

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1252049
Vendor Name: NBCUniversal, LLC,D/B/A WMAQ and HMAQ
Invoice Number: CG21090240
Invoice Date: 9/26/2021
PO Number: P0000754
Check Number: E0086592
Check Amount: \$ 10,200.00
Check Date: 10/12/2021
Voucher Number: V0709329
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 #	CG21090240
Product	Chicago Today Integration	Invoice Date	09/26/21
Estimate Number	P0000754	Invoice Month	September 2021
		Invoice Period	08/30/21 - 09/11/21
Property	WMAQ	Order #	1195600
Account Executive	Jaime Woods	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	09/10/21 - 09/11/21
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	1130A-12P F CHICAGO TODAY	1130A-12P		09/10/21 to 09/10/21	1x	---- F--				
	WMAQ			F	09/10/21	:30	11:53 AM	CODFI NALH30	\$500.00		1
2	WMAQ	1130A-12P F CHGO TDY BB	1130A-12P		09/10/21 to 09/10/21	1x	---- F--				
	WMAQ			F	09/10/21	:05	11:53 AM	CODCHI TODAYBB05	\$0.00		1
3	WMAQ	CHICAGO TODAY INTEGRATIO	1130A-12P		09/10/21 to 09/10/21	1x	---- F--				
	WMAQ	N		F	09/10/21	2:00			\$8,000.00		1
4	WMAQ	CHICAGO TDY RPT RE-AIR	430A-5A		09/11/21 to 09/11/21	1x	----- S-				
	WMAQ			Sa	09/11/21	2:00			\$0.00		1
5	WMAQ	CHICAGO TODAY FEATURE P	WEB/INTERNET		09/10/21 to 09/11/21	1x	---- F--				
	WMAQ	AG		F	09/10/21	:00			\$200.00		1
6	WMAQ	CHICAGO TODAY PRE-ROLL	WEB/INTERNET		09/10/21 to 09/11/21	1x	---- F--				
	WMAQ			F	09/10/21	:15			\$1,000.00		1
7	WMAQ	SOCIAL TAKOVER CH TOD	WEB/INTERNET		09/10/21 to 09/11/21	1x	---- F--				
	WMAQ			F	09/10/21	:00			\$2,000.00		1
8	WMAQ	FACEBOOK PRODUCTION	FACEBOOK PRODU		09/10/21 to 09/11/21	1x	---- FS-				
	WMAQ			F	09/10/21	:00			\$300.00		1

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:

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		Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
				<u>Aired Spots</u>	8						

Total Gross Regular Price if paying by credit card:	\$12,300.00	
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$12,000.00	
Agency Commission:	\$1,800.00	
Total Net Regular Price if paying by credit card:	\$10,500.00	
Total Net Cash Discount Price if paying by check, wire or ACH:	\$10,200.00	Payment Terms 30 Days

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

[External] Invoice CG21090240 for COLLEGE OF DUPAGE from WMAQ

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

Mon, Sep 27, 2021 at 09:05 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 CG21090240 for COLLEGE OF DUPAGE from WMAQ

1 attachment

CG21090240.pdf