

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1643047  
Vendor Name: Nexstar Inc  
Invoice Number: 648251-1  
Invoice Date: 3/27/2022  
PO Number: B0000528  
Check Number: 0298210  
Check Amount: \$ 6,280.00  
Check Date: 04/12/2022  
Voucher Number: V0734701  
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	Danu St. Patrick's Day Celebration
Estimate Number	

Invoice #	648251-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648251
Alt Order #	
Deal #	
Order Flight	02/28/22 - 03/06/22

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		02/28/22 to 03/06/22	3x	MTWTF--				
	720			M	02/28/22	:30	9:09 AM	MCANINCH IRISH FOLK DAI	\$160.00		1
	720			Tu	03/01/22	:30	8:09 AM	MCANINCH IRISH FOLK DAI	\$160.00		3
	720			F	03/04/22	:30	6:39 AM	MCANINCH IRISH FOLK DAI	\$160.00		2
2	720	Mid-Day	10a-3p		02/28/22 to 03/06/22	3x	MTWTF--				
	720			M	02/28/22	:30	1:07 PM	MCANINCH IRISH FOLK DAI	\$160.00		3
	720			Tu	03/01/22	:30	12:28 PM	MCANINCH IRISH FOLK DAI	\$160.00		2
	720			W	03/02/22	:30	10:11 AM	MCANINCH IRISH FOLK DAI	\$160.00		1
3	720	PM Drive	3:00 PM-6:00 PM		02/28/22 to 03/06/22	2x	MTWTF--				
	720			M	02/28/22	:30	5:48 PM	MCANINCH IRISH FOLK DAI	\$160.00		2
	720			W	03/02/22	:30	4:49 PM	MCANINCH IRISH FOLK DAI	\$160.00		1
4	720	Sa-Su	6:00 AM-7:00 PM		02/28/22 to 03/06/22	2x	-----SS				
	720			Sa	03/05/22	:30	6:57 AM	MCANINCH IRISH FOLK DAI	\$50.00		2
	720			Su	03/06/22	:30	8:17 AM	MCANINCH IRISH FOLK DAI	\$50.00		1
5	720	Rotator	6:00 AM-12:00 XM		02/28/22 to 03/06/22	6x	MTWTFSS				
	720			Tu	03/01/22	:30	7:49 PM	MCANINCH IRISH FOLK DAI	\$20.00		6
	720			W	03/02/22	:30	11:50 PM	MCANINCH IRISH FOLK DAI	\$20.00		3
	720			Th	03/03/22	:30	7:59 AM	MCANINCH IRISH FOLK DAI	\$20.00		1
	720			F	03/04/22	:30	2:37 PM	MCANINCH IRISH FOLK DAI	\$20.00		4
	720			Sa	03/05/22	:30	7:59 PM	MCANINCH IRISH FOLK DAI	\$20.00		2
	720			Su	03/06/22	:30	3:59 PM	MCANINCH IRISH FOLK DAI	\$20.00		5
6	720	Sign-On/Sign-Off	12a-12a		02/28/22 to 03/06/22	4x	MTWTFSS				
	720			M	02/28/22	:30	12:36 AM	MCANINCH IRISH FOLK DAI	\$5.00		3

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

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**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**

# INVOICE

DUPLICATE

Advertiser	College of Dupage
Product	Danu St. Patrick's Day Celebration
Estimate Number	

Invoice #	648251-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648251
Alt Order #	
Deal #	
Order Flight	02/28/22 - 03/06/22

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 #
6	720	Sign-On/Sign-Off	12a-12a								
	720			M	02/28/22	:30	1:50 AM	MCANINCH IRISH FOLK DAI	\$5.00		1
	720			W	03/02/22	:30	4:57 AM	MCANINCH IRISH FOLK DAI	\$5.00		2
	720			Sa	03/05/22	:30	4:19 AM	MCANINCH IRISH FOLK DAI	\$5.00		4

Aired Spots      **20**

Net Total      **\$1,520.00**

**Payment Terms 30 Days**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1643047  
Vendor Name: Nexstar Inc  
Invoice Number: 648342-1  
Invoice Date: 3/27/2022  
PO Number: B0000528  
Check Number: 0298210  
Check Amount: \$ 6,280.00  
Check Date: 04/12/2022  
Voucher Number: V0735930  
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	Ten Tenors
Estimate Number	

Invoice #	648342-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648342
Alt Order #	
Deal #	
Order Flight	03/18/22 - 03/25/22

