

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1564233

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

Invoice Number: 2068766-2

Invoice Date: 4/3/2022

PO Number: B0000544

Check Number: 0299112

Check Amount: \$ 5,695.00

Check Date: 05/13/2022

Voucher Number: V0738680

Document Type: AP Invoice

Document Below



B0000544
Line 1, 11701, \$840

Page 1 of 1

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

INVOICE

Property	WBBM-AM/WCFS-FM		
Invoice #	2068766-2	Order #	2068766
Invoice Date	04/03/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 03/30/22	Flight Dates	03/21/22 - 03/30/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	New Phil WSS		
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
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	03/21/22	03/30/22	M-F 6a-7p	6a-7p	MTWTF--	:30	4	\$280.00	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>03/28/22</td><td>04/03/22</td><td>MTW----</td><td>3</td><td>\$280.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		03/28/22	04/03/22	MTW----	3	\$280.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	03/28/22	04/03/22	MTW----	3	\$280.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
5	WBBMA	M	03/28/22	5:53 PM	M-F 6a-7p	6a-7p	:30	NEW PHIL WEST SIDE STORY	\$280.00 NM												
8	WBBMA	Tu	03/29/22	11:43 AM	M-F 6a-7p	6a-7p	:30	NEW PHIL WEST SIDE STORY	\$280.00 NM												
7	WBBMA	W	03/30/22	11:23 AM	M-F 6a-7p	6a-7p	:30	NEW PHIL WEST SIDE STORY	\$280.00 NM												
<u>Total Spots</u>							3														

Due upon receipt

Net Total **\$840.00**

72 Radio ads NP22_WSSTORY
05-60-11701-5407001
\$840

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 Inv 2068766-2

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

Wed, May 11, 2022 at 06:08 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 2068766-2 \$840.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp,D/B/A Ente
Invoice Number: 2057305-1
Invoice Date: 3/13/2022
PO Number: B0000544
Check Number: 0299112
Check Amount: \$ 5,695.00
Check Date: 05/13/2022
Voucher Number: V0738681
Document Type: AP Invoice

Document Below



B0000544
Line 2, 11601, \$2110

INVOICE

Page 1 of 1

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

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
PO Box 77093
Cleveland, OH 44194

Property	WBBM-AM/WCFS-FM		
Invoice #	2057305-1	Order #	2057305
Invoice Date	03/13/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/11/22	Flight Dates	02/28/22 - 03/13/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	Danu St Patricks Day Celebration		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/22	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> 02/28/22 03/06/22 ----F-- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 WBBMA F 03/04/22 11:44 AM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM 14 WBBMA F 03/04/22 12:16 PM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/07/22 03/13/22 MTWTF-- 6 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 25 WBBMA M 03/07/22 3:37 PM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM 18 WBBMA M 03/07/22 6:55 PM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM 19 WBBMA Tu 03/08/22 2:10 PM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM 20 WBBMA W 03/09/22 1:43 PM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM 23 WBBMA Th 03/10/22 1:15 PM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM 24 WBBMA F 03/11/22 11:30 AM M-F 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$250.00 NM									
2	02/28/22	03/13/22	Sa-Su 6a-7p	6a-7p	-----SS	:30	2	\$55.00	NM
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 -----SS 2 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WBBMA Sa 03/05/22 6:44 PM Sa-Su 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$55.00 NM 12 WBBMA Su 03/06/22 2:51 PM Sa-Su 6a-7p 6a-7p :30 DANU AT THE MAC 3.13.22 \$55.00 NM									
Total Spots							10		

Due upon receipt

72 Radio ads TR22_DANU
05-60-11601-5407001
\$2110

Net Total **\$2,110.00**

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 Inv 2057305-1

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

Thu, May 5, 2022 at 03:47 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 2057305-1 \$2110.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1564233

