

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089430  
Vendor Name: Wgn Continental Broadcasting C  
Invoice Number: 641293-1  
Invoice Date: 09/30/18  
PO Number: P0361027  
Check Number: 0244695  
Check Amount: \$ 8,700.00  
Check Date: 11/14/2018  
Department ID: 11701  
Reviewer Name:  
Voucher Number: V0534076  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# INVOICE

AP NOTE: PAPER CHECK



Remit Address:

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

REC'D

10-9-18

C.O.D.

E-MAILED OCT 30 2018  
Billing Address:

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

NEED PO #

Advertiser	College of Dupage
Product	NP Show Boat
Estimate Number	

Station	WGNAM
Account Executive	Brad Forray
Sales Office	Chicago-WGN Radio
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	641293-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/23/18

Order #	641293
Alt Order #	
Deal #	
Order Flight	09/03/18 - 09/23/18

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

PO# 361027 LINE 2 = \$3000.00  
05-60-11701-5407001  
ok to close

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	720	5a-8p	6:00 AM-7:00 PM								
					09/03/18 to 09/09/18	3x	MTWTF--				
	720			Tu	09/04/18	:30	6:38 PM	NP SHOW BOAT	\$200.00		2
	720			W	09/05/18	:30	6:43 PM	NP SHOW BOAT	\$200.00		1
	720			F	09/07/18	:30	3:06 PM	NP SHOW BOAT	\$200.00		3
					09/10/18 to 09/16/18	3x	MTWTF--				
	720			M	09/10/18	:30	6:56 PM	NP SHOW BOAT	\$200.00		5
	720			Tu	09/11/18	:30	12:05 PM	NP SHOW BOAT	\$200.00		6
	720			Th	09/13/18	:30	5:26 PM	NP SHOW BOAT	\$200.00		4
					09/17/18 to 09/23/18	3x	MTWTF--				
	720			M	09/17/18	:30	12:47 PM	NP SHOW BOAT	\$200.00		9
	720			W	09/19/18	:30	5:56 PM	NP SHOW BOAT	\$200.00		7
	720			F	09/21/18	:30	6:21 AM	NP SHOW BOAT	\$200.00		8
2	720	9a-1p	9a-1p								
					09/03/18 to 09/09/18	4x	-----4				
	720			Su	09/09/18	:30	9:49 AM	NP SHOW BOAT	\$80.00		3
	720			Su	09/09/18	:30	10:50 AM	NP SHOW BOAT	\$80.00		4
	720			Su	09/09/18	:30	11:48 AM	NP SHOW BOAT	\$80.00		1
	720			Su	09/09/18	:30	12:51 PM	NP SHOW BOAT	\$80.00		2
					09/10/18 to 09/16/18	4x	-----4				
	720			Su	09/16/18	:30	9:22 AM	NP SHOW BOAT	\$80.00		5
	720			Su	09/16/18	:30	10:20 AM	NP SHOW BOAT	\$80.00		7
	720			Su	09/16/18	:30	11:22 AM	NP SHOW BOAT	\$80.00		8
	720			Su	09/16/18	:30	12:13 PM	NP SHOW BOAT	\$80.00		6
					09/17/18 to 09/23/18	4x	-----4				
	720			Su	09/23/18	:30	9:51 AM	NP SHOW BOAT	\$80.00		10
	720			Su	09/23/18	:30	10:52 AM	NP SHOW BOAT	\$80.00		12
	720			Su	09/23/18	:30	11:48 AM	NP SHOW BOAT	\$80.00		11
	720			Su	09/23/18	:30	12:59 PM	NP SHOW BOAT	\$80.00		9
3	720	Sign-On/Sign-Off	12a-12a								
					09/03/18 to 09/09/18	16x	MTWTFSS				
	720			M	09/03/18	:30	12:10 AM	NP SHOW BOAT	\$5.00		3

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

11/06/18 - ROBERT MARIK  
AP VERIFIED



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

**Billing Address:**

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

# INVOICE

Advertiser	College of Dupage
Product	NP Show Boat
Estimate Number	

Invoice #	641293-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/23/18

Station	WGNAM
Account Executive	Brad Forray
Sales Office	Chicago-WGN Radio
Sales Region	Local

