

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1643047
Vendor Name: Nexstar Inc
Invoice Number: 648344-2
Invoice Date: 4/24/2022
PO Number: B0000528
Check Number: 0299199
Check Amount: \$ 2,255.00
Check Date: 05/13/2022
Voucher Number: V0738120
Document Type: AP Invoice

Document Below

**Remit Address:**

WGNAM
PO Box 98519
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 #	648344-2
Product	Heather Headley	Invoice Date	04/24/22
Estimate Number		Invoice Month	April 2022
		Invoice Period	03/28/22 - 04/24/22
Property	WGNAM	Order #	648344
Account Executive	Peggy Pegler	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	03/18/22 - 04/01/22
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		03/28/22 to 04/03/22	2x	MTWTF--				
	720			M	03/28/22	:30	9:39 AM	HEATHER HEADLEY	\$160.00		6
	720			F	04/01/22	:30	8:48 AM	HEATHER HEADLEY	\$160.00		5
2	720	Mid-Day	10a-3p		03/28/22 to 04/03/22	2x	MTWTF--				
	720			Tu	03/29/22	:30	2:58 PM	HEATHER HEADLEY	\$160.00		6
	720			Th	03/31/22	:30	12:35 PM	HEATHER HEADLEY	\$160.00		5
3	720	PM Drive	3:00 PM-6:00 PM		03/28/22 to 04/03/22	2x	MTWTF--				
	720			W	03/30/22	:30	3:36 PM	HEATHER HEADLEY	\$160.00		4
	720			F	04/01/22	:30	5:48 PM	HEATHER HEADLEY	\$160.00		5
5	720	Rotator	6:00 AM-12:00 XM		03/28/22 to 04/03/22	4x	MTWTF--				
	720			Tu	03/29/22	:30	3:59 PM	HEATHER HEADLEY	\$20.00		9
	720			W	03/30/22	:30	7:34 PM	HEATHER HEADLEY	\$20.00		8
	720			Th	03/31/22	:30	6:01 PM	HEATHER HEADLEY	\$20.00		10
	720			F	04/01/22	:30	4:39 PM	HEATHER HEADLEY	\$20.00		7
6	720	Sign-On/Sign-Off	12a-12a		03/28/22 to 04/03/22	4x	MTWTF--				
	720			M	03/28/22	:30	12:57 AM	HEATHER HEADLEY	\$5.00		8
	720			M	03/28/22	:30	1:56 AM	HEATHER HEADLEY	\$5.00		6
	720			M	03/28/22	:30	3:34 AM	HEATHER HEADLEY	\$5.00		7
	720			F	04/01/22	:30	12:37 AM	HEATHER HEADLEY	\$5.00		9

Aired Spots **14**

Net Total **\$1,060.00**

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

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INVOICE

DUPLICATE

Advertiser	College of Dupage
Product	Heather Headley
Estimate Number	

Invoice #	648344-2
Invoice Date	04/24/22
Invoice Month	April 2022
Invoice Period	03/28/22 - 04/24/22

Property	WGNAM
Account Executive	Peggy Pegler
Sales Office	Chicago-WGN Radio
Sales Region	Local

Order #	648344
Alt Order #	
Deal #	
Order Flight	03/18/22 - 04/01/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Payment Terms 30 Days

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1643047

Vendor Name: Nexstar Inc

Invoice Number: 648346-2

Invoice Date: 4/24/2022

PO Number: B0000528

Check Number: 0299199

Check Amount: \$ 2,255.00

Check Date: 05/13/2022

Voucher Number: V0738158

Document Type: AP Invoice

Document Below

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DUPLICATE INVOICE

Advertiser	College of Dupage
Product	New Philharmonic - West Side Story
Estimate Number	

Invoice #	648346-2
Invoice Date	04/24/22
Invoice Month	April 2022
Invoice Period	03/28/22 - 04/24/22

Property	WGNAM
Account Executive	Peggy Pegler
Sales Office	Chicago-WGN Radio
Sales Region	Local

Order #	648346
Alt Order #	
Deal #	
Order Flight	03/23/22 - 04/03/22

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	720	AM Drive	6a-10a		03/28/22 to 04/03/22	2x	MTWTF--				
	720			M	03/28/22	:30	6:08 AM	WEST SIDE STORY	\$160.00		2
	720			Th	03/31/22	:30	6:39 AM	WEST SIDE STORY	\$160.00		3
2	720	Mid-Day	10a-3p		03/28/22 to 04/03/22	3x	MTWTF--				
	720			M	03/28/22	:30	11:10 AM	WEST SIDE STORY	\$160.00		4
	720			Tu	03/29/22	:30	11:09 AM	WEST SIDE STORY	\$160.00		2
	720			W	03/30/22	:30	1:09 PM	WEST SIDE STORY	\$160.00		3
3	720	PM Drive	3:00 PM-6:00 PM		03/28/22 to 04/03/22	2x	MTWTF--				
	720			Tu	03/29/22	:30	5:18 PM	WEST SIDE STORY	\$160.00		2
	720			Th	03/31/22	:30	3:09 PM	WEST SIDE STORY	\$160.00		3
5	720	Rotator	6:00 AM-12:00 XM		03/28/22 to 04/03/22	3x	MTWTF--				
	720			M	03/28/22	:30	9:07 PM	WEST SIDE STORY	\$20.00		3
	720			W	03/30/22	:30	7:40 AM	WEST SIDE STORY	\$20.00		4
	720			F	04/01/22	:30	10:16 PM	WEST SIDE STORY	\$20.00		5
6	720	Sign-On/Sign-Off	12a-12a		03/28/22 to 04/03/22	3x	MTWTFSS				
	720			Th	03/31/22	:30	4:57 AM	WEST SIDE STORY	\$5.00		4
	720			Sa	04/02/22	:30	4:58 AM	WEST SIDE STORY	\$5.00		5
	720			Su	04/03/22	:30	1:59 AM	WEST SIDE STORY	\$5.00		3

Aired Spots**13**Net Total**\$1,195.00**

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Product	New Philharmonic - West Side Story
Estimate Number	

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Product 1/2	

Agency Ref	
Advertiser Ref	

Payment Terms 30 Days