

Billing Address:

Strategic Media Services Attention: Accounts Payable 1911 North Fort Myer Drive Suite 400 Arlington, VA 22209

Advertiser	POL/Richard Irvin/Governor/IL/Rep	Invoice #
Order Brand		Invoice Date
Product	IRVIN FOR GOVERNOR	Invoice Month
Estimate Number	8659	Invoice Period

Property	WGN	Order #	3508849
Account Executive	Telerep Philadelphia	Alt Order #	10375411
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

3508849-1

04/24/22

April 2022

03/28/22 - 04/24/22

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGN	M-F 6a-7a	6a-7a		•	_	•	•	•		•
				04/11/2	2 to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	6:23 AM	RI 22040102H	\$1,500.00		1
2	WGN	M-F 6a-7a	6a-7a								
				04/11/2	2 to 04/17/22	1x	1				
	WGN			F	04/15/22	:30	6:11 AM	RI 22040102H	\$1,500.00		1
3	WGN	M-F 7a-8a	7a-8a								
				04/18/2	2 to 04/24/22	1x	1				
	WGN			M	04/18/22	:30	7:39 AM	RI 22040102H	\$1,500.00		1
4	WGN	M-F 7a-8a	7a-8a								
					2 to 04/17/22	1x	- 1				
	WGN			Tu	04/12/22	:30	7:28 AM	RI 22040102H	\$1,500.00		1
5	WGN	M-F 7a-8a	7a-8a								
					2 to 04/17/22	1x	1				
	WGN			Th	04/14/22	:30	7:51 AM	RI 22040102H	\$1,500.00		1
6	WGN	M-F 8a-9a	8a-9a								
					2 to 04/24/22	1x	1				
	WGN			М	04/18/22	:30	8:10 AM	RI 22040102H	\$1,500.00		1
7	WGN	M-F 8a-9a	8a-9a								
					2 to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	8:30 AM	RI 22040102H	\$1,500.00		1
8	WGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
					2 to 04/17/22	1x	- 1				
	WGN			Tu	04/12/22	:30	9:14 AM	RI 22040102H	\$1,500.00		1
9	WGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM								

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Advertiser	POL/Richard Irvin/Governor/IL/Rep
Order Brand	
Product	IRVIN FOR GOVERNOR
Estimate Number	8659

Invoice #	3508849-1
Invoice Date	04/24/22
Invoice Month	April 2022
Invoice Period	03/28/22 - 04/24/22

Property	WGN
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	3508849
Alt Order #	10375411
Deal #	
Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM	•	•		•	•	•	•	•
				04/11/221	to 04/17/22	1x	1				
	WGN			Th	04/14/22	:30	9:26 AM	RI 22040102H	\$1,500.00		1
10	WGN	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
				04/18/221	to 04/24/22	1x	1				
	WGN			M	04/18/22	:30	9:58 AM	RI 22040102H	\$1,500.00		1
11	WGN	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
				04/11/22 1	to 04/17/22	1x	1				
	WGN			F	04/15/22	:30	9:58 AM	RI 22040102H	\$1,500.00		1
12	WGN	9:00 AM-10:00 AM	9:00 AM-10:00 AM								
					to 04/17/22	1x	1-				
	WGN			Sa	04/16/22	:30	9:40 AM	RI 22040102H	\$600.00		1
13	WGN	Su 9a-930a	9a-930a								
	14/01/				to 04/17/22	1x	1		\$550.00		
	WGN			Su	04/17/22	:30	9:27 AM	RI 22040102H	\$550.00		1
14	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
	MON			04/18/22 t	to 04/24/22	1x	1	DI 000 101 00H	¢000 00		4
45	WGN	40.00 PM 40.00 PM	40 00 DM 40 00 DM	IVI	04/18/22	:30	12:29 PM	RI 22040102H	\$800.00		1
15	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM	0.4/4.4/00	- 04/47/00	4					
	WGN			Tu	04/17/22 04/12/22	1x :30	- 1 12:27 PM	RI 22040102H	\$800.00		
40	-	40-00 PM 40-20 PM	40-00 DM 40-20 DM	Tu	04/12/22	.30	12.27 PIVI	KI 22040102H	\$600.00		ı
16	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM	0.4/4.4/00	- 04/47/00	4	1				
	WGN			04/11/221 Th	to 04/17/22 04/14/22	1x :30	1 12:08 PM	RI 22040102H	\$800.00		1
47		40:20 DM 4:00 DM	12:30 PM-1:00 PM	111	04/14/22	.30	12.00 FIVI	RI &&U4U1U&H	φουυ.υυ		ļ
17	WGN	12:30 PM-1:00 PM	12:30 PW-1:00 PM								