Order #	641293
Alt Order #	
Deal #	
Order Flight	09/03/18 - 09/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	720	Sign-On/Sign-Off	12a-12a								
	720			M	09/03/18	:30	1:23 AM	NP SHOW BOAT	\$5.00		2
	720			M	09/03/18	:30	2:57 AM	NP SHOW BOAT	\$5.00		1
	720			Tu	09/04/18	:30	12:05 AM	NP SHOW BOAT	\$5.00		4
	720			Tu	09/04/18	:30	3:21 AM	NP SHOW BOAT	\$5.00		16
	720			W	09/05/18	:30	2:03 AM	NP SHOW BOAT	\$5.00		6
	720			W	09/05/18	:30	4:02 AM	NP SHOW BOAT	\$5.00		5
	720			Th	09/06/18	:30	12:34 AM	NP SHOW BOAT	\$5.00		8
	720			Th	09/06/18	:30	1:31 AM	NP SHOW BOAT	\$5.00		7
	720			F	09/07/18	:30	12:03 AM	NP SHOW BOAT	\$5.00		15
	720			F	09/07/18	:30	3:03 AM	NP SHOW BOAT	\$5.00		10
	720			Sa	09/08/18	:30	2:42 AM	NP SHOW BOAT	\$5.00		11
	720			Sa	09/08/18	:30	3:38 AM	NP SHOW BOAT	\$5.00		12
	720			Sa	09/08/18	:30	4:48 AM	NP SHOW BOAT	\$5.00		9
	720			Su	09/09/18	:30	2:34 AM	NP SHOW BOAT	\$5.00		14
	720			Su	09/09/18	:30	11:31 PM	NP SHOW BOAT	\$5.00		13
				09/10/18 to 09/16/18 16x MTWTFSS							
	720			M	09/10/18	:30	1:04 AM	NP SHOW BOAT	\$5.00		17
	720			M	09/10/18	:30	2:03 AM	NP SHOW BOAT	\$5.00		18
	720			Tu	09/11/18	:30	12:22 AM	NP SHOW BOAT	\$5.00		19
	720			Tu	09/11/18	:30	3:32 AM	NP SHOW BOAT	\$5.00		20
	720			W	09/12/18	:30	12:03 AM	NP SHOW BOAT	\$5.00		22
	720			W	09/12/18	:30	4:59 AM	NP SHOW BOAT	\$5.00		21
	720			Th	09/13/18	:30	3:47 AM	NP SHOW BOAT	\$5.00		23
	720			Th	09/13/18	:30	4:49 AM	NP SHOW BOAT	\$5.00		24
	720			F	09/14/18	:30	12:50 AM	NP SHOW BOAT	\$5.00		29
	720			F	09/14/18	:30	2:32 AM	NP SHOW BOAT	\$5.00		25
	720			F	09/14/18	:30	4:28 AM	NP SHOW BOAT	\$5.00		26
	720			Sa	09/15/18	:30	12:05 AM	NP SHOW BOAT	\$5.00		27
	720			Sa	09/15/18	:30	1:06 AM	NP SHOW BOAT	\$5.00		32
	720			Sa	09/15/18	:30	6:49 AM	NP SHOW BOAT	\$5.00		28
	720			Su	09/16/18	:30	12:33 AM	NP SHOW BOAT	\$5.00		31
	720			Su	09/16/18	:30	4:57 AM	NP SHOW BOAT	\$5.00		30
				09/17/18 to 09/23/18 16x MTWTFSS							

## INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	College of Dupage
Product	NP Show Boat
Estimate Number	

Invoice #	641293-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/23/18

Station	WGNAM
Account Executive	Brad Forray
Sales Office	Chicago-WGN Radio
Sales Region	Local

