



**Remit Address:**  
**Chicago WGN**  
**WGN - TV**  
**PO Box 98473**  
**Chicago, IL 60693**  
**Main: (773) 528-2311**  
**Billing: (214) 765-4124**

# DUPLICATE INVOICE

Advertiser	POL/Fritz Kaegi/Cook County Assessor/I	Invoice #	3534960-1
Order Brand		Invoice Date	05/29/22
Product	Friends of Fritz	Invoice Month	May 2022
Estimate Number		Invoice Period	04/25/22 - 05/29/22

Property	WGN	Order #	3534960
Account Executive	WGN Local House	Alt Order #	
Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	05/09/22 - 05/15/22

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

Agency Ref	
Advertiser Ref	

**Billing Address:**

**BOCA Media Group**  
**Attention: Accounts Payable**  
**2950 W Chicago Avenue**  
**Chicago, IL 60622**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	WGN			M	05/09/22	:30	9:28 PM	FK0122H	\$2,200.00		5
	WGN			Tu	05/10/22	:30	9:28 PM	FK0122H	\$2,200.00		1
	WGN			W	05/11/22	:30	9:22 PM	FK0122H	\$2,200.00		3
	WGN			Th	05/12/22	:30	9:26 PM	FK0122H	\$2,200.00		2
	WGN			F	05/13/22	:30	9:29 PM	FK0122H	\$2,200.00		4
2	WGN	8:00 PM-8:30 PM	8:00 PM-8:30 PM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	WGN			M	05/09/22	:30	8:17 PM	FK0122H	\$850.00		1
	WGN			Tu	05/10/22	:30	8:25 PM	FK0122H	\$850.00		4
	WGN			W	05/11/22	:30	8:27 PM	FK0122H	\$850.00		2
	WGN			Th	05/12/22	:30	8:16 PM	FK0122H	\$850.00		5
	WGN			F	05/13/22	:30	8:13 PM	FK0122H	\$850.00		3
3	WGN	8:30 PM-9:00 PM	8:30 PM-9:00 PM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	WGN			M	05/09/22	:30	8:55 PM	FK0122H	\$850.00		1
	WGN			Tu	05/10/22	:30	8:47 PM	FK0122H	\$850.00		3
	WGN			W	05/11/22	:30	8:44 PM	FK0122H	\$850.00		4
	WGN			Th	05/12/22	:30	8:55 PM	FK0122H	\$850.00		2
	WGN			F	05/13/22	:30	8:44 PM	FK0122H	\$850.00		5
4	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	WGN			M	05/09/22	:30	5:54 PM	FK0122H	\$900.00		2
	WGN			Tu	05/10/22	:30	5:37 PM	FK0122H	\$900.00		1
	WGN			W	05/11/22	:30	5:53 PM	FK0122H	\$900.00		3
	WGN			Th	05/12/22	:30	5:40 PM	FK0122H	\$900.00		4

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Product	Friends of Fritz	Invoice Month	May 2022
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Property	WGN	Order #	3534960
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Sales Region	Local	Order Flight	05/09/22 - 05/15/22

Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
	WGN			F	05/13/22	:30	5:43 PM	FK0122H	\$900.00		5
5	WGN	M-F 1p-2p	1p-2p								
				05/09/22 to 05/15/22		5x	MTWTF--				
	WGN			M	05/09/22	:30	1:44 PM	FK0122H	\$400.00		3
	WGN			Tu	05/10/22	:30	1:22 PM	FK0122H	\$400.00		1
	WGN			W	05/11/22	:30	1:17 PM	FK0122H	\$400.00		4
	WGN			Th	05/12/22	:30	1:57 PM	FK0122H	\$400.00		5
	WGN			F	05/13/22	:30	1:10 PM	FK0122H	\$400.00		2
6	WGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
				05/09/22 to 05/15/22		5x	MTWTF--				
	WGN			M	05/09/22	:30	9:39 AM	FK0122H	\$2,000.00		3
	WGN			Tu	05/10/22	:30	9:15 AM	FK0122H	\$2,000.00		1
	WGN			W	05/11/22	:30	9:28 AM	FK0122H	\$2,000.00		4
	WGN			Th	05/12/22	:30	9:34 AM	FK0122H	\$2,000.00		2
	WGN			F	05/13/22	:30	9:14 AM	FK0122H	\$2,000.00		5
7	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
				05/09/22 to 05/15/22		5x	MTWTF--				
	WGN			M	05/09/22	:30	7:53 AM	FK0122H	\$2,000.00		2
	WGN			Tu	05/10/22	:30	7:21 AM	FK0122H	\$2,000.00		1
	WGN			W	05/11/22	:30	7:12 AM	FK0122H	\$2,000.00		4
	WGN			Th	05/12/22	:30	7:54 AM	FK0122H	\$2,000.00		5
	WGN			F	05/13/22	:30	7:25 AM	FK0122H	\$2,000.00		3
8	WGN	Weekend Late News	SaSu 10-1030p								
				05/09/22 to 05/15/22		1x	-----S-				
	WGN			Sa	05/14/22	:30	10:23 PM	FK0122H	\$900.00		1
9	WGN	5:00 PM-5:30 PM	5:00 PM-5:30 PM								

