

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1252049

Vendor Name: NBCUniversal, LLC,D/B/A WMAQ and HMAQ

Invoice Number: CL24090013

Invoice Date: 9/29/2024

PO Number: B0002577

Check Number: E0105226

Check Amount: \$ 12,512.00

Check Date: 01/22/2025

Voucher Number: V0865262

Document Type: AP Invoice

Document Below


www.telemundochicago.com
Remit Address:

WSNS
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing: (312) 836-5555

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	September
Estimate Number	

Invoice #	CL24090013
Invoice Date	09/29/24
Invoice Month	September 2024
Invoice Period	08/26/24 - 09/27/24

Property	WSNS
Account Executive	Anthony Macaluso
Sales Office	Chicago Local
Sales Region	Local

Order #	1497479
Alt Order #	
Deal #	
Order Flight	09/18/24 - 09/29/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WSNS	M-F 5A-10A	5A-10A								
					09/16/24 to 09/22/24	4x	--WTF--				
	WSNS			W	09/18/24	:30	6:53 AM	CODMACHHM	\$75.00		1
	WSNS			W	09/18/24	:30	8:29 AM	CODMACHHM	\$75.00		4
	WSNS			Th	09/19/24	:30	6:46 AM	CODMACHHM	\$75.00		2
	WSNS			F	09/20/24	:30	6:52 AM	CODMACHHM	\$75.00		3
					09/23/24 to 09/29/24	4x	MTWTF--				
	WSNS			M	09/23/24	:30	6:43 AM	CODMACHHM	\$75.00		5
	WSNS			Tu	09/24/24	:30	8:54 AM	CODMACHHM	\$75.00		6
	WSNS			W	09/25/24	:30	6:28 AM	CODMACHHM	\$75.00		8
	WSNS			Th	09/26/24	:30	7:48 AM	CODMACHHM	\$75.00		7
2	WSNS	M-F 530P-6P	M-F 530P-6P								
					09/16/24 to 09/22/24	3x	--WTF--				
	WSNS			W	09/18/24	:00			\$400.00	See MG 2.7,2.8,2.9,2.10	2
					NA-NOT AVAILABLE						
	WSNS			Th	09/19/24	:00			\$400.00	See MG 2.7,2.8,2.9,2.10	3
					NA-NOT AVAILABLE						
	WSNS			F	09/20/24	:00			\$400.00	See MG 2.7,2.8,2.9,2.10	1
					NA-NOT AVAILABLE						
					09/23/24 to 09/29/24	3x	MTWTF--				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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Main: (312) 836-5555
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Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	September
Estimate Number	

Invoice #	CL24090013
Invoice Date	09/29/24
Invoice Month	September 2024
Invoice Period	08/26/24 - 09/27/24

Property	WSNS
Account Executive	Anthony Macaluso
Sales Office	Chicago Local
Sales Region	Local

Order #	1497479
Alt Order #	
Deal #	
Order Flight	09/18/24 - 09/29/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WSNS	M-F 530P-6P	M-F 530P-6P								
	WSNS			M	09/23/24	:00			\$400.00	See MG 2.7,2.8,2.9,2.10	4
				NA-NOT AVAILABLE							
	WSNS			W	09/25/24	:00			\$400.00	See MG 2.11	6
				NA-NOT AVAILABLE							
	WSNS	M-F 4P-6P	M-F 4P-6P	Th	09/26/24	:30	5:28 PM	CODMACHHM	\$400.00	MG for 2.1,2.2,2.3,2.4	10
	WSNS	M-F 4P-6P	M-F 4P-6P	F	09/27/24	:30	4:24 PM	CODMACHHM	\$400.00	MG for 2.1,2.2,2.3,2.4	9
	WSNS	M-F 4P-6P	M-F 4P-6P	F	09/27/24	:30	4:42 PM	CODMACHHM	\$400.00	MG for 2.1,2.2,2.3,2.4	8
	WSNS	M-F 4P-6P	M-F 4P-6P	F	09/27/24	:30	4:54 PM	CODMACHHM	\$400.00	MG for 2.1,2.2,2.3,2.4	7
	WSNS	M-F 5P-530P	M-F 5P-530P	F	09/27/24	:30	5:28 PM	CODMACHHM	\$400.00	MG for 2.6 09/25	11
	WSNS			F	09/27/24	:30	5:55 PM	CODMACHHM	\$400.00		5

Aired Spots **14**

<u>Total Gross Regular Price if paying by credit card:</u>	\$3,075.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$3,000.00
<u>Agency Commission:</u>	\$450.00
<u>Total Net Regular Price if paying by credit card:</u>	\$2,625.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$2,550.00

Payment Terms 30 Days

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FOR LIM INVOICES:

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"creditandcollections@nbcuni.com" <creditandcollections@nbcuni.com>