Order #	641293
Alt Order #	
Deal #	
Order Flight	09/03/18 - 09/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	720	Sign-On/Sign-Off	12a-12a								
	720			M	09/17/18	:30	1:04 AM	NP SHOW BOAT	\$5.00		33
	720			M	09/17/18	:30	4:47 AM	NP SHOW BOAT	\$5.00		34
	720			Tu	09/18/18	:30	12:04 AM	NP SHOW BOAT	\$5.00		36
	720			Tu	09/18/18	:30	4:29 AM	NP SHOW BOAT	\$5.00		45
	720			W	09/19/18	:30	1:33 AM	NP SHOW BOAT	\$5.00		38
	720			W	09/19/18	:30	3:33 AM	NP SHOW BOAT	\$5.00		37
	720			Th	09/20/18	:30	12:05 AM	NP SHOW BOAT	\$5.00		39
	720			Th	09/20/18	:30	2:33 AM	NP SHOW BOAT	\$5.00		47
	720			Th	09/20/18	:30	4:32 AM	NP SHOW BOAT	\$5.00		40
	720			F	09/21/18	:30	1:32 AM	NP SHOW BOAT	\$5.00		41
	720			F	09/21/18	:30	3:59 AM	NP SHOW BOAT	\$5.00		42
	720			Sa	09/22/18	:30	1:06 AM	NP SHOW BOAT	\$5.00		44
	720			Sa	09/22/18	:30	3:35 AM	NP SHOW BOAT	\$5.00		43
	720			Su	09/23/18	:30	1:07 AM	NP SHOW BOAT	\$5.00		46
	720			Su	09/23/18	:30	3:37 AM	NP SHOW BOAT	\$5.00		48
	720			Su	09/23/18	:30	5:34 AM	NP SHOW BOAT	\$5.00		35

Aired Spots

69

Net Total \$3,000.00

Payment Terms 30 Days



-----  
From: junokasm@cod.edu  
Sent: Tue Oct 30 13:36:49 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089430  
Vendor Name: Wgn Continental Broadcasting C  
Invoice Number: 641292-1  
Invoice Date: 09/30/18  
PO Number: P0361027  
Check Number: 0244695  
Check Amount: \$ 8,700.00  
Check Date: 11/14/2018  
Department ID: 11101  
Reviewer Name:  
Voucher Number: V0534081  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# INVOICE

AP NOTE: PAPER CHECK



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

E-MAILED OCT 30 2018

Billing Address:

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

**NEED PO #**

PO# 361027 LINE 1 = \$5700.00  
05-60-11101-5407001

Advertiser	College of Dupage	Invoice #	641292-1
Product	BTE Ding Dong	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/23/18
Station	WGNAM	Order #	641292
Account Executive	Brad Forray	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	08/27/18 - 09/23/18
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	AM Drive	6:00 AM-10:00 AM								
					08/27/18 to 09/02/18	4x	MTWTF--				
	720			M	08/27/18	:30	7:40 AM	BTE'S THE DING DONG	\$250.00		3
	720			Tu	08/28/18	:30	9:53 AM	BTE'S THE DING DONG	\$250.00		2
	720			W	08/29/18	:30	6:35 AM	BTE'S THE DING DONG	\$250.00		4
	720			Th	08/30/18	:30	6:27 AM	BTE'S THE DING DONG	\$250.00		1
					09/03/18 to 09/09/18	4x	MTWTF--				
	720			M	09/03/18	:30	7:22 AM	BTE'S THE DING DONG	\$250.00		6
	720			Tu	09/04/18	:30	7:04 AM	BTE'S THE DING DONG	\$250.00		8
	720			W	09/05/18	:30	9:36 AM	BTE'S THE DING DONG	\$250.00		7
	720			F	09/07/18	:30	8:39 AM	BTE'S THE DING DONG	\$250.00		5
					09/10/18 to 09/16/18	4x	MTWTF--				
	720			M	09/10/18	:30	8:41 AM	BTE'S THE DING DONG	\$250.00		11
	720			W	09/12/18	:30	10:00 AM	BTE'S THE DING DONG	\$250.00		12
	720			Th	09/13/18	:30	6:55 AM	BTE'S THE DING DONG	\$250.00		10
	720			F	09/14/18	:30	8:40 AM	BTE'S THE DING DONG	\$250.00		9
					09/17/18 to 09/23/18	4x	MTWTF--				
	720			Tu	09/18/18	:30	6:22 AM	BTE'S THE DING DONG	\$250.00		13
	720			W	09/19/18	:30	9:03 AM	BTE'S THE DING DONG	\$250.00		16
	720			Th	09/20/18	:30	8:40 AM	BTE'S THE DING DONG	\$250.00		15
	720			F	09/21/18	:30	7:39 AM	BTE'S THE DING DONG	\$250.00		14
2	720	9a-1p	9a-1p								
					08/27/18 to 09/02/18	4x	-----4				
	720			Su	09/02/18	:30	9:06 AM	BTE'S THE DING DONG	\$80.00		1
	720			Su	09/02/18	:30	10:03 AM	BTE'S THE DING DONG	\$80.00		2
	720			Su	09/02/18	:30	11:19 AM	BTE'S THE DING DONG	\$80.00		4
	720			Su	09/02/18	:30	12:32 PM	BTE'S THE DING DONG	\$80.00		3
					09/03/18 to 09/09/18	4x	-----4				
	720			Su	09/09/18	:30	9:21 AM	BTE'S THE DING DONG	\$80.00		6
	720			Su	09/09/18	:30	10:17 AM	BTE'S THE DING DONG	\$80.00		7
	720			Su	09/09/18	:30	11:23 AM	BTE'S THE DING DONG	\$80.00		5
	720			Su	09/09/18	:30	12:19 PM	BTE'S THE DING DONG	\$80.00		8
					09/10/18		-----4				