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Order Brand			Ī
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Product 1/2	783

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17			12:30 PM-1:00 PM	Day	Date	Lengui	All Tille	Au-ID	Ivate	reconciliation	IXEI #
17	WGN	12:30 PM-1:00 PM	12:30 PIVI-1:00 PIVI	0.4/4.0/00		4	4				
	14/01/				2 to 04/24/22	1x	1	DI 000 101 00W	4050.00		
	WGN			M	04/18/22	:30	12:52 PM	RI 22040102H	\$850.00	1	1
18	WGN	12:30 PM-1:00 PM	12:30 PM-1:00 PM								
					2 to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	12:37 PM	RI 22040102H	\$850.00	1	1
19	WGN	12:30 PM-1:00 PM	12:30 PM-1:00 PM								
				04/11/22	2 to 04/17/22	1x	1				
	WGN			F	04/15/22	:30	12:56 PM	RI 22040102H	\$850.00		1
20	WGN	4:30 PM-5:00 PM	4:30 PM-5:00 PM								
				04/11/22	2 to 04/17/22	1x	- 1				
	WGN			Tu	04/12/22	:30	4:56 PM	RI 22040102H	\$800.00		1
21	WGN	4:30 PM-5:00 PM	4:30 PM-5:00 PM								
				04/11/22	2 to 04/17/22	1x	1				
	WGN			Th	04/14/22	:30	4:35 PM	RI 22040102H	\$800.00		1
22	WGN	4:30 PM-5:00 PM	4:30 PM-5:00 PM						·		
				04/11/22	2 to 04/17/22	1x	1				
	WGN			F	04/15/22	:30	4:56 PM	RI 22040102H	\$800.00		1
23	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM						*		
	11011	3.30 1 M-0.00 1 M	0.00 1 111 0.00 1 111	04/11/22	2 to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	5:58 PM	RI 22040102H	\$900.00		1
24		5-20 DM C-00 DM	5-20 DM C-00 DM	VV	04/13/22	.30	3.30 F W	KI 22040102II	φ900.00	•	'
24	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
	WON				2 to 04/17/22	1x	1		Φ000.00		
	WGN			F	04/15/22	:30	5:41 PM	RI 22040102H	\$900.00	1	1
25	WGN	6:30 PM-7:00 PM	6:30 PM-7:00 PM								

