

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197738
Vendor Name: WGN-TV
Invoice Number: 4630460-1
Invoice Date: 10/27/2024
PO Number: B0002691
Check Number: E0105124
Check Amount: \$ 13,450.00
Check Date: 01/14/2025
Voucher Number: V0865066
Document Type: AP Invoice

Document Below



INVOICE



Remit Address:
wgn9tv.com
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (972) 765-4192

wgn9tv.com

Billing Address:

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

Advertiser	College of DuPage McAninch Arts Cent
Order Brand	
Product	Mandy Patinkin
Estimate Number	Mandy Patinkin

Invoice #	4630460-1
Invoice Date	10/27/24
Invoice Month	October 2024
Invoice Period	09/30/24 - 10/27/24

Property	IWGN
Account Executive	Gary Stoberg
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	4630460
Alt Order #	
Deal #	
Order Flight	10/14/24 - 10/27/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

wgn9tv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Social Media Post	10/14/24	10/20/24			\$1,500.00	Flat Fee	\$1,500.00
2	Social Media Post	10/21/24	10/27/24			\$1,500.00	Flat Fee	\$1,500.00

Net Total **\$3,000.00** **Payment Terms 30 Days**

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

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

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

Mon, Nov 4, 2024 at 09:46 PM UTC

CC:

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1 attachment

0281_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197738
Vendor Name: WGN-TV
Invoice Number: 4640719-1
Invoice Date: 10/27/2024
PO Number: B0002691
Check Number: E0105124
Check Amount: \$ 13,450.00
Check Date: 01/14/2025
Voucher Number: V0865067
Document Type: AP Invoice

Document Below



INVOICE



Remit Address:
wgn.tv.com
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (972) 765-4192

wgn.tv.com

Billing Address:

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

Advertiser	College of DuPage McAninch Arts Cent
Order Brand	John Williams 2.0
Product	
Estimate Number	

Invoice #	4640719-1
Invoice Date	10/27/24
Invoice Month	October 2024
Invoice Period	09/30/24 - 10/27/24

Property	IWGN
Account Executive	Gary Stoberg
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	4640719
Alt Order #	
Deal #	
Order Flight	10/21/24 - 10/27/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

wgn.tv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Social Media Post	10/21/24	10/27/24			\$1,500.00	Flat Fee	\$1,500.00

Net Total \$1,500.00 Payment Terms 30 Days

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

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

Mon, Nov 4, 2024 at 09:47 PM UTC

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0282_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197738
Vendor Name: WGN-TV
Invoice Number: 4630470-1
Invoice Date: 10/27/2024
PO Number: B0002691
Check Number: E0105124
Check Amount: \$ 13,450.00
Check Date: 01/14/2025
Voucher Number: V0865068
Document Type: AP Invoice

Document Below



Remit Address:
wgn9.com
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (972) 765-4192

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

INVOICE

Advertiser	College of DuPage McAninch Arts Cent	Invoice #	4630470-1
Order Brand		Invoice Date	10/27/24
Product	Electric Avenue	Invoice Month	October 2024
Estimate Number		Invoice Period	09/30/24 - 10/27/24

Property	IWGN	Order #	4630470
Account Executive	Gary Stoberg	Alt Order #	
Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/14/24 - 10/20/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Social Media Post	10/14/24	10/20/24			\$1,500.00	Flat Fee	\$1,500.00

Net Total **\$1,500.00** Payment Terms 30 Days

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

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Mon, Nov 4, 2024 at 09:47 PM UTC

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0283_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197738
Vendor Name: WGN-TV
Invoice Number: 4555852-1
Invoice Date: 8/25/2024
PO Number: B0002691
Check Number: E0105124
Check Amount: \$ 13,450.00
Check Date: 01/14/2025
Voucher Number: V0865074
Document Type: AP Invoice

Document Below



INVOICE



Remit Address:
Chicago WGN
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (972) 793-8212

