

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1643047
Vendor Name: Nexstar Inc. DBA IWGNR WGN-AM
Invoice Number: 650054-1
Invoice Date: 3/26/2023
PO Number: B0001091
Check Number: 0311123
Check Amount: \$ 1,225.00
Check Date: 04/11/2023
Voucher Number: V0782086
Document Type: AP Invoice

Document Below

**Remit Address:**

WGNAM
PO Box 98473
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	Invoice #	650054-1
Product	South Pacific	Invoice Date	03/26/23
Estimate Number		Invoice Month	March 2023
		Invoice Period	02/27/23 - 03/26/23
Property	WGNAM	Order #	650054
Account Executive	Peggy Pegler	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	03/22/23 - 04/06/23
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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		03/20/23 to 03/26/23	2x	--WTF--				
	720			W	03/22/23	:30	7:19 AM	SOUTH PACIFIC	\$175.00		1
	720			Th	03/23/23	:30	8:10 AM	SOUTH PACIFIC	\$175.00		2
2	720	Mid-Day	10a-3p		03/20/23 to 03/26/23	2x	--WTF--				
	720			Th	03/23/23	:30	10:18 AM	SOUTH PACIFIC	\$175.00		2
	720			F	03/24/23	:30	1:49 PM	SOUTH PACIFIC	\$175.00		1
3	720	PM Drive	3:00 PM-6:00 PM		03/20/23 to 03/26/23	2x	--WTF--				
	720			W	03/22/23	:30	3:39 PM	SOUTH PACIFIC	\$175.00		1
	720			F	03/24/23	:30	3:38 PM	SOUTH PACIFIC	\$175.00		2
4	720	Rotator	6:00 AM-12:00 XM		03/20/23 to 03/26/23	4x	--WTF--				
	720			W	03/22/23	:30	9:59 AM	SOUTH PACIFIC	\$20.00		3
	720			W	03/22/23	:30	1:10 PM	SOUTH PACIFIC	\$20.00		4
	720			F	03/24/23	:30	10:08 PM	SOUTH PACIFIC	\$20.00		2
	720			Sa	03/25/23	:30	9:57 AM	SOUTH PACIFIC	\$20.00		1
5	720	Sign-On/Sign-Off	12a-12a		03/20/23 to 03/26/23	4x	--WTF--				
	720			W	03/22/23	:30	12:37 AM	SOUTH PACIFIC	\$5.00		4
	720			Th	03/23/23	:30	2:06 AM	SOUTH PACIFIC	\$5.00		2
	720			F	03/24/23	:00			\$5.00	See MG 5.9	3
	720			Sa	03/25/23	:30	3:45 AM	SOUTH PACIFIC	\$5.00		1
6	720	Sa-Su	6:00 AM-7:00 PM		03/20/23 to 03/26/23	2x	-----S-				
	720			Sa	03/25/23	:30	6:08 AM	SOUTH PACIFIC	\$40.00		1
	720			Sa	03/25/23	:30	3:23 PM	SOUTH PACIFIC	\$40.00		2

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

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INVOICE

DUPLICATE

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Advertiser Code	
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Aired Spots 15

Net Total \$1,225.00

Payment Terms 30 Days