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								
					03/14/22 to 03/20/22	1x	----F--				
	720			F	03/18/22	:30	8:57 AM	TEN TENORS	\$160.00		1
					03/21/22 to 03/27/22	3x	MTWTF--				
	720			M	03/21/22	:30	9:38 AM	TEN TENORS	\$160.00		2
	720			Tu	03/22/22	:30	8:10 AM	TEN TENORS	\$160.00		4
	720			Th	03/24/22	:30	9:58 AM	TEN TENORS	\$160.00		3
2	720	Mid-Day	10a-3p								
					03/14/22 to 03/20/22	1x	----F--				
	720			F	03/18/22	:30	2:07 PM	TEN TENORS	\$160.00		1
					03/21/22 to 03/27/22	3x	MTWTF--				
	720			M	03/21/22	:30	10:57 AM	TEN TENORS	\$160.00		4
	720			Tu	03/22/22	:30	10:27 AM	TEN TENORS	\$160.00		2
	720			W	03/23/22	:30	11:17 AM	TEN TENORS	\$160.00		3
3	720	PM Drive	3:00 PM-6:00 PM								
					03/14/22 to 03/20/22	1x	----F--				
	720			F	03/18/22	:30	4:16 PM	TEN TENORS	\$160.00		1
					03/21/22 to 03/27/22	2x	MTWTF--				
	720			M	03/21/22	:30	5:51 PM	TEN TENORS	\$160.00		3
	720			Tu	03/22/22	:30	5:10 PM	TEN TENORS	\$160.00		2
4	720	Sa-Su	6:00 AM-7:00 PM								
					03/14/22 to 03/20/22	2x	-----SS				
	720			Sa	03/19/22	:30	7:53 AM	TEN TENORS	\$50.00		2
	720			Su	03/20/22	:30	9:17 AM	TEN TENORS	\$50.00		1
5	720	Rotator	6:00 AM-12:00 XM								
					03/14/22 to 03/20/22	2x	----FSS				
	720			Sa	03/19/22	:30	3:55 PM	TEN TENORS	\$20.00		2
	720			Su	03/20/22	:30	10:13 AM	TEN TENORS	\$20.00		1
					03/21/22 to 03/27/22	4x	MTWTF--				

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**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	Ten Tenors
Estimate Number	

Invoice #	648342-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648342
Alt Order #	
Deal #	
Order Flight	03/18/22 - 03/25/22

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 #
5	720	Rotator	6:00 AM-12:00 XM								
	720			M	03/21/22	:30	10:51 PM	TEN TENORS	\$20.00		3
	720			Tu	03/22/22	:30	10:34 PM	TEN TENORS	\$20.00		6
	720			Tu	03/22/22	:30	11:56 PM	TEN TENORS	\$20.00		5
	720			F	03/25/22	:30	8:21 AM	TEN TENORS	\$20.00		4
6	720	Sign-On/Sign-Off	12a-12a								
				03/14/22 to 03/20/22		2x	----FSS				
	720			F	03/18/22	:00			\$5.00	Credited	1
				3/21							
	720			Sa	03/19/22	:30	12:58 AM	TEN TENORS	\$5.00		2
				03/21/22 to 03/27/22		3x	MTWTF--				
	720			M	03/21/22	:30	1:36 AM	TEN TENORS	\$5.00		3
	720			W	03/23/22	:30	4:58 AM	TEN TENORS	\$5.00		5
	720			Th	03/24/22	:30	1:05 AM	TEN TENORS	\$5.00		4

Aired Spots**23**

Net Total      **\$2,000.00**

**Payment Terms 30 Days**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1643047  
Vendor Name: Nexstar Inc  
Invoice Number: 648344-1  
Invoice Date: 3/27/2022  
PO Number: B0000528  
Check Number: 0298210  
Check Amount: \$ 6,280.00  
Check Date: 04/12/2022  
Voucher Number: V0735931  
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	Heather Headley
Estimate Number	

Invoice #	648344-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648344
Alt Order #	
Deal #	
Order Flight	03/18/22 - 04/01/22

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		03/14/22 to 03/20/22	1x	----F--				
	720			F	03/18/22	:30	7:27 AM	HEATHER HEADLEY	\$160.00		1
	720				03/21/22 to 03/27/22	3x	MTWTF--				
	720			M	03/21/22	:30	6:59 AM	HEATHER HEADLEY	\$160.00		2
	720			Tu	03/22/22	:30	6:50 AM	HEATHER HEADLEY	\$160.00		4
	720			Th	03/24/22	:30	8:49 AM	HEATHER HEADLEY	\$160.00		3
2	720	Mid-Day	10a-3p		03/14/22 to 03/20/22	1x	----F--				
	720			F	03/18/22	:30	11:45 AM	HEATHER HEADLEY	\$160.00		1
	720				03/21/22 to 03/27/22	3x	MTWTF--				
	720			M	03/21/22	:30	2:36 PM	HEATHER HEADLEY	\$160.00		4
	720			Tu	03/22/22	:30	12:49 PM	HEATHER HEADLEY	\$160.00		2
	720			W	03/23/22	:30	10:17 AM	HEATHER HEADLEY	\$160.00		3
3	720	PM Drive	3:00 PM-6:00 PM		03/21/22 to 03/27/22	2x	MTWTF--				
	720			M	03/21/22	:30	4:48 PM	HEATHER HEADLEY	\$160.00		3
	720			Tu	03/22/22	:30	3:07 PM	HEATHER HEADLEY	\$160.00		2
4	720	Sa-Su	6:00 AM-7:00 PM		03/14/22 to 03/20/22	2x	-----SS				
	720			Sa	03/19/22	:30	6:08 AM	HEATHER HEADLEY	\$50.00		2
	720			Su	03/20/22	:30	6:34 AM	HEATHER HEADLEY	\$50.00		1
	720				03/21/22 to 03/27/22	2x	-----SS				
	720			Su	03/27/22	:30	8:14 AM	HEATHER HEADLEY	\$50.00		4
	720			Su	03/27/22	:30	11:34 AM	HEATHER HEADLEY	\$50.00		3
5	720	Rotator	6:00 AM-12:00 XM		03/14/22 to 03/20/22	2x	----FSS				
	720			Sa	03/19/22	:30	11:42 PM	HEATHER HEADLEY	\$20.00		2
	720			Su	03/20/22	:30	4:57 PM	HEATHER HEADLEY	\$20.00		1

