

**Notes for Letter to requestor**

Invoices are included for all materials printed with an outside vendor. Most of the work is printed with our in-house print center so there are no invoices for those projects.

The printing for two community-wide postcards was paid for by the Foundation, so the College does not have the invoices for printing. These cards were designed by the College and postage was paid for by the College—so artwork and postage costs are included.

1426565

04/03/2015

0174628

STANDARD C

V0330810

Retainer

0190008335309001

14,750.00

14,750.00

0174628

PAY ONLY FOURTEEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS

04/03/2015

\$\*\*\*\*14,750.00

Levick Strategic Communication  
1900 M Street, NW  
Washington DC 20036



⑈0174628⑈ ⑆071000013⑆

938613999⑈



COMMUNICATING TRUST™

## STANDARD CONTRACT

### *Fees*

This engagement between Levick Strategic Communications, LLC, (LEVICK) and the College of DuPage will begin on April 2, 2014 with an initial refundable retainer of \$14,750 against which we will be hourly at the blended rate of \$250. Professional services in excess of the initial retainer will be billed at standard hourly rates. Expenses will be billed separately and are described below:

### *Expenses*

#### *Travel and Meals*

Travel and meals will be billed at cost. Hourly billing rates for travel time will be charged at half our normal billing rates (full rates will be charged if we actively work on your assignment while in transit).

#### *Significant Outside Vendors*

Third party vendor expenses such as private newswires (e.g., PRNewswire), outsourced printing and copy jobs, extraordinary postage and handling etc. will be charged at cost plus the industry standard 17.65% mark up to cover management and administration of such. Should any of these expenses be required, we will consult with you first for approval.

### *Invoicing*

All invoices are due upon receipt. Interest of 1.5% per month will be charged on all balances outstanding over 30 days. Questions about contract terms or invoices should be directed as follows:

Lisa Santopietro  
Controller  
LEVICK  
(202) 973-1349  
[lsantopietro@levick.com](mailto:lsantopietro@levick.com)

### *Scope of Services*

You are free at any time to expand or reduce the scope of work by letting us know what changes you require in writing. In such cases, the fee shall be revised to reflect the new scope of work

### *Confidentiality*

We agree to keep confidential any and all information concerning your business and operation which becomes known to us and which you advise us is to be considered confidential in nature. You agree to keep confidential our recommendations and confidential information regarding various communications projects in which we are now or may be involved.

WASHINGTON, DC  
1900 M Street NW  
Washington, DC 20036

NEW YORK  
122 West 27th Street  
New York, NY 10001

[www.levick.com](http://www.levick.com)  
[daily.levick.com](http://daily.levick.com)  
@levick

**THE URGENCY OF NOW.**

### ***Contracting***

LEVICK agrees not to hire any of your employees for the period of this agreement and one year after its completion. In return, you agree not to hire any LEVICK employees or their agents for the period of this agreement and one year after its completion.

### ***Indemnification***

Since we will be acting at your direction, you agree to indemnify and hold us and our agents and assigns harmless with respect to any claims or actions for discovery. You also agree to indemnify and hold us and our agents and assigns harmless with respect to any claims or actions for libel, slander, defamation, copyright infringement, idea misappropriation or invasion of rights of privacy arising out of our consultation and/or any materials or information supplied by you to us where we have acted in good faith and in accordance with your instructions; it being understood and agreed that this indemnity shall not extend to any claims or actions for libel, slander, defamation, copyright infringement, idea misappropriation or invasion of rights of privacy where we have acted contrary to your instructions or otherwise have acted with gross negligence.

Work on this engagement will begin upon our receipt of this signed letter and initial payment of \$14,750.00. Funds may be sent by check with this letter or by wire transfer as noted below:

**Please remit payment to:** **OR**  
Levick Strategic Communications, LLC  
1900 M Street, NW  
Washington, DC 20036

**Please Wire Funds to:**  
Bank: BB&T  
Bank Address: 1801 K Street, NW  
Washington, DC 20036  
Beneficiary: Levick Strategic  
Communications, LLC  
Account #: 5156166334  
Routing #: 055003308  
SWIFT Code: BRBTUS33XXX

Thank you for your confidence in LEVICK. We are very pleased to be working with you.

Sincerely,



Richard S. Levick, Esq.  
Chairman & CEO

### **Accepted & Agreed:**

Name: [Signature]  
Title: [Signature]  
Company: COV  
Date: 4/3/15

### **Accounts Payable Contact**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Email: \_\_\_\_\_  
Phone: \_\_\_\_\_

[www.preciseptrg.com](http://www.preciseptrg.com)

# Invoice

Date	Invoice #
03/20/2015	0034702

**Sold To**

College of DuPage - Community Coll.  
Dist. 502 - Barbara Mitchell  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

Ship To

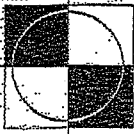
C.O.D. & Glen Ellyn Post Office

[illegible]

White.- Customer Copy

Yellow - Remittance Copy

image now 3-31-15

**PRECISE PRINTING NETWORK INC.**

12428 Remington Road • Schaumburg, IL 60173

Phone: 847 885-9500 • Fax: 847 885-9535

www.precisepntg.com

**Invoice**

Date	Invoice #
04/06/2015	0034794

**Sold To**

College of DuPage - Community Coll.  
Dist. 502 - Barbara Mitchell  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

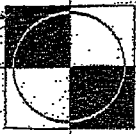
**Ship To**

U.S. Mail

Our Order No.		Terms	Salesman	Date Shipped	Shipped Via	Cust. Order No.		
030255		Net 30	RJF	03/31/2015	U.S. Mail	338372		
Qty. Ordered	Qty. Shipped	Description				Price	Unit	Amount
377,000	377,000	Fiscal Fitness Postcard					LOT	13,145.00
<div>INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 04/16/15</div>								
Net Sale:						13,145.00		
Sales Tax:						.00		
Freight:						.00		
<i>Thank You for Your Business</i>								
Total						13,145.00		

