

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1252049

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

Invoice Number: CL21080027

Invoice Date: 8/29/2021

PO Number: B0000323

Check Number: E0086330

Check Amount: \$ 4,424.25

Check Date: 09/22/2021

Voucher Number: V0700024

Document Type: AP Invoice

Document Below

**Remit Address:**

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

INVOICE

Advertiser	COLLEGE OF DUPAGE	Invoice #	CL21080027
Product	Frida Kahlo 2021	Invoice Date	08/29/21
Estimate Number		Invoice Month	August 2021
		Invoice Period	07/26/21 - 08/01/21
Property	WSNS	Order #	1168892
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	07/19/21 - 08/01/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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	OLY WKDY MORNING	MO-FR 5A-10A		07/26/21 to 08/01/21	2x	MTWTF--				
	WSNS			M	07/26/21	:15	5:49 AM	561830163	\$250.00		2
	WSNS			Tu	07/27/21	:15	8:53 AM	561830163	\$250.00		1
	WSNS			W	07/28/21	:15	6:14 AM	561830163	\$0.00 Bonus		8
	WSNS			W	07/28/21	:15	8:54 AM	561830163	\$0.00 Bonus		5
	WSNS	OLY LATE FRINGE	MO-SU 11P-1A	W	07/28/21	:15	12:39 AM	561830163	\$0.00 Bonus		9
	WSNS			Th	07/29/21	:15	9:51 AM	561830163	\$0.00 Bonus		7
	WSNS			F	07/30/21	:15	6:03 AM	561830163	\$0.00 Bonus		4
	WSNS			F	07/30/21	:15	9:50 AM	561830163	\$0.00 Bonus		6
	WSNS	OLY WKND DAYTIME	SA-SU 11A-5P	Sa	07/31/21	:15	4:20 PM	561830163	\$0.00 Bonus		14
	WSNS	OLY WKND DAYTIME	SA-SU 11A-5P	Sa	07/31/21	:15	4:55 PM	561830163	\$0.00 Bonus		12
	WSNS	OLY WKND EARLY MORNING	SA-SU 5A-7A	Su	08/01/21	:15	5:50 AM	561830163	\$0.00 Bonus		17
	WSNS	OLY WKND MORNING	SA-SU 7A-11A	Su	08/01/21	:15	11:38 AM	561830163	\$0.00 Bonus		11
	WSNS	OLY WKND DAYTIME	SA-SU 11A-5P	Su	08/01/21	:15	12:21 PM	561830163	\$0.00 Bonus		13
	WSNS	OLY WKND DAYTIME	SA-SU 11A-5P	Su	08/01/21	:15	2:58 PM	561830163	\$0.00 Bonus		15

Aired Spots**14**

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:**

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

Billing Address:

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

INVOICE

Advertiser	COLLEGE OF DUPAGE	Invoice #	CL21080027
Product	Frida Kahlo 2021	Invoice Date	08/29/21
Estimate Number		Invoice Month	August 2021
		Invoice Period	07/26/21 - 08/01/21
Property	WSNS	Order #	1168892
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	07/19/21 - 08/01/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	26953
		Advertiser Ref	04861

Total Gross Regular Price if paying by credit card: \$512.50
Total Gross Cash Discount Price if paying by check, wire or ACH: \$500.00
Agency Commission: \$75.00
Total Net Regular Price if paying by credit card: \$437.50
Total Net Cash Discount Price if paying by check, wire or ACH: \$425.00

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.

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

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

[External] Invoice CL21080027 for COLLEGE OF DUPAGE from WSNS

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

Mon, Aug 30, 2021 at 05:26 PM GMT

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 CL21080027 for COLLEGE OF DUPAGE from WSNS

1 attachment

CL21080027.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1252049

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

Invoice Number: CG21080186

Invoice Date: 8/29/2021

PO Number: B0000323

Check Number: E0086330

Check Amount: \$ 4,424.25

Check Date: 09/22/2021

Voucher Number: V0700038

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	Invoice #	CG21080186
Product	Frida Kahlo 2021	Invoice Date	08/29/21
Estimate Number		Invoice Month	August 2021
		Invoice Period	07/26/21 - 08/06/21
Property	WMAQ	Order #	1168876
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	07/26/21 - 08/08/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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	OLY EARLY MORNING M-F	5A-10A		07/26/21 to 08/01/21	2x	MTWTF--				
	WMAQ			M	07/26/21	:15	8:28 AM	CODFRI DAKAHL015	\$1,000.00		1
	WMAQ			W	07/28/21	:15	7:59 AM	CODFRI DAKAHL015	\$1,000.00		2
					08/02/21 to 08/08/21	2x	MTWTF--				
	WMAQ			M	08/02/21	:15	6:55 AM	CODFRI DAKAHL015	\$1,000.00		4
	WMAQ			Tu	08/03/21	:15	6:12 AM	CODFRI DAKAHL015	\$1,000.00		3
2	WMAQ	:15 Video Preroll	WEB/INTERNET		07/26/21 to 08/01/21	1x	MTWTFSS				
	WMAQ			M	07/26/21	:00			\$705.00		1
		<u>Aired Spots</u>		5							

Total Gross Regular Price if paying by credit card: \$4,822.62
 Total Gross Cash Discount Price if paying by check, wire or ACH: \$4,705.00
 Agency Commission: \$705.75
 Total Net Regular Price if paying by credit card: \$4,116.88
 Total Net Cash Discount Price if paying by check, wire or ACH: \$3,999.25

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.

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.

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

[External] Invoice CG21080186 for COLLEGE OF DUPAGE from WMAQ

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

Mon, Aug 30, 2021 at 07:10 PM GMT

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 CG21080186 for COLLEGE OF DUPAGE from WMAQ

1 attachment

CG21080186.pdf