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

11/06/18 - ROBERT MARREK  
AP VERIFIED

05-60-11101-5407001  
72 RADIO ADS BTE-DINGDONG

Ellen M. Young  
10/30/18





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

# INVOICE

**Billing Address:**

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

Advertiser	College of Dupage	Invoice #	641292-1
Product	BTE Ding Dong	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/23/18
Station	WGNAM	Order #	641292
Account Executive	Brad Forray	Alt Order #	
Sales Office	Chicago-WGN.Radio	Deal #	
Sales Region	Local	Order Flight	08/27/18 - 09/23/18
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 #
2	720	9a-1p	9a-1p								
					to 09/16/18	4x					
	720			Su	09/16/18	:30	9:50 AM	BTE'S THE DING DONG	\$80.00		10
	720			Su	09/16/18	:30	10:50 AM	BTE'S THE DING DONG	\$80.00		9
	720			Su	09/16/18	:30	11:50 AM	BTE'S THE DING DONG	\$80.00		11
	720			Su	09/16/18	:30	12:59 PM	BTE'S THE DING DONG	\$80.00		12
					09/17/18 to 09/23/18	4x	-----4				
	720			Su	09/23/18	:30	9:15 AM	BTE'S THE DING DONG	\$80.00		13
	720			Su	09/23/18	:30	10:21 AM	BTE'S THE DING DONG	\$80.00		16
	720			Su	09/23/18	:30	11:28 AM	BTE'S THE DING DONG	\$80.00		14
	720			Su	09/23/18	:30	12:19 PM	BTE'S THE DING DONG	\$80.00		15
3	720	Sign-On/Sign-Off	12a-12a								
					08/27/18 to 09/02/18	21x	MTWTFSS				
	720			M	08/27/18	:30	2:04 AM	BTE'S THE DING DONG	\$5.00		1
	720			M	08/27/18	:30	3:04 AM	BTE'S THE DING DONG	\$5.00		17
	720			M	08/27/18	:30	4:32 AM	BTE'S THE DING DONG	\$5.00		2
	720			Tu	08/28/18	:30	12:05 AM	BTE'S THE DING DONG	\$5.00		18
	720			Tu	08/28/18	:30	1:20 AM	BTE'S THE DING DONG	\$5.00		4
	720			Tu	08/28/18	:30	2:52 AM	BTE'S THE DING DONG	\$5.00		3
	720			W	08/29/18	:30	12:34 AM	BTE'S THE DING DONG	\$5.00		6
	720			W	08/29/18	:30	1:32 AM	BTE'S THE DING DONG	\$5.00		5
	720			W	08/29/18	:30	2:32 AM	BTE'S THE DING DONG	\$5.00		15
	720			Th	08/30/18	:30	12:57 AM	BTE'S THE DING DONG	\$5.00		7
	720			Th	08/30/18	:30	1:52 AM	BTE'S THE DING DONG	\$5.00		16
	720			Th	08/30/18	:30	4:05 AM	BTE'S THE DING DONG	\$5.00		8
	720			F	08/31/18	:30	12:59 AM	BTE'S THE DING DONG	\$5.00		21
	720			F	08/31/18	:30	3:32 AM	BTE'S THE DING DONG	\$5.00		10
	720			F	08/31/18	:30	4:32 AM	BTE'S THE DING DONG	\$5.00		9
	720			Sa	09/01/18	:30	1:19 AM	BTE'S THE DING DONG	\$5.00		12
	720			Sa	09/01/18	:30	4:01 AM	BTE'S THE DING DONG	\$5.00		11
	720			Sa	09/01/18	:30	4:53 AM	BTE'S THE DING DONG	\$5.00		20
	720			Su	09/02/18	:30	2:24 AM	BTE'S THE DING DONG	\$5.00		13
	720			Su	09/02/18	:30	3:18 AM	BTE'S THE DING DONG	\$5.00		14
	720			Su	09/02/18	:30	4:19 AM	BTE'S THE DING DONG	\$5.00		19