White - Customer Copy

Yellow - Remittance Copy

**PRECISE PRINTING NETWORK INC.**

12428 Remington Road • Schaumburg, IL 60173

Phone: 847 885-9500 • Fax: 847 885-9535

www.precisepntg.com

**Invoice**

Date	Invoice #
03/23/2015	0034721

<b>Sold To</b>
College of DuPage • Community Coll. Dist. 502 - Barbara Mitchell 425 Fawell Boulevard Glen Ellyn, IL 60137-6599

<b>Ship To</b>
College of DuPage & Post Office

Our Order No.		Terms	Salesman	Date Shipped	Shipped Via	Cust. Order No.		
030073		Net 30	RJF	03/18/15	Truck	335467		
Qty. Ordered	Qty. Shipped	Description				Price	Unit	Amount
390,000	390,000	March Impact					LOT	88,455.00
12-PAGE ISSUE NOT 3-PAGE								
TED RASPILLAR								
PRES 15-18091								
						Net Sale:		88,455.00
						Sales Tax:		.00
						Freight:		.00
						Thank You for Your Business		
						Total		88,455.00

White - Customer Copy

Yellow - Remittance Copy

*image now*  
*3-31-15*



Blooming Color, Inc  
230 Eisenhower Lane North  
Lombard, IL 60148  
Tel: 630-705-9200  
Fax: 630-705-1212  
FSC Certified

## Invoice

No. **17466**

208

Date 3/26/2015

COLLEGE of DUPAGE  
425 Fawell Blvd  
ACCTS PAYABLE - SRC2049  
Glen Ellyn IL 60137-6559

PO338321 is a voided PO#.  
Please provide another PO#, 3/31/15

Customer P.O. No.  
338321

AMY CALHOUN

QUANTITY	DESCRIPTION	AMOUNT
175,000	Summer Enrollment Postcards- 5 Lots	6,115.00
<div>NEED PO # 338450</div> <div>RETURN TO SIGNER APPROVAL STAMP REQUIRED STAMP AND CLICK COMPLETE</div> <div>INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 04/01/15</div> <div>4-1-15</div>		
Summer Enrollment Postcards- 5 Lots Sales Rep: Tony O'Connor Please pay from this invoice.  Thank you!  BV-COC-116282	Summer Enrollment Postcards- 5 Lots	<div>SUBTOTAL6,115.00</div> <div>TAX0.00</div> <div>SHIPPING</div> <div>TOTAL6,115.00</div> <div>AMOUNT DUE6,115.00</div>

to Marsha 4/17/15





**Marquette Student Media**  
Accounting Department  
1131 W. Wisconsin Avenue, 006  
Milwaukee, WI 53233  
F:414-288-5896 P:414-288-7057

# INVOICE

**Bill To**  
**College of DuPage**  
**Attn : Amy Calhoun**  
425 Fawell Blvd.  
Glen Ellyn IL USA 60137

Invoice #	0415116303
Invoice Date	4/9/2015
Order #	
Terms	Net 30 Days

**Insertion Details:**

Insertion Id	20140		
Advertiser Name	College of DuPage		
Publication	Marquette Tribune, The	Issue Date	4/9/2015
Description	B&W / Color , 5Colx08 (Half Page) , Display Ad.	Page Num	
Headline	College of Dupage		

**Ad Cost for this Insertion :** **\$400.00**

PO# B 338125  
acct 01-90-00825-5407001  
4-17-15

Ad Cost for this Insertion :	\$400.00
Total Surcharges for this Insertion :	\$0.00
Total Discounts for this Insertion :	\$0.00
Bill Cost for this Insertion :	\$400.00
Amount Prepaid for this Insertion :	\$0.00
Amount to pay for this Insertion :	\$400.00

to invoicing  
4-17-15



Marquette Student Media  
Accounting Department  
1131 W. Wisconsin Avenue, 006  
Milwaukee, WI 53233  
F:414-288-5896 P:414-288-7057

# INVOICE

Bill To  
College of DuPage  
Attn : Amy Calhoun  
425 Fawell Blvd.  
Glen Ellyn IL USA 60137

Invoice #	0415116304
Invoice Date	4/16/2015
Order #	
Terms	Net 30 Days

## Insertion Details:

Insertion Id	20141	
Advertiser Name	College of DuPage	
Publication	Marquette Tribune, The	Issue Date 4/16/2015
Description	B&W / Color , 5Colx08 (Half Page) , Display Ad.	Page Num
Headline	College of Dupage	

Ad Cost for this Insertion :	\$400.00
------------------------------	----------

PO# B 338125  
acct # 01-90-00825-  
5407001  
4-21-15

Ad Cost for this Insertion :	\$400.00
Total Surcharges for this Insertion :	\$0.00
Total Discounts for this Insertion :	\$0.00
Bill Cost for this Insertion :	\$400.00
Amount Prepaid for this Insertion :	\$0.00
Amount to pay for this Insertion :	\$400.00


to invoicing 4-21-15

# Illini Media Company

WPGU-FM  
The Daily Illini  
Buzz  
Technograph

# INVOICE

College of DuPage  
Attn: Amy Calhoun  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Run Date	DESCRIPTION	AMOUNT
4/1/15-4/30/15	40,000 impressions on Illini Media Online Network. Large Block 300x250	\$600.00
4/16/15	3x6 Daily Illini Ad, Full Color	\$421.20
4/23/15	3x6 Daily Illini Ad, Full Color	\$421.20
4/30/15	3x6 Daily Illini Ad, Full Color	\$421.20
 Po# B338126 acct# 01-90-00825-5407001 3-9-15		
TOTAL DUE		\$1,863.60

Make all checks payable to **ILLINI MEDIA**  
If you have any questions concerning this invoice,  
contact your marketing representative at 217-337-8382.

