

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 17CODB123017  
Invoice Date: 12/30/17  
PO Number: B0352975  
Check Number: E0064970  
Check Amount: \$ 66.00  
Check Date: 01/17/2018  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0491008  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: fredericksj@cod.edu  
Sent: Mon Jan 08 13:58:20 CST 2018  
To: burnsp@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice ok to pay  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CH1007WC3655 Device Name:  
PRN099

[attachment: Invoice ok to pay.pdf]

# Daily Herald

MAIL  
PAYMENT  
TO:

PADDOCK PUBLICATIONS, INC.  
CIRCULATION DEPARTMENT  
PO BOX 1420  
ARLINGTON HEIGHTS IL 60006  
(847) 427-4333

JF 1/8/18

DUE DATE

PAGE 11

E COLLEGE OF DUPAGE  
CULINARY & HOSPITALITY CENTER  
425 FAWEELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**

CARRIER	DATE
CODB	12/30/17
17CODB	66.00
ROUTE	BALANCE

PLEASE RETURN TO  
PORTION WITH PAYMENT

COUPONS

+ CHECKS

= TOTAL  
PAID

DESCRIPTION	REMARKS	DATE	CHARGES	CREDITS	TOTAL
(847)000-0000	STARTED: 10/18/11				
BALANCE FORWARD					178.00
CASH PAYMENT		12/30		178.00	
SUB-TOTAL FOR CARRIER CHARGES					178.00
***** BILLING FOR ROUTE 17CODB - DH ***					
WEEK	ROUTE DRAW BY DAY				
ENDING	SUN MON TUE WED THU FRI SAT				
12/09	10 10 10 10 10 10 10				
12/16	10 10 10 10 10 10 10				
12/23	10 10 10 10 10 10 10				
12/30					
** PAPER -- DRAW - RETURNS - RATE **					
SUNDAY PAID	30 @ .5000	12/30	15.00		
DAILY/SAT PAID	170 @ .3000	12/30	51.00		
DAILY	170 COLLECT		0 PBM		
SUNDAY	30 COLLECT		0 PBM		
SUB-TOTAL FOR ROUTE 17CODB					66.00

B at #  
352975

**INVOICE REVIEWED**

**OKAY TO PAY**

FOR BILLING INQUIRIES

PLEASE CONTACT JO M REK  
AT (847) 427-4305

**PAULA BURNS 01/10/18**

STATEMENT DATE	CARRIER/DEALER	ROUTE	PREV BALANCE	TOTAL CHARGES	TOTAL CREDITS	BALANCE
12/30/17	CODB	17CODB	178.00	66.00	178.00	66.00

PADDOCK PUBLICATIONS INC., PO BOX 1420, ARLINGTON HEIGHTS IL 60006-1420, (847) 427-4333