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

Invoice Number: 2068766-1

Invoice Date: 3/27/2022

PO Number: B0000544

Check Number: 0299112

Check Amount: \$ 5,695.00

Check Date: 05/13/2022

Voucher Number: V0738682

Document Type: AP Invoice

Document Below



B0000544
Line 1, 11701, \$1315

Page 1 of 1

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

INVOICE

Property	WBBM-AM/WCFS-FM		
Invoice #	2068766-1	Order #	2068766
Invoice Date	03/27/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/27/22	Flight Dates	03/21/22 - 03/30/22
Advertiser	McAninch Arts Center at College of Dupag		
Product	New Phil W55		
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
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/21/22	03/30/22	M-F 6a-7p	6a-7p	MTWTF--	:30	4	\$280.00	NM
Weeks: Start Date 03/21/22 End Date 03/27/22 MTWTFSS MTWTF-- Spots/Week 4 Rate \$280.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBBMA	Th	03/24/22	5:55 PM	M-F 6a-7p	6a-7p	:30	NEW PHIL WEST SIDE STORY	\$280.00 NM
4	WBBMA	Th	03/24/22	6:30 PM	M-F 6a-7p	6a-7p	:30	NEW PHIL WEST SIDE STORY	\$280.00 NM
2	WBBMA	F	03/25/22	1:30 PM	M-F 6a-7p	6a-7p	:30	NEW PHIL WEST SIDE STORY	\$280.00 NM
3	WBBMA	F	03/25/22	6:56 PM	M-F 6a-7p	6a-7p	:30	NEW PHIL WEST SIDE STORY	\$280.00 NM
2	03/26/22	03/27/22	6:00 AM-6:00 PM	6:00 AM-6:00 PM	-----SS	:30	3	\$65.00	NM
Weeks: Start Date 03/21/22 End Date 03/27/22 MTWTFSS -----SS Spots/Week 3 Rate \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBBMA	Sa	03/26/22	7:04 AM	6:00 AM-6:00 PM	6:00 AM-6:00 PM	:30	NEW PHIL WEST SIDE STORY	\$65.00 NM
3	WBBMA	Sa	03/26/22	8:44 AM	6:00 AM-6:00 PM	6:00 AM-6:00 PM	:30	NEW PHIL WEST SIDE STORY	\$65.00 NM
2	WBBMA	Su	03/27/22	7:11 AM	6:00 AM-6:00 PM	6:00 AM-6:00 PM	:30	NEW PHIL WEST SIDE STORY	\$65.00 NM
Total Spots							7		

Due upon receipt

Net Total \$1,315.00

72 Radio ads NP22_WS5TORY
05-60-11701-5407001
\$1315

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 Inv 2068766-1

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

Wed, May 11, 2022 at 06:07 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 2068766-1 \$1315.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp,D/B/A Ente
Invoice Number: 2051604-2
Invoice Date: 3/13/2022
PO Number: B0000544
Check Number: 0299112
Check Amount: \$ 5,695.00
Check Date: 05/13/2022
Voucher Number: V0738683
Document Type: AP Invoice

Document Below



B0000544
Line 2, 11601, \$1430

INVOICE

Page 1 of 1

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

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
PO Box 77093
Cleveland, OH 44194

Property	WBBM-AM/WCFS-FM		
Invoice #	2051604-2	Order #	2051604
Invoice Date	03/13/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/09/22	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			

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: Start Date 02/28/22 End Date 03/06/22 MTWTFSS MTWTF-- Spots/Week 2 Rate \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	WBBMA	W	03/02/22	12:47 PM	M-F 6a-7p	6a-7p	:30	NAC30-DRUM TAO MARCH 12TH	\$250.00 NM
12	WBBMA	Th	03/03/22	11:15 AM	M-F 6a-7p	6a-7p	:30	NAC30-DRUM TAO MARCH 12TH	\$250.00 NM
Weeks: Start Date 03/07/22 End Date 03/13/22 MTWTFSS MTW---- Spots/Week 3 Rate \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
18	WBBMA	M	03/07/22	6:23 PM	M-F 6a-7p	6a-7p	:30	NAC30-DRUM TAO MARCH 12TH	\$250.00 NM
19	WBBMA	Tu	03/08/22	2:45 PM	M-F 6a-7p	6a-7p	:30	NAC30-DRUM TAO MARCH 12TH	\$250.00 NM
20	WBBMA	W	03/09/22	10:45 AM	M-F 6a-7p	6a-7p	:30	NAC30-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: Start Date 02/28/22 End Date 03/06/22 MTWTFSS -----SS Spots/Week 3 Rate \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	WBBMA	Sa	03/05/22	6:29 AM	Sa-Su 6a-7p	6a-7p	:30	NAC30-DRUM TAO MARCH 12TH	\$60.00 NM
10	WBBMA	Sa	03/05/22	5:03 PM	Sa-Su 6a-7p	6a-7p	:30	NAC30-DRUM TAO MARCH 12TH	\$60.00 NM
12	WBBMA	Su	03/06/22	4:44 PM	Sa-Su 6a-7p	6a-7p	:30	NAC30-DRUM TAO MARCH 12TH	\$60.00 NM

Total Spots 8

Due upon receipt

Net Total **\$1,430.00**

72 Radio Ads TR22_DRUM
05-60-11601-5407001
\$1430

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 Inv 2051604-2 \$1430

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

Thu, May 5, 2022 at 03:47 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 2051604-2 \$1430.pdf