

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626257
Vendor Name: iHeartMedia Entertainment Inc
Invoice Number: 7817253539
Invoice Date: 05/20/21
PO Number: P0372806
Check Number: E0085612
Check Amount: \$ 4,500.00
Check Date: 07/13/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0688649
Redaction Type: None
Document Type: AP Invoice

Document Below



P0372806

Invoice No: 7817253539

Bill To: COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Client ID:	19370
Invoice Date:	5/20/2021
Payment Due:	6/19/2021
Amount Paid:	\$0.00
Amount Due:	\$4,500.00

Order Details

Advertiser COLLEGE OF DUPAGE

Terms Net 30

Note 1

Start Date 5/1/2021

End Date 5/31/2021

CPE

Billing Period May 2021

APPROVED
07/06/21 - WENDY PARKS

Invoice Summary

iHM Product	Gross Amount	Agency Commission	Sales Tax	Net Due
Radio	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Total	\$4,500.00	\$0.00	\$0.00	\$4,500.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	7817253539
Client ID:	19370
Order No:	7817253539
Payment Due:	6/19/2021
Amount Due:	\$4,500.00



Check Enclosed ☐ Check # : _____

Bill To: COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Remit To: iHeartMedia
PO BOX 406372
Atlanta, GA 30384-6372

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Mon Jun 28 11:18:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [EXTERNAL] Attached Document Community College District 502 - M-40056365

From: Perez, Mary <MaryPerez@iheartmedia.com>
Sent: Thursday, June 24, 2021 3:15 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: iHeartMedia Accounts Receivable <iHeartMediaAccountsReceivable@iheartmedia.com>; Perez, Mary <MaryPerez@iheartmedia.com>; Gentry, Trudi <TrudiGentry@iheartmedia.com>
Subject: RE: [EXTERNAL] Attached Document Community College District 502 - M-40056365

Hi Bethany,

Attached is the invoice requested.

We have that email for the invoices to be sent, unfortunately it was not emailed.

We will correct that.

Thank you,

MARY PEREZ

Accounts Receivable Specialist, Financial Operations – Client Accounting
iHeartMedia

20880 Stone Oak Parkway
San Antonio, TX 78258
O 210.832.3487

America's #1 Audio Company

Reaching 9 out of 10 Americans Every Month

Radio | Podcasts | Digital | Social | Influencers | Data | Events

We are now offering an Online Payment Portal where you can easily manage your account.

You can view/print invoices, make payments with an eCheck or credit card and print statements.

For more information, please reply to this email and/or contact your Account Executive.

Click to make payment:



From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, June 24, 2021 3:05 PM

To: Perez, Mary <MaryPerez@iheartmedia.com>

Subject: [EXTERNAL] Attached Document

Hello,

Can you please send this invoice? Also, can you confirm you are submitting your invoices directly to:
invoicing@cod.edu?

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

CAUTION: This message originated from outside of the company. Please take all precautions when opening attachments or links from outside sources.

[attachment: Invoice 7817253539 - 5_20_2021 10_41_06 am.pdf]



VISA



DISCOVER

This page is intentionally left blank

iHM Product:

Market: Chicago, IL - Market

Station: WKSC-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
1		1	OTT @ \$2250	4/30/2021	\$2,250.00
2		1	OTT @ \$2250	5/16/2021	\$2,250.00
<hr/>					
Totals for Station:	WKSC-FM		No. of Spots/Misc: 0/2		Gross Amt: \$4,500.00
Market Totals:	Chicago, IL - Market		No. of Spots/Misc: 0/2		Gross Amt: \$4,500.00
iHM Product Totals:			No. of Spots/Misc: 0/2		Gross Amt: \$4,500.00
Totals for Invoice:	7817253539		Total No. of Spots/Misc: 0/2		Gross Amt: \$4,500.00