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Line	Channel	Description	Time	Day	Date	Longth	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Line		•		Day	Date	Length	All Tille	Au-ID	Rate	Reconciliation	Ref #
25	WGN	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					to 04/17/22	1x	- 1				
	WGN			Tu	04/12/22	:30	6:55 PM	RI 22040102H	\$1,050.00		1
26	WGN	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
				04/11/22	to 04/17/22	1x	1				
	WGN			Th	04/14/22	:30	6:37 PM	RI 22040102H	\$1,050.00		1
27	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				04/11/22	to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	9:26 PM	RI 22040102H	\$2,200.00	ı	1
28	WGN	9:30 PM-10:00 PM	9:30 PM-10:00 PM						, ,		
0	***	3.00 T III 10.00 T III	0.00 1 10.00 1	04/11/22	to 04/17/22	1x	- 1				
	WGN			Tu	04/12/22	:30	9:52 PM	RI 22040102H	\$2,200.00		1
29	WGN	9:30 PM-10:00 PM	9:30 PM-10:00 PM	Tu	04/12/22	.50	3.32 T W	M 2204010211	Ψ2,200.00		'
29	WGN	9.30 FINI-10.00 FINI	9.30 FIVI-10.00 FIVI	04/44/00	+= 04/47/00	4	1				
	MON			Th	to 04/17/22	1x	1	DI 000 401 00H	#0.000.00		4
	WGN			ın	04/14/22	:30	9:45 PM	RI 22040102H	\$2,200.00		1
30	WGN	M-F 10p News	10P-1030P								
					to 04/24/22	1x	1				
	WGN			M	04/18/22	:30	10:10 PM	RI 22040102H	\$1,500.00		1
31	WGN	M-F 10p News	10P-1030P								
				04/11/22	to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	10:23 PM	RI 22040102H	\$1,500.00	1	1
32	WGN	M-F GN Sports	1030p-11p								
		•	•	04/11/22	to 04/17/22	1x	1				
	WGN			F	04/15/22	:30	10:57 PM	RI 22040102H	\$750.00	ı	1
33	WGN	6:00 AM-7:00 AM	6:00 AM-7:00 AM								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WGN	6:00 AM-7:00 AM	6:00 AM-7:00 AM	Duy	Date	Longin	All Time	Au ID	rate	Recondition	Itel #
33	WGN	0.00 AW-7.00 AW	0.00 AW-7.00 AW	04/11/22	to 04/17/22	2x	1- 1				
	WGN			W	04/13/22	:30	6:59 AM	RI 22040102H	\$50.00		1
	WGN			F	04/15/22	:30	6:26 AM	RI 22040102H	\$50.00 \$50.00		2
34	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM	•	04/10/22	.00	0.20 / tivi	101 2204010211	φου.σο		_
34	WGN	7.00 AW-6.00 AW	7.00 AIVI-0.00 AIVI	04/44/00	to 04/47/00	2.4	1 1				
	MON				2 to 04/17/22	2x	- 1- 1	DI 000 404 00H	\$50.00		
	WGN			Tu Th	04/12/22	:30	7:44 AM	RI 22040102H	\$50.00		3
	WGN				04/14/22	:30	7:51 AM	RI 22040102H	\$50.00		3
					to 04/24/22	1x	1				
	WGN			M	04/18/22	:30	7:40 AM	RI 22040102H	\$50.00		2
35	WGN	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
				04/11/22	to 04/17/22	1x	- 1				
	WGN			Tu	04/12/22	:30	8:28 AM	RI 22040102H	\$50.00		1
				04/18/22	to 04/24/22	1x	1				
	WGN			М	04/18/22	:30	8:43 AM	RI 22040102H	\$50.00		2
36	WGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
		0.00 / 0.00 /	0.007	04/11/22	to 04/17/22	2x	- 1- 1				
	WGN			Tu	04/12/22	:30	9:38 AM	RI 22040102H	\$50.00		1
	WGN			Th	04/14/22	:30	9:37 AM	RI 22040102H	\$50.00 \$50.00		2
37	WGN	9:30 AM-10:00 AM	9:30 AM-10:00 AM	•••	0 .,,	.00	0.0.7		φσσ.σσ		_
31	WGIN	9.30 AW-10.00 AW	9.30 AW-10.00 AW	04/44/22	to 04/17/22	1x	1				
	WGN			U4/11/22	04/15/22	:30	9:59 AM	RI 22040102H	\$50.00		
	WGN			Г				KI 22040102H	გ 50.00		ı
					to 04/24/22	1x	1		A		
	WGN			М	04/18/22	:30	9:41 AM	RI 22040102H	\$50.00		2
38	WGN	9:00 AM-10:00 AM	9:00 AM-10:00 AM								

