

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1197738  
Vendor Name: WGN-TV  
Invoice Number: 3907082-1  
Invoice Date: 2/28/2023  
PO Number: B0001238  
Check Number: E0094354  
Check Amount: \$ 1,200.00  
Check Date: 03/22/2023  
Voucher Number: V0779566  
Document Type: AP Invoice

Document Below

**Remit Address:**

wgntv.com  
PO Box 98473  
Chicago, IL 60693  
Main: (773) 528-2311  
Billing: (214) 765-4124

wgntv.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 #	3907082-1
Order Brand		Invoice Date	02/28/23
Product	Brass Transit	Invoice Month	February 2023
Estimate Number		Invoice Period	02/01/23 - 02/28/23
Property	IWGN	Order #	3907082
Account Executive	Gary Stolberg	Alt Order #	
Sales Office	Chicago Local Sales Office	Deal #	
Sales Region	Local	Order Flight	02/24/23 - 02/28/23
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

wgntv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Social Media Post	02/24/23	02/28/23			\$1,200.00	Flat Fee	\$1,200.00

Net Total**\$1,200.00**Payment Terms 30 Days

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](http://www.nexstar.tv/advertisingterms)>



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5000 Riverside Dr  
Ste 200  
Irving, TX 75039-4314

! Remittance Address has Changed !

MDG2023 00028131 01



College of DuPage

Attention: Accounts Payable

425 Fawell Blvd

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

Accounts Receivable Team Lead, Diana Salazar

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



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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

3034\_001.pdf