

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp,D/B/A Ente
Invoice Number: 2035248-1R
Invoice Date: 2/13/2022
PO Number: B0000544
Check Number: 0298097
Check Amount: \$ 11,500.00
Check Date: 04/12/2022
Voucher Number: V0734439
Document Type: AP Invoice

Document Below



Entercom Communications Corp.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WBBM-AM/WCFS-FM		
Invoice #	2035248-1R	Order #	2035248
Invoice Date	02/13/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/13/22	Flight Dates	01/31/22 - 02/13/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	McAninch Arts Center New Philharmonic Movies		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032463		
Advertiser Ref	1039928		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupag
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
6	01/31/22	02/11/22	M-F 6a-7p	6a-7p	MTWTF--	:30	2	\$250.00	NM																																	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.



INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Invoice #	2035248-1R	Invoice Month	February 2022
Invoice Date	02/13/22	Invoice Period	01/31/22 - 02/13/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	McAninch Arts Center New Philharmonic Movies		
Estimate #			

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<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>01/31/22</td><td>02/06/22</td><td>MTWTF--</td><td>2</td><td>\$55.00</td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>WBBMA</td><td>M</td><td>01/31/22</td><td>10:28 PM</td><td>M-F 7p-12a</td><td>7p-12a</td><td>:30</td><td>NEW PHI L NI GHT AT THE MOVI E</td><td>\$55.00</td><td>NM</td></tr><tr><td>1</td><td>WBBMA</td><td>Th</td><td>02/03/22</td><td>7:23 PM</td><td>M-F 7p-12a</td><td>7p-12a</td><td>:30</td><td>NEW PHI L NI GHT AT THE MOVI E</td><td>\$55.00</td><td>NM</td></tr><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>02/07/22</td><td>02/13/22</td><td>MTWTF--</td><td>2</td><td>\$55.00</td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>3</td><td>WBBMA</td><td>Tu</td><td>02/08/22</td><td>11:52 PM</td><td>M-F 7p-12a</td><td>7p-12a</td><td>:30</td><td>NEW PHI L NI GHT AT THE MOVI E</td><td>\$55.00</td><td>NM</td></tr><tr><td>4</td><td>WBBMA</td><td>W</td><td>02/09/22</td><td>10:41 PM</td><td>M-F 7p-12a</td><td>7p-12a</td><td>:30</td><td>NEW PHI L NI GHT AT THE MOVI E</td><td>\$55.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		01/31/22	02/06/22	MTWTF--	2	\$55.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WBBMA	M	01/31/22	10:28 PM	M-F 7p-12a	7p-12a	:30	NEW PHI L NI GHT AT THE MOVI E	\$55.00	NM	1	WBBMA	Th	02/03/22	7:23 PM	M-F 7p-12a	7p-12a	:30	NEW PHI L NI GHT AT THE MOVI E	\$55.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/07/22	02/13/22	MTWTF--	2	\$55.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WBBMA	Tu	02/08/22	11:52 PM	M-F 7p-12a	7p-12a	:30	NEW PHI L NI GHT AT THE MOVI E	\$55.00	NM	4	WBBMA	W	02/09/22	10:41 PM	M-F 7p-12a	7p-12a	:30	NEW PHI L NI GHT AT THE MOVI E	\$55.00	NM																																												
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Total Spots							24																																																																																																																																								

Due upon receiptNet Total**\$2,160.00**

72 Radio ads, NP22_MOVIE

05-60-11701-5407001

\$2160

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

powered by WideOrbit

"Schoettle, Kari" <schoettlek@cod.edu>

entercom Invoice 2035248-1R

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Mar 21, 2022 at 01:55 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Entercom 2035248-1R \$2160.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp,D/B/A Ente
Invoice Number: 2051593-2R
Invoice Date: 3/6/2022
PO Number: B0000544
Check Number: 0298097
Check Amount: \$ 11,500.00
Check Date: 04/12/2022
Voucher Number: V0734440
Document Type: AP Invoice

Document Below

Line 2, 11601, \$1500

Entercom Communications Corp.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WBBM-AM/WCFS-FM		
Invoice #	2051593-2R	Order #	2051593
Invoice Date	03/06/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/02/22	Flight Dates	02/14/22 - 03/06/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	Mardi Gras Mambo		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032463		
Advertiser Ref	1039928		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupag
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	02/14/22	03/06/22	M-F 6a-7p	6a-7p	MTWTF--	:30	6	\$250.00	NM												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td></td><td>02/28/22</td><td>03/06/22</td><td>MTW----</td><td>6</td><td>\$250.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		02/28/22	03/06/22	MTW----	6	\$250.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	02/28/22	03/06/22	MTW----	6	\$250.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
15	WBBMA	M	02/28/22	12:18 PM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM												
18	WBBMA	M	02/28/22	1:13 PM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM												
19	WBBMA	Tu	03/01/22	12:26 PM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM												
16	WBBMA	Tu	03/01/22	1:26 PM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM												
20	WBBMA	W	03/02/22	10:44 AM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM												
17	WBBMA	W	03/02/22	12:25 PM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM												
Total Spots							6														

