



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

DUPLICATE INVOICE

Advertiser	POL/Lecet-Union Direct	Invoice #	651618-1
Product	Issue	Invoice Date	04/28/24
Estimate Number		Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/28/24

Property	WGNAM	Order #	651618
Account Executive	Steve Godsell	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	04/04/24 - 04/28/24

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

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Lecet-Union Direct
Attention: Paul Gehrmann
999 McClintock Drive
3rd Floor
Burr Ridge, IL 60527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	720	AM Drive	6a-10a								
					04/01/24 to 04/07/24	2x	----F--				
	720			F	04/05/24	:30	7:17 AM	GAS BAN 30R MP3	\$425.00		2
	720			F	04/05/24	:30	8:50 AM	DID YOU HEAR 30R MP3	\$425.00		6
					04/08/24 to 04/14/24	1x	MTWTF--				
	720			F	04/12/24	:30	7:08 AM	GAS BAN 30R MP3	\$425.00		3
					04/15/24 to 04/21/24	1x	MTWTF--				
	720			Th	04/18/24	:30	6:28 AM	DID YOU HEAR 30R MP3	\$425.00		4
					04/22/24 to 04/28/24	1x	MTWTF--				
	720			Tu	04/23/24	:30	7:17 AM	DID YOU HEAR 30R MP3	\$425.00		5
2	720	Mid-Day	10a-3p								
					04/01/24 to 04/07/24	2x	----F--				
	720			F	04/05/24	:30	10:10 AM	GAS BAN 30R MP3	\$400.00		2
	720			F	04/05/24	:30	2:09 PM	DID YOU HEAR 30R MP3	\$400.00		12
					04/08/24 to 04/14/24	3x	MTWTF--				
	720			Tu	04/09/24	:30	12:37 PM	DID YOU HEAR 30R MP3	\$400.00		3
	720			W	04/10/24	:30	12:11 PM	DID YOU HEAR 30R MP3	\$400.00		8
	720			Th	04/11/24	:30	2:38 PM	GAS BAN 30R MP3	\$400.00		11
					04/15/24 to 04/21/24	3x	MTWTF--				
	720			M	04/15/24	:30	11:08 AM	DID YOU HEAR 30R MP3	\$400.00		13
	720			Th	04/18/24	:30	11:49 AM	GAS BAN 30R MP3	\$400.00		9
	720			F	04/19/24	:30	12:58 PM	GAS BAN 30R MP3	\$400.00		4
					04/22/24 to 04/28/24	2x	MTWTF--				
	720			M	04/22/24	:30	1:11 PM	DID YOU HEAR 30R MP3	\$400.00		10
	720			W	04/24/24	:30	3:00 PM	DID YOU HEAR 30R MP3	\$400.00		5
3	720	PM Drive	3p-7p								
					04/01/24 to 04/07/24	2x	----F--				
	720			F	04/05/24	:30	4:39 PM	GAS BAN 30R MP3	\$400.00		12
	720			F	04/05/24	:30	5:51 PM	DID YOU HEAR 30R MP3	\$400.00		3

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



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

DUPLICATE INVOICE

Advertiser	POL/Lecet-Union Direct	Invoice #	651618-1
Product	Issue	Invoice Date	04/28/24
Estimate Number		Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/28/24

Property	WGNAM	Order #	651618
Account Executive	Steve Godsell	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	04/04/24 - 04/28/24

