

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 000950606000

Invoice Date: 10/04/18

PO Number: B0360502

Check Number: E0069696

Check Amount: \$ 7,054.00

Check Date: 10/10/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0530002

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Thu Oct 04 15:37:19 CDT 2018
To: junokasm@cod.edu,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]

media group

adbilling@tronc.com
 844-348-2439

INVOICE/SUMMARY

Invoice & Summary

Billed Account Name: College Of Dupage/Mc Aninch (Ctc)
 Billed Account Number: CU00039420
 Invoice Number: 000950606000
 Amount: \$7,054.00
 Billing Period: 08/01/18 - 08/31/18
 Due Date: 09/30/18

BO# 360502
 *LINE 1 = \$5610.90 (05-60-11601-5407001)
 *LINE 2 = \$467.55 (05-60-11701-5407001)
 *LINE 3 = \$975.55 (05-60-11101-5407001)

Page 1 of 2

E-MAILED OCT 0 4 2018

Invoice & Summary Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
08/03/18	CTC950606	PO# 00 Display;Online Tickets On Sale <i>split</i> Current Activity 11101 = \$81.70 11601 = \$980.60 11701 = \$81.70				1,144.00
08/05/18	CTC950606	Display;Online Tickets On Sale <i>split</i> 11101 = \$385.85 11601 = \$4630.30 11701 = \$385.85				5,402.00
08/24/18	CTC950606	Display, Online Buffalo Theatre Ensemble Ding Dong 5828808				508.00
		<i>11101 8119_DINGDONG</i>				
		AP VERIFIED				
		10/05/18 - MARIA ZERRUDO				
						7,054.00
		Total:				\$7,054.00

Ellen Mc Lowan

10/04/18

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
7,054.00	0.00	0.00	0.00	0.00	0.00

Chicago Tribune **Hoy** **IS** **metromix** **naperville** **CHICAGO** **Trib** **MOTIV8**
 Beacon-News The Courier-News News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown

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: 08/01/18 - 08/31/18
 Billed Account Name: College Of Dupage/Mc Aninch (Ctc)
 Billed Account Number: CU00039420
 Invoice Number: 000950606000

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

3242003391 PRESORT 3391 1 MB 0.421 P1C16


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

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



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