[External] Invoice CL24090013 for COLLEGE OF DUPAGE from WSNS

"creditandcollections@nbcuni.com" <creditandcollections@nbcuni.com>

Mon, Sep 30, 2024 at 05:05 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is invoice CL24090013 for COLLEGE OF DUPAGE from WSNS

1 attachment

CL24090013.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1252049

Vendor Name: NBCUniversal, LLC,D/B/A WMAQ and HMAQ

Invoice Number: CG24110091

Invoice Date: 11/24/2024

PO Number: B0002605

Check Number: E0105226

Check Amount: \$ 12,512.00

Check Date: 01/22/2025

Voucher Number: V0865263

Document Type: AP Invoice

Document Below

**Remit Address:**

WMAQ
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing:

www.nbcchicago.com
Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	COD 11/16/24 OPEN HOUSE TV 15S
Estimate Number	P0014118

Invoice #	CG24110091
Invoice Date	11/24/24
Invoice Month	November 2024
Invoice Period	10/28/24 - 11/17/24

Property	WMAQ
Account Executive	Jaime Woods
Sales Office	Chicago Local
Sales Region	Local

Order #	1506530
Alt Order #	
Deal #	
Order Flight	11/04/24 - 11/17/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					11/04/24 to 11/10/24	3x	MTWTF--				
	WMAQ			W	11/06/24	:15	6:42 AM	CODFALL2024	\$260.00		1
	WMAQ			Th	11/07/24	:15	6:50 AM	CODFALL2024	\$260.00		2
	WMAQ			F	11/08/24	:15	6:41 AM	CODFALL2024	\$260.00		3
					11/11/24 to 11/17/24	3x	MTWTF--				
	WMAQ			Tu	11/12/24	:15	6:28 AM	CODFALL2024	\$260.00		4
	WMAQ			W	11/13/24	:15	6:24 AM	CODFALL2024	\$260.00		5
	WMAQ			F	11/15/24	:15	6:42 AM	CODFALL2024	\$260.00		6
2	WMAQ	7A-9A M-F TDY I	7A-9A								
					11/04/24 to 11/10/24	3x	MTWTF--				
	WMAQ			W	11/06/24	:15	8:59 AM	CODFALL2024	\$260.00		3
	WMAQ			Th	11/07/24	:15	8:53 AM	CODFALL2024	\$260.00		2
	WMAQ			F	11/08/24	:15	8:37 AM	CODFALL2024	\$260.00		1
					11/11/24 to 11/17/24	3x	MTWTF--				
	WMAQ			W	11/13/24	:15	7:23 AM	CODFALL2024	\$260.00		6
	WMAQ			Th	11/14/24	:15	8:42 AM	CODFALL2024	\$260.00		5
	WMAQ			F	11/15/24	:15	7:21 AM	CODFALL2024	\$260.00		4
3	WMAQ	10A-3P M-F DAYTIME ROT	10A-3P								
					11/04/24 to 11/10/24	3x	MTWTF--				

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WMAQ
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing:

www.nbcchicago.com
Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	COD 11/16/24 OPEN HOUSE TV 15S
Estimate Number	P0014118

Invoice #	CG24110091
Invoice Date	11/24/24
Invoice Month	November 2024
Invoice Period	10/28/24 - 11/17/24

Property	WMAQ
Account Executive	Jaime Woods
Sales Office	Chicago Local
Sales Region	Local

Order #	1506530
Alt Order #	
Deal #	
Order Flight	11/04/24 - 11/17/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WMAQ	10A-3P M-F DAYTIME ROT	10A-3P								
	WMAQ			M	11/04/24	:15	1:10 PM	CODFALL2024	\$100.00		3
	WMAQ			Tu	11/05/24	:15	11:30 AM	CODFALL2024	\$100.00		1
	WMAQ			W	11/06/24	:15	11:15 AM	CODFALL2024	\$100.00		2
				11/11/24 to 11/17/24		3x	MTWTF--				
	WMAQ			M	11/11/24	:15	11:52 AM	CODFALL2024	\$100.00		6
	WMAQ			Th	11/14/24	:15	11:30 AM	CODFALL2024	\$100.00		5
	WMAQ			F	11/15/24	:15	11:52 AM	CODFALL2024	\$100.00		4
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
				11/04/24 to 11/10/24		2x	MTWTF--				
	WMAQ			Tu	11/05/24	:15	5:21 PM	CODFALL2024	\$780.00		2
	WMAQ			Th	11/07/24	:15	5:26 PM	CODFALL2024	\$780.00		3
				11/11/24 to 11/17/24		2x	MTWTF--				
	WMAQ			W	11/13/24	:15	5:12 PM	CODFALL2024	\$780.00		6
	WMAQ			Th	11/14/24	:15	5:11 PM	CODFALL2024	\$780.00		5
5	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
				11/04/24 to 11/10/24		1x	MTWTF--				
	WMAQ			W	11/06/24	:15	11:15 PM	CODFALL2024	\$295.00		1
				11/11/24 to 11/17/24		1x	MTWTF--				