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

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Lecet-Union Direct
Attention: Paul Gehrmann
999 McClintock Drive
3rd Floor
Burr Ridge, IL 60527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	720	PM Drive	3p-7p								
					04/08/24 to 04/14/24	3x	MTWTF--				
	720			M	04/08/24	:30	5:09 PM	DID YOU HEAR 30R MP3	\$400.00		6
	720			W	04/10/24	:30	4:29 PM	GAS BAN 30R MP3	\$400.00		11
	720			F	04/12/24	:30	3:37 PM	DID YOU HEAR 30R MP3	\$400.00		5
					04/15/24 to 04/21/24	3x	MTWTF--				
	720			M	04/15/24	:30	3:09 PM	GAS BAN 30R MP3	\$400.00		13
	720			Tu	04/16/24	:30	4:37 PM	GAS BAN 30R MP3	\$400.00		7
	720			F	04/19/24	:30	5:59 PM	DID YOU HEAR 30R MP3	\$400.00		8
					04/22/24 to 04/28/24	2x	MTWTF--				
	720			M	04/22/24	:30	3:10 PM	GAS BAN 30R MP3	\$400.00		10
	720			Th	04/25/24	:30	5:39 PM	DID YOU HEAR 30R MP3	\$400.00		9
4	720	Late Night	7p-12a								
					04/01/24 to 04/07/24	2x	----F--				
	720			F	04/05/24	:30	7:33 PM	GAS BAN 30R MP3	\$100.00		20
	720			F	04/05/24	:30	9:07 PM	DID YOU HEAR 30R MP3	\$100.00		5
					04/08/24 to 04/14/24	5x	MTWTF--				
	720			M	04/08/24	:30	7:41 PM	GAS BAN 30R MP3	\$100.00		9
	720			Tu	04/09/24	:30	10:07 PM	GAS BAN 30R MP3	\$100.00		17
	720			W	04/10/24	:30	11:57 PM	DID YOU HEAR 30R MP3	\$100.00		8
	720			Th	04/11/24	:30	8:07 PM	DID YOU HEAR 30R MP3	\$100.00		21
	720			F	04/12/24	:30	11:46 PM	GAS BAN 30R MP3	\$100.00		10
					04/15/24 to 04/21/24	5x	MTWTF--				
	720			M	04/15/24	:30	10:21 PM	DID YOU HEAR 30R MP3	\$100.00		13
	720			Tu	04/16/24	:30	7:07 PM	DID YOU HEAR 30R MP3	\$100.00		18
	720			W	04/17/24	:30	11:48 PM	GAS BAN 30R MP3	\$100.00		12
	720			Th	04/18/24	:30	8:52 PM	DID YOU HEAR 30R MP3	\$100.00		11
	720			F	04/19/24	:30	7:19 PM	GAS BAN 30R MP3	\$100.00		22
					04/22/24 to 04/28/24	4x	MTWTF--				

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



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

DUPLICATE INVOICE

Advertiser	POL/Lecet-Union Direct	Invoice #	651618-1
Product	Issue	Invoice Date	04/28/24
Estimate Number		Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/28/24

Property	WGNAM	Order #	651618
Account Executive	Steve Godsell	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	04/04/24 - 04/28/24

