

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256208

Vendor Name: Comcast Spotlight, LLC

Invoice Number: NW867381

Invoice Date: 05/31/18

PO Number: B0353880

Check Number: 0238283

Check Amount: \$ 2,650.00

Check Date: 08/16/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519519

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Fri Jul 13 08:42:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Comcast 7-13-18 May 2 of 2.pdf

FY18



INVOICE NO.

NW867381

INVOICE DATE

5/31/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

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

*May 2018***INVOICE**

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

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW535079	Chicago	TV	\$2,650.00	40	40

INVOICE NOTES

On Air: CUBS 2018

AP VERIFIED
07/16/18 - MARIA ZERRUDO

Gross Advertising Total

\$2,650.00

Terms:

Net 30 Days

Mail to:

COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

Bo # 353 880
7-13-18


INVOICE NO.

NW867381

INVOICE DATE

5/31/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NW535079
TIM Est No: 1206835
AE Name: Greg S-Brantman

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1221766	AL2381291: Traditional	Bloomingtondale IL U-verse/4080, BLOOMINGDALE/6196, Naperville IL WOW/1692, OAK BROOK/6217	ESP2, ESPN, NSCH	32	\$2,120.00
NE1221767	AL2379695: Retoolers	Bloomingtondale IL U-verse/4080, BLOOMINGDALE/6196, Naperville IL WOW/1692, OAK BROOK/6217	NSCH	8	\$530.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	BLOOMINGDALE/6196	NE1221766	1	\$65.00
ESP2	Bloomingtondale IL U-verse/4080	NE1221766	1	\$30.00
ESP2	Naperville IL WOW/1692	NE1221766	1	\$35.00
ESP2	OAK BROOK/6217	NE1221766	1	\$135.00
ESPN	BLOOMINGDALE/6196	NE1221766	1	\$65.00
ESPN	Bloomingtondale IL U-verse/4080	NE1221766	1	\$30.00
ESPN	Naperville IL WOW/1692	NE1221766	1	\$35.00
ESPN	OAK BROOK/6217	NE1221766	1	\$135.00
NSCH	BLOOMINGDALE/6196	NE1221766	6	\$390.00
NSCH	BLOOMINGDALE/6196	NE1221767	2	\$130.00
NSCH	Bloomingtondale IL U-verse/4080	NE1221766	6	\$180.00
NSCH	Bloomingtondale IL U-verse/4080	NE1221767	2	\$60.00
NSCH	Naperville IL WOW/1692	NE1221766	6	\$210.00
NSCH	Naperville IL WOW/1692	NE1221767	2	\$70.00
NSCH	OAK BROOK/6217	NE1221766	6	\$810.00
NSCH	OAK BROOK/6217	NE1221767	2	\$270.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-30-18	NSCH	Bloomingtondale IL U-verse/4080	6:45PM	AL2381291: Traditional	CO Rockies@Chi Cubs	30	247	\$30.00	
4-30-18	NSCH	BLOOMINGDALE/6196	6:45PM	AL2381291: Traditional	CO Rockies@Chi Cubs	30	169	\$65.00	
4-30-18	NSCH	Naperville IL WOW/1692	8:05PM	AL2381291: Traditional	CO Rockies@Chi Cubs	30	91	\$35.00	
4-30-18	NSCH	OAK BROOK/6217	8:05PM	AL2381291: Traditional	CO Rockies@Chi Cubs	30	13	\$135.00	
5-2-18	NSCH	Bloomingtondale IL U-verse/4080	2:01PM	AL2381291: Traditional	Cubs v Rockies	30	248	\$30.00	
5-2-18	NSCH	BLOOMINGDALE/6196	3:17PM	AL2381291: Traditional	Cubs v Rockies	30	170	\$65.00	
5-2-18	NSCH	Naperville IL WOW/1692	2:02PM	AL2381291: Traditional	Cubs v Rockies	30	92	\$35.00	
5-2-18	NSCH	OAK BROOK/6217	3:17PM	AL2381291: Traditional	Cubs v Rockies	30	14	\$135.00	
5-4-18	NSCH	Bloomingtondale IL U-verse/4080	8:02PM	AL2379695: Retoolers	Chi Cubs@STL Cardinals	30	249	\$30.00	
5-4-18	NSCH	BLOOMINGDALE/6196	8:02PM	AL2379695: Retoolers	Chi Cubs@STL Cardinals	30	171	\$65.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-4-18	NSCH	Naperville IL WOW/1692	8:03PM	AL2379695: Retoolers	Chi Cubs@STL Cardinals	30	93	\$35.00	
