

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1197738 **Vendor Name:** WGN-TV

Check Details:

Check Number: E0114334 **Check Amount:** \$ 1,275.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 5248565-1 **Invoice Date:** 4/26/2026 **PO Number:** B0003082 **Voucher Number:** V0940821

Document Type: AP Invoice

Document Below



Remit Address:
wgntv.com
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (214) 765-4139

wgntv.com

Billing Address:

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

WO Payments Quick Pay Link: payments.wocentral.com/find

wgntv.com

INVOICE

DUPLICATE

Advertiser	College of DuPage - McAninch Arts Cent
Order Brand	
Product	BTE: Birthday Candles
Estimate Number	

Invoice #	5248565-1
Invoice Date	04/26/26
Invoice Month	April 2026
Invoice Period	03/30/26 - 04/26/26

Property	IWGN
Account Executive	Stephanie Torres
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	5248565
Alt Order #	
Ext. Opp. ID	
Deal #	
Order Flight	04/20/26 - 04/26/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Quick Pay Code: [AURAT9AXKB](#)

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Social Media Post	04/20/26	04/26/26			\$1,500.00	Flat Fee	\$1,500.00

Gross Total**\$1,500.00****Payment Terms 30 Days**Agency Commission**\$225.00****Net Amount Due****\$1,275.00****Invoice Balance as of 06/01/26 10:53:32 AM CT****\$1,050.00**

\$1275.00
B0003082
05-60-11101-5407001
72 TV Ads
BT26_CANDLES

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms

"Junokas, Molly" <junokasm@cod.edu>

WGN TV Inv 5248565-1

"Junokas, Molly" <junokasm@cod.edu>

Thu, Jun 4, 2026 at 01:49 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

WGN TV Inv 5248565-1 1275.00 04-26-26.pdf