

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1668247
Vendor Name: Audacy Operations, Inc. (fka Entercom O
Invoice Number: 2334173-2
Invoice Date: 5/7/2023
PO Number: B0001112
Check Number: 0312360
Check Amount: \$ 535.00
Check Date: 06/06/2023
Voucher Number: V0786960
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 1
05-60-11601-5407001
72 Radio Ads TR23_GMILLER
\$535.00

000010

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

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

Property	WBBM-AM	Order #	2334173
Invoice #	2334173-2	Alt Order #	
Invoice Date	05/07/2023	Deal #	
Invoice Month	May 2023	Flight Dates	04/24/2023 - 05/02/2023
Invoice Period	05/01/2023 - 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			

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 05/01/23 End Date 05/07/23 MTWTFSS M----- Spots/Week 1 Rate										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WBBMA	M	05/01/23	10:57 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	
3	04/24/23	05/02/23	M-F 6a-7p	6a-7p	MTWTF--	:30	5		NM	
Weeks: Start Date 05/01/23 End Date 05/07/23 MTWTFSS MT----- Spots/Week 2 Rate										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WBBMA	M	05/01/23	11:15 AM	M-F 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM
9	WBBMA	M	05/01/23	06:23 PM	M-F 6a-7p	6a-7p	:30	MAC GLEN MILLER		NM

Total Spots 3

Due Upon Receipt

Net Total \$535.00

Invoice Balance as of 05/08/23 11:41:03 AM CT \$535.00

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. 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>

Audacy Inv 2334173-2

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

Tue, May 16, 2023 at 05:56 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Audacy Operations, Inc Entercom Inv 2334173-2 535.00 05-07-23.pdf