to invoicing  
3-9-15

# The Daily Iowan

4/30/2015

Display Advertising

100 Adler Journalism Building, Room E131

Iowa City, Iowa 52242-2004

Business Office: (319) 335-5786

Advertising Office: (319) 335-5790

## Invoice #7374

**In Account With:** COLLEGE OF DU PAGE, MARSHA METCALF

425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Rate:** 8

**Inches Contracted For:** 0

**Inches Used to Date:** 0

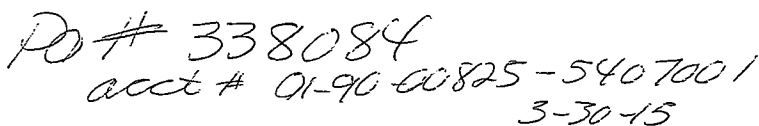
**Contract Expiration Date:**

### Statement Transactions

**Starting Balance** \$0.00

Type	Date	Inches	Description	Amount
Charge	4/9/2015	30	SUMMER	\$376.50
Charge	4/9/2015		COLOR	\$60.00
Charge	4/16/2015	30	SUMMER	\$263.55
Charge	4/16/2015		COLOR	\$60.00
Charge	4/23/2015	30	SUMMER	\$225.90
Charge	4/23/2015		COLOR	\$60.00
Charge	4/30/2015	30	SUMMER	\$188.25
Charge	4/30/2015		COLOR	\$60.00

**Ending Balance** \$1,294.20



Questions? See reverse side for contact information.

Tax ID # 27-0876440

## ADVERTISING INVOICE AND STATEMENT

COLLEGE OF DUPAGE  
LISA PASTORE  
WATERLEAF RESTAURANT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

1056 (CCR)



Contact Name

Advertiser Name

COLLEGE OF DUPAGE

Agency Name

Agency Number

Advertiser Number

100153247

Billing Period

02/01/15-02/28/15

Invoice Date

02/28/2015

Statement Number

Amount Due

\$1,240.88

Due Date

03/15/2015

## ACCOUNT ACTIVITY

## PREVIOUS STATEMENT BALANCE

\$2,790.00

## CREDITS/PAYMENTS

Date	Newspaper Ref.	Description	Net Amount
02/28/2015	C21336	Balance to Trib Pub	(1,549.12)
<b>Total Credits/Payments</b>			<b>\$(1,549.12)</b>

## DEBITS/CHARGES

Date	Newspaper Ref.	Pub Code	Description	Purchase Order	Ad Size	Rate Gross Amount	Net Amount
<b>Total Debits/Charges</b>							<b>\$0.00</b>



TO PAY WITH A CREDIT CARD PLEASE CALL 312-321-2455



PLEASE RETURN THIS PORTION WITH PAYMENT

Make checks payable to Sun-Times Media. Send payment to 8247 Solutions Center, Chicago, IL 60677-8002.

## COLLEGE OF DUPAGE

Lisa Pastore

425 FAWELL BLVD

WATERLEAF RESTAURANT

GLEN ELLYN IL 60137-6708

Advertiser Number 100153247

Agency Number

Billing Period

02/01/15-02/28/15

Billing Date

02/28/2015

Current Amount

\$0.00

30 Days

\$2,790.00

60 Days

\$0.00

Over 90 Days

\$0.00

Unapplied Credit

\$(1,549.12)

Terms of Payment

Net 15

Total Amount Due

\$1,240.88

Due by 03/15/2015

☐ Check Enclosed

Check #

Amount

*wrong contact info**for**Com 101 ad  
ran 1/8/15*

**SHAW MEDIA**PO BOX 250  
CRYSTAL LAKE IL 60039-0250

(815) 459-4040

Advertising Invoice and Statement

04/2015		COLLEGE OF DUPAGE / MARKETING	
2423.94		NET 30 DAYS	
827.28	1596.66	.00	.00
1	04/30/15	10070908	10070908

COLLEGE OF DUPAGE / MARKETING  
ATTN: MARSHA METCALF  
425 FAWELL BLVD REAR  
GLEN ELLYN IL 60137

Please Return Upper Portion With Payment

04/02/15	1043580	BALANCE FORWARD	4X 11.00	1		1596.66
	DO	REGISTRATION ADS	44.00	17.94	793.33	793.33
04/30/15		SLM/CDP WES/SEO		1		
	SEO	SEO MONTHLY			10.00	10.00
04/30/15		SEO/SEO		1		
	SRV	Service Charge			23.95	23.95
		Amnt Subject (1596.66)				

**NEED PO #**

*image  
now  
5-4-15*

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT [billing@shawsuburban.com](mailto:billing@shawsuburban.com)  
FRIENDLY REMINDER...PLEASE REMIT PAST DUE BALANCE

**Statement of Account** - Aging of Past Due Amounts

Due date: 05/31/15

827.28	1596.66	0.00	0.00		2423.94
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**SHAW MEDIA**

(815) 459-4040

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

041510070900	04/2015	10070908	10070908	COLLEGE OF DUPAGE / MAR
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**SHAW MEDIA**

PO BOX 250  
CRYSTAL LAKE IL 60039-0250

(815) 459-4040

Advertising Invoice and Statement

03/2015		COLLEGE OF DUPAGE / MARKETING	
1596.66		NET 30 DAYS	
1596.66	.00	.00	.00
1	03/31/15	10070908	10070908

COLLEGE OF DUPAGE / MARKETING  
ATTN: MARSHA METCALF  
425 FAWELL BLVD REAR  
GLEN ELLYN IL 60137

THANK YOU TO A VALUED CUSTOMER

Please Return Upper Portion With Payment

Date		Description		Amount		Balance	
03/26/15	618981	BALANCE FORWARD				327.19	
		NW ACCT DEPT CA/CK				-300.00	
03/31/15	619794	APAY					
03/26/15	1043580	CK# 169984					
		11-12-14-1-2/15 SRV CH				-27.19	
03/31/15		REGISTRATION ADS	4X 11.00	2			
		DO	44.00	17.94	1586.66	1586.66	
		SLM/CDP WES/SEO		1			
		SEO MONTHLY			10.00	10.00	
		SEO/SEO					

**NEED PO #**

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT [billing@shawsuburban.com](mailto:billing@shawsuburban.com)

**Statement of Account** - Aging of Past Due Amounts

Due date: 04/30/15

1596.66	0.00	0.00	0.00	1596.66
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**SHAW MEDIA**

