

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1377431  
Vendor Name: TLO (the Last One)  
Invoice Number: 259382-070118  
Invoice Date: 07/01/18  
PO Number: B0359001  
Check Number: 0238181  
Check Amount: \$ 50.00  
Check Date: 08/15/2018  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0521365  
Redaction Type: None  
Document Type: AP Invoice

Document Below



REC'D

7.11.18

C.O.D.

FEIN: 46-3901689  
Billing Support: 888-891-4847  
Customer Support: 888-493-2209  
FAX: 561-226-9717

Customer Information

College of DuPage Police  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Account ID: 259382  
Invoice Date: 07/01/2018  
Billing Period: 06/01/2018 - 06/30/2018  
Terms: Net 45  
Payment Preference: Paper Check

**APPROVED**  
**07/28/18 - BRIAN CAPUTO**

TLOxp Charges & Credits

Balance Forward:	\$50.00
Current Charges:	\$25.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due: \$75.00

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative  
Data Solutions, Inc.  
PO Box 209047  
Dallas, TX 75320-9047

Log in to the Billing section of My Account in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
  - Auto-Debit
  - Review & Approve
  - Paper Check

Please refer to the following pages for a detailed list of charges.

Social Security Numbers cannot be displayed in details.

Bo # 352715  
7/18/18

Current Charges - Other - Jun 1, 2018 through Jun 30, 2018

Date Ordered	Product	Description	Charge	Balance
2018-06-30	TLOxp	Minimum Usage Adjustment \$25.00	\$19.80	\$19.80

COD  
6.30.18

REC'D

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377431

Vendor Name: TLO (the Last One)

Invoice Number: 259382-080118

Invoice Date: 08/01/18

PO Number: B0359001

Check Number: 0238181

Check Amount: \$ 50.00

Check Date: 08/15/2018

Department ID: 00697

Reviewer Name:

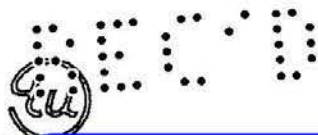
Voucher Number: V0522623

Redaction Type: None

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

Document Below

TransUnion



**AP VERIFIED**  
**08/07/18 - ROBERT MAREK**

FEIN: 46-3901689  
Billing Support: 888-891-4847  
Customer Support: 888-493-2209  
FAX: 561-226-9717

Customer Information

**College of DuPage Police**  
**425 Fawell Blvd**  
**Glen Ellyn, IL 60137-6708**

Account ID: 259382  
Invoice Date: 08/01/2018  
Billing Period: 07/01/2018 - 07/31/2018  
Terms: Net 45  
Payment Preference: Paper Check

TLOxp Charges & Credits

Balance Forward:	\$25.00
Current Charges:	\$25.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00
Balance Due:	\$50.00

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

**TransUnion Risk and Alternative**  
**Data Solutions, Inc.**  
**PO Box 209047**  
**Dallas, TX 75320-9047**

Log in to the **Billing** section of **My Account** in TLOxp to:

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  - Auto-Debit
  - Review & Approve
  - Paper Check

Bo# 359081  
8/6/18

*Please refer to the following pages for a detailed list of charges.*  
Social Security Numbers cannot be displayed in details.

Current Charges - Other - Jul 1, 2018 through Jul 31, 2018

Date Ordered	Product	Description	Charge	Balance
2018-07-31	TLOxp	Minimum Usage Adjustment \$25.00	\$14.80	\$14.80

COD  
 \* 0.70  
 BEC.D