Due upon receipt

Net Total \$1,500.00

72 Radio ads TR22_MARDIGRAS
05-60-11601-5407001
\$1500

"Schoettle, Kari" <schoettlek@cod.edu>

Entercom invoice 2051593-2R

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 24, 2022 at 07:00 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Entercom Inv 2051593-2R.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1564233

Vendor Name: Entercom Communications Corp,D/B/A Ente

Invoice Number: 2051593-1R

Invoice Date: 2/27/2022

PO Number: B0000544

Check Number: 0298097

Check Amount: \$ 11,500.00

Check Date: 04/12/2022

Voucher Number: V0734441

Document Type: AP Invoice

Document Below



P0000544

Line 2, 11601, \$1980

INVOICE

Page 1 of 1

Entercom Communications Corp.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WBBM-AM/WCFS-FM		
Invoice #	2051593-1R	Order #	2051593
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/14/22 - 03/06/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	Mardi Gras Mambo		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032463		
Advertiser Ref	1039928		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupag
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/14/22	03/06/22	M-F 6a-7p	6a-7p	MTWTF--	:30	6	\$250.00	NM
Weeks: Start Date 02/21/22 End Date 02/27/22 MTWTFSS --WTF-- Spots/Week 6 Rate \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	WBBMA	W	02/23/22	10:44 AM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM
14	WBBMA	W	02/23/22	1:37 PM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM
9	WBBMA	Th	02/24/22	6:30 AM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM
12	WBBMA	Th	02/24/22	11:30 AM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM
10	WBBMA	F	02/25/22	10:11 AM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM
13	WBBMA	F	02/25/22	11:55 AM	M-F 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$250.00 NM
2	02/14/22	03/06/22	Sa-Su 6a-7p	6a-7p	-----SS	:30	4	\$60.00	NM
Weeks: Start Date 02/21/22 End Date 02/27/22 MTWTFSS -----SS Spots/Week 8 Rate \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WBBMA	Sa	02/26/22	2:56 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$60.00 NM
13	WBBMA	Sa	02/26/22	4:52 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$60.00 NM
9	WBBMA	Sa	02/26/22	5:27 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$60.00 NM
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12	WBBMA	Su	02/27/22	12:44 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$60.00 NM
11	WBBMA	Su	02/27/22	2:45 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$60.00 NM
8	WBBMA	Su	02/27/22	3:22 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$60.00 NM
7	WBBMA	Su	02/27/22	3:57 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- MARDI GRAS MAMBO MARC	\$60.00 NM
Total Spots							14		

Due upon receipt

72 Radio ads TR22_MARDIGRAS

Net Total**\$1,980.00**

05-60-11601-5407001

\$1980

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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"Schoettle, Kari" <schoettlek@cod.edu>

Entercom 2051593-1R

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 24, 2022 at 07:01 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Entercom Inv 2051593-1R \$1980.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp,D/B/A Ente
Invoice Number: 2036767-1R
Invoice Date: 2/27/2022
PO Number: B0000544
Check Number: 0298097
Check Amount: \$ 11,500.00
Check Date: 04/12/2022
Voucher Number: V0734442
Document Type: AP Invoice

Document Below



P0000544

Line 2, 11601, \$3000

Page 1 of 2

Entercom Communications Corp.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WXRT-FM		
Invoice #	2036767-1R	Order #	2036767
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/14/22 - 02/27/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	BoDeans		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032463		
Advertiser Ref	1039928		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupag
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/14/22	02/27/22	M-F 6a-7p	6a-7p	MTWTF--	:30	6	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTF-- 6 \$195.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WXRT	M	02/14/22	5:59 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
6	WXRT	M	02/14/22	8:59 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
4	WXRT	M	02/14/22	2:49 PM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
2	WXRT	Tu	02/15/22	6:01 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
3	WXRT	W	02/16/22	12:50 PM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
5	WXRT	F	02/18/22	11:45 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 MTWTF-- 6 \$195.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
7	WXRT	M	02/21/22	6:00 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
10	WXRT	M	02/21/22	7:01 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
12	WXRT	M	02/21/22	9:20 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
8	WXRT	Tu	02/22/22	9:00 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
9	WXRT	Tu	02/22/22	2:17 PM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM
11	WXRT	F	02/25/22	11:45 AM	M-F 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$195.00 NM

2	02/14/22	02/27/22	Sa-Su 6a-7p	6a-7p	-----SS	:30	6	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 -----SS 6 \$55.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WXRT	Sa	02/19/22	6:43 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
2	WXRT	Sa	02/19/22	7:13 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
6	WXRT	Sa	02/19/22	8:16 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
5	WXRT	Su	02/20/22	7:42 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
4	WXRT	Su	02/20/22	8:11 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
3	WXRT	Su	02/20/22	8:49 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----SS 6 \$55.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194



Invoice #	2036767-1R	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	BoDeans		
Estimate #			

