

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298974
Vendor Name: Chicago Public Media Inc.
Invoice Number: IN-EZ-1181037793
Invoice Date: 11/28/18
PO Number: P0361044
Check Number: E0070305
Check Amount: \$ 2,999.65
Check Date: 11/14/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0542429
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Nov 13 10:08:09 CST 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

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INVOICE

Chicago Public Media

Invoice #: IN-EZ-1181037793
 Invoice Date: 10/28/2018
 Contract #: 15543
 Page: 1
 Net Amount Due: \$2,999.65

E-MAILED NOV 13 2018

Agency: Carol Fox & Associates (MCA/DuPage)
 Attn: ~~Ellen McGowan~~ Roland Raffel
 McAninch Arts/College of DuPage
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

Station(s): WBEZ-FM

Advertiser: McAninch Arts/College of DuPage
 Product: Bassem Youssef
 Estimate #:
 Agency Client Code:
 Buyer Name: Drew J

Salesperson(s): Kristi Miller
 Terms: Net 30 Day

PO# 361044
 ok to close

AP VERIFIED

11/13/18 - MARIA ZERRUDO

Day	Date	Time	Product	Length	Rate
Ln -2	10/08/18	10:00AM-3:00PM	1/WK M	Length: 15	MG for 10/4/18 Ln 2
MON	10/08/18	10:59a	Bassem Youssef		
Ln -1	10/08/18	7:00PM-12:00AM	1/WK M	Length: 15	MG for 10/3/18 Ln 3
MON	10/08/18	08:29p	Bassem Youssef		
Ln 1	10/03/18 - 10/12/18	3:00PM-7:00PM	3/WK W-F	Length: 15	
WED	10/03/18	06:49p	Bassem Youssef		
THU	10/04/18	05:48p	Bassem Youssef		
FRI	10/05/18	05:49p	Bassem Youssef		
WED	10/10/18	06:48p	Bassem Youssef		
THU	10/11/18	04:19p	Bassem Youssef		
THU	10/11/18	06:59p	Bassem Youssef		
Ln 2	10/03/18 - 10/12/18	10:00AM-3:00PM	2/WK W-F	Length: 15	
WED	10/03/18	10:40a	Bassem Youssef		
WED	10/10/18	02:58p	Bassem Youssef		
THU	10/11/18	12:24p	Bassem Youssef		
Ln 3	10/03/18 - 10/12/18	7:00PM-12:00AM	2/WK W-F	Length: 15	
THU	10/04/18	07:47p	Bassem Youssef		
THU	10/11/18	08:19p	Bassem Youssef		
FRI	10/12/18	08:40p	Bassem Youssef		
Ln 4	10/06/18 - 10/13/18	7:00AM-3:00PM	1/WK S	Length: 15	
SAT	10/06/18	07:39a	Bassem Youssef		
SAT	10/13/18	07:39a	Bassem Youssef		
Ln 5	10/06/18 - 10/13/18	3:00PM-7:00PM	1/WK S	Length: 15	
SAT	10/06/18	03:48p	Bassem Youssef		
SAT	10/13/18	03:39p	Bassem Youssef		
Ln 6	10/06/18 - 10/13/18	7:00PM-12:00AM	1/WK S	Length: 15	
SAT	10/06/18	07:59p	Bassem Youssef		
SAT	10/13/18	08:18p	Bassem Youssef		
Ln 7	10/07/18 - 10/14/18	10:00AM-3:00PM	3/WK Su	Length: 15	
SUN	10/07/18	10:39a	Bassem Youssef		
SUN	10/07/18	11:38a	Bassem Youssef		
SUN	10/07/18	01:24p	Bassem Youssef		
SUN	10/14/18	10:37a	Bassem Youssef		

05-60-11601-540700/
 72 RADIO ADS TR19-BASSEM

Ellen McGowan

11/09/18

INVOICE

Chicago Public Media®

Invoice #: IN-EZ-1181037793
Invoice Date: 10/28/2018
Contract #: 15543
Page: 2
Net Amount Due: \$2,999.65

Day	Date	Time	Product	ISCI	Rate
SUN	10/14/18	11:18a	Bassem Youssef		
SUN	10/14/18	12:38p	Bassem Youssef		

Remit To:
Chicago Public Media
PO Box 95090
Chicago, IL 60694-5090

Invoice Totals

Total Spots: 26
Gross Amount: \$3,529.00
Agency Commission: (\$529.35)
Net Amount Due: \$2,999.65

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To pay via credit card, visit: www.wbez.org/payment

Chicago Public Media.

Remittance Advice
Please enclose with payment

Chicago Public Media
PO Box 95090
Chicago, IL 60694-5090

Invoice: IN-EZ-1181037793
Invoice Date: 10/28/18
Advertiser: McAninch Arts/CollegeofDuPage
Contract: 15543
Please Remit: \$2,999.65
Terms: Net 30 days

Carol Fox & Associates (MCA/DuPage)
Attn: Ellen McGowan
McAninch Arts/CollegeofDuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137