

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp
Invoice Number: 1037247-1
Invoice Date: 09/30/18
PO Number: B0361046
Check Number: E0070148
Check Amount: \$ 2,550.00
Check Date: 11/07/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0541017
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Oct 31 16:43:09 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]

INVOICE

E-MAILED OCT 31 2018



Entercom Chicago WXRT-FM
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (312) 729-3967
Billing: (312) 729-3307

Invoice #	Invoice Date	Invoice Month	Invoice Period
1037247-1	09/30/18	September 2018	08/27/18 - 09/30/18

Property	Account Executive	Sales Office	Sales Region
WXRT-FM	Kim Finnerty	Chicago Local	Local

Billing Address

AP VERIFIED
11/01/18 - MARIA ZERRUDO

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

BO#361046

Product	Estimate Number
TAKE ME TO THE RIVER	

Order #	Alt Order #
1037247	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

Entercom Chicago WXRT-FM
22603 Network Place
Chicago, IL 60673-1226

05-60-11601-5407001 = \$2210.00
72 RADIO ADS TR19-TAKEMETOTHE RIVER

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4009382	1039929

Ellen Mc Gowan

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	09/24/18	09/28/18	M-F 6a-10a	6a-10a	MTWTF--	:30	5	\$200.00	NM																				
<table border="0" style="width: 100%;"> <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><td colspan="4"></td></tr> <tr> <td></td><td>09/24/18</td><td>09/30/18</td><td>MTWTF--</td><td>5</td><td>\$200.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/24/18	09/30/18	MTWTF--	5	\$200.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/24/18	09/30/18	MTWTF--	5	\$200.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
3	WXRT	M	09/24/18	6:33 AM	M-F 6a-10a	6a-10a	:30	MAC30-TakeMeToTheRiver	\$200.00 NM																				
1	WXRT	Tu	09/25/18	6:17 AM	M-F 6a-10a	6a-10a	:30	MAC30-TakeMeToTheRiver	\$200.00 NM																				
5	WXRT	Tu	09/25/18	7:31 AM	M-F 6a-10a	6a-10a	:30	MAC30-TakeMeToTheRiver	\$200.00 NM																				
4	WXRT	F	09/28/18	8:16 AM	M-F 6a-10a	6a-10a	:30	MAC30-TakeMeToTheRiver	\$200.00 NM																				
2	WXRT	F	09/28/18	9:00 AM	M-F 6a-10a	6a-10a	:30	MAC30-TakeMeToTheRiver	\$200.00 NM																				
2	09/24/18	09/28/18	M-F 3p-7p	3p-7p	MTWTF--	:30	5	\$180.00	NM																				
<table border="0" style="width: 100%;"> <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><td colspan="4"></td></tr> <tr> <td></td><td>09/24/18</td><td>09/30/18</td><td>MTWTF--</td><td>5</td><td>\$180.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/24/18	09/30/18	MTWTF--	5	\$180.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/24/18	09/30/18	MTWTF--	5	\$180.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
3	WXRT	M	09/24/18	5:35 PM	M-F 3p-7p	3p-7p	:30	MAC30-TakeMeToTheRiver	\$180.00 NM																				
2	WXRT	Tu	09/25/18	6:48 PM	M-F 3p-7p	3p-7p	:30	MAC30-TakeMeToTheRiver	\$180.00 NM																				
1	WXRT	W	09/26/18	6:48 PM	M-F 3p-7p	3p-7p	:30	MAC30-TakeMeToTheRiver	\$180.00 NM																				
5	WXRT	Th	09/27/18	3:47 PM	M-F 3p-7p	3p-7p	:30	MAC30-TakeMeToTheRiver	\$180.00 NM																				
4	WXRT	F	09/28/18	5:53 PM	M-F 3p-7p	3p-7p	:30	MAC30-TakeMeToTheRiver	\$180.00 NM																				
3	09/24/18	09/28/18	M-F 7p-12a	7p-12a	MTWTF--	:30	8	\$50.00	NM																				
<table border="0" style="width: 100%;"> <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><td colspan="4"></td></tr> <tr> <td></td><td>09/24/18</td><td>09/30/18</td><td>MTWTF--</td><td>8</td><td>\$50.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/24/18	09/30/18	MTWTF--	8	\$50.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/24/18	09/30/18	MTWTF--	8	\$50.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
4	WXRT	M	09/24/18	9:15 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				
1	WXRT	M	09/24/18	11:39 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				
2	WXRT	Tu	09/25/18	8:43 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				
7	WXRT	Tu	09/25/18	10:15 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				
8	WXRT	W	09/26/18	7:51 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				
3	WXRT	W	09/26/18	9:49 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				
6	WXRT	Th	09/27/18	7:14 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				
5	WXRT	F	09/28/18	9:13 PM	M-F 7p-12a	7p-12a	:30	MAC30-TakeMeToTheRiver	\$50.00 NM																				

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.entercom.com.