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/14/22	02/27/22	Sa-Su 6a-7p	6a-7p	-----SS	:30	6	\$55.00	NM
Spots:									
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WXRT	Sa	02/26/22	8:13 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
12	WXRT	Sa	02/26/22	9:51 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
8	WXRT	Sa	02/26/22	12:43 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
11	WXRT	Su	02/27/22	12:14 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
9	WXRT	Su	02/27/22	3:42 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
10	WXRT	Su	02/27/22	4:14 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30- BODEANS MARCH 4TH	\$55.00 NM
Total Spots							24		

Due upon receipt**Net Total \$3,000.00**

72 Radio ads TR22_BDEANS

05-60-11601-5407001

\$3000

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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"Schoettle, Kari" <schoettlek@cod.edu>

Entercom 2036767-1R

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 24, 2022 at 07:00 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Entercom Inv 2036767-1R \$3000.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp,D/B/A Ente
Invoice Number: 2036147-1R
Invoice Date: 2/6/2022
PO Number: B0000544
Check Number: 0298097
Check Amount: \$ 11,500.00
Check Date: 04/12/2022
Voucher Number: V0734443
Document Type: AP Invoice

Document Below



B0000544
Line 2, 11601, \$2180

Page 1 of 1

Entercom Communications Corp.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WBBM-AM/WCFS-FM		
Invoice #	2036147-1R	Order #	2036147
Invoice Date	02/06/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/06/22	Flight Dates	01/31/22 - 02/06/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	Edith Piaf		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032463		
Advertiser Ref	1039928		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupag
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/31/22	02/06/22	M-F 6a-7p	6a-7p	MTWTF--	:30	8	\$235.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 MTWTF-- 8 \$235.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBBMA	Tu	02/01/22	9:55 AM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
1	WBBMA	Tu	02/01/22	4:44 PM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
6	WBBMA	Tu	02/01/22	6:30 PM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
8	WBBMA	W	02/02/22	10:30 AM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
3	WBBMA	W	02/02/22	11:45 AM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
7	WBBMA	W	02/02/22	6:53 PM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
4	WBBMA	Th	02/03/22	2:56 PM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
5	WBBMA	F	02/04/22	1:29 PM	M-F 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$235.00 NM
2	01/31/22	02/06/22	Sa-Su 6a-7p	6a-7p	-----SS	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 -----SS 5 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBBMA	Sa	02/05/22	6:36 AM	Sa-Su 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$60.00 NM
1	WBBMA	Sa	02/05/22	7:36 AM	Sa-Su 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$60.00 NM
5	WBBMA	Sa	02/05/22	9:37 AM	Sa-Su 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$60.00 NM
4	WBBMA	Su	02/06/22	6:27 AM	Sa-Su 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$60.00 NM
3	WBBMA	Su	02/06/22	7:58 AM	Sa-Su 6a-7p	6a-7p	:30	EDI TH PI AF (MAC)	\$60.00 NM
Total Spots							13		

Due upon receipt

72 Radio ads, TR22_PIAF
05-60-11601-5407001
\$2180

Net Total \$2,180.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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"Schoettle, Kari" <schoettlek@cod.edu>

entercom invoice 2036147-1R

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Mar 21, 2022 at 01:54 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Entercom 2036147-1R \$2180.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1564233

Vendor Name: Entercom Communications Corp,D/B/A Ente

Invoice Number: 2051604-1R

Invoice Date: 2/27/2022

PO Number: B0000544

Check Number: 0298097

Check Amount: \$ 11,500.00

Check Date: 04/12/2022

Voucher Number: V0734444

Document Type: AP Invoice

Document Below



P0000544

Page 1 of 1

Line 2, 11601, \$680

Entercom Communications Corp.
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WBBM-AM/WCFS-FM		
Invoice #	2051604-1R	Order #	2051604
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/21/22 - 03/13/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	Drum Tao		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032463		
Advertiser Ref	1039928		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupag
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/21/22	03/13/22	M-F 6a-7p	6a-7p	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 --WTF-- 2 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	WBBMA	W	02/23/22	6:13 PM	M-F 6a-7p	6a-7p	:30	MAC30-DRUM TAO MARCH 12TH	\$250.00 NM
22	WBBMA	F	02/25/22	6:44 PM	M-F 6a-7p	6a-7p	:30	MAC30-DRUM TAO MARCH 12TH	\$250.00 NM
2	02/21/22	03/13/22	Sa-Su 6a-7p	6a-7p	-----SS	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----SS 3 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	WBBMA	Sa	02/26/22	6:36 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30-DRUM TAO MARCH 12TH	\$60.00 NM
15	WBBMA	Su	02/27/22	7:52 AM	Sa-Su 6a-7p	6a-7p	:30	MAC30-DRUM TAO MARCH 12TH	\$60.00 NM
16	WBBMA	Su	02/27/22	5:23 PM	Sa-Su 6a-7p	6a-7p	:30	MAC30-DRUM TAO MARCH 12TH	\$60.00 NM
Total Spots							5		

Due upon receiptNet Total**\$680.00**

72 Radio ads TR22_DRUM

05-60-11601-5407001

\$680

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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"Schoettle, Kari" <schoettlek@cod.edu>

Entercom 2051604

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 24, 2022 at 07:02 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Entercom Inv 2051604-1R \$680.pdf