

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1252049 **Vendor Name:** NBCUniversal, LLC,D/B/A WMAQ and HMAQ

**Check Details:**

**Check Number:** E0114305 **Check Amount:** \$ 11,551.50 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** CG26040198 **Invoice Date:** 4/26/2026 **PO Number:** P0023766 **Voucher Number:** V0940997

**Document Type:** AP Invoice

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**Document Below**

**Remit Address:**

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

[www.nbcchicago.com](http://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         | College of DuPage Brand |
| Estimate Number | P0022764                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>CG26040198</b>   |
| Invoice Date     | 04/26/26            |
| Invoice Month    | April 2026          |
| Invoice Period   | 03/30/26 - 04/11/26 |

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

|              |                     |
|--------------|---------------------|
| Order #      | 1613667             |
| Alt Order #  | SF1Q26-545763       |
| Deal #       |                     |
| Order Flight | 03/17/26 - 04/11/26 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |                      |
|-----------------|----------------------|
| Agency Code     |                      |
| Advertiser Code | CollegeofDuPageBrand |
| Product 1/2     | CollegeofDuPageBrand |

|                |       |
|----------------|-------|
| Agency Ref     | 26953 |
| Advertiser Ref | 04861 |

| Line | Channel | Description             | Time            | Day | Date                 | Length | Air Time | Ad-ID                | Rate<br>(Cash Discount Price) | Reconciliation | Ref # |
|------|---------|-------------------------|-----------------|-----|----------------------|--------|----------|----------------------|-------------------------------|----------------|-------|
| 2    | WMAQ    | 5A-6A M-F               | 5A-6A           |     |                      |        |          |                      |                               |                |       |
|      |         |                         |                 |     | 03/30/26 to 04/05/26 | 2x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |                 | Tu  | 03/31/26             | :30    | 5:13 AM  | CODSPRINGOPENHOUSE30 | \$100.00                      |                | 1     |
|      | WMAQ    |                         |                 | F   | 04/03/26             | :30    | 5:12 AM  | CODSPRINGOPENHOUSE30 | \$100.00                      |                | 2     |
|      |         |                         |                 |     | 04/06/26 to 04/12/26 | 2x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |                 | Tu  | 04/07/26             | :30    | 5:54 AM  | CODSPRINGOPENHOUSE30 | \$100.00                      |                | 4     |
|      | WMAQ    |                         |                 | Th  | 04/09/26             | :30    | 5:29 AM  | CODSPRINGOPENHOUSE30 | \$100.00                      |                | 3     |
| 4    | WMAQ    | 6A-7A M-F NBC 5 NEWS 6A | 6:00 AM-7:00 AM |     |                      |        |          |                      |                               |                |       |
|      |         |                         |                 |     | 03/30/26 to 04/05/26 | 3x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |                 | M   | 03/30/26             | :30    | 6:12 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 1     |
|      | WMAQ    |                         |                 | W   | 04/01/26             | :30    | 6:52 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 3     |
|      | WMAQ    |                         |                 | F   | 04/03/26             | :30    | 6:40 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 2     |
|      |         |                         |                 |     | 04/06/26 to 04/12/26 | 3x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |                 | W   | 04/08/26             | :30    | 6:41 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 6     |
|      | WMAQ    |                         |                 | Th  | 04/09/26             | :30    | 6:51 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 5     |
|      | WMAQ    |                         |                 | F   | 04/10/26             | :30    | 6:28 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 4     |
| 6    | WMAQ    | 7A-9A M-F TDY I         | 7A-9A           |     |                      |        |          |                      |                               |                |       |
|      |         |                         |                 |     | 03/30/26 to 04/05/26 | 6x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |                 | M   | 03/30/26             | :30    | 8:28 AM  | CODSPRINGOPENHOUSE30 | \$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:

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## 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](http://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         | College of DuPage Brand |
| Estimate Number | P0022764                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>CG26040198</b>   |
| Invoice Date     | 04/26/26            |
| Invoice Month    | April 2026          |
| Invoice Period   | 03/30/26 - 04/11/26 |

