

INVOICE



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

AudacyInc.com

Billing Address:

Iris For Clerk of the Circuit Court of Cook County
Attn: Accounts Payable
3139 W Montrose Ave
Chicago, IL 60618

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	WXRT-FM		
Invoice #	2679276-1	Order #	2679276
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/13/24 - 03/19/24
Advertiser	Iris For Clerk of the Circuit Court of Cook County		
Product	Iris For Clerk of the Circuit Court of Cook		
Estimate #	HEAVYUP		
Account Executive	Jason Grothe		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	195302		
Advertiser Ref	220478		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/13/24	03/15/24	M-F 6a-10a	6a-10a	--WTF--	:30	3	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 --WTF-- 3 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WXRT W 03/13/24 9:05 AM M-F 6a-10a 6a-10a :30 PAY2PLAY VOTE NO IRIS 30 \$125.00 NM 3 WXRT Th 03/14/24 6:17 AM M-F 6a-10a 6a-10a :30 PAY2PLAY VOTE NO IRIS 30 \$125.00 NM 1 WXRT Th 03/14/24 8:14 AM M-F 6a-10a 6a-10a :30 PAY2PLAY VOTE NO IRIS 30 \$125.00 NM									
2	03/13/24	03/15/24	M-F 6a-10a	6a-10a	--WTF--	1:00	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 --WTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WXRT Th 03/14/24 7:46 AM M-F 6a-10a 6a-10a 1:00 VOTE NO SPYRO/IRIS MAR60 \$150.00 NM 1 WXRT Th 03/14/24 9:01 AM M-F 6a-10a 6a-10a 1:00 VOTE NO SPYRO/IRIS MAR60 \$150.00 NM 3 WXRT F 03/15/24 6:48 AM M-F 6a-10a 6a-10a 1:00 VOTE NO SPYRO/IRIS MAR60 \$150.00 NM									
3	03/13/24	03/15/24	M-F 10a-3p	10a-3p	--WTF--	:30	3	\$110.00	NM
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4	03/13/24	03/15/24	M-F 10a-3p	10a-3p	--WTF--	1:00	3	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 --WTF-- 3 \$130.00									
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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.

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Invoice #	2679276-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Iris For Clerk of the Circuit Court of Cook County		
Product	Iris For Clerk of the Circuit Court of Cook		
Estimate #	HEAVYUP		

AudacyInc.com

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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.

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Invoice #	2679276-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Iris For Clerk of the Circuit Court of Cook County		
Product	Iris For Clerk of the Circuit Court of Cook		
Estimate #	HEAVYUP		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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17	03/18/24	03/19/24	M-F 10a-3p	10a-3p	MT-----	:30	2	\$110.00	NM																																																							
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19	03/18/24	03/18/24	M-F 3p-7p	3p-7p	MT-----	:30	1	\$130.00	NM																																																							

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INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2679276-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Iris For Clerk of the Circuit Court of Cook County		
Product	Iris For Clerk of the Circuit Court of Cook		
Estimate #	HEAVYUP		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
M-----																																																			
<table border="0" style="width: 100%;"> <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> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/18/24</td> <td>03/24/24</td> <td>M-----</td> <td>1</td> <td>\$130.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WXRT</td> <td>M</td> <td>03/18/24</td> <td>6:47 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>PAY2PLAY VOTE NO IRIS 30</td> <td>\$130.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/18/24	03/24/24	M-----	1	\$130.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WXRT	M	03/18/24	6:47 PM	M-F 3p-7p	3p-7p	:30	PAY2PLAY VOTE NO IRIS 30	\$130.00	NM
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<u>Total Spots</u>							42																																												

Due upon receipt

<u>Net Total</u>	\$3,815.00
<u>Invoice Balance as of 04/04/24 1:51:30 PM ET</u>	\$3,815.00

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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INVOICE



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

AudacyInc.com

Billing Address:

Thematic Campaigns
Attn: Accounts Payable
11 W Illinois St.
Chicago, IL 60664

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Property	WXRT-FM		
Invoice #	2680891-1	Order #	2680891
Invoice Date	03/24/24	Alt Order #	37173997
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/15/24 - 03/24/24
Advertiser	Eileen O'Neil Burke for Cook County State Attorney		
Product	Cook County State Atty		
Estimate #	March		
Account Executive	Katz Los Angeles		
Sales Office	Katz Los Angeles		
Sales Region	National		
Agency Code			
Advertiser Code	.		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	195172		
Advertiser Ref	220642		
Product 1	.		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	03/15/24	03/20/24	M-F 6a-10a	6:00 AM-10:00 AM	----F--	1:00	4	\$173.00	NM																																																																											
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3	WXRT	F	03/15/24	2:48 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	E0B2408R	\$152.00	NM																																																																										
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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.

INVOICE

Send Payment To:



Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194

Invoice #	2680891-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Eileen O'Neil Burke for Cook County State Attorney		
Product	Cook County State Atty		
Estimate #	March		

AudacyInc.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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INVOICE

Send Payment To:

Audacy Operations, Inc.
PO Box 77093
Cleveland, OH 44194



AudacyInc.com

Invoice #	2680891-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Eileen ONeil Burke for Cook County State Attorney		
Product	Cook County State Atty		
Estimate #	March		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<u>Total Spots</u>							36																																														

Due upon receipt

<u>Gross Total</u>	\$4,893.00
<u>Agency Commission</u>	\$733.95
<u>Net Amount Due</u>	\$4,159.05
<u>Invoice Balance as of 04/04/24 1:51:31 PM ET</u>	\$4,159.05

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