(815) 459-4040

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

0315100709003/2015	10070908	10070908	COLLEGE OF DUPAGE / MAR
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*Image now 4-8-15*



# Powerful Appeals, Inc.

Philanthropy • Advocacy • Reputation Management

## INVOICE

April 9, 2015

TO: College of DuPage  
425 Fawell Blvd., OCC BIC1641  
Glen Ellyn, IL 60137-6599

ATTN: Laurie Jorgensen

YOUR PO#: 336634

FOR: Research, writing and editing for IMPACT/March issue 2015

DUE: Project fee per estimate and agreement \$3,000.00  
Includes one extra story at no extra charge

TERMS: Net 30 days

REMIT TO: Powerful Appeals, Inc.  
2800 West State Road 38  
Pendleton, IN 46064  
Attn: Bruce Hetrick

EIN: 45-3668705

QUESTIONS: 317.840.2660

Thanks for working with Powerful Appeals. We appreciate your business!



PO# B 336634

acct # 01-90-00825-5309001

4-9-15

to invoicing  
4-9-15



AM 560 WIND Radio  
25 Northwest Point Boulevard  
Elk Grove Village, IL 60007  
Main: 847-956-5030

Invoice No. COD - FTC - 32315

## INVOICE

**Customer**

Name College of DuPage  
Address 425 Fawell Blvd / BIC1641  
City Glen Ellyn State IL ZIP 60137  
Attn: \_\_\_\_\_

**Misc**

Date 2/9/2015  
Contract 141783, 143232, 142334  
Rep Peterson  
Due By 2/20/2015

Qty	Description	Unit Price	TOTAL
3	SPRING RADIO - AM 560 WIND Radio - Part of Feed the Children Program  AM 560 WIND Sales Packages  Each Package includes: 30 On Air Commercials 30 Streaming Commercials 3 Open Billboards Rotating Display Ad  RADIO SCHEDULE AIRS: 2/23/15 -5/3/2015 Flighted Weeks: 2/23, 3/2, 3/23, 3/30, 4/20, 3/27 2015  PLUS - 40 Feed the Children Business Benefactor commercials to run concurrently.	\$ 1,850.00	\$5,550
		SubTotal	\$ 5,550.00
		Shipping	
		<b>TOTAL</b>	<b>\$ 5,550.00</b>

**Comments Remit to:**

AM 560 WIND Radio  
25 Northwest Point Blvd Suite 401  
Elk Grove Village, IL 60007

Office Use Only

Check should be made out DIRECTLY TO: AM 560 WIND RADIO/SALEM MEDIA CHICAGO

*[Signature]* 2/11/15  
PO # 337691  
acct # 01-90-00825-5407001  
2-11-15.

to unwa  
2-11-15



COMMUNITY COLLEGE DISTRICT NO. 502  
COUNTIES OF DU PAGE, COOK AND WILL,  
STATE OF ILLINOIS  
425 FAWELL BLVD.  
GLEN ELLYN, ILLINOIS 60137-6599  
PAYABLE ACCOUNT

VENDOR NUMBER: 1416898

DATE: 01/22/2015 No. 0166690

VENDOR INVOICE NO.	PAYMENT VOUCHER PURCHASE ORDER	DESCRIPTION	GL ACCOUNT NUMBER	AMOUNT
B337300	V0314282	WIND Chgo Business Donor <i>AM560 RADIO</i>	0190008255407001 <i>John</i>	2,500.00
TOTAL				2,500.00

(Please detach check here before cashing)

THIS PAGE OF THIS DOCUMENT IS A COLOR COPY OF THE ORIGINAL DOCUMENT AND IS NOT VALID FOR CASHING.



COLLEGE OF DuPAGE  
COMMUNITY COLLEGE DISTRICT NO. 502  
COUNTIES OF DU PAGE, COOK AND WILL,  
STATE OF ILLINOIS  
425 FAWELL BLVD.  
GLEN ELLYN, ILLINOIS 60137-6599

JPMorgan Chase Bank, N.A. 2-1/710  
Chicago, IL

No. 0166690

PAY ONLY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

DATE  
01/22/2015

AMOUNT  
\$\*\*\*\*\*2,500.00

PAY  
TO  
THE  
ORDER  
OF

Feed the Children  
\*paula Peterson/Am560 the Answ  
25 Northwest Point Bl., Ste 400  
Elk Grove Village IL 60007

COLLEGE OF DuPAGE - PAYABLE BANK ACCOUNT  
NOT VALID AFTER 120 DAYS

*Chong J. Chen*

AUTHORIZED SIGNATURE

NP

⑈0166690⑈ ⑆071000013⑆

938613999⑈

# INVOICE

**DATE:** 03-Feb-15  
**INVOICE #**  
**FOR:** Full page advertisement

DESCRIPTION	AMOUNT
Full page ad in DuPage United Ad book	\$1,700
<p>DO# 337524</p> <p>acct # 01-90-00825-5407001</p> <p>2-5-15</p>	
TOTAL	\$ 1,700.00

*Boyer*

Wm  
2-5-15

# ***UNIVERSITY AT ALBANY ALUMNI ASSOCIATION***

## **INVOICE #FP15**

February 4, 2015

Marcia Metcalf  
College of DuPage  
Marketing & Creative Services  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Item:**

Full-page Ad for 2015 University at Albany Alumni Association Excellence Awards  
Gala Program

**TOTAL**

**\$200.00**

  
2-4-15

Check should be made payable to the University at Albany Alumni Association,  
Federal ID# 146032452

# michaelwalters

## Invoice

bill to

LAURIE JORGENSEN  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

invoice no.

21290

invoice date

3/30/15

due date

4/29/15

page

1

client id

cod

job no.

cod0137

open p.o. #

description

amount

Summer 2015 Enrollment

Broadcast of :30 and :60 "2015 Summer Enrollment" radio spots on WBBM-FM, WKSC-FM  
and WKQX-FM from 3/16/15-4/5/15

300 x 250 web banner on Pandora.com from 3/23/15-5/24/15

300 x 250 web banner on You Tube/Google Network from 3/30/15-5/24/15

Production of :30 "2015 Summer Enrollment" radio spot. Includes concept, scripting, voice  
over talent, licensing of music and talent, studio recording and

editing sound design with sound engineer, file transfers, master and archive.

