

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088926
Vendor Name: Tribune Media Group
Invoice Number: 051406940000
Invoice Date: 3/1/2022
PO Number: B0374573
Check Number: E0089260
Check Amount: \$ 1,000.00
Check Date: 04/20/2022
Voucher Number: V0736833
Document Type: AP Invoice

Document Below

B0374573 Line 1, 11601, \$1000

CHICAGO TRIBUNE
media group

14839 Collections Center Dr
Chicago, IL 60693-0148
adbilling@tribpub.com
844-348-2439

Invoice & Summary

Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 051406940000
Amount: \$4,900.00
Billing Period: 03/01/22 - 03/31/22
Due Date: 04/30/22
All past due amounts are payable immediately



INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

| Date | trunc Reference # | Description | Ad Size/ Units | Rate | Gross Amount | Total |
|----------|----------------------|---|-------------------|------|-----------------|----------|
| | | Balance Forward | | | | 3,900.00 |
| | | <i>Current Activity</i> | | | | |
| 03/20/22 | CTC51406940 | Display ABT Studio - Theater banner 7167383 | | | | 1,000.00 |
| | | Total Current Advertising | | | | 1,000.00 |

71 Print ads TR22_ABTSTUDIO
05-60-11601-5407001
\$1000

Total: \$4,900.00

Account Summary

| Current | 1-30 | 31-60 | 61-90 | 91+ | Unapplied Amount |
|----------|----------|-------|-------|------|---------------------|
| 1,000.00 | 3,900.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Chicago Tribune **Hoy** **IS** **naperville** **CHICAGO** **TRIB** **MOTIV8**
Beacon-News Courier-News News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown

Please detach and return this portion with your payment.

CHICAGO TRIBUNE
media group

14839 Collections Center Dr
Chicago, IL 60693-0148

Remittance Section

Billed Period: 03/01/22 - 03/31/22
Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 051406940000

Return Service Requested

1962001915 PRESORT 1915 1 MB 0.492 P1C9



COLLEGE OF DUPAGE/MC ANINCH
COLLEGE OF DUPAGE/MC ANINCH
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

For questions regarding this billing, or change of address notification,
please contact Customer Care:

Chicago Tribune Company
14839 Collections Center Dr
Chicago, IL 60693-0148



00003942000003942001051406940 00100000 00490000 0

"Schoettle, Kari" <schoettlek@cod.edu>

Tribune Inv 051406940000

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Apr 11, 2022 at 03:02 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Tribune Inv 05140694000 \$1000.pdf