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

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Lecet-Union Direct
Attention: Paul Gehrmann
999 McClintock Drive
3rd Floor
Burr Ridge, IL 60527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	720	Late Night	7p-12a								
	720			Tu	04/23/24	:30	11:35 PM	GAS BAN 30R MP3	\$100.00		15
	720			W	04/24/24	:30	9:06 PM	GAS BAN 30R MP3	\$100.00		16
	720			Th	04/25/24	:30	8:18 PM	GAS BAN 30R MP3	\$100.00		19
	720			F	04/26/24	:30	8:06 PM	DID YOU HEAR 30R MP3	\$100.00		14
5	720	Sa-Su	6:00 AM-7:00 PM								
					04/01/24 to 04/07/24	3x	-----SS				
	720			Sa	04/06/24	:30	9:59 AM	GAS BAN 30R MP3	\$275.00		14
	720			Sa	04/06/24	:30	1:29 PM	DID YOU HEAR 30R MP3	\$275.00		5
	720			Su	04/07/24	:30	9:00 AM	GAS BAN 30R MP3	\$275.00		4
					04/08/24 to 04/14/24	3x	-----SS				
	720			Sa	04/13/24	:30	3:21 PM	DID YOU HEAR 30R MP3	\$275.00		7
	720			Su	04/14/24	:30	10:57 AM	GAS BAN 30R MP3	\$275.00		6
	720			Su	04/14/24	:30	4:07 PM	DID YOU HEAR 30R MP3	\$275.00		12
					04/15/24 to 04/21/24	3x	-----SS				
	720			Sa	04/20/24	:30	2:49 PM	DID YOU HEAR 30R MP3	\$275.00		9
	720			Su	04/21/24	:30	11:00 AM	GAS BAN 30R MP3	\$275.00		13
	720			Su	04/21/24	:30	1:07 PM	DID YOU HEAR 30R MP3	\$275.00		8
					04/22/24 to 04/28/24	2x	-----SS				
	720			Sa	04/27/24	:30	6:21 AM	GAS BAN 30R MP3	\$275.00		11
	720			Su	04/28/24	:30	5:07 PM	DID YOU HEAR 30R MP3	\$275.00		10
6	720	Sunday	7p-12a								
					04/01/24 to 04/07/24	2x	-----2				
	720			Su	04/07/24	:30	8:08 PM	DID YOU HEAR 30R MP3	\$50.00		2
	720			Su	04/07/24	:30	10:54 PM	GAS BAN 30R MP3	\$50.00		6
					04/08/24 to 04/14/24	1x	-----1				
	720			Su	04/14/24	:30	11:27 PM	GAS BAN 30R MP3	\$50.00		3
					04/15/24 to 04/21/24	1x	-----1				
	720			Su	04/21/24	:30	8:51 PM	GAS BAN 30R MP3	\$50.00		4

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



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

DUPLICATE INVOICE

Advertiser	POL/Lecet-Union Direct	Invoice #	651618-1
Product	Issue	Invoice Date	04/28/24
Estimate Number		Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/28/24

Property	WGNAM	Order #	651618
Account Executive	Steve Godsell	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	04/04/24 - 04/28/24

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

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Lecet-Union Direct
Attention: Paul Gehrmann
999 McClintock Drive
3rd Floor
Burr Ridge, IL 60527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	720	Sunday	7p-12a		04/22/24 to 04/28/24	1x	-----1				
	720			Su	04/28/24	:30	10:54 PM	GAS BAN 30R MP3	\$50.00		5
7	720	AM Drive	6a-10a		04/08/24 to 04/14/24	1x	----F--				
	720			F	04/12/24	:30	8:51 AM	GAS BAN 30R MP3	\$425.00		1
	720				04/15/24 to 04/21/24	2x	MTWTF--				
	720			Tu	04/16/24	:30	9:59 AM	GAS BAN 30R MP3	\$425.00		2
	720			Th	04/18/24	:30	8:09 AM	DID YOU HEAR 30R MP3	\$425.00		3
	720				04/22/24 to 04/28/24	1x	MTWTF--				
	720			M	04/22/24	:30	7:09 AM	GAS BAN 30R MP3	\$425.00		4
8	720	PM Drive	3p-7p		04/08/24 to 04/14/24	1x	----F--				
	720			F	04/12/24	:30	5:11 PM	GAS BAN 30R MP3	\$400.00		1
	720				04/15/24 to 04/21/24	3x	MTWTF--				
	720			M	04/15/24	:30	6:10 PM	GAS BAN 30R MP3	\$400.00		2
	720			Tu	04/16/24	:30	5:37 PM	DID YOU HEAR 30R MP3	\$400.00		3
	720			Th	04/18/24	:30	5:09 PM	GAS BAN 30R MP3	\$400.00		4
	720				04/22/24 to 04/28/24	1x	MTWTF--				
	720			W	04/24/24	:30	4:49 PM	DID YOU HEAR 30R MP3	\$400.00		5
9	720	Mid-Day	10a-3p		04/08/24 to 04/14/24	1x	----F--				
	720			F	04/12/24	:30	10:10 AM	DID YOU HEAR 30R MP3	\$400.00		1
	720				04/15/24 to 04/21/24	2x	MTWTF--				
	720			M	04/15/24	:30	10:12 AM	DID YOU HEAR 30R MP3	\$400.00		3
	720			W	04/17/24	:30	1:50 PM	DID YOU HEAR 30R MP3	\$400.00		2
	720				04/22/24 to 04/28/24	2x	MTWTF--				
	720			Tu	04/23/24	:30	1:59 PM	GAS BAN 30R MP3	\$400.00		4