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9	WGN	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				05/09/22 to 05/15/22 1x -----S-							
	WGN			Sa	05/14/22	:30	5:27 PM	FK0122H	\$600.00		1
10	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
				05/09/22 to 05/15/22 1x -----S-							
	WGN			Sa	05/14/22	:30	5:53 PM	FK0122H	\$600.00		1
11	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				05/09/22 to 05/15/22 5x MTWTF--							
	WGN			M	05/09/22	:30	9:38 PM	FK0122H	\$100.00		2
	WGN			Tu	05/10/22	:30	9:25 PM	FK0122H	\$100.00		1
	WGN			W	05/11/22	:30	9:27 PM	FK0122H	\$100.00		4
	WGN			Th	05/12/22	:30	9:35 PM	FK0122H	\$100.00		3
	WGN			F	05/13/22	:30	9:31 PM	FK0122H	\$100.00		5
12	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
				05/09/22 to 05/15/22 5x MTWTF--							
	WGN			M	05/09/22	:30	5:53 PM	FK0122H	\$50.00		3
	WGN			Tu	05/10/22	:30	5:43 PM	FK0122H	\$50.00		2
	WGN			W	05/11/22	:30	5:39 PM	FK0122H	\$50.00		4
	WGN			Th	05/12/22	:30	5:53 PM	FK0122H	\$50.00		5
	WGN			F	05/13/22	:30	5:58 PM	FK0122H	\$50.00		1
13	WGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
				05/09/22 to 05/15/22 5x MTWTF--							
	WGN			M	05/09/22	:30	9:16 AM	FK0122H	\$50.00		4
	WGN			Tu	05/10/22	:30	9:37 AM	FK0122H	\$50.00		1
	WGN			W	05/11/22	:30	9:38 AM	FK0122H	\$50.00		3
	WGN			Th	05/12/22	:30	9:13 AM	FK0122H	\$50.00		2
	WGN			F	05/13/22	:30	9:24 AM	FK0122H	\$50.00		5

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14	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					05/09/22 to 05/15/22	5x	MTWTF--				
	WGN			M	05/09/22	:30	7:25 AM	FK0122H	\$50.00		1
	WGN			Tu	05/10/22	:30	7:11 AM	FK0122H	\$50.00		4
	WGN			W	05/11/22	:30	7:57 AM	FK0122H	\$50.00		3
	WGN			Th	05/12/22	:30	7:54 AM	FK0122H	\$50.00		5
	WGN			F	05/13/22	:30	7:39 AM	FK0122H	\$50.00		2
15	WGN	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	WGN			Sa	05/14/22	:30	10:24 PM	FK0122H	\$100.00		1
16	WGN	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					05/09/22 to 05/15/22	1x	-----S-				
	WGN			Sa	05/14/22	:30	5:21 PM	FK0122H	\$50.00		1
17	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					05/09/22 to 05/15/22	1x	-----S				
	WGN			Su	05/15/22	:30	5:54 PM	FK0122H	\$50.00		1
18	WGN	Weekend Late News	SaSu 10-1030p								
					05/09/22 to 05/15/22	1x	-----S				
	WGN			Su	05/15/22	:30	10:22 PM	FK0122H	\$900.00		1
19	WGN	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
					05/09/22 to 05/15/22	1x	-----S				
	WGN			Su	05/15/22	:30	10:12 PM	FK0122H	\$100.00		1

Aired Spots                      **63**

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<u>Gross Total</u>	<b>\$50,550.00</b>	
<u>Agency Commission</u>	<b>\$7,582.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$42,967.50</b>	<b><u>Payment Terms 30 Days</u></b>

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