



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

DUPLICATE INVOICE

Advertiser	POL/Alexi Giannoulis/Secretary of State	Invoice #	3509083-1
Order Brand		Invoice Date	04/30/22
Product	Citizens for Giannoulis	Invoice Month	April 2022
Estimate Number	4044	Invoice Period	04/01/22 - 04/30/22

Property	WGN	Order #	3509083
Account Executive	WGN Local House	Alt Order #	WOC13572759
Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product 1/2	174

Agency Ref	IN11079
Advertiser Ref	

Billing Address:

Adelstein & Associates | AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #		
1	WGN	M-F 7a-8a	7a-8a	04/11/22 to 04/17/22 4x - TWTF - -									
				Tu	04/12/22	:30	7:51 AM	GI AN5730H	\$1,500.00		6		
				W	04/13/22	:30	7:45 AM	GI AN5830H	\$1,500.00		2		
				Th	04/14/22	:30	7:21 AM	GI AN5830H	\$1,500.00		3		
				F	04/15/22	:30	7:26 AM	GI AN5830H	\$1,500.00		4		
2	WGN	M-F 8a-9a	8a-9a	04/18/22 to 04/24/22 1x M - - - - -									
				M	04/18/22	:30	7:56 AM	GI AN5730H	\$1,500.00		5		
				04/11/22 to 04/17/22 4x - TWTF - -									
				Tu	04/12/22	:30	8:51 AM	GI AN5830H	\$1,500.00		1		
				W	04/13/22	:30	8:23 AM	GI AN5730H	\$1,500.00		2		
3	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM	04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	7:59 AM	GI AN5830H	\$500.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	8:21 AM	GI AN5830H	\$550.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									
4	WGN	8:00 AM-9:00 AM	8:00 AM-9:00 AM	04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	8:21 AM	GI AN5830H	\$550.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	9:47 AM	GI AN5730H	\$600.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									
5	WGN	9:00 AM-10:00 AM	9:00 AM-10:00 AM	04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	9:47 AM	GI AN5730H	\$600.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	9:47 AM	GI AN5730H	\$600.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									
6	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM	04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	9:47 AM	GI AN5730H	\$600.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									
				Sa	04/16/22	:30	9:47 AM	GI AN5730H	\$600.00		1		
				04/11/22 to 04/17/22 1x - - - - - S -									

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DUPLICATE INVOICE

Advertiser	POL/Alexi Giannoulas/Secretary of State	Invoice #	3509083-1
Order Brand		Invoice Date	04/30/22
Product	Citizens for Giannoulas	Invoice Month	April 2022
Estimate Number	4044	Invoice Period	04/01/22 - 04/30/22

Property	WGN	Order #	3509083
Account Executive	WGN Local House	Alt Order #	WOC13572759
Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product 1/2	174

Agency Ref	IN11079
Advertiser Ref	

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Adelstein & Associates | AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM	04/11/22 to 04/17/22 1x -----S							
				Su	04/17/22	:30	7:14 AM	GI AN5830H	\$500.00		1
7	WGN	8:00 AM-9:00 AM	8:00 AM-9:00 AM	04/11/22 to 04/17/22 1x -----S							
				Su	04/17/22	:30	8:42 AM	GI AN5830H	\$550.00		1
8	WGN	M-F 9a-10a	9a-10a	04/11/22 to 04/17/22 3x -TWTF--							
				Tu	04/12/22	:30	9:14 AM	GI AN5730H	\$1,500.00		1
				W	04/13/22	:30	9:36 AM	GI AN5830H	\$1,500.00		2
				Th	04/14/22	:30	9:28 AM	GI AN5830H	\$1,500.00		3
				04/18/22 to 04/24/22 1x M-----							
M	04/18/22	:30	9:12 AM	GI AN5830H	\$1,500.00		4				
9	WGN	Daytime Chicago	10-11a	04/11/22 to 04/17/22 3x -TWTF--							
				Tu	04/12/22	:30	10:28 AM	GI AN5830H	\$350.00		1
				W	04/13/22	:30	10:59 AM	GI AN5830H	\$350.00		2
				F	04/15/22	:30	10:11 AM	GI AN5830H	\$350.00		3
				04/18/22 to 04/24/22 1x M-----							
M	04/18/22	:30	10:30 AM	GI AN5730H	\$350.00		4				
10	WGN	M-F 12p-1p	12p-1p	04/11/22 to 04/17/22 3x -TWTF--							
				W	04/13/22	:30	12:28 PM	GI AN5730H	\$800.00		1
				Th	04/14/22	:30	12:13 PM	GI AN5830H	\$800.00		2
				F	04/15/22	:30	12:12 PM	GI AN5830H	\$800.00		3
				04/18/22 to 04/24/22 1x M-----							

