

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 003475300

Invoice Date: 12/31/17

PO Number: P0354834

Check Number: E0064993

Check Amount: \$ 5,032.00

Check Date: 01/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0491203

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Mon Jan 08 16:19:56 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

CHICAGO TRIBUNE

media group

TRIBUNE MEDIA GROUP

14839 Collections Center Dr
Chicago, IL 60693-0148

adbilling@trnc.com
844-348-2439

Invoice & Summary

Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 003475300
Amount: \$9,464.00
Billing Period: 12/01/17 - 12/31/17
Due Date: 01/30/18

All past due amounts are payable immediately

INVOICE/SUMMARY

AP VERIFIED

PO# 354834

E-MAILED JAN 08 2018

Page 1 of 4

Invoice & Summary Detail

Date	trnc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
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Balance Forward 4,432.00

Current Activity

① 12/03/17 CTCM823956 Display, Online Holiday Multi-Show 5235691 (see attached for QB) 4,057.00

② { 12/10/17 CTC1310244 PO#NTL Rosencranz & Guildenstern CT Directories Display NTL Rosencranz & Guildenstern 5341803-1-0 200.00 1 x 3 (1 x 3) 600.00

12/31/17 CTCM834708 PO#NTL Obsession Display NTL Obsession 5377120 NT18- OBSESS 375.00

05-60-11601-5407001 = 4541.55
05-60-11701-5407001 = 490.45

Eileen McHowan

01/08/18

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
5,032.00	4,432.00	0.00	0.00	0.00	0.00



Beacon-News Courier-News News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown MOTIV8

Please detach and return this portion with your payment.

CHICAGO TRIBUNE

media group

14839 Collections Center Dr
Chicago, IL 60693-0148

Return Service Requested

Remittance Section

Billed Period: 12/01/17 - 12/31/17
Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 003475300

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

8853006810 PRESORT 6810 1 AB 0.400 P1C29



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

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



00003942000003942001003475300 00503200 00946400 5

Invoice & Summary Details



Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Total Current Advertising				5,032.00

Total: \$9,464.00

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