66,140.00

Media planning, research and analytics fee

8,796.00



**Total Invoice Amount \$74,936.00**

PO # B 331552 A  
acct # 01-90-00825-5407001

please remit payment to:  
michael walters advertising  
444 north wabash ave, suite 4w  
chicago, il 60611  
p: (312) 467-5550 x234 f (312) 275-8555  
email: accounting@michaelwaltersadvertising.com

to invoice  
3-30-15



COLLEGE OF DUPAGE  
ATTN: LAURIE JORGENSEN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

BILLING PERIOD	ADVERTISING NAME
1/ 1/15 - 1/31/15	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 4,825.00	NET 15 DAYS

**Daily Herald** | **Digital** | **Reflejos** | **NICHE** | **BUSINESS LEDGER** | **EVENT MARKETING**

PAGE #	BILLING DATE
1	1/31/15
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

DISPLAY  
INVOICE

SALES DEPARTMENT  
(847) 427-4624

CREDIT DEPARTMENT  
(847) 427-4343

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QTY/RATE	GROSS	NET AMOUNT
1/4/15	23111L01	BACK PAGE MAIN NEWS SDLY-FULL 3 COLO CREDIT TOTAL DUE	6 X 10 = 60 in	1,540.00 0.00 1,540.00-	0.00
1/4/15	23112L01	REFLEJOS EDUCATION SE RPFP-FULL 3 COLOR TOTAL DUE	4 X 10.87 = 43.48 in	1,635.00 0.00	1,635.00
1/4/15	87567S01	BACK PAGE MAIN NEWS SDLY-FULL 3 COLOR TOTAL DUE	6 X 10.5 = 63 in	1,540.00 0.00	1,540.00
1/29/15	25591L01	BACK PAGE MAIN NEWS DALY-FULL 3 COLOR TOTAL DUE	6 X 10 = 60 in	1,650.00 0.00	1,650.00

**CORRECTED  
INVOICE**

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!  
Is your company celebrating an event?  
Find out how we can create a publication promoting your event at no cost to you.

FEIN 36-2104951

**Daily Herald** | **Digital** | **Reflejos** | **NICHE** | **BUSINESS LEDGER** | **EVENT MARKETING**

AMOUNT DUE
\$ 4,825.00

REMITTANCE ADDRESS
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC. PO BOX 3204 ARLINGTON HEIGHTS IL 60006

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCE ARE SUBJECT TO CANCELLATION."

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
1/ 1/15 - 1/31/15	102582	COLLEGE OF DUPAGE



COLLEGE OF DUPAGE  
ATTN: LAURIE JORGENSEN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

BILLING PERIOD	ADVERTISING NAME
2/1/15 - 2/28/15	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 3,175.00	NET 15 DAYS

Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

PAGE #	BILLING DATE
1	
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

DISPLAY  
INVOICE

SALES DEPARTMENT  
(847) 427-4624

CREDIT DEPARTMENT  
(847) 427-4343

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QTY/RATE	GROSS	NET AMOUNT
2/1/15	25592L01	REFLEJOS EDUCATION S RFP-FULL 3 COLOR TOTAL DUE *REFLEJOS*	4 X 10.87 = 43.48 in	1,635.00 0.00	1,635.00
2/1/15	87569S01	BACK PAGE MAIN NEWS SDLY-FULL 3 COLOR TOTAL DUE *DAILY HERALD*	6 X 10.5	1,540.00 0.00	1,540.00

*[Signature]*  
PO # B 334160 4-9-15  
acct 01-90-00825-5407001

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!  
Is your company celebrating an event?  
Find out how we can create a publication promoting your event at no cost to you.

FEIN 36-2104951

Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

AMOUNT DUE
\$ 3,175.00

REMITTANCE ADDRESS
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOK PUBLICATIONS, INC. PO BOX 3204 ARLINGTON HEIGHTS IL 60006

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCE ARE SUBJECT TO CANCELLATION."

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
2/1/15 - 2/28/15	102582	COLLEGE OF DUPAGE

*to invoice 4-9-15*





COLLEGE OF DUPAGE  
ATTN: LAURIE JORGENSEN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

BILLING PERIOD	ADVERTISING NAME
3/1/15 - 3/31/15	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 1,524.04	NET 15 DAYS

**Daily Herald** | Digital | **Reflejos** | NICHE | BUSINESS LEDGER | EVENT MARKETING

DISPLAY  
INVOICE

PAGE #	BILLING DATE
1	
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

SALES DEPARTMENT  
(847) 427-4624

CREDIT DEPARTMENT  
(847) 427-4343

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QTY/RATE	GROSS	NET AMOUNT
3/1/15	09683T01	N21887-NAPERVILLE CE PRPT-FULL 22,575 INSERTS PO # PO# TOTAL DUE *DAILY HERALD*		1,524.04	
3/1/15	87571S01	BACK PAGE MAIN NEWS SDLY-FULL 3 COLOR TOTAL DUE *DAILY HERALD*	6 X 10.5 = 63 in	.00 0.00	1,524.04 .00

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!  
Is your company celebrating an event?  
Find out how we can create a publication promoting your event at no cost to you.

FEIN 36-2104951

**Daily Herald** | Digital | **Reflejos** | NICHE | BUSINESS LEDGER | EVENT MARKETING

AMOUNT DUE
\$ 1,524.04

REMITTANCE ADDRESS  
PLEASE MAKE ALL CHECKS  
PAYABLE TO:  
PADDOCK PUBLICATIONS, INC.  
PO BOX 3204  
ARLINGTON HEIGHTS IL 60006

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCES ARE SUBJECT TO CANCELLATION."