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

|              |                     |
|--------------|---------------------|
| Order #      | 1613667             |
| Alt Order #  | SF1Q26-545763       |
| Deal #       |                     |
| Order Flight | 03/17/26 - 04/11/26 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |                      |
|-----------------|----------------------|
| Agency Code     |                      |
| Advertiser Code | CollegeofDuPageBrand |
| Product 1/2     | CollegeofDuPageBrand |

|                |       |
|----------------|-------|
| Agency Ref     | 26953 |
| Advertiser Ref | 04861 |

| Line | Channel | Description     | Time            | Day                  | Date     | Length | Air Time | Ad-ID                | Rate<br>(Cash Discount Price) | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|----------------------|----------|--------|----------|----------------------|-------------------------------|----------------|-------|
| 6    | WMAQ    | 7A-9A M-F TDY I | 7A-9A           |                      |          |        |          |                      |                               |                |       |
|      | WMAQ    |                 |                 | Tu                   | 03/31/26 | :30    | 8:29 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 6     |
|      | WMAQ    |                 |                 | Tu                   | 03/31/26 | :30    | 8:46 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 2     |
|      | WMAQ    |                 |                 | W                    | 04/01/26 | :30    | 8:30 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 3     |
|      | WMAQ    |                 |                 | Th                   | 04/02/26 | :30    | 7:59 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 4     |
|      | WMAQ    |                 |                 | F                    | 04/03/26 | :30    | 8:44 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 5     |
|      |         |                 |                 | 04/06/26 to 04/12/26 |          | 6x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                 |                 | M                    | 04/06/26 | :30    | 8:29 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 7     |
|      | WMAQ    |                 |                 | M                    | 04/06/26 | :30    | 8:48 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 12    |
|      | WMAQ    |                 |                 | Tu                   | 04/07/26 | :30    | 7:28 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 8     |
|      | WMAQ    |                 |                 | W                    | 04/08/26 | :30    | 7:59 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 9     |
|      | WMAQ    |                 |                 | Th                   | 04/09/26 | :30    | 8:51 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 10    |
|      | WMAQ    |                 |                 | F                    | 04/10/26 | :30    | 7:59 AM  | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 11    |
| 8    | WMAQ    | 4P-5P M-F ENEWS | 4:00 PM-5:00 PM |                      |          |        |          |                      |                               |                |       |
|      |         |                 |                 | 03/30/26 to 04/05/26 |          | 2x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                 |                 | M                    | 03/30/26 | :30    | 4:24 PM  | CODSPRINGOPENHOUSE30 | \$325.00                      |                | 2     |
|      | WMAQ    |                 |                 | Tu                   | 03/31/26 | :30    | 4:36 PM  | CODSPRINGOPENHOUSE30 | \$325.00                      |                | 1     |
|      |         |                 |                 | 04/06/26 to 04/12/26 |          | 2x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                 |                 | M                    | 04/06/26 | :30    | 4:14 PM  | CODSPRINGOPENHOUSE30 | \$325.00                      |                | 3     |
|      | WMAQ    |                 |                 | W                    | 04/08/26 | :30    | 4:51 PM  | CODSPRINGOPENHOUSE30 | \$325.00                      |                | 4     |

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**P.O. BOX 419306**  
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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         | College of DuPage Brand |
| Estimate Number | P0022764                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>CG26040198</b>   |
| Invoice Date     | 04/26/26            |
| Invoice Month    | April 2026          |
| Invoice Period   | 03/30/26 - 04/11/26 |

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

|              |                     |
|--------------|---------------------|
| Order #      | 1613667             |
| Alt Order #  | SF1Q26-545763       |
| Deal #       |                     |
| Order Flight | 03/17/26 - 04/11/26 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |                      |
|-----------------|----------------------|
| Agency Code     |                      |
| Advertiser Code | CollegeofDuPageBrand |
| Product 1/2     | CollegeofDuPageBrand |

|                |       |
|----------------|-------|
| Agency Ref     | 26953 |
| Advertiser Ref | 04861 |