Billing Address:

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

Advertiser	College of DuPage McAninch Arts Cent
Order Brand	
Product	OLMEC
Estimate Number	

Invoice #	4555852-1
Invoice Date	08/25/24
Invoice Month	August 2024
Invoice Period	07/29/24 - 08/25/24

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

Order #	4555852
Alt Order #	
Deal #	
Order Flight	08/12/24 - 08/18/24

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	WGN	M-F 6a-9a	6a-9a		08/12/24 to 08/18/24	3x	MTWTF--				
	WGN			Tu	08/13/24	:30	7:59 AM	OLMECTRAILS30	\$900.00		1
	WGN					:30	8:00 AM	MACSEASON30	\$900.00		
	WGN			W	08/14/24	:30	6:27 AM	OLMECTRAILS30	\$900.00		2
	WGN					:30	6:30 AM	MACSEASON30	\$900.00		
	WGN			Th	08/15/24	:30	6:13 AM	OLMECTRAILS30	\$900.00		3
	WGN					:30	6:14 AM	MACSEASON30	\$900.00		
2	WGN	M-F 9a-10a	9a-10a		08/12/24 to 08/18/24	1x	MTWTF--				
	WGN			M	08/12/24	:30	9:42 AM	OLMECTRAILS30	\$800.00		1
	WGN					:30	9:45 AM	MACSEASON30	\$800.00		
3	WGN	EMN SaSu Weekend Morn New Sa 7a-10a/Su 7a-9a			08/12/24 to 08/18/24	1x	-----SS				
	WGN			Sa	08/17/24	:30	7:59 AM	OLMECTRAILS30	\$225.00		1
	WGN					:30	8:00 AM	MACSEASON30	\$225.00		
4	WGN	M-Su 4a-4a	M-Su 4a-4a		08/12/24 to 08/18/24	2x	MTWTFSS				
	WGN			Sa	08/17/24	:30	8:18 PM	OLMECTRAILS30	\$0.00		1
	WGN					:30	8:20 PM	MACSEASON30	\$0.00		
	WGN			Su	08/18/24	:30	3:13 AM	OLMECTRAILS30	\$0.00		2
	WGN					:30	3:14 AM	MACSEASON30	\$0.00		
5	WGN	4am-4am WGN+	4a-4a		08/12/24 to 08/18/24	5x	MTWTFSS				
	WGN			Tu	08/13/24	:30	11:28 AM	OLMECTRAILS30	\$0.00		3
	WGN					:30	11:30 AM	MACSEASON30	\$0.00		

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Remit Address:
Chicago WGN
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (972) 793-8212

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

INVOICE

Advertiser	College of DuPage McAninch Arts Cent
Order Brand	
Product	OLMEC
Estimate Number	

Invoice #	4555852-1
Invoice Date	08/25/24
Invoice Month	August 2024
Invoice Period	07/29/24 - 08/25/24

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

Order #	4555852
Alt Order #	
Deal #	
Order Flight	08/12/24 - 08/18/24

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 #
WGN				W	08/14/24	:30	12:29 PM	OLMECTRAILS30	\$0.00		2
						:30	12:31 PM	MACSEASON30	\$0.00		
WGN				Th	08/15/24	:30	12:24 PM	OLMECTRAILS30	\$0.00		5
						:30	12:26 PM	MACSEASON30	\$0.00		
WGN				F	08/16/24	:30	10:57 AM	OLMECTRAILS30	\$0.00		4
						:30	10:59 AM	MACSEASON30	\$0.00		
WGN				Sa	08/17/24	:30	9:10 AM	OLMECTRAILS30	\$0.00		1
						:30	9:12 AM	MACSEASON30	\$0.00		
Aired Spots											12

Net Total \$7,450.00 **Payment Terms 30 Days**

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

Tue, Sep 3, 2024 at 09:42 PM UTC

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