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Product	Citizens for Giannoulis	Invoice Month	April 2022
Estimate Number	4044	Invoice Period	04/01/22 - 04/30/22

Property	WGN	Order #	3509083
Account Executive	WGN Local House	Alt Order #	WOC13572759
Sales Office	Chicago Local Sales Office	Deal #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WGN	M-F 12p-1p	12p-1p								
	WGN			M	04/18/22	:30	12:24 PM	GI AN5830H	\$800.00		4
11	WGN	M-F 12p-1p	12p-1p								
				04/11/22 to 04/17/22		3x	- TWTF - -				
	WGN			Tu	04/12/22	:30	12:57 PM	GI AN5730H	\$850.00		1
	WGN			W	04/13/22	:30	12:45 PM	GI AN5830H	\$850.00		2
	WGN			Th	04/14/22	:30	12:57 PM	GI AN5730H	\$850.00		3
				04/18/22 to 04/24/22		1x	M - - - - -				
	WGN			M	04/18/22	:30	12:42 PM	GI AN5830H	\$850.00		4
12	WGN	M-F 1p-2p	1p-2p								
				04/11/22 to 04/17/22		3x	- TWTF - -				
	WGN			Tu	04/12/22	:30	1:14 PM	GI AN5830H	\$400.00		1
	WGN			W	04/13/22	:30	1:24 PM	GI AN5830H	\$400.00		2
	WGN			F	04/15/22	:30	1:53 PM	GI AN5730H	\$400.00		3
				04/18/22 to 04/24/22		1x	M - - - - -				
	WGN			M	04/18/22	:30	1:11 PM	GI AN5730H	\$400.00		4
13	WGN	M-F 5p-6p EN	5p-6p EN								
				04/11/22 to 04/17/22		2x	- TWTF - -				
	WGN			W	04/13/22	:30	5:27 PM	GI AN5730H	\$850.00		1
	WGN			F	04/15/22	:30	5:11 PM	GI AN5830H	\$850.00		2
				04/18/22 to 04/24/22		1x	M - - - - -				
	WGN			M	04/18/22	:30	5:24 PM	GI AN5830H	\$850.00		3
14	WGN	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				04/11/22 to 04/17/22		1x	- - - - - S -				
	WGN			Sa	04/16/22	:30	5:23 PM	GI AN5830H	\$600.00		1
15	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								

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Property	WGN	Order #	3509083
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Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/12/22 - 04/18/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
	WGN				04/11/22 to 04/17/22	1x	-----S-				
				Sa	04/16/22	:30	5:37 PM	GI AN5830H	\$600.00		1
16	WGN	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
	WGN				04/11/22 to 04/17/22	1x	-----S-				
				Sa	04/16/22	:30	6:14 PM	GI AN5730H	\$400.00		1
17	WGN	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
	WGN				04/11/22 to 04/17/22	1x	-----S-				
				Sa	04/16/22	:30	6:32 PM	GI AN5830H	\$400.00		1
18	WGN	M-Su 9p	9P-10P								
	WGN				04/11/22 to 04/17/22	2x	-TWTfSS				
				F	04/15/22	:30	9:37 PM	GI AN5730H	\$2,200.00		1
				Su	04/17/22	:30	9:21 PM	GI AN5730H	\$2,200.00		2
19	WGN	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
	WGN				04/11/22 to 04/17/22	1x	-----S-				
				Sa	04/16/22	:30	11:27 PM	GI AN5830H	\$300.00		1
20	WGN	11:30 PM-12:00 XM	11:30 PM-12:00 XM								
	WGN				04/11/22 to 04/17/22	1x	-----S-				
				Sa	04/16/22	:30	11:41 PM	GI AN5730H	\$300.00		1
21	WGN	Su 11p-1130p	Su 11p-1130p								
	WGN				04/11/22 to 04/17/22	1x	-----S				
				Su	04/17/22	:30	11:14 PM	GI AN5830H	\$300.00		1
22	WGN	Su 1130p-12a	1130p-12a								
	WGN				04/11/22 to 04/17/22	1x	-----S				
				Su	04/17/22	:30	11:58 PM	GI AN5830H	\$200.00		1

