

INVOICE



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

Property	WUSN-FM		
Invoice #	1213215-2	Order #	1213215
Invoice Date	03/03/19	Alt Order #	
Invoice Month	March 2019	Deal #	
Invoice Period	02/25/19 - 02/26/19	Flight Dates	02/24/19 - 02/26/19
Advertiser	Jerry Joyce for Mayor		
Product	JERRY JOYCE FOR MAYOR		
Estimate #			
Account Executive	Don Berardini		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	170484		
Advertiser Ref	187531		
Product 1			
Product 2			

Billing Address:

Jerry Joyce for Mayor
Attn: Accounts Payable
1509 W Fullerton
Chicago, IL 60614

Send Payment To:

Entercom Communications Corp.
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/25/19	02/26/19	M-F 6a-10a	6a-10a	MT-----	1:00	2	\$360.00	NM	
Weeks: <u>Start Date</u> 02/25/19 <u>End Date</u> 03/03/19 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$360.00										
<u>Spots: #</u>	<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>
4	WUSN	M	02/25/19	6:15 AM	M-F 6a-10a	6a-10a	1:00	JERRY JOYCE 60	\$360.00	NM
3	WUSN	Tu	02/26/19	9:33 AM	M-F 6a-10a	6a-10a	1:00	JERRY JOYCE 60	\$360.00	NM
3	02/26/19	02/26/19	M-F 10a-3p	10a-3p	-T-----	1:00	2	\$325.00	NM	
Weeks: <u>Start Date</u> 02/25/19 <u>End Date</u> 03/03/19 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 2 <u>Rate</u> \$325.00										
<u>Spots: #</u>	<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	WUSN	Tu	02/26/19	10:41 AM	M-F 10a-3p	10a-3p	1:00	JERRY JOYCE 60	\$325.00	NM
2	WUSN	Tu	02/26/19	11:47 AM	M-F 10a-3p	10a-3p	1:00	JERRY JOYCE 60	\$325.00	NM
5	02/26/19	02/26/19	3:00 PM-5:00 PM	3:00 PM-5:00 PM	-T-----	1:00	2	\$450.00	NM	
Weeks: <u>Start Date</u> 02/25/19 <u>End Date</u> 03/03/19 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 2 <u>Rate</u> \$450.00										
<u>Spots: #</u>	<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	WUSN	Tu	02/26/19	3:39 PM	3:00 PM-5:00 PM	3:00 PM-5:00 PM	1:00	JERRY JOYCE 60	\$450.00	NM
2	WUSN	Tu	02/26/19	4:47 PM	3:00 PM-5:00 PM	3:00 PM-5:00 PM	1:00	JERRY JOYCE 60	\$450.00	NM

Total Spots **6**

Due upon receipt

Net Total **\$2,270.00**

Invoice Balance as of 07/16/20 2:19:04 PM CT **\$0.00**

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.entercom.com.



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

INVOICE

Property	WUSN-FM		
Invoice #	1213215-1	Order #	1213215
Invoice Date	02/24/19	Alt Order #	
Invoice Month	February 2019	Deal #	
Invoice Period	01/28/19 - 02/24/19	Flight Dates	02/24/19 - 02/26/19
Advertiser	Jerry Joyce for Mayor		
Product	JERRY JOYCE FOR MAYOR		
Estimate #			
Account Executive	Don Berardini		
Sales Office	Chicago Local		
Sales Region	Local		
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Net Total **\$1,300.00**

Invoice Balance as of 07/16/20 2:19:05 PM CT **\$0.00**

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