

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1197738

Vendor Name: WGN-TV

Invoice Number: 3266285-4

Invoice Date: 3/27/2022

PO Number: P0003885

Check Number: E0090946

Check Amount: \$ 2,971.68

Check Date: 08/10/2022

Voucher Number: V0749519

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

Billing Address:

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

INVOICE

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	3266285-4
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/27/22

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

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-4		McAninch Center Live Reads	\$1,338.05	\$0.00	\$1,338.05	\$0.00	\$0.00	\$1,338.05
IWGN	3266285C-1		McAninch Center Live Reads	\$833.63	\$0.00	\$833.63	\$0.00	\$0.00	\$833.63
WGN	3266285A-3	1	McAninch Center Live Reads	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Totals:		1		\$4,171.68	\$0.00	\$4,171.68	\$0.00	\$0.00	\$4,171.68

Payment Terms 30 Days

Net Total \$4,171.68

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3266285B-4	McAninch Center Live Reads	\$1,338.05	\$0.00	\$1,338.05	\$0.00	\$0.00	\$1,338.05

wgn9.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
4	Web 320x50 728x90 300x250 300x600 CPM ROS	03/08/22	03/31/22	137,614	76,723	\$17.44	CPM	\$1,338.05

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

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wgn9.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
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Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3266285C-1	McAninch Center Live Reads	\$833.63	\$0.00	\$833.63	\$0.00	\$0.00	\$833.63

wgn9.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Web 320x50 728x90 300x250 300x600 CPM ROS	03/18/22	03/31/22	58,010	47,800	\$17.44	CPM	\$833.63

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WGN	3266285A-3	1	McAninch Center Live Reads	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00

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

Agency Code	
Advertiser Code	
Product 1/2	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WGN	9a Live Reads	9a-10a								
		Prepayment Dec 2021									
					03/07/22 to 03/13/22	1x	-T-----				
				Tu	03/08/22	:00			\$2,000.00		2
	WGN										

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Hi Kari

Yes looks like you double paid accidentally. 3266285 is the master invoice and 3266285B is the sub invoice, it has multiple parts because the 3266285 "A" part, the Live Read, ran in Dec but the digital portion continued in Jan. So there is this credit \$1200 that can be applied to \$4171.68 owed in March and you can pay \$2970.68 to square the account, or you can pay \$4171.68 and we can refund you \$1200.

Please advise. Appreciate your attention to cleaning this up.

Gary Stolberg
Account Executive
WGN-TV | Antenna TV |

From: Schoettle, Kari <schoettlek@cod.edu>

Sent: Monday, July 18, 2022 2:53 PM

To: Gary Stolberg <gstolberg@wgntv.com>

Subject: RE: [External] FW: COD McAninch March PAST DUE INVOICE WGN-TV

Sorry, Gary, not sure how this was missed. Can you check if the \$1200 was a double payment? It looks like we paid \$1200 for these two invoices:

3266285-2

3266285B-2

Kari Schoettle
Assistant Business Manager
McAninch Arts Center, College of DuPage
630-942-2914 | schoettlek@cod.edu

From: Gary Stolberg <gstolberg@wgntv.com>

Sent: Monday, July 18, 2022 10:44 AM

To: Schoettle, Kari <schoettlek@cod.edu>

Subject: [External] FW: COD McAninch March PAST DUE INVOICE WGN-TV

Importance: High

Hi Kari,

These invoices from March are still outstanding. However I also see a \$1200 credit on your account.

Can you please pay
 $\$4171.68 - \$1200 = \$2970.68$

These were for live reads in March, Diana Martinez was in promoting Drum Tao and other shows. Whitney Rhodes at Carol Fox booked a series of these live reads.

Please advise.

Thanks

Gary Stolberg
Account Executive
WGN-TV | Antenna TV |
2501 West Bradley Place
Chicago, IL 60618
773.883.3103 O
773-315-7243 C
gstolberg@wgntv.com

"Schoettle, Kari" <schoettlek@cod.edu>

WGN TV Inv 3266285-4

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Jul 27, 2022 at 04:40 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

WGN TV Inv 3266285-4 with credit.pdf