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Product	Citizens for Giannoulas	Invoice Month	April 2022
Estimate Number	4044	Invoice Period	04/01/22 - 04/30/22

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Account Executive	WGN Local House	Alt Order #	WOC13572759
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Sales Region	Local	Order Flight	04/12/22 - 04/18/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WGN	7:00 PM-7:30 PM	7:00 PM-7:30 PM								
					04/11/22 to 04/17/22	4x	- TWTF - -				
	WGN			Tu	04/12/22	:30	7:19 PM	GI AN5730H	\$700.00		1
	WGN			W	04/13/22	:30	7:27 PM	GI AN5830H	\$700.00		2
	WGN			Th	04/14/22	:30	7:20 PM	GI AN5830H	\$700.00		3
	WGN			F	04/15/22	:30	7:18 PM	GI AN5830H	\$700.00		4
					04/18/22 to 04/24/22	1x	M - - - - -				
	WGN			M	04/18/22	:30	7:19 PM	GI AN5830H	\$700.00		5
24	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					04/11/22 to 04/17/22	4x	- TWTF - -				
	WGN			Tu	04/12/22	:30	7:12 AM	GI AN5730H	\$50.00		2
	WGN			W	04/13/22	:30	7:23 AM	GI AN5830H	\$50.00		1
	WGN			Th	04/14/22	:30	7:22 AM	GI AN5830H	\$50.00		4
	WGN			F	04/15/22	:30	7:57 AM	GI AN5830H	\$50.00		3
					04/18/22 to 04/24/22	1x	M - - - - -				
	WGN			M	04/18/22	:30	7:26 AM	GI AN5830H	\$50.00		5
25	WGN	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					04/11/22 to 04/17/22	4x	- TWTF - -				
	WGN			Tu	04/12/22	:30	8:59 AM	GI AN5830H	\$50.00		3
	WGN			W	04/13/22	:30	8:52 AM	GI AN5730H	\$50.00		1
	WGN			Th	04/14/22	:30	8:28 AM	GI AN5730H	\$50.00		2
	WGN			F	04/15/22	:30	8:42 AM	GI AN5730H	\$50.00		4
					04/18/22 to 04/24/22	1x	M - - - - -				
	WGN			M	04/18/22	:30	8:11 AM	GI AN5730H	\$50.00		5
26	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					04/11/22 to 04/17/22	1x	- - - - - S -				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM	Sa	04/16/22	:30	7:14 AM	GI AN5730H	\$50.00		1
27	WGN	8:00 AM-9:00 AM	8:00 AM-9:00 AM	04/11/22 to 04/17/22		1x	-----S-				
	WGN			Sa	04/16/22	:30	8:42 AM	GI AN5830H	\$50.00		1
28	WGN	9:00 AM-10:00 AM	9:00 AM-10:00 AM	04/11/22 to 04/17/22		1x	-----S-				
	WGN			Sa	04/16/22	:30	9:53 AM	GI AN5830H	\$50.00		1
29	WGN	7:00 AM-8:00 AM	7:00 AM-8:00 AM	04/11/22 to 04/17/22		1x	-----S				
	WGN			Su	04/17/22	:30	7:47 AM	GI AN5830H	\$50.00		1
30	WGN	8:00 AM-9:00 AM	8:00 AM-9:00 AM	04/11/22 to 04/17/22		1x	-----S				
	WGN			Su	04/17/22	:30	8:30 AM	GI AN5730H	\$50.00		1
31	WGN	9:00 AM-9:30 AM	9:00 AM-9:30 AM	04/11/22 to 04/17/22		3x	-TWTF--				
	WGN			Tu	04/12/22	:30	9:38 AM	GI AN5730H	\$50.00		2
	WGN			W	04/13/22	:30	9:24 AM	GI AN5830H	\$50.00		3
	WGN			F	04/15/22	:30	9:37 AM	GI AN5830H	\$50.00		1
				04/18/22 to 04/24/22		1x	MTWTF--				
	WGN			M	04/18/22	:30	9:22 AM	GI AN5830H	\$50.00		4
32	WGN	10:00 AM-11:00 AM	10:00 AM-11:00 AM	04/11/22 to 04/17/22		3x	-TWTF--				
	WGN			Tu	04/12/22	:30	10:19 AM	GI AN5830H	\$50.00		2
	WGN			W	04/13/22	:30	10:16 AM	GI AN5830H	\$50.00		1
	WGN			F	04/15/22	:30	10:50 AM	GI AN5830H	\$50.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WGN	10:00 AM-11:00 AM	10:00 AM-11:00 AM								
	WGN				04/18/22 to 04/24/22	1x	M-----				
				M	04/18/22	:30	10:41 AM	GI AN5830H	\$50.00		4
33	WGN	12:00 PM-12:30 PM	12:00 PM-12:30 PM								
	WGN				04/11/22 to 04/17/22	3x	-TWTF--				
	WGN			Tu	04/12/22	:30	12:15 PM	GI AN5730H	\$50.00		3
	WGN			W	04/13/22	:30	12:28 PM	GI AN5730H	\$50.00		1
	WGN			F	04/15/22	:30	12:28 PM	GI AN5730H	\$50.00		2
	WGN				04/18/22 to 04/24/22	1x	M-----				
				M	04/18/22	:30	12:09 PM	GI AN5730H	\$50.00		4
34	WGN	12:30 PM-1:00 PM	12:30 PM-1:00 PM								
	WGN				04/11/22 to 04/17/22	3x	-TWTF--				
	WGN			Tu	04/12/22	:30	12:51 PM	GI AN5830H	\$50.00		2
	WGN			Th	04/14/22	:30	12:41 PM	GI AN5830H	\$50.00		1
	WGN			F	04/15/22	:30	12:57 PM	GI AN5830H	\$50.00		3
	WGN				04/18/22 to 04/24/22	1x	M-----				
				M	04/18/22	:30	12:44 PM	GI AN5830H	\$50.00		4
35	WGN	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
	WGN				04/11/22 to 04/17/22	2x	-TWTF--				
	WGN			Tu	04/12/22	:30	5:22 PM	GI AN5730H	\$50.00		1
	WGN			W	04/13/22	:30	5:12 PM	GI AN5830H	\$50.00		2
	WGN				04/18/22 to 04/24/22	1x	M-----				
				M	04/18/22	:30	5:27 PM	GI AN5830H	\$50.00		3
36	WGN	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
	WGN				04/11/22 to 04/17/22	1x	-----S-				
				Sa	04/16/22	:30	5:12 PM	GI AN5730H	\$50.00		1

