



Remit Address:
WGNAM
PO Box 98473
Chicago, IL 60693
Main: (312) 222-4700
Billing: (972) 793-8212

DUPLICATE INVOICE

Advertiser	POL/Carolyn Gallagher/Appellate Court/I	Invoice #	651567-1
Product	March 2024	Invoice Date	03/31/24
Estimate Number		Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/31/24
Property	WGNAM	Order #	651567
Account Executive	House WGN AM	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	03/07/24 - 03/19/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Billing Address:

POL/Carolyn Gallagher/Appellate Court/IL/Dem Direc
Attention: Accounts Payable
Citizens to Elect Judge Gallagher
8016 N. Elmore Street
Niles, IL 60714

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	720	AM Drive	6a-10a								
					03/04/24 to 03/10/24	3x	---21--				
	720			Th	03/07/24	:30	7:49 AM	CAROLYN GALLAGHER REC	\$100.00		3
	720			Th	03/07/24	:30	9:11 AM	CAROLYN GALLAGHER REC	\$100.00		4
	720			F	03/08/24	:30	8:10 AM	CAROLYN GALLAGHER REC	\$100.00		1
					03/11/24 to 03/17/24	5x	11111--				
	720			M	03/11/24	:30	6:29 AM	CAROLYN GALLAGHER REC	\$100.00		5
	720			Tu	03/12/24	:30	9:21 AM	CAROLYN GALLAGHER REC	\$100.00		2
	720			W	03/13/24	:30	8:09 AM	CAROLYN GALLAGHER REC	\$100.00		6
	720			Th	03/14/24	:30	6:08 AM	CAROLYN GALLAGHER REC	\$100.00		7
	720			F	03/15/24	:30	8:10 AM	CAROLYN GALLAGHER REC	\$100.00		8
2	720	Mid-Day	10a-3p								
					03/04/24 to 03/10/24	3x	---21--				
	720			Th	03/07/24	:30	11:00 AM	CAROLYN GALLAGHER REC	\$100.00		3
	720			Th	03/07/24	:30	12:10 PM	CAROLYN GALLAGHER REC	\$100.00		4
	720			F	03/08/24	:30	12:29 PM	CAROLYN GALLAGHER REC	\$100.00		1
					03/11/24 to 03/17/24	5x	11111--				
	720			M	03/11/24	:30	1:17 PM	CAROLYN GALLAGHER REC	\$100.00		5
	720			Tu	03/12/24	:30	11:50 AM	CAROLYN GALLAGHER REC	\$100.00		6
	720			W	03/13/24	:30	2:08 PM	CAROLYN GALLAGHER REC	\$100.00		2
	720			Th	03/14/24	:30	10:59 AM	CAROLYN GALLAGHER REC	\$100.00		7
	720			F	03/15/24	:30	10:31 AM	CAROLYN GALLAGHER REC	\$100.00		8
3	720	Lou Recorded	6a-10a								
					03/04/24 to 03/10/24	1x	-----1-				
	720			Sa	03/09/24	:30	8:34 AM	CAROLYN GALLAGHER REC	\$100.00		1
					03/11/24 to 03/17/24	1x	-----1-				
	720			Sa	03/16/24	:30	9:57 AM	CAROLYN GALLAGHER REC	\$100.00		2
4	720	Sunday	6:00 AM-10:00 AM								
					03/04/24 to 03/10/24	1x	-----1				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	720	Sunday	6:00 AM-10:00 AM	Su	03/10/24	:30	9:35 AM	CAROLYN GALLAGHER REC :	\$75.00		1
	03/11/24 to 03/17/24			1x	-----1						
	720			Su	03/17/24	:30	9:58 AM	CAROLYN GALLAGHER REC :	\$75.00		2
5	720	AM Drive	6a-10a	03/18/24 to 03/24/24		2x	11-----				
	720			M	03/18/24	:30	7:31 AM	CAROLYN GALLAGHER REC :	\$160.00		1
	720			Tu	03/19/24	:30	6:27 AM	CAROLYN GALLAGHER REC :	\$160.00		2
6	720	Mid-Day	10a-3p	03/18/24 to 03/24/24		2x	11-----				
	720			M	03/18/24	:30	12:52 PM	CAROLYN GALLAGHER REC :	\$150.00		1
	720			Tu	03/19/24	:30	11:11 AM	CAROLYN GALLAGHER REC :	\$150.00		2
7	720	PM Drive	3p-7p	03/18/24 to 03/24/24		2x	11-----				
	720			M	03/18/24	:30	6:40 PM	CAROLYN GALLAGHER REC :	\$150.00		1
	720			Tu	03/19/24	:30	5:29 PM	CAROLYN GALLAGHER REC :	\$150.00		2

Aired Spots **26**

Net Total **\$2,870.00**

Payment Terms 30 Days

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