## CHICAGO'S VERY OWN WGN - TV PO Box 98473 Chicago, IL 60693 Main: (773) 528-2311 Billing: (214) 765-4124

#### Billing Address:

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

# 

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	

-7a					Rate	Reconciliation	Ref #
				·			•
_04/25/22 to	05/01/22	2x	MTWTF				
Μ	04/25/22	:30	6:57 AM	WWCRI 2230H	\$1,500.00		1
F	04/29/22	:30	6:22 AM	WWCRI 2230H	\$1,500.00		2
-8a							
_04/25/22 to	05/01/22	1x	MTWTF				
F	04/29/22	:30	7:28 AM	WWTAX2230H	\$1,500.00		1
-11a							
04/25/22 to	05/01/22	1x	MTWTF				
Μ	04/25/22	:30	10:52 AM	WWTAX2230H	\$350.00		1
:00 PM-12:30 PM							
04/25/22 to	05/01/22	Зx	MTWTF				
Μ	04/25/22	:30	12:25 PM	WWCRI 2230H	\$800.00		1
			12:12 PM	WWTAX2230H	\$800.00		2
F	04/29/22	:30	12:10 PM	WWCRI 2230H	\$800.00		3
:30 PM-1:00 PM							
04/25/22 to	05/01/22	2x	MTWTF				
			-				1
	04/29/22	:30	12:42 PM	WWTAX2230H	\$850.00		2
80 PM-6:00 PM							
W	04/27/22	:30	5:42 PM	WWCRI 2230H	\$900.00		1
0 PM-9:30 PM							
			9:27 PM	WWCRI 2230H	\$2,200.00		2
Th	04/28/22	:30	9:29 PM	WWTAX2230H	\$2,200.00		3
::	F Ba <u>04/25/22 to</u> F 11a <u>04/25/22 to</u> M <u>04/25/22 to</u> M 04/25/22 to M V F 30 PM-1:00 PM <u>04/25/22 to</u> M F 00 PM-6:00 PM <u>04/25/22 to</u> M V C D PM-6:00 PM <u>04/25/22 to</u> M C <u>04/25/22 to</u> M V C <u>04/25/22 to</u> M <u>04/25/22 to</u> M V C <u>04/25/22 to</u> M C <u>04/25/22 to</u> V C <u>04/25/22 to</u> C <u>04/25/22 to</u> V C <u>04/25/22 to</u> C <u>04/25/22 to</u> C <u>04/25/25/25 to</u> C <u>04/25/25/25 to</u> C <u>04/25/25/25 to</u> C <u>04/25/25/25 to</u> C <u>04/25/25/25 to</u> C <u>04/25/25/25 to</u> <u>04/25/25/25 to} <u>04/5 to} <u>04/25/25/25 to} <u>04/5 to} <u>04/5 to}</u> </u></u></u></u>	F       04/29/22         Ba       04/25/22 to 05/01/22         F       04/29/22         11a       04/25/22 to 05/01/22         M       04/25/22         00 PM-12:30 PM       04/25/22         04/25/22 to 05/01/22       M         M       04/25/22         W       04/25/22         W       04/25/22         V       04/25/22         W       04/25/22         F       04/29/22         30 PM-1:00 PM       04/25/22         0 PM-6:00 PM       04/25/22         0 PM-6:00 PM       04/25/22         0 PM-9:30 PM       04/25/22         0 Q4/25/22 to 05/01/22       05/01/22         Tu       04/26/22	$F = 04/29/22 : :30$ Ba $\frac{04/25/22 \text{ to } 05/01/22 \text{ 1x}}{F}$ $\frac{04/29/22 : :30}{F}$ 11a $\frac{04/25/22 \text{ to } 05/01/22 \text{ 1x}}{M}$ $\frac{04/25/22 \text{ to } 05/01/22 \text{ 3x}}{M}$ $\frac{04/25/22 \text{ to } 05/01/22 \text{ 3x}}{W}$ $\frac{04/25/22 \text{ to } 05/01/22 \text{ 3x}}{F}$ $\frac{04/25/22 \text{ to } 05/01/22 \text{ 1x}}{W}$ $\frac{04/25/22 \text{ to } 05/01/22 \text{ 1x}}{W}$ $\frac{04/25/22 \text{ to } 05/01/22 \text{ 3x}}{Tu \text{ 04/26/22 : 30}}$	F         04/29/22         :30         6:22 AM           Ba         04/25/22 to 05/01/22         1x         MTWTF           F         04/29/22         :30         7:28 AM           11a         04/25/22 to 05/01/22         1x         MTWTF           M         04/25/22         :30         10:52 AM           00 PM-12:30 PM         04/25/22         :30         10:52 AM           00 PM-12:30 PM         04/25/22         :30         12:25 PM           W         04/25/22         :30         12:25 PM           W         04/25/22         :30         12:12 PM           F         04/29/22         :30         12:12 PM           F         04/29/22         :30         12:12 PM           F         04/29/22         :30         12:10 PM           O PM-6:00 PM         04/25/22         :30         12:51 PM           F         04/29/22         :30         12:42 PM           O PM-6:00 PM         04/25/22         :30         5:42 PM           O PM-9:30 PM         04/25/22 to 05/01/22         3x         MTWTF           W         04/25/22         :30         9:27 PM	F         04/29/22         :30         6:22 AM         WKCRI 2230H           Ba         04/25/22 to 05/01/22         1x         MTWTF           F         04/29/22         :30         7:28 AM         WTAX2230H           11a         04/25/22 to 05/01/22         1x         MTWTF           M         04/25/22         :30         10:52 AM         WTAX2230H           00 PM-12:30 PM         04/25/22         :30         10:52 AM         WWTAX2230H           04/25/22 to 05/01/22         3x         MTWTF         M         04/25/22         :30         12:25 PM         WWCRI 2230H           04/25/22 to 05/01/22         :30         12:12 PM         WWTAX2230H         F         04/25/22         :30         12:10 PM         WWCRI 2230H           30 PM-1:00 PM         04/25/22         :30         12:51 PM         WWTAX2230H         F         04/29/22         :30         12:51 PM         WTAX2230H         F         04/29/22         :30         12:42 PM         WWTAX2230H         F         04/25/22         :30         12:42 PM         WWTAX2230H         F         04/25/22         :30         5:42 PM         WCRI 2230H         W         O         PM         04/25/22         :30         5:42 PM	F         04/29/22         :30         6:22 AM         WUCRI 2230H         \$1,500.00           Ba         04/25/22 to 05/01/22         1x         MTWTF         F         04/25/22         :30         7:28 AM         WUTAX2230H         \$1,500.00           11a         04/25/22 to 05/01/22         1x         MTWTF         M         04/25/22         :30         10:52 AM         WUTAX2230H         \$350.00           00 PM-12:30 PM         04/25/22         :30         10:52 AM         WWTAX2230H         \$350.00           00 PM-12:30 PM         04/25/22         :30         12:25 PM         WWCRI 2230H         \$8800.00           04/25/22 to 05/01/22         3x         MTWTF         M         04/25/22         :30         12:12 PM         WWCRI 2230H         \$8800.00         \$8850.00         \$8850.00         \$8850.00         \$8850.00         \$8850.00         \$8850.0	F         04/29/22         :30         6:22 AM         WKCRI 2230H         \$1,500.00           Ba         04/25/22 to 05/01/22         1x         MTWTF           F         04/29/22         :30         7:28 AM         WWTAX2230H         \$1,500.00           11a         04/25/22 to 05/01/22         1x         MTWTF         M         04/25/22         :30         10:52 AM         WWTAX2230H         \$350.00           00 PM-12:30 PM         04/25/22         :30         10:52 AM         WWTAX2230H         \$3800.00           04/25/22 to 05/01/22         3x         MTWTF         M         04/25/22         :30         12:15 PM         WWTAX2230H         \$8800.00           04/25/22 to 05/01/22         3x         MTWTF         M         04/25/22         :30         12:12 PM         WWTAX2230H         \$800.00           30 PM-1:00 PM         04/25/22 to 05/01/22         2x         MTWTF         M         04/25/22         :30         12:51 PM         WWTAX2230H         \$800.00         P           04/25/22 to 05/01/22         2x         MTWTF         V         V         04/25/22         :30         12:51 PM         WWTAX2230H         \$850.00         P           04/25/22 to 05/01/22         1x