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
3/1/15 - 3/31/15	102582	COLLEGE OF DUPAGE

**CHICAGO TRIBUNE**

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

3.1.608 1 MB 0.432 30285D11.p01 113126 1-1 6

COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708**Invoice and Summary**

Billed Account #	CU00094699
Client Account #	<i>mktg</i>
Invoice #	001814720
Client Name	

Billing Period	02/02/15 - 02/08/15
Due Date	03/10/15

**TOTAL AMOUNT DUE 770.00**

00009469900009469901001814720 00077000 00077000 7

To ensure proper credit, please detach and return with remittance.

**Detail**

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
<b>Current Activity</b>						
02/08/15	CTC0713518	Fin De Semana Display 3002186-1-0	Page (4 x 1 0.5)	18.10	760.00	760.00
02/08/15	CTC0713518	Hoy Digitized Print Ad and SEO Online 3002186-2-0	42 Page (4 x 1 0.5)		10.00	10.00
<b>Total Current Advertising</b>						<b>770.00</b>

PO # B 334162  
acct # 01-90-00825-5407001  
2-19-15

Current	1-30	31-60	61-90	91+	Unapplied Amount	Total Due:
770.00	0.00	0.00	0.00	0.00	0.00	<b>770.00</b>

*to invoice  
2-19-15*

<b>Billed Period</b> 02/02/15-02/08/15	<b>Billed Account #</b> CU00094699	<b>Billed Account Name</b> COLLEGE OF DUPAGE-MARKETING	<b>Client Account #</b>	<b>Client Account Name</b>
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# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

Billed Account # CU00094699  
Client Account #  
Invoice # 001819479  
Client Name

Billing Period 02/09/15 - 02/15/15  
Due Date 03/17/15

4.1.771 1 MB 0.432 31884D11.p01 120704 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**TOTAL AMOUNT DUE** 2,590.00

00009469900009469901001819479 00182000 00259000 7

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				770.00
		<b>Current Activity</b>				
02/05/15	CTCM198856	Display, Online Advertising 3002173			910.00	910.00
02/12/15	CTCM200727	Display, Online Advertising 3002200			910.00	910.00
		<b>Total Current Advertising</b>				<b>1,820.00</b>
<p><i>[Signature]</i></p> <p>Per # B 334162</p> <p>01-90-00825-5407001</p> <p>2-23-15</p>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
2,590.00	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 2,590.00</b>

Billed Period 02/09/15-02/15/15 Billed Account # CU00094699 Billed Account Name COLLEGE OF DUPAGE-MARKETING Client Account # Client Account Name



# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

5.1.755 1 MB 0.432 33627D11.p01 125054 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Invoice and Summary

Billed Account # CU00094699  
Client Account #  
Invoice # 001826242  
Client Name

Billing Period 02/16/15 - 02/22/15  
Due Date 03/24/15

**TOTAL AMOUNT DUE**

3,500.00

00009469900009469901001826242 00091000 00350000 8

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				2,590.00
		<b>Current Activity</b>				
02/19/15	CTCM204201	Display, Online Advertising 3002205			910.00	910.00
		Total Current Advertising				910.00
<p><i>Please pay</i> → <u>910.00</u></p> <p><i>[Signature]</i></p> <p>PO # B 334162</p> <p>acct # 01-90-00825-5407001</p> <p>3-2-15</p>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
3,500.00	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 3,500.00</b>

*to invoicing*  
*3-2-15 mon*

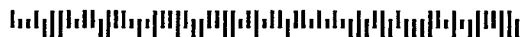
Billed Period 02/16/15-02/22/15 Billed Account # CU00094699 Billed Account Name COLLEGE OF DUPAGE-MARKETING Client Account # Client Account Name

# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

5.1.734 1 MB 0.432 36532D11.p01 168853 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Invoice and Summary

Billed Account # CU00094699  
Client Account #  
Invoice # 001858779  
Client Name

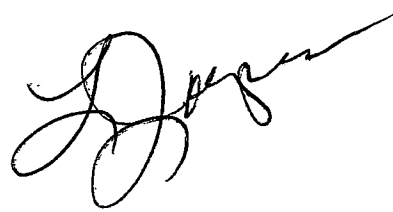
Billing Period 02/23/15 - 03/01/15  
Due Date 03/31/15

**TOTAL AMOUNT DUE 3,640.00**

00009469900009469901001858779 00091000 00364000 4

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/Rate Units	Gross Amount	Net Amount
		Balance Forward			3,500.00
02/27/15		Payment Received:Ref# ACH 02/27/2015			770.00 CR
		<b>Current Activity</b>			
02/26/15	CTCM223229	Display, Online Advertising 3002220		910.00	910.00
		<b>Total Current Advertising</b>			<b>910.00</b>
					
<p>PO # B334162 acct # 01-90-00825-5407001 3-18-15</p>					
Current	1-30	31-60	61-90	91+	Unapplied Amount
3,640.00	0.00	0.00	0.00	0.00	0.00
<b>Total Due:</b>					<b>3,640.00</b>

Billed Period 02/23/15-03/01/15 Billed Account # CU00094699 Billed Account Name COLLEGE OF DUPAGE-MARKETING Client Account # Client Account Name

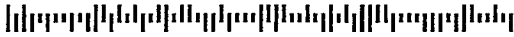


# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

4.1.667 1 MB 0.432 38316D11.p01 186074 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Invoice and Summary

Billed Account #  
Client Account #  
Invoice #  
Client Name

CU00094699

001864407

Billing Period  
Due Date

03/02/15 - 03/08/15  
04/07/15

**TOTAL AMOUNT DUE** 2,590.00

00009469900009469901001864407 00168000 00259000 0

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				3,640.00
03/06/15		Payment Received:Ref# ACH 03/06/2015				2,730.00 CR
		<b>Current Activity</b>				
03/05/15	CTCM225528	Display, Online Advertising 3076008			910.00	910.00
03/08/15	CTC0746261	Fin De Semana Display 3076050-1-0	Page (4 x 1 0.5)	18.10	760.00	760.00
03/08/15	CTC0746261	Hoy Digitized Print Ad and SEO Online 3076050-2-0			10.00	10.00
		<b>Total Current Advertising</b>				<b>1,680.00</b>
<p>PO# B 334162 acct # 01-90-00825-5407001 4-17-15</p> <p><i>[Signature]</i></p>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
2,590.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Due:</b>						<b>2,590.00</b>