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INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	COD 11/16/24 OPEN HOUSE TV 15S
Estimate Number	P0014118

Invoice #	CG24110091
Invoice Date	11/24/24
Invoice Month	November 2024
Invoice Period	10/28/24 - 11/17/24

Property	WMAQ
Account Executive	Jaime Woods
Sales Office	Chicago Local
Sales Region	Local

Order #	1506530
Alt Order #	
Deal #	
Order Flight	11/04/24 - 11/17/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P	Tu	11/12/24	:15	11:17 PM	CODFALL2024	\$295.00		2
6	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		11/04/24 to 11/10/24	1x	MTWTFSS				
	WMAQ			Tu	11/05/24	:15	10:30 PM	CODFALL2024	\$975.00		1
	WMAQ				11/11/24 to 11/17/24	1x	MTWTFSS				
	WMAQ			M	11/11/24	:15	10:34 PM	CODFALL2024	\$975.00		2
7	WMAQ	6A-7A SA NEWS	6A-7A		11/04/24 to 11/10/24	1x	-----S-				
	WMAQ			Sa	11/09/24	:15	6:50 AM	CODFALL2024	\$180.00		1
	WMAQ				11/11/24 to 11/17/24	1x	-----S-				
	WMAQ			Sa	11/16/24	:15	5:58 AM	CODFALL2024	\$180.00		2
8	WMAQ	1030P-12:04A SNL	1030P-12:04A		11/04/24 to 11/10/24	1x	-----S-				
	WMAQ			Sa	11/09/24	:15	10:47 PM	CODFALL2024	\$875.00		1
9	WMAQ	6A-7A SU NEWS	6A-7A		11/04/24 to 11/10/24	1x	-----S				
	WMAQ			Su	11/10/24	:15	6:09 AM	CODFALL2024	\$130.00		1
10	WMAQ	7A-8A SUNDAY TODAY	7A-8A								

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Billing Address:

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Attention: Accounts Payable
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USA

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	COD 11/16/24 OPEN HOUSE TV 15S
Estimate Number	P0014118

Invoice #	CG24110091
Invoice Date	11/24/24
Invoice Month	November 2024
Invoice Period	10/28/24 - 11/17/24

Property	WMAQ
Account Executive	Jaime Woods
Sales Office	Chicago Local
Sales Region	Local

Order #	1506530
Alt Order #	
Deal #	
Order Flight	11/04/24 - 11/17/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
10	WMAQ	7A-8A SUNDAY TODAY	7A-8A		11/04/24 to 11/10/24	1x	-----S				
	WMAQ			Su	11/10/24	:15	7:29 AM	CODFALL2024	\$260.00		1
11	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A		11/04/24 to 11/10/24	1x	-----S				
	WMAQ			Su	11/10/24	:15	10:25 AM	CODFALL2024	\$195.00		1
12	WMAQ	1130P-12A SU LX1ST LOOK	1130P-12A		11/04/24 to 11/10/24	1x	-----S				
	WMAQ			Su	11/10/24	:00			\$130.00	See MG 12.2	1
		PREEMPT-PROGRAM CHANGE									
	WMAQ	12A-1230A GEORGE TO RES	12A-1230A	Su	11/10/24	:15	12:34 AM	CODFALL2024	\$130.00	MG for 12.1 11/10	2
		SPOT RAN LATE DUE TO NFL GAME OVERRUN									
13	WMAQ	7A-9A SAT TDY	7A-9A		11/04/24 to 11/10/24	1x	-----S-				
	WMAQ			Sa	11/09/24	:15	7:51 AM	CODFALL2024	\$195.00		1
					11/11/24 to 11/17/24	1x	-----S-				
	WMAQ			Sa	11/16/24	:15	8:17 AM	CODFALL2024	\$195.00		2

Aired Spots

35

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WMAQ
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing:

www.nbcchicago.com

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	COD 11/16/24 OPEN HOUSE TV 15S
Estimate Number	P0014118

Property	WMAQ
Account Executive	Jaime Woods
Sales Office	Chicago Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG24110091
Invoice Date	11/24/24
Invoice Month	November 2024
Invoice Period	10/28/24 - 11/17/24

Order #	1506530
Alt Order #	
Deal #	
Order Flight	11/04/24 - 11/17/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

<u>Total Gross Regular Price if paying by credit card:</u>	\$12,013.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$11,720.00
<u>Agency Commission:</u>	\$1,758.00
<u>Total Net Regular Price if paying by credit card:</u>	\$10,255.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$9,962.00

Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

"creditandcollections@nbcuni.com" <creditandcollections@nbcuni.com>

[External] Invoice CG24110091 for COLLEGE OF DUPAGE from WMAQ

"creditandcollections@nbcuni.com" <creditandcollections@nbcuni.com>

Mon, Nov 25, 2024 at 10:14 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is invoice CG24110091 for COLLEGE OF DUPAGE from WMAQ

1 attachment

CG24110091.pdf