

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1643047
Vendor Name: Nexstar Inc
Invoice Number: 648110-1
Invoice Date: 2/27/2022
PO Number: B0000528
Check Number: 0297343
Check Amount: \$ 660.00
Check Date: 03/15/2022
Voucher Number: V0733172
Document Type: AP Invoice

Document Below

**Remit Address:**

WGNAM
PO Box 98519
Chicago, IL 60693
Main: (312) 222-4700
Billing: (214) 765-4124

Billing Address:

College of Dupage
Attention: Accounts Payable
425 Fawell Boulevard
Attn: Roland Raffel
Glen Ellyn, IL 60137

DUPLICATE

INVOICE

Advertiser	College of Dupage
Product	New Philharmonic Night at the Movies
Estimate Number	

Invoice #	648110-1
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

Property	WGNAM
Account Executive	Peggy Pegler
Sales Office	Chicago-WGN Radio
Sales Region	Local

Order #	648110
Alt Order #	
Deal #	
Order Flight	01/31/22 - 02/13/22

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	720	AM Drive	6a-10a		02/07/22 to 02/13/22	1x	MTWTF--				
	720			Tu	02/08/22	:30	9:50 AM	NIGHT AT MOVIES 013122	\$160.00		2
2	720	Mid-Day	10a-3p		01/31/22 to 02/06/22	1x	MTWTF--				
	720			M	01/31/22	:30	2:30 PM	NIGHT AT MOVIES 013122	\$160.00		4
3	720	PM Drive	3:00 PM-6:00 PM		01/31/22 to 02/06/22	1x	MTWTF--				
	720			Tu	02/01/22	:30	5:08 PM	NIGHT AT MOVIES 013122	\$160.00		4
4	720	Sa-Su	6:00 AM-7:00 PM		01/31/22 to 02/06/22	1x	-----SS				
	720			Su	02/06/22	:30	10:09 AM	NIGHT AT MOVIES 013122	\$50.00		1
	720				02/07/22 to 02/13/22	1x	-----SS				
	720			Sa	02/12/22	:30	9:59 AM	NIGHT AT MOVIES 013122	\$50.00		2
5	720	Rotator	6:00 AM-12:00 XM		01/31/22 to 02/06/22	1x	MTWTFSS				
	720			F	02/04/22	:30	6:32 PM	NIGHT AT MOVIES 013122	\$20.00		1
	720				02/07/22 to 02/13/22	2x	MTWTFSS				
	720			M	02/07/22	:30	1:30 PM	NIGHT AT MOVIES 013122	\$20.00		4
	720			Su	02/13/22	:30	8:07 PM	NIGHT AT MOVIES 013122	\$20.00		3
6	720	Sign-On/Sign-Off	12a-12a		01/31/22 to 02/06/22	2x	MTWTFSS				
	720			W	02/02/22	:30	2:31 AM	NIGHT AT MOVIES 013122	\$5.00		2
	720			F	02/04/22	:30	3:59 AM	NIGHT AT MOVIES 013122	\$5.00		1
	720				02/07/22 to 02/13/22	2x	MTWTFSS				
	720			M	02/07/22	:30	1:06 AM	NIGHT AT MOVIES 013122	\$5.00		4
	720			W	02/09/22	:30	2:29 AM	NIGHT AT MOVIES 013122	\$5.00		3

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

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Aired Spots 12

Net Total \$660.00

Payment Terms 30 Days