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

## INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	College of Dupage	Invoice #	641292-1
Product	BTE Ding Dong	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/23/18
Station	WGNAM	Order #	641292
Account Executive	Brad Forray	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	08/27/18 - 09/23/18
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 #
3	720	Sign-On/Sign-Off	12a-12a								
					09/03/18 to 09/09/18	21x	MTWTFSS				
	720			M	09/03/18	:30	4:49 AM	BTE'S THE DING DONG	\$5.00		39
	720			M	09/03/18	:30	6:05 PM	BTE'S THE DING DONG	\$5.00		25
	720			M	09/03/18	:30	10:16 PM	BTE'S THE DING DONG	\$5.00		38
	720			Tu	09/04/18	:30	1:03 AM	BTE'S THE DING DONG	\$5.00		22
	720			Tu	09/04/18	:30	4:51 AM	BTE'S THE DING DONG	\$5.00		23
	720			W	09/05/18	:30	12:04 AM	BTE'S THE DING DONG	\$5.00		32
	720			W	09/05/18	:30	1:03 AM	BTE'S THE DING DONG	\$5.00		27
	720			W	09/05/18	:30	3:03 AM	BTE'S THE DING DONG	\$5.00		36
	720			Th	09/06/18	:30	2:30 AM	BTE'S THE DING DONG	\$5.00		28
	720			Th	09/06/18	:30	3:31 AM	BTE'S THE DING DONG	\$5.00		42
	720			Th	09/06/18	:30	4:32 AM	BTE'S THE DING DONG	\$5.00		26
	720			F	09/07/18	:30	1:03 AM	BTE'S THE DING DONG	\$5.00		41
	720			F	09/07/18	:30	2:04 AM	BTE'S THE DING DONG	\$5.00		31
	720			F	09/07/18	:30	4:31 AM	BTE'S THE DING DONG	\$5.00		30
	720			Sa	09/08/18	:30	12:22 AM	BTE'S THE DING DONG	\$5.00		40
	720			Sa	09/08/18	:30	1:32 AM	BTE'S THE DING DONG	\$5.00		33
	720			Sa	09/08/18	:30	5:58 PM	BTE'S THE DING DONG	\$5.00		37
	720			Su	09/09/18	:30	1:36 AM	BTE'S THE DING DONG	\$5.00		35
	720			Su	09/09/18	:30	3:32 AM	BTE'S THE DING DONG	\$5.00		29
	720			Su	09/09/18	:30	4:36 AM	BTE'S THE DING DONG	\$5.00		34
	720			Su	09/09/18	:30	7:58 PM	BTE'S THE DING DONG	\$5.00		24
					09/10/18 to 09/16/18	21x	MTWTFSS				
	720			M	09/10/18	:30	12:05 AM	BTE'S THE DING DONG	\$5.00		60
	720			M	09/10/18	:30	3:04 AM	BTE'S THE DING DONG	\$5.00		44
	720			M	09/10/18	:30	4:03 AM	BTE'S THE DING DONG	\$5.00		47
	720			Tu	09/11/18	:30	1:32 AM	BTE'S THE DING DONG	\$5.00		46
	720			Tu	09/11/18	:30	2:32 AM	BTE'S THE DING DONG	\$5.00		45
	720			Tu	09/11/18	:30	4:48 AM	BTE'S THE DING DONG	\$5.00		53
	720			W	09/12/18	:30	1:04 AM	BTE'S THE DING DONG	\$5.00		62
	720			W	09/12/18	:30	3:03 AM	BTE'S THE DING DONG	\$5.00		56
	720			W	09/12/18	:30	4:04 AM	BTE'S THE DING DONG	\$5.00		48
	720			Th	09/13/18	:30	12:50 AM	BTE'S THE DING DONG	\$5.00		49

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



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

# INVOICE

Billing Address:

