

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1668247  
Vendor Name: Audacy Operations, Inc. (fka Entercom O  
Invoice Number: 2334173-1  
Invoice Date: 4/30/2023  
PO Number: B0001112  
Check Number: 0311711  
Check Amount: \$ 1,610.00  
Check Date: 05/09/2023  
Voucher Number: V0785082  
Document Type: AP Invoice

Document Below

## INVOICE



Audacy Operations, Inc.  
180 North Stetson Ave  
Suite 1250  
Chicago IL 60601  
Main: 570-846-2324  
Billing: 570-846-2324

B0001112 - Line 2  
05-60-11601-5407001  
72 Radio Ads TR23\_GMILLER  
\$1610.00

000069

Property	WBBM-AM		
Invoice #	2334173-1	Order #	2334173
Invoice Date	04/30/2023	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/2023 - 04/30/2023	Flight Dates	04/24/2023 - 05/02/2023
Advertiser	McAninch Arts Center at College of Dupag		
Product	MAC Glen Miller		
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	

Send Payment To:  
Audacy Operations, Inc.  
PO Box 77093  
Cleveland OH 44194

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	04/24/23	05/01/23	M-F 7p-12a	7p-12a	MTWTF--	:30	4		NM	
Weeks: Start Date 04/24/23 End Date 04/30/23 MTWTF-- Spots/Week 4 Rate										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WBBMA	T	04/27/23	07:55 PM	M-F 7p-12a	7p-12a	:30	MAC GLEN MILLER		NM
4	WBBMA	T	04/27/23	10:23 PM	M-F 7p-12a	7p-12a	:30	MAC GLEN MILLER		NM
1	WBBMA	F	04/28/23	07:55 PM	M-F 7p-12a	7p-12a	:30	MAC GLEN MILLER		NM
2	WBBMA	F	04/28/23	09:52 PM	M-F 7p-12a	7p-12a	:30	MAC GLEN MILLER		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
2	04/24/23	04/30/23	Sa-Su 6a-7p	6a-7p	-----SS	:30	4		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										
04/24/23      04/30/23      -----SS      4										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBBMA	S	04/29/23	11:44 AM	Sa-Su 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
4	WBBMA	S	04/29/23	06:44 PM	Sa-Su 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
3	WBBMA	S	04/30/23	01:36 PM	Sa-Su 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
2	WBBMA	S	04/30/23	05:23 PM	Sa-Su 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
3	04/24/23	05/02/23	M-F 6a-7p	6a-7p	MTWTF--	:30	5		NM	
Weeks: Start Date 04/24/23 End Date 04/30/23 MTWTF-- Spots/Week 5 Rate										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WBBMA	T	04/27/23	07:55 AM	M-F 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
3	WBBMA	T	04/27/23	10:11 AM	M-F 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
2	WBBMA	T	04/27/23	11:55 AM	M-F 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
1	WBBMA	F	04/28/23	02:26 PM	M-F 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
5	WBBMA	F	04/28/23	04:52 PM	M-F 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM

Total Spots 13

Due Upon Receipt

Net Total \$1,610.00  
Invoice Balance as of 05/01/23 12:04:54 PM CT \$1,610.00

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](http://www.audacyinc.com). EFFECTIVE JANUARY 1, 2023, AUDACY WILL BEGIN CHARGING A 2% ADMINISTRATIVE FEE FOR ALL CREDIT CARD TRANSACTIONS PROCESSED BY AUDACY OPERATIONS, INC., EXCEPT WHERE PROHIBITED BY LAW. WE NO LONGER ACCEPT DEBIT CARDS.

"Junokas, Molly" <junokasm@cod.edu>

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**Audacy Inv 2334173-1**

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"Junokas, Molly" <junokasm@cod.edu>

Fri, May 5, 2023 at 04:38 PM UTC

CC:

BCC:

Hello,

Please process the attached invoice.

Thanks,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Audacy Operations, Inc Entercom Inv 2334173-1 1610.00 03-27-23.pdf