

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1668247
Vendor Name: Audacy Operations, Inc. (fka Entercom O
Invoice Number: 2325677-1
Invoice Date: 2/19/2023
PO Number: B0001112
Check Number: 0310141
Check Amount: \$ 3,000.00
Check Date: 03/14/2023
Voucher Number: V0776715
Document Type: AP Invoice

Document Below



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

INVOICE

Property	WBBM-AM	Order #	2325677
Invoice #	2325677-1	Alt Order #	
Invoice Date	02/19/2023	Deal #	
Invoice Month	February 2023	Flight Dates	02/06/2023 - 02/19/2023
Invoice Period	01/30/2023 - 02/15/2023	Advertiser	McAninch Arts Center at College of Dupag
Product	MAC Jazz at the Lincoln	Estimate #	

B0001112 - Line 2
05-60-11601-5407001
72 Radio Ads TR23_JAZZLINC
\$3000.00

000012

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

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	02/06/23	02/19/23	M-F 6a-7p	6a-7p	MTWTF--	:30	7	\$250.00	NM	
Weeks: Start Date 02/06/23 End Date 02/12/23 MTWTFSS MTWTF-- Spots/Week 7 Rate \$250.00										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBBMA	M	02/06/23	09:52 AM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
3	WBBMA	M	02/06/23	05:53 PM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
6	WBBMA	T	02/07/23	06:22 AM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
7	WBBMA	T	02/07/23	09:52 AM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
2	WBBMA	T	02/07/23	06:53 PM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
5	WBBMA	F	02/10/23	08:53 AM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
4	WBBMA	F	02/10/23	06:23 PM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
Weeks: Start Date 02/13/23 End Date 02/19/23 MTWTFSS MTW---- Spots/Week 4 Rate \$250.00										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WBBMA	M	02/13/23	12:47 PM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
8	WBBMA	M	02/13/23	05:30 PM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
9	WBBMA	T	02/14/23	11:30 AM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM
10	WBBMA	W	02/15/23	01:36 PM	M-F 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23	\$250.00	NM

										Spots /		
Line	Start Date	End Date	Description			Start/End Time	MTWTFSS	Length		Week	Rate	Type
2	02/06/23	02/12/23	Sa-Su 6a-7p			6a-7p	-----SS	:30		4	\$62.50	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>				<u>MTWTFSS</u>			<u>Spots/Week</u>	<u>Rate</u>	
		02/06/23	02/12/23				-----SS			4	\$62.50	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID			Rate	Type
1	WBBMA	S	02/11/23	09:58 AM	Sa-Su 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23			\$62.50	NM
2	WBBMA	S	02/11/23	06:52 PM	Sa-Su 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23			\$62.50	NM
3	WBBMA	S	02/12/23	01:44 PM	Sa-Su 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23			\$62.50	NM
4	WBBMA	S	02/12/23	03:52 PM	Sa-Su 6a-7p	6a-7p	:30	JAZZ AT THE MAC 1/21/23			\$62.50	NM

Total Spots 15

Due Upon Receipt

Net Total \$3,000.00

Invoice Balance as of 02/21/23 09:23:33 AM CT \$3,000.00

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 2325677-1

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

Tue, Feb 28, 2023 at 05:35 PM UTC

CC:

BCC:

Good morning,

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 2325677-1 3000.00 02-19-23 Jazz at Lincoln Center.pdf