| Line | Channel | Description             | Time        | Day | Date                 | Length | Air Time | Ad-ID                | Rate<br>(Cash Discount Price) | Reconciliation | Ref # |
|------|---------|-------------------------|-------------|-----|----------------------|--------|----------|----------------------|-------------------------------|----------------|-------|
| 10   | WMAQ    | 5P-530P M-F ENEWS 5P    | 5P-530P     |     | 03/30/26 to 04/05/26 | 1x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |             | M   | 03/30/26             | :30    | 5:22 PM  | CODSPRINGOPENHOUSE30 | \$700.00                      |                | 1     |
|      | WMAQ    |                         |             | M   | 04/06/26             | :30    | 5:22 PM  | CODSPRINGOPENHOUSE30 | \$700.00                      |                | 2     |
| 12   | WMAQ    | 6-630P M-F ENEWS 6P     | 6P-630P     |     | 03/30/26 to 04/05/26 | 1x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |             | M   | 03/30/26             | :30    | 6:12 PM  | CODSPRINGOPENHOUSE30 | \$750.00                      |                | 1     |
|      | WMAQ    |                         |             | F   | 04/10/26             | :30    | 6:13 PM  | CODSPRINGOPENHOUSE30 | \$750.00                      |                | 2     |
| 14   | WMAQ    | 630P-7P M-F AH          | 630P-7P     |     | 03/30/26 to 04/05/26 | 1x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |             | M   | 03/30/26             | :15    | 6:54 PM  | CODSPRINGOPENHOUSE15 | \$390.00                      |                | 1     |
|      | WMAQ    |                         |             | M   | 04/06/26             | :15    | 6:53 PM  | CODSPRINGOPENHOUSE15 | \$390.00                      |                | 2     |
| 16   | WMAQ    | 1035P-1137P TONITE SHOW | 1035P-1137P |     | 03/30/26 to 04/05/26 | 1x     | MTWTF--  |                      |                               |                |       |
|      | WMAQ    |                         |             | Tu  | 03/31/26             | :30    | 11:34 PM | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 1     |
|      | WMAQ    |                         |             |     | 04/06/26 to 04/12/26 | 1x     | MTWTF--  |                      |                               |                |       |

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**Billing:**

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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         | College of DuPage Brand |
| Estimate Number | P0022764                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>CG26040198</b>   |
| Invoice Date     | 04/26/26            |
| Invoice Month    | April 2026          |
| Invoice Period   | 03/30/26 - 04/11/26 |

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

|              |                     |
|--------------|---------------------|
| Order #      | 1613667             |
| Alt Order #  | SF1Q26-545763       |
| Deal #       |                     |
| Order Flight | 03/17/26 - 04/11/26 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |                      |
|-----------------|----------------------|
| Agency Code     |                      |
| Advertiser Code | CollegeofDuPageBrand |
| Product 1/2     | CollegeofDuPageBrand |

|                |       |
|----------------|-------|
| Agency Ref     | 26953 |
| Advertiser Ref | 04861 |