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

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### CHICAGO'S VERY OWN WGN - TV PO Box 98473 Chicago, IL 60693 Main: (773) 528-2311 Billing: (214) 765-4124

#### Billing Address:

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

# 

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								<u> </u>
	WGN			Sa	04/30/22	:00			<del>\$2,200.00</del>	See MG 7.4	1
	WGN			Sa	05/07/22	:30	9:28 PM	WWCRI 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	WWCRI 2230H	\$100.00		1
10	WGN	Su 9a-930a	9a-930a						• · · · · ·		
	non		04 0004	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	ou	00/01/22	.00	0.12700	miningsoon	φ000.00		
	WON	0.00 AM-7.00 AM	0.00 AM-7.00 AM	04/25/22 to	05/01/22	2x	MTWTF				
	WGN			Tu	04/26/22	:30	6:23 AM	WWCRI 2230H	\$50.00		2
	WGN			Th	04/28/22	.30 :30	6:13 AM	WWTAX2230H	\$50.00		<u>ک</u>
12	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM		04/20/22	.50	0.13 AW	WWIAA225011	φ50.00		I
12	WGN	7:00 AM-6:00 AM	7:00 AIVI-6:00 AIVI	04/05/001	05/04/00	4	MEWEE				
				04/25/22 to		1x	MTWTF	WIEL VOODOU	<b>Φ</b> ΓΟ ΟΟ		4
	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		1x	MTWTF		•		
	WGN			Tu	04/26/22	:30	10:21 AM	WWCRI 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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#### Billing Address:

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

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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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
	WGN			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	WTAX2230H	\$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	Зx	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
		Ai	red Spots	29							
					Gross	Total	\$18,00	0.00			
				Age	ncy Commi	ssion	\$2,70	0.00			

geney commission	ψ2,7 00.00	
Net Amount Due	\$15,300.00	Payment Terms 30 Days

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