

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1197738

Vendor Name: WGN-TV

Invoice Number: 3266285-3

Invoice Date: 2/27/2022

PO Number: B0000587

Check Number: E0088923

Check Amount: \$ 5,200.00

Check Date: 03/30/2022

Voucher Number: V0733858

Document Type: AP Invoice

Document Below



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

INVOICE

Billing Address:
College of DuPage
Attention: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Advertiser	College of DuPage McAninch Arts
Order Brand	
Product	McAninch Center Live Reads
Estimate Number	

Invoice #	3266285-3
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

Property	WGN
Account Executive	Gary Stolberg
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	3266285
Alt Order #	
Deal #	
Order Flight	12/01/21 - 03/31/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3266285B-3	2	McAninch Center Live Reads	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
IWGN	3266285A-2	2	McAninch Center Live Reads	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
Totals:		2		\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00
Payment Terms 30 Days				Net Total		\$5,200.00			

Invoice Detail:

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

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<www.nexstar.tv/advertisingterms>



CHICAGO'S VERY OWN
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INVOICE

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Agency Code	
Advertiser Code	
Product 1/2	

wgntv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
2	Web 320x50-728x90-300x250-300x600 CPM RGS	01/31/22	02/27/22	137,615	137,615	\$8.72	CPM	\$1,200.00

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
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Invoice Detail:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WGN	Daytime Chgo B Dawide	10-11a								

Prepayment Dec 2021

Property	WGN	Invoice Number	Product Description	01/31/22 to 02/06/22	1x	-T-----	Commission	Net Total	Tax \$2,000.00	Tax 2	Invoice Total	2
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College of DuPage
Attention: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WGN	9a Live Reads The BoDeans	9a-10a		02/21/22 to 02/27/22	1x	----T----				
	WGN	Prepayment Dec 2021			02/24/22	:00			\$2,000.00		2
		Total									
		Spots									

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Mar 9, 2022 at 07:54 PM GMT

CC:

BCC:

1 attachment

3785_001.pdf