



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

DUPLICATE INVOICE

Advertiser	POL/Willie Wilson/Mayor/Chicago/IL/Nor	Invoice #	3517585-1
Order Brand		Invoice Date	05/29/22
Product	Willie Wilson for Mayor	Invoice Month	May 2022
Estimate Number		Invoice Period	04/25/22 - 05/29/22

Property	WGN	Order #	3517585
Account Executive	WGN Local House	Alt Order #	
Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/25/22 - 05/08/22

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

Agency Ref	
Advertiser Ref	

Billing Address:

Willie Wilson for Mayor
Attention: Accounts Payable
345 East Wacker Drive
Chicago, IL 60601

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGN	M-F 6a-7a	6a-7a								
					04/25/22 to 05/01/22	2x	MTWTF--				
	WGN			M	04/25/22	:30	6:57 AM	WVCRI 2230H	\$1,500.00		1
	WGN			F	04/29/22	:30	6:22 AM	WVCRI 2230H	\$1,500.00		2
2	WGN	M-F 7a-8a	7a-8a								
					04/25/22 to 05/01/22	1x	MTWTF--				
	WGN			F	04/29/22	:30	7:28 AM	WWTAX2230H	\$1,500.00		1
3	WGN	Daytime Chicago	10-11a								
					04/25/22 to 05/01/22	1x	MTWTF--				
	WGN			M	04/25/22	:30	10:52 AM	WWTAX2230H	\$350.00		1
4	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
					04/25/22 to 05/01/22	3x	MTWTF--				
	WGN			M	04/25/22	:30	12:25 PM	WVCRI 2230H	\$800.00		1
	WGN			W	04/27/22	:30	12:12 PM	WWTAX2230H	\$800.00		2
	WGN			F	04/29/22	:30	12:10 PM	WVCRI 2230H	\$800.00		3
5	WGN	12:30 PM-1:00 PM	12:30 PM-1:00 PM								
					04/25/22 to 05/01/22	2x	MTWTF--				
	WGN			M	04/25/22	:30	12:51 PM	WWTAX2230H	\$850.00		1
	WGN			F	04/29/22	:30	12:42 PM	WWTAX2230H	\$850.00		2
6	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					04/25/22 to 05/01/22	1x	MTWTF--				
	WGN			W	04/27/22	:30	5:42 PM	WVCRI 2230H	\$900.00		1
7	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					04/25/22 to 05/01/22	3x	MTWTFSS				
	WGN			Tu	04/26/22	:30	9:27 PM	WVCRI 2230H	\$2,200.00		2
	WGN			Th	04/28/22	:30	9:29 PM	WWTAX2230H	\$2,200.00		3

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7	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
	WGN			Sa	04/30/22	:00			\$2,200.00	See MG 7.4	1
	WGN			Sa	05/07/22	:30	9:28 PM	WVCRI 2230H	\$2,200.00	MG for 7.1 04/30	4
8	WGN	6:28 AM-6:30 AM	6:28 AM-6:30 AM								
					04/25/22 to 05/01/22	1x	-----S				
	WGN			Su	05/01/22	:30	6:29 AM	WWTAX2230H	\$100.00		1
9	WGN	6:58 AM-7:00 AM	6:58 AM-7:00 AM								
					04/25/22 to 05/01/22	1x	-----S				
	WGN			Su	05/01/22	:30	6:59 AM	WVCRI 2230H	\$100.00		1
10	WGN	Su 9a-930a	9a-930a								
					04/25/22 to 05/01/22	1x	-----S				
	WGN			Su	05/01/22	:30	9:12 AM	WWTAX2230H	\$550.00		1
11	WGN	6:00 AM-7:00 AM	6:00 AM-7:00 AM								
					04/25/22 to 05/01/22	2x	MTWTF--				
	WGN			Tu	04/26/22	:30	6:23 AM	WVCRI 2230H	\$50.00		2
	WGN			Th	04/28/22	:30	6:13 AM	WWTAX2230H	\$50.00		1
12	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					04/25/22 to 05/01/22	1x	MTWTF--				
	WGN			Tu	04/26/22	:30	7:52 AM	WWTAX2230H	\$50.00		1
13	WGN	10:00 AM-11:00 AM	10:00 AM-11:00 AM								
					04/25/22 to 05/01/22	1x	MTWTF--				
	WGN			Tu	04/26/22	:30	10:21 AM	WVCRI 2230H	\$50.00		1
14	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
					04/25/22 to 05/01/22	3x	MTWTF--				
	WGN			Tu	04/26/22	:30	12:13 PM	WWTAX2230H	\$50.00		2

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14	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM	Th	04/28/22	:30	12:22 PM	WWCRI 2230H	\$50.00		1
	WGN			F	04/29/22	:30	12:25 PM	WWCRI 2230H	\$50.00		3
15	WGN	12:30 PM-1:00 PM	12:30 PM-1:00 PM	04/25/22 to 05/01/22 2x			MTWTF - -				
	WGN			Tu	04/26/22	:30	12:45 PM	WWCRI 2230H	\$50.00		1
	WGN			F	04/29/22	:30	12:53 PM	WWTAX2230H	\$50.00		2
16	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM	04/25/22 to 05/01/22 1x			MTWTF - -				
	WGN			Tu	04/26/22	:30	5:54 PM	WWTAX2230H	\$50.00		1
17	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM	04/25/22 to 05/01/22 3x			MTWTFSS				
	WGN			Tu	04/26/22	:30	9:37 PM	WWCRI 2230H	\$100.00		2
	WGN			Th	04/28/22	:30	9:23 PM	WWTAX2230H	\$100.00		3
	WGN			Su	05/01/22	:30	9:13 PM	WWCRI 2230H	\$100.00		1

Aired Spots **29**

<u>Gross Total</u>	\$18,000.00	
<u>Agency Commission</u>	\$2,700.00	
<u>Net Amount Due</u>	\$15,300.00	<u>Payment Terms 30 Days</u>

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