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

Advertiser	College of Dupage	Invoice #	641292-1
Product	BTE Ding Dong	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/23/18
Station	WGNAM	Order #	641292
Account Executive	Brad Forray	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	08/27/18 - 09/23/18
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 #
3	720	Sign-On/Sign-Off	12a-12a								
	720			Th	09/13/18	:30	1:49 AM	BTE'S THE DING DONG	\$5.00		63
	720			Th	09/13/18	:30	2:49 AM	BTE'S THE DING DONG	\$5.00		55
	720			F	09/14/18	:30	1:32 AM	BTE'S THE DING DONG	\$5.00		51
	720			F	09/14/18	:30	3:32 AM	BTE'S THE DING DONG	\$5.00		57
	720			Sa	09/15/18	:30	2:03 AM	BTE'S THE DING DONG	\$5.00		54
	720			Sa	09/15/18	:30	3:20 AM	BTE'S THE DING DONG	\$5.00		43
	720			Sa	09/15/18	:30	4:30 AM	BTE'S THE DING DONG	\$5.00		58
	720			Su	09/16/18	:30	1:33 AM	BTE'S THE DING DONG	\$5.00		59
	720			Su	09/16/18	:30	2:38 AM	BTE'S THE DING DONG	\$5.00		61
	720			Su	09/16/18	:30	3:59 AM	BTE'S THE DING DONG	\$5.00		50
	720			Su	09/16/18	:30	7:00 AM	BTE'S THE DING DONG	\$5.00		52
				09/17/18 to 09/23/18 21x MTWTFSS							
	720			M	09/17/18	:30	12:07 AM	BTE'S THE DING DONG	\$5.00		76
	720			M	09/17/18	:30	2:18 AM	BTE'S THE DING DONG	\$5.00		65
	720			M	09/17/18	:30	3:32 AM	BTE'S THE DING DONG	\$5.00		64
	720			Tu	09/18/18	:30	1:33 AM	BTE'S THE DING DONG	\$5.00		80
	720			Tu	09/18/18	:30	3:04 AM	BTE'S THE DING DONG	\$5.00		66
	720			Tu	09/18/18	:30	11:07 PM	BTE'S THE DING DONG	\$5.00		67
	720			W	09/19/18	:30	12:05 AM	BTE'S THE DING DONG	\$5.00		83
	720			W	09/19/18	:30	2:30 AM	BTE'S THE DING DONG	\$5.00		69
	720			W	09/19/18	:30	4:59 AM	BTE'S THE DING DONG	\$5.00		68
	720			Th	09/20/18	:30	1:04 AM	BTE'S THE DING DONG	\$5.00		78
	720			Th	09/20/18	:30	3:32 AM	BTE'S THE DING DONG	\$5.00		71
	720			Th	09/20/18	:30	9:58 PM	BTE'S THE DING DONG	\$5.00		75
	720			F	09/21/18	:30	12:34 AM	BTE'S THE DING DONG	\$5.00		73
	720			F	09/21/18	:30	2:32 AM	BTE'S THE DING DONG	\$5.00		72
	720			F	09/21/18	:30	4:59 AM	BTE'S THE DING DONG	\$5.00		82
	720			Sa	09/22/18	:30	12:04 AM	BTE'S THE DING DONG	\$5.00		70
	720			Sa	09/22/18	:30	2:34 AM	BTE'S THE DING DONG	\$5.00		81
	720			Sa	09/22/18	:30	4:26 AM	BTE'S THE DING DONG	\$5.00		79
	720			Su	09/23/18	:30	12:04 AM	BTE'S THE DING DONG	\$5.00		77
	720			Su	09/23/18	:30	2:36 AM	BTE'S THE DING DONG	\$5.00		74
	720			Su	09/23/18	:30	4:34 AM	BTE'S THE DING DONG	\$5.00		84

## INVOICE

Remit Address:

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

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

Advertiser	College of Dupage
Product	BTE Ding Dong
Estimate Number	

Station	WGNAM
Account Executive	Brad Forray
Sales Office	Chicago-WGN Radio
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	641292-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/23/18

Order #	641292
Alt Order #	
Deal #	
Order Flight	08/27/18 - 09/23/18

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 116

Net Total

\$5,700.00

Payment Terms 30 Days



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From: junokasm@cod.edu  
Sent: Tue Oct 30 13:36:32 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
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