

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298974
Vendor Name: Chicago Public Media Inc.
Invoice Number: IN-EZ-1181037795
Invoice Date: 10/28/18
PO Number: P0361431
Check Number: E0070586
Check Amount: \$ 2,040.00
Check Date: 11/28/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0543253
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Wed Nov 21 11:53:23 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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INVOICE

Chicago Public Media.

Invoice #:	IN-EZ-1181037795
Invoice Date:	10/28/2018
Contract #:	15542
Page:	1
Net Amount Due:	\$2,040.00

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

Station(s): WBEZ-FM

Advertiser: McAninch Arts/College of DuPage
 Product: Flamenco Passion
 Estimate #:
 Agency Client Code:
 Buyer Name: Drew J.

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

Day	Date	Time	Product	ISCI	Rate
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Ln 1 10/04/18 - 10/12/18 10:00AM-3:00PM 2/WK Th-F Length: 30

THU 10/04/18 02:21p Flamenco Passion

NPSpotlight

FRI 10/05/18 02:33p Flamenco Passion

NPSpotlight

THU 10/11/18 02:17p Flamenco Passion

NPSpotlight

FRI 10/12/18 02:59p Flamenco Passion

NPSpotlight

Ln 2 10/05/18 - 10/12/18 8:00PM-12:00AM 1/WK F Length: 30

FRI 10/05/18 08:30p Flamenco Passion

NPSpotlight

FRI 10/12/18 10:19p Flamenco Passion

NPSpotlight

Ln 3 10/06/18 - 10/13/18 7:00PM-12:00AM 2/WK S Length: 30

SAT 10/06/18 09:19p Flamenco Passion

NPSpotlight

SAT 10/06/18 10:42p Flamenco Passion

NPSpotlight

SAT 10/13/18 09:19p Flamenco Passion

NPSpotlight

SAT 10/13/18 10:47p Flamenco Passion

NPSpotlight

Ln 4 10/07/18 - 10/14/18 LATINO USA 1/WK Su Length: 30

SUN 10/07/18 06:19a Flamenco Passion

NPSpotlight

SUN 10/14/18 06:50a Flamenco Passion

NPSpotlight

AP VERIFIED

11/21/18 - MARIA ZERRUDO

*Ellen McGowan**11/21/18**05 60 11601 5407001**72 RADIO Ads TR19-COMPANI**\$ 2040.00*

INVOICE

Chicago Public Media®

Invoice #: IN-EZ-1181037795
Invoice Date: 10/28/2018
Contract #: 15542
Page: 2
Net Amount Due: \$2,040.00

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

Invoice Totals

Total Spots:	12
Gross Amount:	\$2,400.00
Agency Commission:	(\$360.00)
Net Amount Due:	\$2,040.00

Thank you for mailing your check payable to Chicago Public Media.

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-1181037795
Invoice Date: 10/28/18
Advertiser: McAninch Arts/CollegeofDuPage
Contract: 15542
Please Remit: \$2,040.00
Terms: Net 30 days

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