



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

DUPLICATE INVOICE

Advertiser	POL/Debjani Desai/Cook Co Circuit Cou	Invoice #	651575-1
Product	March 2024	Invoice Date	03/31/24
Estimate Number		Invoice Month	March 2024
		Invoice Period	03/01/24 - 03/31/24

Property	WGNAM	Order #	651575
Account Executive	Steve Godsell	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	03/14/24 - 03/18/24

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Debjani Desai/Cook Co Circuit Court/IL/Dem Dir
Attention: Accounts Payable
1071 West 15th Street #345
Chicago, IL 60608

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	720	AM Drive	6a-10a								
					03/11/24 to 03/17/24	7x	---34--				
	720			Th	03/14/24	:30	6:28 AM	DESAI SUPREME COURT REI	\$160.00		3
	720			Th	03/14/24	:30	7:30 AM	DESAI PEERS REC 30	\$160.00		2
	720			Th	03/14/24	:30	8:39 AM	DESAI SUPREME COURT REI	\$160.00		1
	720			F	03/15/24	:30	6:10 AM	DESAI SPRM CRT IF REVSI	\$160.00		6
	720			F	03/15/24	:30	7:09 AM	DESAI PEERS IF REVSD	\$160.00		7
	720			F	03/15/24	:30	8:20 AM	DESAI SPRM CRT IF REVSI	\$160.00		4
	720			F	03/15/24	:30	9:19 AM	DESAI PEERS IF REVSD	\$160.00		5
					03/18/24 to 03/24/24	4x	4-----				
	720			M	03/18/24	:30	6:18 AM	DESAI SPRM CRT IF REVSI	\$160.00		8
	720			M	03/18/24	:30	7:17 AM	DESAI PEERS IF REVSD	\$160.00		9
	720			M	03/18/24	:30	8:19 AM	DESAI SPRM CRT IF REVSI	\$160.00		10
	720			M	03/18/24	:30	9:29 AM	DESAI PEERS IF REVSD	\$160.00		11
2	720	Mid-Day	10a-3p								
					03/11/24 to 03/17/24	9x	---45--				
	720			Th	03/14/24	:30	10:09 AM	DESAI PEERS REC 30	\$150.00		4
	720			Th	03/14/24	:30	11:09 AM	DESAI SUPREME COURT REI	\$150.00		3
	720			Th	03/14/24	:30	12:11 PM	DESAI PEERS REC 30	\$150.00		2
	720			Th	03/14/24	:30	2:11 PM	DESAI SUPREME COURT REI	\$150.00		1
	720			F	03/15/24	:30	10:19 AM	DESAI SPRM CRT IF REVSI	\$150.00		9
	720			F	03/15/24	:30	11:11 AM	DESAI PEERS IF REVSD	\$150.00		7
	720			F	03/15/24	:30	12:12 PM	DESAI SPRM CRT IF REVSI	\$150.00		8
	720			F	03/15/24	:30	1:08 PM	DESAI PEERS IF REVSD	\$150.00		6
	720			F	03/15/24	:30	2:22 PM	DESAI SPRM CRT IF REVSI	\$150.00		5
					03/18/24 to 03/24/24	4x	4-----				
	720			M	03/18/24	:30	10:46 AM	DESAI SPRM CRT IF REVSI	\$150.00		11
	720			M	03/18/24	:30	11:49 AM	DESAI PEERS IF REVSD	\$150.00		13
	720			M	03/18/24	:30	1:00 PM	DESAI SPRM CRT IF REVSI	\$150.00		12
	720			M	03/18/24	:30	1:58 PM	DESAI PEERS IF REVSD	\$150.00		10

