

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088926
Vendor Name: Tribune Media Group
Invoice Number: 027117279000
Invoice Date: 10/31/20
PO Number: P0371451
Check Number: E0082873
Check Amount: \$ 2,500.00
Check Date: 01/12/2021
Department ID: 11701
Reviewer Name:
Voucher Number: V0657808
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@tribpub.com
844-348-2439**Invoice & Summary**

Billed Account Name: College Of Dupage/Mc Aninch
 Billed Account Number: CU00039420
 Invoice Number: 027117279000
 Amount: \$1,000.00
 Billing Period: 10/01/20 - 10/31/20
 Due Date: 11/30/20

PO 371451
 05-60-11701-5407001
 \$1000

**INVOICE/SUMMARY**

Page 1 of 2

Invoice & Summary Details

| Date | trunc Reference # | Description | Ad Size/ Units | Rate | Gross Amount | Total |
|-------------------------|----------------------|---------------------------------------------------------------|-------------------|------|-----------------|----------|
| Current Activity | | | | | | |
| 10/11/20 | CTC27117279 | Display New Philharmonic Music of John Williams 6786554 | | | | 1,000.00 |

Total Current Advertising

APPROVED

By Ellen McGowan at 11:35 am, Jan 07, 2021

1,000.00

71 Print Ads

NP21_WILLIAMS \$333

NP21_SING \$333

NP21_NYE \$334

05-60-11701-5407001

\$1000

Total: \$1,000.00**Account Summary**

| Current | 1-30 | 31-60 | 61-90 | 91+ | Unapplied Amount |
|----------|------|-------|-------|------|---------------------|
| 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Chicago
Tribune

Hoy

IS

naperville

naperville

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.

Remittance Section

Billed Period: 10/01/20 - 10/31/20
 Billed Account Name: College Of Dupage/Mc Aninch
 Billed Account Number: CU00039420
 Invoice Number: 027117279000

CHICAGO TRIBUNE14839 Collections Center Dr
Chicago, IL 60693-0148

media group

AP VERIFIED

Return Service Requested

01/07/21 - ISABEL BARRIOS

6572002265 PRESORT 2265 1 MB 0.436 P1C10

COLLEGE OF DUPAGE/MC ANINCH
ROLAND RAFFEL
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708For questions regarding this billing, or change of address notification,
please contact Customer Care.Chicago Tribune Company
14839 Collections Center Dr
Chicago, IL 60693-0148

00003942000003942001027117279 00100000 00100000 5

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Jan 07 14:13:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice Tribune Media Group #027117279000

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Tribune Media Group Inv 027117279000 Oct20.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 028656270000

Invoice Date: 12/01/20

PO Number: B0371838

Check Number: E0082873

Check Amount: \$ 2,500.00

Check Date: 01/12/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0658037

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@tribpub.com
844-348-2439**Invoice & Summary**Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 028656270000
Amount: \$3,500.00
Billing Period: 11/01/20 - 11/30/20
Due Date: PO 371838 12/30/20**INVOICE/SUMMARY**Pay \$1500 off this invoice. We had
to do another PO for remaining
\$1000.

Page 1

Inv

Date

Line 1 05-60-11601-5407001 \$600
Line 2 05-60-11701-5407001 \$600
Line 3 05-60-11999-5407001 \$300Ad Size/
Units Rate Gross
Amount Total

Balance Forward

1,000.00

AP VERIFIED**APPROVED**

By Ellen McGowan at 1:14 pm, Jan 11, 2021

11/25/20 CTC28656270

Display, Online

1,500.00

11/26/20

Friday Kahlo/Christmas On Demand

680142

01/11/21 ISABEL BARRIOS

11/29/20 CTC28656270

Display

New Philharmonic The Music of John Willi
6818354

71 Print Ads

1,000.00

11701 NP21_SING \$300

NP21_NYE \$300

11601 TR21_MILDOLCHR \$300

2,500.00

TR21_NUTCRKR \$300

11999 G20_KAHLO \$300

Total Current Advertising

Total: \$3,500.00**Account Summary**

| Current | 1-30 | 31-60 | 61-90 | 91+ | Unapplied Amount |
|----------|------|-------|-------|------|---------------------|
| 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Chicago
Tribune**Hoy****IS**

metronix

NOW

naperville

(M)

CHICAGO

i

Trib**MOTIV8**

Beacon-News Courier-News News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown

Please detach and return this portion with your payment.

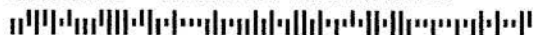
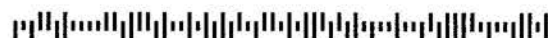
Remittance SectionBilled Period: 11/01/20 - 11/30/20
Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 028656270000**CHICAGO TRIBUNE**

media group

14839 Collections Center Dr
Chicago, IL 60693-0148

Return Service Requested

5525002241 PRESORT 2241 1 MB 0.436 P1C11

COLLEGE OF DUPAGE/MC ANINCH
ROLAND RAFFEL
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708For questions regarding this billing, or change of address notification,
please contact Customer Care:Chicago Tribune Company
14839 Collections Center Dr
Chicago, IL 60693-0148

00003942000003942001028656270 00250000 00350000 4

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Mon Jan 11 13:18:31 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice Tribune Media Group #028656270000

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Tribune Media Group Inv 028656270000 Nov20.pdf]