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



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

DUPLICATE INVOICE

Advertiser	POL/Lecet-Union Direct	Invoice #	651618-1
Product	Issue	Invoice Date	04/28/24
Estimate Number		Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/28/24

Property	WGNAM	Order #	651618
Account Executive	Steve Godsell	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	04/04/24 - 04/28/24

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

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Lecet-Union Direct
Attention: Paul Gehrmann
999 McClintock Drive
3rd Floor
Burr Ridge, IL 60527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	720	Mid-Day	10a-3p								
	720			Tu	04/23/24	:30	2:59 PM	DID YOU HEAR 30R MP3	\$400.00		5
10	720	Sunday	8a-9a								
				04/08/24 to 04/14/24		1x	-----1				
	720			Su	04/14/24	:30	8:53 AM	DID YOU HEAR 30R MP3	\$200.00		1
				04/15/24 to 04/21/24		1x	-----1				
	720			Su	04/21/24	:30	8:19 AM	DID YOU HEAR 30R MP3	\$200.00		2
				04/22/24 to 04/28/24		1x	-----1				
	720			Su	04/28/24	:30	8:14 AM	DID YOU HEAR 30R MP3	\$200.00		3
11	720	Sunday	7p-12a								
				04/08/24 to 04/14/24		1x	-----1				
	720			Su	04/14/24	:30	8:03 PM	GAS BAN 30R MP3	\$50.00		1
				04/15/24 to 04/21/24		2x	-----2				
	720			Su	04/21/24	:30	7:33 PM	GAS BAN 30R MP3	\$50.00		2
	720			Su	04/21/24	:30	11:25 PM	DID YOU HEAR 30R MP3	\$50.00		3
				04/22/24 to 04/28/24		1x	-----1				
	720			Su	04/28/24	:30	11:52 PM	GAS BAN 30R MP3	\$50.00		4
12	720	Late Night	7p-12a								
				04/15/24 to 04/21/24		5x	MTWTF--				
	720			M	04/15/24	:30	9:07 PM	DID YOU HEAR 30R MP3	\$100.00		3
	720			Tu	04/16/24	:30	8:18 PM	GAS BAN 30R MP3	\$100.00		5
	720			W	04/17/24	:30	8:33 PM	GAS BAN 30R MP3	\$100.00		2
	720			Th	04/18/24	:30	7:18 PM	DID YOU HEAR 30R MP3	\$100.00		4
	720			F	04/19/24	:30	8:19 PM	GAS BAN 30R MP3	\$100.00		1
				04/22/24 to 04/28/24		5x	MTWTF--				
	720			M	04/22/24	:30	8:58 PM	DID YOU HEAR 30R MP3	\$100.00		8
	720			Tu	04/23/24	:30	9:18 PM	GAS BAN 30R MP3	\$100.00		6
	720			W	04/24/24	:30	10:34 PM	GAS BAN 30R MP3	\$100.00		7
	720			Th	04/25/24	:30	11:33 PM	DID YOU HEAR 30R MP3	\$100.00		9

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



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

DUPLICATE INVOICE

Advertiser	POL/Lecet-Union Direct	Invoice #	651618-1
Product	Issue	Invoice Date	04/28/24
Estimate Number		Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/28/24

Property	WGNAM	Order #	651618
Account Executive	Steve Godsell	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	04/04/24 - 04/28/24

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

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Lecet-Union Direct
Attention: Paul Gehrmann
999 McClintock Drive
3rd Floor
Burr Ridge, IL 60527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	720	Late Night	7p-12a	F	04/26/24	:30	11:07 PM	GAS BAN 30R MP3	\$100.00		10

Aired Spots **88**

Net Total **\$22,500.00**

Payment Terms 30 Days

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