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

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

DUPLICATE INVOICE

Advertiser	POL/Alexi Giannoulis/Secretary of State	Invoice #	3509083-1
Order Brand		Invoice Date	04/30/22
Product	Citizens for Giannoulis	Invoice Month	April 2022
Estimate Number	4044	Invoice Period	04/01/22 - 04/30/22

Property	WGN	Order #	3509083
Account Executive	WGN Local House	Alt Order #	WOC13572759
Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/12/22 - 04/18/22

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product 1/2	174

Agency Ref	IN11079
Advertiser Ref	

Billing Address:

Adelstein & Associates | AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WGN	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
37	WGN	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					04/11/22 to 04/17/22	1x	-----S-				
	WGN			Sa	04/16/22	:30	5:44 PM	GI AN5830H	\$50.00		1
38	WGN	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					04/11/22 to 04/17/22	2x	-TWFSS				
	WGN			F	04/15/22	:30	9:23 PM	GI AN5830H	\$100.00		2
	WGN			Su	04/17/22	:30	9:27 PM	GI AN5830H	\$100.00		1

Aired Spots **91**

<u>Gross Total</u>	\$48,850.00	
<u>Agency Commission</u>	\$7,327.50	
<u>Net Amount Due</u>	\$41,522.50	<u>Payment Terms 30 Days</u>

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