

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1197738

Vendor Name: WGN-TV

Check Details:

Check Number: E0106280

Check Amount: \$ 1,500.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 4756120-1

Invoice Date: 2/23/2025

PO Number: B0002691

Voucher Number: V0875811

Document Type: AP Invoice

Document Below



Remit Address:
wgn9.com
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (972) 765-4192

wgn9.com

Billing Address:

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

INVOICE

Advertiser	College of DuPage McAninch Arts Cent	Invoice #	4756120-1
Order Brand		Invoice Date	02/23/25
Product	BTE Native Gardens	Invoice Month	February 2025
Estimate Number	BTE Native Gardens	Invoice Period	01/27/25 - 02/23/25

Property	IWGN	Order #	4756120
Account Executive	Gary Stolberg	Alt Order #	
Sales Office	Chicago Local Sales Office	Ext. Opp. ID	
Sales Region	Local	Deal #	
		Order Flight	02/03/25 - 02/09/25

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

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

wgn9.com

Quick Pay Code: [997AV3AHVF](https://payments.wocentral.com/find)

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Social Media Post	02/03/25	02/09/25			\$1,500.00	Flat Fee	\$1,500.00

Net Total \$1,500.00 Payment Terms 30 Days

Invoice Balance as of 02/25/25 2:17:14 PM CT

\$1,500.00

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/advertising/terms>





Dear customer,

We are excited to transition to a new payment portal to pay Nexstar Media invoices and orders using a credit card or ACH. We have worked closely with WideOrbit to offer a payment portal for our customers to login and directly make secure payments on their account.

Some of the features of the WideOrbit Payments Suite portal include:

- View and pay for invoices AND orders
- Pay using credit card or ACH
- View history of payments and billing on account
- View all your Nexstar Media accounts in one place, across multiple markets and stations



To make this transition as smooth as possible, invitations will be emailed separately from WO Payments Suite (noreply@payments.wocentral.com) to WideOrbit Business Contacts to set up an account. From there, they can view open and historical invoices and start making payments. There is also an option to "Request Access" through a self-register process. After clicking the link <https://payments.wocentral.com>, simply select "Nexstar" from the list of Broadcasters and then enter the Agency/Customer Name, along with any other required data.

Please feel free to reach out to our Shared Service team at sharedserviceshelp@nexstar.tv with any questions, concerns, or comments, and one of our team members will follow up. Additionally, please reach out if you have any trouble logging in, as **we will be deactivating all other Nexstar payment portals effective December 31st.**

Additionally, Nexstar Media will begin assessing a 1.5% surcharge for credit card payments beginning on January 6th, 2025, except where prohibited by law. The fee will be automatically applied to your credit card transaction that will be displayed in the portal when you make a payment. This fee is used to offset the cost of credit card processing, and Nexstar Media does not benefit from the fee.

To avoid paying the additional fee, customers will have the option to pay invoices, through the Wide Orbit portal by ACH, or invoices can be paid by ACH or Check through your accounts payable process. Please note that with this change, Nexstar Media will no longer accept debit cards. The Shared Service Center will provide electronic payment instructions if requested.



Thank you,

Nexstar Shared Services



5000 Riverside Dr
Ste 200
Irving, TX 75039-4314

MDG2025 00000069 01



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



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 4, 2025 at 06:19 PM UTC

CC:

BCC:

1 attachment

2181_001.pdf