*To invoicing  
4-17-15*

Billed Period 03/02/15-03/08/15	Billed Account # CU00094699	Billed Account Name COLLEGE OF DUPAGE-MARKETING	Client Account #	Client Account Name
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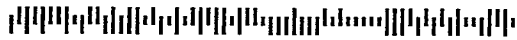


# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

5.1.782 1 MB 0.432 39927D11.p01 196518 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Invoice and Summary

Billed Account #  
Client Account #  
Invoice #  
Client Name

CU00094699

001872193

*MLTg*

Billing Period  
Due Date

03/09/15 - 03/15/15  
04/14/15

**TOTAL AMOUNT DUE 3,500.00**

00009469900009469901001872193 00091000 00350000 6

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				2,590.00
		<b>Current Activity</b>				
03/12/15	CTCM228613	Display, Online Advertising 3076028			910.00	910.00
		<b>Total Current Advertising</b>				<b>910.00</b>
<p><i>L. Jorgensen</i></p> <p><i>PO# B 334162</i> <i>acct # 01-90-00825-5407001</i> <i>4-17-15</i></p>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
3,500.00	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 3,500.00</b>

*to invoicing*  
*4-17-15*

Billed Period 03/09/15-03/15/15	Billed Account # CU00094699	Billed Account Name COLLEGE OF DUPAGE-MARKETING	Client Account #	Client Account Name
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# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

4.1.823 1 MB 0.432 41884D11.p01 201632 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Invoice and Summary

Billed Account #  
Client Account #  
Invoice #  
Client Name

CU00094699

001878531

Billing Period  
Due Date

03/16/15 - 03/22/15  
04/21/15

**TOTAL AMOUNT DUE 3,500.00**

00009469900009469901001878531 00091000 00350000 1

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				3,500.00
03/20/15		Payment Received:Ref# ACH 03/20/2015				910.00 CR
<b>Current Activity</b>						
03/19/15	CTCM232621	Display, Online Advertising 3102091			910.00	910.00
<b>Total Current Advertising</b>						<b>910.00</b>
<p><i>PO# B 334162</i> <i>acct# 01-90-00825-5407001</i> <i>4-17-15</i></p> <p><i>to invoicing</i> <i>4-17-15</i></p>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
3,500.00	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 3,500.00</b>

Billed Period  
03/16/15-03/22/15

Billed Account #  
CU00094699

Billed Account Name  
COLLEGE OF  
DUPAGE-MARKETING

Client Account #

Client Account Name





# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

Billed Account #  
Client Account #  
Invoice #  
Client Name

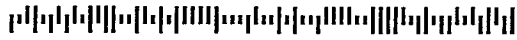
CU00094699

001885425

Billing Period  
Due Date

03/23/15 - 03/29/15  
04/28/15

4.1.940 1 MB 0.432 44134D11.p01 205556 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**TOTAL AMOUNT DUE** 4,410.00

00009469900009469901001885425 00091000 00441000 8

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				3,500.00
		<b>Current Activity</b>				
03/26/15	CTCM235967	Display, Online Advertising 3102105			910.00	910.00
		<b>Total Current Advertising</b>				<b>910.00</b>
<p><i>L. Jorgensen</i></p> <p><i>B# 334162</i></p> <p><i>acct # 01-90-00825-5407001</i></p> <p><i>4-17-15</i></p>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
4,410.00	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 4,410.00</b>

*to invoice  
4-17-15*

Billed Period  
03/23/15-03/29/15

Billed Account #  
CU00094699

Billed Account Name  
COLLEGE OF  
DUPAGE-MARKETING

Client Account #

Client Account Name

Chicago  
Tribune

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cars.com

Page 1/1

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



# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

4.1.844 1 MB 0.432 48269D11.p01 233524 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Invoice and Summary

Billed Account # CU00094699  
Client Account #  
Invoice # 001915633  
Client Name

Billing Period 03/30/15 - 04/05/15  
Due Date 05/05/15

**TOTAL AMOUNT DUE 4,411.84**

00009469900009469901001915633 00091000 00441184 3

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				4,410.00
04/03/15		Payment Received:Ref# ACH 04/03/15				908.16 CR
		<b>Current Activity</b>				
04/02/15	CTCM245166	Display, Online Advertising 3102112			910.00	910.00
		<b>Total Current Advertising</b>				910.00

PO # B 334162  
acct # 01-90-00825-5407001  
4-17-15

Current	1-30	31-60	61-90	91+	Unapplied Amount	Total Due:
5,320.00	0.00	0.00	0.00	0.00	908.16 CR	4,411.84

to invoicing  
4-17-15

Billed Period 03/30/15-04/05/15 Billed Account # CU00094699 Billed Account Name COLLEGE OF DUPAGE-MARKETING Client Account # Client Account Name

**CHICAGO TRIBUNE**

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-636-2718

29.1.5531 1 AT 0.403 46861D11.p02 215059.11-2 6

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**NEED PO #****Invoice and Summary**Billed Account # CU00003989  
Client Account #  
Invoice # 001897087  
Client Name.Billing Period 03/01/15 - 03/31/15  
Due Date 04/30/15**TOTAL AMOUNT DUE 44,031.43**

00000398900000398901001897087 00686079 04403143 8

To ensure proper credit, please detach and return with remittance.

