

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1643047
Vendor Name: Nexstar Inc. DBA IWGNR WGN-AM
Invoice Number: 649801-2
Invoice Date: 2/26/2023
PO Number: B0001091
Check Number: 0310322
Check Amount: \$ 600.00
Check Date: 03/14/2023
Voucher Number: V0777097
Document Type: AP Invoice

Document Below

INVOICE

Remit Address:

WGNAM
PO Box 98473
Chicago, IL 60693
Main: (312) 222-4700
Billing: (214) 765-4124

Invoice #	649801-2
Invoice Date	02/26/23
Invoice Month	February 2023
Invoice Period	01/30/23 - 02/26/23

Advertiser	College of Dupage
Product	BTE - Andy Warhol
Estimate Number	

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

Order #	649801
Alt Order #	
Deal #	
Order Flight	01/23/23 - 02/02/23

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

College of Dupage
 Attention: Accounts Payable
 425 Fawell Boulevard
 Attn: Roland Raffel
 Glen Ellyn, IL 60137

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	720	AM Drive	6a-10a		01/30/23 to 02/05/23	1x	MTWT---				
	720			M	01/30/23	:30	6:57 AM	BTE 'S ANDY WORHOL	\$175.00		3
2	720	Mid-Day	10a-3p		01/30/23 to 02/05/23	1x	MTWT---				
	720			Tu	01/31/23	:30	10:08 AM	BTE 'S ANDY WORHOL	\$175.00		2
3	720	PM Drive	3:00 PM-6:00 PM		01/30/23 to 02/05/23	1x	MTWT---				
	720			Tu	01/31/23	:30	5:09 PM	BTE 'S ANDY WORHOL	\$175.00		3
4	720	Rotator	6:00 AM-12:00 XM		01/30/23 to 02/05/23	3x	MTWT---				
	720			M	01/30/23	:30	8:47 PM	BTE 'S ANDY WORHOL	\$20.00		6
	720			W	02/01/23	:30	11:24 PM	BTE 'S ANDY WORHOL	\$20.00		4
	720			Th	02/02/23	:30	10:33 PM	BTE 'S ANDY WORHOL	\$20.00		5
5	720	Sign-On/Sign-Off	12a-12a		01/30/23 to 02/05/23	3x	MTWT---				
	720			M	01/30/23	:30	3:40 AM	BTE 'S ANDY WORHOL	\$5.00		6
	720			W	02/01/23	:30	12:45 AM	BTE 'S ANDY WORHOL	\$5.00		4
	720			Th	02/02/23	:30	4:20 AM	BTE 'S ANDY WORHOL	\$5.00		5

Aired Spots 9

Net Total \$600.00

Payment Terms 30 Days

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

powered by WideOrbit



5000 Riverside Dr
Ste 200
Irving, TX 75039-4314

! Remittance Address has Changed !

College of Dupage
Attention: Accounts Payable
425 Fawell Boulevard
Attn: Roland Raffel
Glen Ellyn, IL 60137



Dear Valued Customer,

Thank you for your continued working relationship with Nexstar Broadcasting! I would like to take this opportunity to inform you of a change of payment remittance address. Please update your records to reflect the following payment information:

For Payments with Checks: PO Box 98473 / Chicago, IL / 60693

For Payments Using ACH: Bank of America / Routing #071000039 / Account #8188503165 / Nexstar Inc.

Remittance email address: achremittance-Tribune@nexstar.tv

Should you have any questions or concerns please feel free to contact us:

Accounts Receivable Manger, Gurvir Dhadda

Email: gdhadda@nexstar.tv / Phone: (214) 765-4099

Accounts Receivable Team Lead, Diana Salazar

Email: dsalazar@nexstar.tv / Phone: (214) 765-4146



"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Mar 10, 2023 at 07:17 PM UTC

CC:

BCC:

1 attachment

3035_001.pdf