

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 001482743000

Invoice Date: 09/30/18

PO Number: B0360502

Check Number: E0069960

Check Amount: \$ 7,543.00

Check Date: 10/24/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0535123

Redaction Type: None

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

Document Below

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 (Ctc)  
Billed Account Number: CU00039420  
Invoice Number: 001482743000  
Amount: \$14,597.00  
Billing Period: 09/01/18 - 09/30/18  
Due Date: 10/30/18



INVOICE/SUMMARY

E-MAILED OCT 16 2018

BO# 360502

\*LINE 1 = \$5176.80 05-60-11601-5407001  
\*LINE 2 = \$675.10 05-60-11701-5407001  
\*LINE 3 = \$1691.10 05-60-11101-5407001

Page 1 of 4

Invoice & Summary Details

Date	trnc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				7,054.00
09/07/18	CTC1482743	Vendor # 1088926 Display, Online BTE Ding Dong 5854514				508.00
09/09/18	CTC1482743	Vendor # 1088926 Display, Online ✓ Season 5854544 (split, see attached) (73)				5,402.00

AP VERIFIED  
10/18/18 - ROBERT MAREK

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
14,597.00	0.00	0.00	0.00	0.00	0.00

Chicago Tribune Hoy IS naperville CHICAGO Trib MOTIV8  
Beacon-News 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

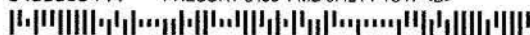
Return Service Requested

Remittance Section

Billed Period: 09/01/18 - 09/30/18  
Billed Account Name: College Of Dupage/Mc Aninch (Ctc)  
Billed Account Number: CU00039420  
Invoice Number: 001482743000

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

0912003499 PRESORT 3499 1 MB 0.421 P1C17 <B>



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



00003942000003942001001482743 00754300 01459700 6

# Invoice & Summary Details

Date	tronic Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
09/14/18	CTC1482743	Vendor # 1088926 Display, Online 11101 BT19-DINGDONG (73) BTE Ding Dong 5854556				508.00
09/16/18	CTC1482743	Display 11101 BT19-DINGDONG (71) BTE Ding Dong 5873700				375.00
09/16/18	CTC1482743	Display 11701 NP19-SHOWBOAT (71) ✓ NP-Show Boat 5873717				375.00
09/30/18	CTC1482743	PO# BTE Julie 11601 NT19-JULIE (71) ✓ Display BTE Julie 5898779				375.00
Total Current Advertising						7,543.00

05-60-11601-5407001 = \$5176.80

05-60-11701-5407001 = \$675.10

05-60-11101-5407001 = \$1691.10

Ellen M. Gordon

10/12/18

Total: \$14,597.00

-----  
From: junokasm@cod.edu  
Sent: Tue Oct 16 14:37:28 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]