

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1197738

Vendor Name: WGN-TV

Invoice Number: 3266285-5

Invoice Date: 4/24/2022

PO Number: B0000587

Check Number: E0089835

Check Amount: \$ 2,178.06

Check Date: 05/25/2022

Voucher Number: V0739262

Document Type: AP Invoice

Document Below



CHICAGO'S VERY OWN  
**WGN**

Remit Address:  
Chicago WGN  
WGN - TV  
PO Box 98473  
Chicago, IL 60693  
Main: (773) 528-2311  
Billing: (214) 765-4124

**Billing Address:**

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

# INVOICE

Page 1 of 3

Advertiser	College of DuPage   McAninch Arts
Order Brand	
Product	McAninch Center Live Reads
Estimate Number	

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	3266285-5
Invoice Date	04/24/22
Invoice Month	April 2022
Invoice Period	03/28/22 - 04/24/22

Order #	3266265
Alt Order #	
Deal #	
Order Flight	12/01/21 - 03/31/22

Agency Code	
Advertiser Code	
Product 1/2	

## Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3266285B-5		McAninch Center Live Reads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IWGN	3266285C-2		McAninch Center Live Reads	\$178.06	\$0.00	\$178.06	\$0.00	\$0.00	\$178.06
WGN	3266285A-4	1	McAninch Center Live Reads	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
<b>Totals:</b>		<b>1</b>		<b>\$2,178.06</b>	<b>\$0.00</b>	<b>\$2,178.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,178.06</b>

## Payment Terms 30 Days

Net Total \$2,178.06

## Invoice Detail:

wgnv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Order #	3266285
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Order Flight	12/01/21 - 03/31/22

Agency Code	
Advertiser Code	
Product 1/2	

# INVOICE

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Product Description	03/31/22	03/31/22					
Tax 1								
Tax 2								
Tax 3								
Tax 4								
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Invoice Detail:									
Wghty.com									
Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount	



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Advertiser Code	
Product 1/2	

## Invoice Detail:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WGN	Chicago's Very Own	11:30a-12:00p		03/29/22	:30					
Prepayment Due 03/31											
					03/29/22 to 04/03/22	1x	--W----				
WGN					W	03/30/22	:00				
									\$2,000.00		
											2

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Thu, May 5, 2022 at 06:03 PM GMT

CC:

BCC:

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**1 attachment**

4519\_001.pdf