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



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Chicago, IL 60608

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	720	PM Drive	3p-7p								
					03/11/24 to 03/17/24	7x	---34--				
	720			Th	03/14/24	:30	3:11 PM	DESAI PEERS REC 30	\$150.00		1
	720			Th	03/14/24	:30	4:11 PM	DESAI SUPREME COURT REI	\$150.00		3
	720			Th	03/14/24	:30	5:59 PM	DESAI PEERS REC 30	\$150.00		2
	720			F	03/15/24	:30	3:24 PM	DESAI PEERS IF REVSD	\$150.00		7
	720			F	03/15/24	:30	4:14 PM	DESAI SPRM CRT IF REVSI	\$150.00		4
	720			F	03/15/24	:30	5:10 PM	DESAI PEERS IF REVSD	\$150.00		5
	720			F	03/15/24	:30	6:10 PM	DESAI SPRM CRT IF REVSI	\$150.00		6
					03/18/24 to 03/24/24	4x	4-----				
	720			M	03/18/24	:30	3:20 PM	DESAI SPRM CRT IF REVSI	\$150.00		9
	720			M	03/18/24	:30	4:20 PM	DESAI PEERS IF REVSD	\$150.00		11
	720			M	03/18/24	:30	5:46 PM	DESAI SPRM CRT IF REVSI	\$150.00		8
	720			M	03/18/24	:30	6:47 PM	DESAI PEERS IF REVSD	\$150.00		10
4	720	M-Su	7p-12a								
					03/11/24 to 03/17/24	9x	---3132				
	720			Th	03/14/24	:30	7:09 PM	DESAI SUPREME COURT REI	\$30.00		2
	720			Th	03/14/24	:30	8:18 PM	DESAI PEERS REC 30	\$30.00		1
	720			Th	03/14/24	:30	9:46 PM	DESAI SUPREME COURT REI	\$30.00		3
	720			F	03/15/24	:30	7:31 PM	DESAI PEERS IF REVSD	\$30.00		4
	720			Sa	03/16/24	:30	8:50 PM	DESAI PEERS IF REVSD	\$30.00		7
	720			Sa	03/16/24	:30	10:20 PM	DESAI SPRM CRT IF REVSI	\$30.00		6
	720			Sa	03/16/24	:30	11:59 PM	DESAI PEERS IF REVSD	\$30.00		8
	720			Su	03/17/24	:30	9:27 PM	DESAI SPRM CRT IF REVSI	\$30.00		10
	720			Su	03/17/24	:30	11:26 PM	DESAI PEERS IF REVSD	\$30.00		9
					03/18/24 to 03/24/24	3x	3-----				
	720			M	03/18/24	:30	8:48 PM	DESAI SPRM CRT IF REVSI	\$30.00		5
	720			M	03/18/24	:30	10:34 PM	DESAI PEERS IF REVSD	\$30.00		11
	720			M	03/18/24	:30	11:50 PM	DESAI SPRM CRT IF REVSI	\$30.00		12
5	720	Saturday	3p-7p								

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5	720	Saturday	3p-7p								
					03/11/24 to 03/17/24	3x	-----3-				
	720			Sa	03/16/24	:30	4:05 PM	DESAI SPRM CRT IF REVSI	\$75.00		3
	720			Sa	03/16/24	:30	5:13 PM	DESAI PEERS IF REVSD	\$75.00		1
	720			Sa	03/16/24	:30	6:23 PM	DESAI SPRM CRT IF REVSI	\$75.00		2
7	720	Sunday	10a-3p								
					03/11/24 to 03/17/24	3x	-----3				
	720			Su	03/17/24	:30	10:08 AM	DESAI SPRM CRT IF REVSI	\$100.00		2
	720			Su	03/17/24	:30	11:59 AM	DESAI PEERS IF REVSD	\$100.00		3
	720			Su	03/17/24	:30	1:44 PM	DESAI SPRM CRT IF REVSI	\$100.00		1
8	720	Sunday	3p-7p								
					03/11/24 to 03/17/24	3x	-----3				
	720			Su	03/17/24	:30	3:34 PM	DESAI PEERS IF REVSD	\$70.00		2
	720			Su	03/17/24	:30	4:39 PM	DESAI SPRM CRT IF REVSI	\$70.00		3
	720			Su	03/17/24	:30	6:23 PM	DESAI PEERS IF REVSD	\$70.00		1
9	720	Iridian Fierro	12a-12a								
					03/18/24 to 03/24/24	1x	1-----				
	720			M	03/18/24	:00			\$150.00		1

Aired Spots **57**

Net Total \$6,605.00

Payment Terms 30 Days

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