

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298974
Vendor Name: Chicago Public Media Inc.
Invoice Number: CC-EZ-1210743582
Invoice Date: 7/25/2021
PO Number: P0000351
Check Number: E0086632
Check Amount: \$ 7,500.00
Check Date: 10/20/2021
Voucher Number: V0711605
Document Type: AP Invoice

Document Below

INVOICE

Chicago Public Media.

Invoice #: CC-EZ-1210743582
 Invoice Date: 07/25/2021
 Contract #: 17740
 Page: 1
 Net Amount Due: \$7,500.00

Advertiser: McAninch Arts Center
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Station(s): WBEZ-FM

P0000351
 7500.00
 05-60-11999-5407001

Advertiser: McAninch Arts Center
 Product: McAninch_Frida Kahlo Tim
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Bill Rosinski
 Terms: Net 30 days

Day	Date	Time	Product	ISCI	Rate
Ln 1 07/07/21 - 07/23/21 5:00AM-9:00PM 16/WK @ \$100.00 M-Su Length: 15					
WED	07/07/21	12:31p	McAninch_Frida Kahlo Tim		\$100.00
WED	07/07/21	07:17p	McAninch_Frida Kahlo Tim		\$100.00
WED	07/07/21	08:18p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/08/21	02:50p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/08/21	07:44p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/09/21	12:59p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/09/21	02:40p	McAninch_Frida Kahlo Tim		\$100.00
SAT	07/10/21	04:39p	McAninch_Frida Kahlo Tim		\$100.00
SAT	07/10/21	08:37p	McAninch_Frida Kahlo Tim		\$100.00
SUN	07/11/21	04:58p	McAninch_Frida Kahlo Tim		\$100.00
SUN	07/11/21	05:41p	McAninch_Frida Kahlo Tim		\$100.00
MON	07/12/21	11:25a	McAninch_Frida Kahlo Tim		\$100.00
MON	07/12/21	01:00p	McAninch_Frida Kahlo Tim		\$100.00
MON	07/12/21	07:29p	McAninch_Frida Kahlo Tim		\$100.00
TUE	07/13/21	12:30p	McAninch_Frida Kahlo Tim		\$100.00
TUE	07/13/21	01:40p	McAninch_Frida Kahlo Tim		\$100.00
WED	07/14/21	01:19p	McAninch_Frida Kahlo Tim		\$100.00
WED	07/14/21	07:58p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/15/21	01:00p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/15/21	01:19p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/16/21	12:24p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/16/21	08:41p	McAninch_Frida Kahlo Tim		\$100.00
SAT	07/17/21	07:39a	McAninch_Frida Kahlo Tim		\$100.00
SAT	07/17/21	11:38a	McAninch_Frida Kahlo Tim		\$100.00
SAT	07/17/21	05:39p	McAninch_Frida Kahlo Tim		\$100.00
SUN	07/18/21	10:38a	McAninch_Frida Kahlo Tim		\$100.00
SUN	07/18/21	04:58p	McAninch_Frida Kahlo Tim		\$100.00
MON	07/19/21	12:02p	McAninch_Frida Kahlo Tim		\$100.00
MON	07/19/21	02:51p	McAninch_Frida Kahlo Tim		\$100.00
MON	07/19/21	07:17p	McAninch_Frida Kahlo Tim		\$100.00
TUE	07/20/21	06:51a	McAninch_Frida Kahlo Tim		\$100.00
TUE	07/20/21	01:59p	McAninch_Frida Kahlo Tim		\$100.00

05-60-11999-5407001
 7500.00
 72 Radio Ads
 G20_KAHLO

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Chicago Public Media

Invoice #: CC-EZ-1210743582
 Invoice Date: 07/25/2021
 Contract #: 17740
 Page: 2
 Net Amount Due: \$7,500.00

Day	Date	Time	Product	ISCI	Rate
WED	07/21/21	11:28a	McAninch_Frida Kahlo Tim		\$100.00
WED	07/21/21	01:50p	McAninch_Frida Kahlo Tim		\$100.00
WED	07/21/21	02:59p	McAninch_Frida Kahlo Tim		\$100.00
WED	07/21/21	04:58p	McAninch_Frida Kahlo Tim		\$100.00
WED	07/21/21	07:47p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/22/21	01:23p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/22/21	02:58p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/22/21	04:19p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/22/21	06:19p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/22/21	07:14p	McAninch_Frida Kahlo Tim		\$100.00
THU	07/22/21	08:20p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/23/21	05:49a	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/23/21	12:23p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/23/21	01:20p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/23/21	02:58p	McAninch_Frida Kahlo Tim		\$100.00
FRI	07/23/21	06:28p	McAninch_Frida Kahlo Tim		\$100.00
Ln 2 07/12/21 - 07/23/21 5:00AM-9:00PM 1/WK @ \$100.00 M-Su Length: 15					
SAT	07/17/21	10:04a	McAninch_Frida Kahlo Tim		\$100.00
THU	07/22/21	05:42a	McAninch_Frida Kahlo Tim		\$100.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
07/07/21	2	07/07/21 - 07/07/21	1 @	\$1,500.00	\$1,500.00	Inventory Type: Daily Rundown
07/23/21	1	07/07/21 - 07/23/21	40000 @	\$25.00	\$1,000.00	Inventory Type: Livestream Preroll

Spot Totals

Total Spots: 50
 Gross Amount: \$5,000.00
 Agency Commission: \$0.00
 Net Amount: \$5,000.00

Alt Revenue Totals

Gross Amount: \$2,500.00
 Agency Commission: \$0.00
 Net Amount: \$2,500.00

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

Invoice Totals

Total Spots: 50
 Gross Amount: \$7,500.00
 Agency Commission: \$0.00
 Net Amount Due: \$7,500.00

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Invoice #: CC-EZ-1210743582
Invoice Date: 07/25/2021
Contract #: 17740
Page: 3
Net Amount Due: \$7,500.00

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: CC-EZ-1210743582
Invoice Date: 7/25/21
Advertiser: McAninch Arts Center
Contract: 17740
Please Remit: \$7,500.00
Terms: Net 30 days

McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

"McGowan, Ellen" <mcgowan@cod.edu>

Chicago Public Media #CC-EZ 1210743582 \$7500.00

"McGowan, Ellen" <mcgowan@cod.edu>

Fri, Oct 8, 2021 at 07:23 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

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