

Inbound call center services

Inbound call center services for the period of: 04/29/2018 to 05/05/2018

Inbound call center services

Inbound call center services for the period of: 05/06/2018 to 05/12/2018

Inbound call center services

Inbound call center services for the period of: 05/13/2018 to 05/19/2018

Inbound call center services

Inbound call center services for the period of: 05/20/2018 to 05/26/2018

Inbound call center services

Inbound call center services for the period of: 05/27/2018 to 06/02/2018

QTY	RATE	AMOUNT
8.91	0.99	8.82
10.73	0.99	10.62
8.11	0.99	8.03
5.81	0.99	5.75
0	0.99	0.00

Thank you for your business.

BALANCE DUE

\$33.22

OK TO PAY

JUL 10 2018

BPO# 354551

DANIEL BINDERT

[Handwritten signature]

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0111

0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 7680
Invoice Date: 06/18/18
PO Number: B0354551
Check Number: E0068254
Check Amount: \$ 312.58
Check Date: 07/19/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0519247
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Live Reps Call Center
4240 Airport Road, Suite 106
Cincinnati, OH 45226 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com



FY18

BILL TO

Ken Scott

WDCB Public Radio

425 Fay, Ill Blvd

Glen Ellyn, IL 60137

AP VERIFIED

07/12/18 - BETHANY CRUSE

INVOICE # 7680

DATE 06/18/2018

DUE DATE 07/01/2018

TERMS Due on receipt

ACTIVITY

Inbound call center services

Inbound call center services for the period of: 06/03/2018 to 06/09/2018

Inbound call center services

Inbound call center services for the period of: 06/10/2018 to 06/16/2018

Set up charge

Campaign setup charge for WDCB One-Day Fund Drive on 06/16/2018
(discounted 1/2 for short drive)

QTY RATE AMOUNT

14.45 0.99 14.31

141.46 0.99 140.05

0.50 250.00 125.00

Thank you for your business.

BALANCE DUE

\$279.36

OK TO PAY

JUL 10 2018

BPO# 354551
DANIEL BINDERT

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07.11.2

0.0334