



Remit Address:
Chicago WGN
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (214) 765-4146

Billing Address:

Kirkwood Consulting
Attention: Accounts Payable
10S328 Jamie Lane
Burr Ridge, IL 60527

INVOICE

DUPLICATE

Advertiser	POL/Bob Fioretti/Cook County State's At
Product	Fioretti for Cook County State's Attorney
Estimate Number	

Invoice #	2419109-1
Invoice Date	03/29/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/29/20

Property	WGN
Account Executive	Mike Frydman
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	2419109
Alt Order #	
Deal #	
Order Flight	03/13/20 - 03/16/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGN P72	5:00 AM-5:30 AM	5:00 AM-5:30 AM								
					03/09/20 to 03/15/20	1x	----F--				
	WGN			F	03/13/20	:30	5:27 AM	FI ORETTI VI OLENTCRI ME	\$1,000.00		1
2	WGN P72	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					03/16/20 to 03/22/20	1x	M-----				
	WGN			M	03/16/20	:30	9:46 AM	FI ORETTI VI OLENTCRI ME	\$1,000.00		1
3	WGN P72	11:30 AM-12:00 PM	11:30 AM-12:00 PM								
					03/16/20 to 03/22/20	1x	M-----				
	WGN			M	03/16/20	:30	11:49 AM	FI ORETTI VI OLENTCRI ME	\$1,000.00		1
<u>Aired Spots</u>				3							

<u>Gross Total</u>	\$3,000.00	
<u>Agency Commission</u>	\$450.00	
<u>Net Amount Due</u>	\$2,550.00	<u>Payment Terms 30 Days</u>

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