| Line | Channel | Description               | Time            | Day                  | Date     | Length  | Air Time | Ad-ID                | Rate<br>(Cash Discount Price) | Reconciliation | Ref # |
|------|---------|---------------------------|-----------------|----------------------|----------|---------|----------|----------------------|-------------------------------|----------------|-------|
| 16   | WMAQ    | 1035P-1137P TONITE SHOW   | 1035P-1137P     |                      |          |         |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | W                    | 04/08/26 | :30     | 11:01 PM | CODSPRINGOPENHOUSE30 | \$300.00                      |                | 2     |
| 18   | WMAQ    | 1137P-1237A M-F LATE NIGH | 1137P-1237A     |                      |          |         |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | 03/30/26 to 04/05/26 | 1x       | MTWTF-- |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | M                    | 03/30/26 | :30     | 12:33 AM | CODSPRINGOPENHOUSE30 | \$150.00                      |                | 1     |
|      | WMAQ    |                           |                 | 04/06/26 to 04/12/26 | 1x       | MTWTF-- |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | W                    | 04/08/26 | :30     | 12:19 AM | CODSPRINGOPENHOUSE30 | \$150.00                      |                | 2     |
| 20   | WMAQ    | 6A-7A SA NEWS             | 6A-7A           |                      |          |         |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | 03/30/26 to 04/05/26 | 1x       | -----S- |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | Sa                   | 04/04/26 | :30     | 6:49 AM  | CODSPRINGOPENHOUSE30 | \$175.00                      |                | 1     |
|      | WMAQ    |                           |                 | 04/06/26 to 04/12/26 | 1x       | -----S- |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | Sa                   | 04/11/26 | :30     | 6:12 AM  | CODSPRINGOPENHOUSE30 | \$175.00                      |                | 2     |
| 22   | WMAQ    | 7A-9A SAT TDY             | 7:00 AM-8:30 AM |                      |          |         |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | 03/30/26 to 04/05/26 | 1x       | -----S- |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | Sa                   | 04/04/26 | :30     | 7:28 AM  | CODSPRINGOPENHOUSE30 | \$250.00                      |                | 1     |
|      | WMAQ    |                           |                 | 04/06/26 to 04/12/26 | 1x       | -----S- |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | Sa                   | 04/11/26 | :30     | 7:19 AM  | CODSPRINGOPENHOUSE30 | \$250.00                      |                | 2     |
| 23   | WMAQ    | 1030P-12:04A SNL          | 1030P-12:04A    |                      |          |         |          |                      |                               |                |       |
|      | WMAQ    |                           |                 | -----S-              |          |         |          |                      |                               |                |       |

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](http://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         | College of DuPage Brand |
| Estimate Number | P0022764                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>CG26040198</b>   |
| Invoice Date     | 04/26/26            |
| Invoice Month    | April 2026          |
| Invoice Period   | 03/30/26 - 04/11/26 |

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

|              |                     |
|--------------|---------------------|
| Order #      | 1613667             |
| Alt Order #  | SF1Q26-545763       |
| Deal #       |                     |
| Order Flight | 03/17/26 - 04/11/26 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |                      |
|-----------------|----------------------|
| Agency Code     |                      |
| Advertiser Code | CollegeofDuPageBrand |
| Product 1/2     | CollegeofDuPageBrand |

|                |       |
|----------------|-------|
| Agency Ref     | 26953 |
| Advertiser Ref | 04861 |

| Line | Channel | Description      | Time         | Day                | Date                 | Length | Air Time | Ad-ID                | Rate<br>(Cash Discount Price) | Reconciliation | Ref # |
|------|---------|------------------|--------------|--------------------|----------------------|--------|----------|----------------------|-------------------------------|----------------|-------|
| 23   | WMAQ    | 1030P-12:04A SNL | 1030P-12:04A |                    |                      |        |          |                      |                               |                |       |
|      |         |                  |              |                    | 03/30/26 to 04/05/26 | 1x     |          |                      |                               |                |       |
|      | WMAQ    |                  |              | Sa                 | 04/04/26             | :15    | 11:07 PM | CODSPRINGOPENHOUSE15 | \$530.00                      |                | 1     |
|      |         |                  |              |                    | 04/06/26 to 04/12/26 | 1x     | -----S-  |                      |                               |                |       |
|      | WMAQ    |                  |              | Sa                 | 04/11/26             | :15    | 11:01 PM | CODSPRINGOPENHOUSE15 | \$530.00                      |                | 2     |
|      |         |                  |              | <b>Aired Spots</b> | <b>42</b>            |        |          |                      |                               |                |       |

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| Total Gross Regular Price if paying by credit card:              | \$13,929.75 |
| Total Gross Cash Discount Price if paying by check, wire or ACH: | \$13,590.00 |
| Agency Commission:                                               | \$2,038.50  |
| Total Net Regular Price if paying by credit card:                | \$11,891.25 |
| Total Net Cash Discount Price if paying by check, wire or ACH:   | \$11,551.50 |

**Payment Terms 30 Days**

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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 CG26040198 for COLLEGE OF DUPAGE from WMAQ**

---

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

Tue, Apr 28, 2026 at 03:26 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 CG26040198 for COLLEGE OF DUPAGE from WMAQ

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**1 attachment**

CG26040198.pdf