



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

# INVOICE

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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 MT----- 2 \$360.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 -T----- 2 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/19 03/03/19 -T----- 2 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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**



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**Suite 1250**  
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# 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		
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:

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**PO Box 77093**  
**Cleveland, OH 44194**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/24/19	02/24/19	Sa-Su 6a-7p	6a-7p	-----S	1:00	10	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/19 02/24/19 -----S 10 \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WUSN	Su	02/24/19	6:48 AM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
10	WUSN	Su	02/24/19	8:16 AM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
5	WUSN	Su	02/24/19	9:15 AM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
8	WUSN	Su	02/24/19	10:48 AM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
4	WUSN	Su	02/24/19	11:48 AM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
9	WUSN	Su	02/24/19	1:18 PM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
1	WUSN	Su	02/24/19	2:48 PM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
6	WUSN	Su	02/24/19	3:40 PM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
7	WUSN	Su	02/24/19	5:40 PM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
2	WUSN	Su	02/24/19	6:39 PM	Sa-Su 6a-7p	6a-7p	1:00	JERRY JOYCE 60	\$130.00 NM
<u>Total Spots</u>							<b>10</b>		

**Due upon receipt**

Net Total **\$1,300.00**

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