

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 003469485

Invoice Date: 12/31/17

PO Number: B0353542

Check Number: E0065196

Check Amount: \$ 1,750.00

Check Date: 01/31/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0492205

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu  
Sent: Wed Jan 17 10:46:47 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: TMG 1-17-18.pdf  
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**CHICAGO TRIBUNE**

media group

14839 Collections Center Dr  
Chicago, IL 60693-0148adbilling@tronc.com  
844-348-2439**Invoice & Summary**

Billed Account Name: College Of Dupage-Marketing  
 Billed Account Number: CU00094699  
 Invoice Number: 003469485  
 Amount: \$1,750.00  
 Billing Period: 12/01/17 - 12/31/17  
 Due Date: 01/30/18

**INVOICE/SUMMARY VERIFIED****01/24/18 - BETHANY CRUSE**

Page 1 of 2

**Invoice & Summary Details**

Date	tronc Reference #	Description	Ad Size/Units	Rate	Gross Amount	Total
		Balance Forward				1,750.00
12/21/17		Payment Received:Ref# ACH 12/21/2017				-1,750.00
		<b>Current Activity</b>				
12/02/17	CTCM824642	Display, Online Torres 5320689			1,750.00	
		<b>Total Current Advertising</b>				1,750.00

BO# 353542  
 acct # 01-90-00825-5407001  
 1-16-18

**Total: \$1,750.00****Account Summary**

Current	1-30	31-60	61-90	91+	Unapplied Amount
1,750.00	0.00	0.00	0.00	0.00	0.00

Chicago Tribune

Hoy

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metromix

CHICAGO NOW

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Trib

jobnetwork

cars.com

Beacon-News Courier-News News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown MOTIV3

Please detach and return this portion with your payment.

**CHICAGO TRIBUNE**

media group

14839 Collections Center Dr  
Chicago, IL 60693-0148

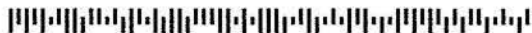
Return Service Requested

**Remittance Section**

Billed Period: 12/01/17 - 12/31/17  
 Billed Account Name: College Of Dupage-Marketing  
 Billed Account Number: CU00094699  
 Invoice Number: 003469485

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

8853006807 PRESORT 6807 1 AB 0.400 P1C29 &lt;B&gt;



COLLEGE OF DUPAGE-MARKETING  
 LAURIE JORGENSEN  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

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



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