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



**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	Heather Headley
Estimate Number	

Invoice #	648344-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648344
Alt Order #	
Deal #	
Order Flight	03/18/22 - 04/01/22

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 #
5	720	Rotator	6:00 AM-12:00 XM								
					03/21/22 to 03/27/22	4x	MTWTF--				
	720			M	03/21/22	:30	11:59 AM	HEATHER HEADLEY	\$20.00		3
	720			Tu	03/22/22	:30	8:33 PM	HEATHER HEADLEY	\$20.00		5
	720			W	03/23/22	:30	6:10 PM	HEATHER HEADLEY	\$20.00		4
	720			Th	03/24/22	:30	10:47 PM	HEATHER HEADLEY	\$20.00		6
6	720	Sign-On/Sign-Off	12a-12a								
					03/14/22 to 03/20/22	2x	----FSS				
	720			F	03/18/22	:30	4:11 AM	HEATHER HEADLEY	\$5.00		1
	720			Sa	03/19/22	:30	4:22 AM	HEATHER HEADLEY	\$5.00		2
					03/21/22 to 03/27/22	3x	MTWTF--				
	720			M	03/21/22	:30	3:33 AM	HEATHER HEADLEY	\$5.00		3
	720			W	03/23/22	:30	1:04 AM	HEATHER HEADLEY	\$5.00		5
	720			Th	03/24/22	:30	4:44 AM	HEATHER HEADLEY	\$5.00		4

Aired Spots**25**

Net Total      **\$1,945.00**

**Payment Terms 30 Days**

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1643047  
Vendor Name: Nexstar Inc  
Invoice Number: 648346-1  
Invoice Date: 3/27/2022  
PO Number: B0000528  
Check Number: 0298210  
Check Amount: \$ 6,280.00  
Check Date: 04/12/2022  
Voucher Number: V0735932  
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 - West Side Story
Estimate Number	

Invoice #	648346-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648346
Alt Order #	
Deal #	
Order Flight	03/23/22 - 04/03/22

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		03/21/22 to 03/27/22	2x	--WTF--				
	720			W	03/23/22	:30	7:11 AM	WEST SIDE STORY	\$160.00		7
	720			F	03/25/22	:30	6:20 AM	WEST SIDE STORY	\$160.00		1
2	720	Mid-Day	10a-3p		03/21/22 to 03/27/22	1x	----F--				
	720			F	03/25/22	:30	1:57 PM	WEST SIDE STORY	\$160.00		1
3	720	PM Drive	3:00 PM-6:00 PM		03/21/22 to 03/27/22	1x	--WTF--				
	720			W	03/23/22	:30	4:10 PM	WEST SIDE STORY	\$160.00		6
4	720	Sa-Su	6:00 AM-7:00 PM		03/21/22 to 03/27/22	2x	-----SS				
	720			Su	03/27/22	:30	12:33 PM	WEST SIDE STORY	\$50.00		1
	720			Su	03/27/22	:30	6:34 PM	WEST SIDE STORY	\$50.00		2
5	720	Rotator	6:00 AM-12:00 XM		03/21/22 to 03/27/22	3x	--WTFSS				
	720			Th	03/24/22	:30	12:49 PM	WEST SIDE STORY	\$20.00		2
	720			F	03/25/22	:30	10:59 AM	WEST SIDE STORY	\$20.00		11
	720			Su	03/27/22	:30	7:49 PM	WEST SIDE STORY	\$20.00		1
6	720	Sign-On/Sign-Off	12a-12a		03/21/22 to 03/27/22	3x	--WTFSS				
	720			F	03/25/22	:30	1:04 AM	WEST SIDE STORY	\$5.00		1
	720			F	03/25/22	:30	4:28 AM	WEST SIDE STORY	\$5.00		2
	720			Sa	03/26/22	:30	2:04 AM	WEST SIDE STORY	\$5.00		10

Aired Spots **12**

Net Total **\$815.00**

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

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**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**

# INVOICE

DUPLICATE

Advertiser	College of Dupage
Product	New Philharmonic - West Side Story
Estimate Number	

Invoice #	648346-1
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

Order #	648346
Alt Order #	
Deal #	
Order Flight	03/23/22 - 04/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Payment Terms 30 Days**