INVOICE

Send Payment To:

Entercom Chicago WXRT-FM
22603 Network Place
Chicago, IL 60673-1226



Invoice #	Invoice Date	Invoice Month	Invoice Period
1037247-1	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
McAninch Arts Center at Co	TAKE ME TO THE RIVER	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/29/18	09/30/18	8:00 AM-5:00 PM	8:00 AM-5:00 PM	-----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> 09/24/18 09/30/18 -----SS 5 \$60.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXRT	Sa	09/29/18	9:14 AM	8:00 AM-5:00 PM	8:00 AM-5:00 PM	:30	MAC30-TakeMeToTheRiver	\$60.00	NM
1	WXRT	Sa	09/29/18	11:50 AM	8:00 AM-5:00 PM	8:00 AM-5:00 PM	:30	MAC30-TakeMeToTheRiver	\$60.00	NM
5	WXRT	Su	09/30/18	11:13 AM	8:00 AM-5:00 PM	8:00 AM-5:00 PM	:30	MAC30-TakeMeToTheRiver	\$60.00	NM
3	WXRT	Su	09/30/18	1:45 PM	8:00 AM-5:00 PM	8:00 AM-5:00 PM	:30	MAC30-TakeMeToTheRiver	\$60.00	NM
4	WXRT	Su	09/30/18	3:49 PM	8:00 AM-5:00 PM	8:00 AM-5:00 PM	:30	MAC30-TakeMeToTheRiver	\$60.00	NM
5	09/24/18	09/28/18	M-Su 12a-12a	12a-12a	MTWTF--	:30	5	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18 09/30/18 MTWTF-- 5 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WXRT	M	09/24/18	1:45 AM	M-Su 12a-12a	12a-12a	:30	MAC30-TakeMeToTheRiver	\$0.00	NM
1	WXRT	Tu	09/25/18	2:14 AM	M-Su 12a-12a	12a-12a	:30	MAC30-TakeMeToTheRiver	\$0.00	NM
3	WXRT	W	09/26/18	1:48 AM	M-Su 12a-12a	12a-12a	:30	MAC30-TakeMeToTheRiver	\$0.00	NM
2	WXRT	Th	09/27/18	2:15 AM	M-Su 12a-12a	12a-12a	:30	MAC30-TakeMeToTheRiver	\$0.00	NM
5	WXRT	F	09/28/18	4:19 AM	M-Su 12a-12a	12a-12a	:30	MAC30-TakeMeToTheRiver	\$0.00	NM
Total Spots							28			

Due upon receipt

<u>Gross Total</u>	\$2,600.00
<u>Agency Commission</u>	\$390.00
<u>Net Amount Due</u>	\$2,210.00
<u>Invoice Balance as of 10/02/18 3:39:47 PM CT</u>	\$2,210.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp
Invoice Number: 1037328-1
Invoice Date: 09/30/18
PO Number: B0361046
Check Number: E0070148
Check Amount: \$ 2,550.00
Check Date: 11/07/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0541083
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Oct 31 16:43:01 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]

INVOICE

E-MAILED OCT 31 2018



DIG-Chicago
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (312) 729-3967
Billing: (312) 729-3967

Invoice #	Invoice Date	Invoice Month	Invoice Period
1037328-1	09/30/18	September 2018	09/01/18 - 09/28/18

Property	Account Executive	Sales Office	Sales Region
DIG-Chicago	Klm Finnerty	Chicago Local	Local

Billing Address:

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

BO#361046

Send Payment To:

DIG-Chicago
Entercom Communications Corp
22520 Network Place
Chicago, IL 60673-1225

Advertiser	Product	Estimate Number
McAninch Arts Center at Cc	Stream	

Flight Dates	Order #	Alt Order #
09/24/18 - 09/28/18	1037328	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4009382	1039929

WXRT-FM Streaming

Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
1	09/24/18	09/28/18	:30 Audio Streaming CPM	40,000	42,231	0	\$10.00	CPM	\$400.00

Due upon receipt

TR19-TAKERIVER

Gross Total \$400.00

Agency Commission \$60.00

Net Amount Due \$340.00

10/04/18 10:19:53 AM CT

\$340.00

AP VERIFIED

11/02/18 - MARIA ZERRUDO

05-60-11601-5407001 = \$340.00
72 RADIO ADS TR19-TAKERIVER

Elen M. Gowan

10/30/18