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Order Brand		Ī
Product	IRVIN FOR GOVERNOR	Ī
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Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	3508849
Alt Order #	10375411
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Billing Calendar	Broadcast
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Special Handling	

Agency Code	9912521
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Product 1/2	783

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WGN	9:00 AM-10:00 AM	9:00 AM-10:00 AM		•	_	•	•	•	-	•
				04/11/22	to 04/17/22	1x	1-				
	WGN			Sa	04/16/22	:30	9:14 AM	RI 22040102H	\$50.00)	1
39	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
				04/11/22	to 04/17/22	2x	- 1- 1				
	WGN			Tu	04/12/22	:30	12:15 PM	RI 22040102H	\$50.00)	1
	WGN			Th	04/14/22	:30	12:28 PM	RI 22040102H	\$50.00)	2
				04/18/22	to 04/24/22	1x	1				
	WGN			M	04/18/22	:30	12:12 PM	RI 22040102H	\$50.00)	3
40	WGN	12:30 PM-1:00 PM	12:30 PM-1:00 PM								
				04/11/22	to 04/17/22	2x	1 - 1				
	WGN			W	04/13/22	:30	12:57 PM	RI 22040102H	\$50.00)	2
	WGN			F	04/15/22	:30	12:34 PM	RI 22040102H	\$50.00)	1
				04/18/22	to 04/24/22	1x	1				
	WGN			M	04/18/22	:30	12:52 PM	RI 22040102H	\$50.00)	3
41	WGN	4:30 PM-5:00 PM	4:30 PM-5:00 PM								
				04/11/22	to 04/17/22	3x	- 1- 11				
	WGN			Tu	04/12/22	:30	4:36 PM	RI 22040102H	\$50.00)	1
	WGN			Th	04/14/22	:30	4:51 PM	RI 22040102H	\$50.00		2
	WGN			F	04/15/22	:30	4:37 PM	RI 22040102H	\$50.00)	3
42	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
				04/11/22	to 04/17/22	2x	1 - 1				
	WGN			W	04/13/22	:30	5:58 PM	RI 22040102H	\$50.00		1
	WGN			F	04/15/22	:30	5:36 PM	RI 22040102H	\$50.00)	2
43	WGN	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
				04/11/22	to 04/17/22	2x	- 1- 1				

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WGN - TV PO Box 98473 Chicago, IL 60693 Main: (773) 528-2311

Billing: (214) 765-4124

Billing Address:

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INVOICE

Advertiser	POL/Richard Irvin/Governor/IL/Rep	In
Order Brand		In
Product	IRVIN FOR GOVERNOR	In
Estimate Number	8659	In

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Product 1/2	783			

Agency Ref	IN13871/SP2622/AL1146				
Advertiser Ref					

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WGN	6:30 PM-7:00 PM	6:30 PM-7:00 PM						•		
	WGN			Tu	04/12/22	:30	6:43 PM	RI 22040102H	\$50.00		1
	WGN			Th	04/14/22	:30	6:58 PM	RI 22040102H	\$50.00		2
44	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				04/11/22	to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	9:27 PM	RI 22040102H	\$100.00		1
45	WGN	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
				04/11/22	to 04/17/22	2x	- 1- 1				
	WGN			Tu	04/12/22	:30	9:52 PM	RI 22040102H	\$100.00		1
	WGN			Th	04/14/22	:30	9:52 PM	RI 22040102H	\$100.00		2
46	WGN	10:00 PM-10:30 PM	10:00 PM-10:30 PM								
				04/11/22	to 04/17/22	1x	1				
	WGN			W	04/13/22	:30	10:28 PM	RI 22040102H	\$100.00		1
				04/18/22	to 04/24/22	1x	1				
	WGN			М	04/18/22	:30	10:28 PM	RI 22040102H	\$100.00		2

Aired Spots 62

> **Gross Total** \$41,000.00 **Agency Commission** \$6,150.00

\$34,850.00 **Net Amount Due** Payment Terms 30 Days