5-4-18	NSCH	OAK BROOK/6217	9:10PM	AL2379695: Retoolers	Chi Cubs@STL Cardinals	30	15	\$135.00	
5-6-18	ESPN	Bloomingtondale IL U-verse/4080	8:01PM	AL2381291: Traditional	Chi Cubs@STL Cardinals	30	309	\$30.00	
5-6-18	ESPN	BLOOMINGDALE/6196	8:01PM	AL2381291: Traditional	Chi Cubs@STL Cardinals	30	231	\$65.00	
5-6-18	ESPN	Naperville IL WOW/1692	8:01PM	AL2381291: Traditional	Chi Cubs@STL Cardinals	30	153	\$35.00	
5-6-18	ESPN	OAK BROOK/6217	10:48PM	AL2381291: Traditional	Chi Cubs@STL Cardinals	30	75	\$135.00	
5-7-18	NSCH	Bloomingtondale IL U-verse/4080	7:03PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	250	\$30.00	
5-7-18	NSCH	BLOOMINGDALE/6196	8:47PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	172	\$65.00	
5-7-18	NSCH	Naperville IL WOW/1692	8:48PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	94	\$35.00	
5-7-18	NSCH	OAK BROOK/6217	8:48PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	16	\$135.00	
5-8-18	NSCH	Bloomingtondale IL U-verse/4080	7:48PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	251	\$30.00	
5-8-18	NSCH	BLOOMINGDALE/6196	7:48PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	173	\$65.00	
5-8-18	NSCH	Naperville IL WOW/1692	7:03PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	95	\$35.00	
5-8-18	NSCH	OAK BROOK/6217	7:48PM	AL2381291: Traditional	MIA Marlins@Chi Cubs	30	17	\$135.00	
5-11-18	NSCH	Bloomingtondale IL U-verse/4080	2:22PM	AL2381291: Traditional	Chi White Sox@Chi Cubs	30	252	\$30.00	
5-11-18	NSCH	BLOOMINGDALE/6196	2:22PM	AL2381291: Traditional	Chi White Sox@Chi Cubs	30	174	\$65.00	
5-11-18	NSCH	Naperville IL WOW/1692	3:56PM	AL2381291: Traditional	Chi White Sox@Chi Cubs	30	96	\$35.00	
5-11-18	NSCH	OAK BROOK/6217	3:56PM	AL2381291: Traditional	Chi White Sox@Chi Cubs	30	18	\$135.00	
5-18-18	NSCH	Bloomingtondale IL U-verse/4080	8:30PM	AL2381291: Traditional	Chi Cubs@Cincinnati Red	30	253	\$30.00	
5-18-18	NSCH	BLOOMINGDALE/6196	8:30PM	AL2381291: Traditional	Chi Cubs@Cincinnati Red	30	175	\$65.00	
5-18-18	NSCH	Naperville IL WOW/1692	6:05PM	AL2381291: Traditional	Chi Cubs@Cincinnati Red	30	97	\$35.00	
5-18-18	NSCH	OAK BROOK/6217	9:46PM	AL2381291: Traditional	Chi Cubs@Cincinnati Red	30	19	\$135.00	
5-23-18	NSCH	Bloomingtondale IL U-verse/4080	7:03PM	AL2379695: Retoolers	Clev Indians@Chi Cubs	30	254	\$30.00	
5-23-18	NSCH	BLOOMINGDALE/6196	8:44PM	AL2379695: Retoolers	Clev Indians@Chi Cubs	30	176	\$65.00	
5-23-18	NSCH	Naperville IL WOW/1692	8:44PM	AL2379695: Retoolers	Clev Indians@Chi Cubs	30	98	\$35.00	
5-23-18	NSCH	OAK BROOK/6217	8:43PM	AL2379695: Retoolers	Clev Indians@Chi Cubs	30	20	\$135.00	
5-27-18	ESP2	Bloomingtondale IL U-verse/4080	7:43PM	AL2381291: Traditional	SF Giants@Chi Cubs	30	312	\$30.00	
5-27-18	ESP2	BLOOMINGDALE/6196	10:17PM	AL2381291: Traditional	SF Giants@Chi Cubs	30	234	\$65.00	
5-27-18	ESP2	Naperville IL WOW/1692	9:15PM	AL2381291: Traditional	SF Giants@Chi Cubs	30	156	\$35.00	
5-27-18	ESP2	OAK BROOK/6217	7:43PM	AL2381291: Traditional	SF Giants@Chi Cubs	30	78	\$135.00	

Order# NW535079 Total: \$2,650.00



INVOICE NO.

NW867381

BILL CYCLE

201805

BILL TO

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

REMITTANCE

Please return this document with your payment

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

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVENote: Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for
an account.

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