

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 003589848

Invoice Date: 06/11/18

PO Number: P0358457

Check Number: E0068298

Check Amount: \$ 1,500.00

Check Date: 07/19/2018

Department ID: 11101

Reviewer Name:

Voucher Number: V0517281

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Wed Jun 20 17:12:27 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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]

TRIBUNE MEDIA GROUP

CHICAGO 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: 003589848  
Amount: \$1,500.00  
Billing Period: 05/01/18 - 05/31/18  
Due Date: 06/30/18



INVOICE/SUMMARY

E-MAILED JUN 20 2018

Page 1 of 4

Invoice & Summary Details

Date	trnc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
Current Activity						
05/06/18	CTCM892559	PO#BTE:Outside Mullingar Display BTE:Outside Mullingar 5596615				375.00
05/13/18	CTCM894806	Display BTE:Outside Mullingar 5610968				375.00
05/20/18	CTCM896857	PO#BTE:Outside Mullingar Display BTE:Outside Mullingar 5618585				375.00

05-60-11101-5407001  
71 PRINT ADS BT18-MULLINGR  
TOTAL \$1500.00

*Ever McHorn*  
06/11/18

**AP VERIFIED**  
**06/21/18 - MARIA ZERRUDO**

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
1,500.00	0.00	0.00	0.00	0.00	0.00

Chicago Tribune Hoy IS metromex 107.5 naperville (77.7) CHICAGO 6 Trib jobnetwork cars.com

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: 05/01/18 - 05/31/18  
Billed Account Name: College Of Dupage/Mc Aninch  
Billed Account Number: CU00039420  
Invoice Number: 003589848

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

1614005371 PRESORT 5371 1 AB 0.405 P1C22 <B>



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



00003942000003942001003589848 00150000 00150000 5

## Invoice & Summary Details



Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
05/27/18	CTC1381357	PO#BTE:Outside Mullingar CT Directories Display BTE:Outside Mullingar 5630350-1-0	1 x 2 (1 x 2)	187.50		375.00
		<b>Total Current Advertising</b>				1,500.00

**Total: \$1,500.00**

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