

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 002043611000

Invoice Date: 10/31/18

PO Number: B0360502

Check Number: E0070359

Check Amount: \$ 4,858.00

Check Date: 11/14/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0541940

Redaction Type: None

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

Document Below

CHICAGO TRIBUNE

media group

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

Billed Account Name: College Of Dupage/Mc Aninch (Ctc)
 Billed Account Number: CU00039420
 Invoice Number: 002043611000
 Amount: \$4,858.00
 Billing Period: 10/01/18 - 10/31/18
 Due Date: 11/30/18

**INVOICE/SUMMARY**

BO# 360502
 • LINE 1 (11601) = \$3483.24
 • LINE 2 (11701) = \$94.38
 • LINE 4 (11001) = \$433.38

Page 1 of 4

E-MAILED NOV 08 2018

Invoice & Summary Details

| Date | trnc Reference # | Description | Ad Size/ Units | Rate | Gross Amount | Total |
|----------|------------------|------------------------------------|----------------|------|--------------|-----------|
| | | Balance Forward | | | | 14,597.00 |
| 10/12/18 | | Payment Received :Ref# 84013462833 | | | | -7,054.00 |
| 10/26/18 | | Payment Received :Ref# 97018445082 | | | | -7,543.00 |

AP VERIFIED
11/09/18 - ROBERT MAREK

Current Activity

10/05/18 CTC2043611 Vendor # 1088926 508.00
 Display, Online
 Annie Moses Flamenco Passion Bassem Yo
 5911112
 TRI9_ANNIEMOS = \$169.34
 TRI9_COMPANI = \$169.33
 TRI9_BASSEM = \$169.33

Account Summary

| Current | 1-30 | 31-60 | 61-90 | 91+ | Unapplied Amount |
|----------|------|-------|-------|------|------------------|
| 4,858.00 | 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: 10/01/18 - 10/31/18
 Billed Account Name: College Of Dupage/Mc Aninch (Ctc)
 Billed Account Number: CU00039420
 Invoice Number: 002043611000

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

2320003168 PRESORT 3168 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



00003942000003942001002043611 00485800 00485800 7

Invoice & Summary Details



| Date | tronc Reference # | Description | Ad Size/ Units | Rate | Gross Amount | Total |
|---------------------------|----------------------|---|-------------------|---|-----------------|----------|
| 10/05/18 | CTC2043611 11601 | PO# BTE Julie Display BTE Julie 5911426 | | NT19-JULIE = \$375.00 | | 375.00 |
| 10/14/18 | CTC2043611 split | Vendor # 1088926 Display, <u>Online</u> Bassem Youssef Flamenco Passion Snake 5911769 | | TRI9-BASSEM = \$433.37 TRI9-COMPANI = \$433.37 TRI9-SNAKEOIL = \$433.37 NP19-HIRSCHL = \$433.38 NT19-KINGLEAR = \$433.37 TRI9-PETECAT = \$433.38 | | 3,467.00 |
| 10/26/18 | CTC2043611 11701 | Vendor # 1088926 Display, <u>Online</u> New Philharmonic: Richard Hirschl 5947528 NP19-HIRSCHL = \$508.00 | | TRI9-CANADIA = \$433.38 CT19-CHRISTMS = \$433.38 | | 508.00 |
| Total Current Advertising | | | | | | 4,858.00 |

05-60-11601-5407001 = \$3483.24

71 PRINT ADS TRI9-ANNIEMOS
TRI9-COMPANI
TRI9-BASSEM
NT19-JULIE
TRI9-SNAKEOIL
NT19-KINGLEAR
TRI9-PETECAT
TRI9-CANADIA

05-60-11701-5407001 = \$941.38

71 PRINT ADS NP19-HIRSCHL

01-40-11001-5407001 = \$433.38

71 PRINT ADS CT19-CHRISTMS

Eileen M. Moran

11/08/18

Total: \$4,858.00

From: junokasm@cod.edu
Sent: Thu Nov 08 12:48:49 CST 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]