**Detail**

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				37,170.64
		Campaign #: 5675400				
		College of DuPage_(Homeland Training Institute - Armed Guard Vasic Security)_2/2/15-3/31				
		/15_Chicago Tribune				
03/01/15	CTC0763394	435 Digital CHI Paid Search Spend	1		425.00	425.00
03/31/15			Units			
03/01/15	CTC0763394	435 Digital CHI Paid Search Management	1		75.00	75.00
03/31/15			Units			
		Campaign #: 5625704				
		College of Dupage_(Dec-435 Paid Search)_1.16.15-3.31.15_Chicago Tribune				
03/20/15	CTC0764107	435 Digital CHI Paid Search Spend	1		5,390.50	5,390.50
03/31/15			Units			
03/20/15	CTC0764107	435 Digital CHI Paid Search Management	1		970.29	970.29
03/31/15			Units			
		<b>Total Current Advertising</b>				<b>6,860.79</b>
<b>Current</b>	<b>1-30</b>	<b>31-60</b>	<b>61-90</b>	<b>91+</b>	<b>Unapplied Amount</b>	
6,860.79	37,170.64	0.00	0.00	0.00	0.00	<b>Total Due: 44,031.43</b>

6360.79  
4-21-15 L.S.

620  
4-21-15

Billed Period 03/01/15-03/31/15 Billed Account # CU00003989 Billed Account Name COLLEGE OF DUPAGE Client Account # Client Account Name

**CHICAGO TRIBUNE**

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

REC'D

3-9-15

22.2.4191 1 AT 0.409 36512011.p02 154490 1-1 6

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

C.D.

**Invoice and Summary**

Billed Account #

CU00003989

Client Account #

Invoice #

001830515

Client Name

Billing Period

02/01/15 - 02/28/15

Due Date

03/30/15

**TOTAL AMOUNT DUE**

37,170.64

00000398900000398901001830515 01532956 03717064 2

To ensure proper credit, please detach and return with remittance.

**Detail**

Date	Tribune Reference #	Description	Ad-Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				21,841.08
		Campaign #: 5675400				
		College of DuPage (Homeland Training Institute - Armed Guard Vasic Security)_2/2/15-3/31				
		/15_Chicago Tribune				
02/17/15	CTC0741020	435 Digital CHI Paid Search Spend	1		425.00	425.00
02/28/15			Units			
02/17/15	CTC0741020	435 Digital CHI Paid Search Management	1		75.00	75.00
02/28/15			Units			
		Campaign #: 5625704				
		College of Dupage (Dec-435 Paid Search)_1.16.15-2.24.15_Chicago Tribune				
02/24/15	CTC0741062	435 Digital CHI Paid Search Spend	1		12,357.97	12,357.97
			Units			
02/24/15	CTC0741062	435 Digital CHI Paid Search Management	1		2,471.59	2,471.59
			Units			
		Total Current Advertising				15,329.56
<div style="text-align: center;"> <i>Pay</i>  <i>R# B 334162</i>  <i>acct # 01-90-00825-</i>  <i>5407001</i>  <i>4-17-15</i>  <i>L. J. [Signature]</i> </div>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
37,170.64	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 37,170.64</b>

Billed Period  
02/01/15-02/28/15Billed Account #  
CU00003989Billed Account Name  
COLLEGE OF DUPAGE

Client Account #

Client Account Name

Chicago  
Tribune

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CHICAGO

Trib

HomeFinder

careerbuilder

cars.com

Page 1/1

Beacon-News Courier-News News-Sun NapervilleSun Pioneer Press PostTribune Southtown



# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

## Invoice and Summary

Billed Account #  
Client Account #  
Invoice #  
Client Name

CU00003989

001805651

Billing Period  
Due Date

01/01/15 - 01/31/15  
03/02/15

28.1.573 AT 5.403 28286D11.p02 095230 1-1 8

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

TOTAL AMOUNT DUE 21,841.08

00000398900000398901001805651 02184108 02184108 4

To ensure proper credit, please detach and return with remittance.

### Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				11,855.92
01/16/15		Payment Received:Ref# ACH 01/16/15				11,855.92 CR
		Campaign #: 5029850				
		College of Dupage_(Branded Content Program (Aug-Jan))_8/11/2014-1/31/2015_Chicago Tribune				
		e				
01/28/15 01/31/15	CTC0708454	CHI chicagotribune.com 435 Digital Services Branded Content Branded Content	1 Units		10,000.00	10,000.00
		Campaign #: 5625704				
		College of Dupage_(Branded Content Program (Aug-Jan))_8/11/2014-1/31/2015_Chicago Tribune				
01/16/15	CTC0708402	CHI chicagotribune.com 435 Premium Digital Services PPC Management Fee	1 Units		1,806.27	1,806.27
		435 Premium Digital Services--				
01/16/15	CTC0708402	CHI chicagotribune.com 435 Premium Digital Services PPC Spend	1 Units		10,034.81	10,034.81
		435 Premium Digital Services--				
Total Current Advertising						21,841.08

PO # B 334162  
acct # 01-90-00825-5407001

4-17-15

pay  
K. Jones

Current	1-30	31-60	61-90	91+	Unapplied Amount	Total Due:
21,841.08	0.00	0.00	0.00	0.00	0.00	21,841.08

Billed Period 01/01/15-01/31/15 Billed Account # CU00003989 Billed Account Name COLLEGE OF DUPAGE Client Account # Client Account Name

4-17-15 112

Chicago Tribune

Hoy

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CHICAGO NOW

naperville

CHICAGO

CHICAGO

Onib

HomeFinder

careerbuilder

cars.com



# CHICAGO TRIBUNE

media group

14839 Collections Center Drive Chicago, IL 60693-0148  
adbilling@tribune.com 866-536-2718

Billed Account # CU00094699  
Client Account #  
Invoice # 001922209  
Client Name

Billing Period 04/06/15 - 04/12/15  
Due Date 05/12/15

6.1.1211 1 MB 0.432 48743D11.p01 237877 1-1 6



COLLEGE OF DUPAGE-MARKETING  
LAURIE JORGENSEN  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**TOTAL AMOUNT DUE** 5,181.84

00009469900009469901001922209 00077000 00518184 9

To ensure proper credit, please detach and return with remittance.

## Detail

Date	Tribune Reference #	Description	Ad Size/ Rate Units	Gross Amount	Net Amount
		Balance Forward			4,411.84
		<b>Current Activity</b>			
04/12/15	CTC0768859	Fin De Semana Display 3123185-1-0	18.10 Page (4 x 1 0.5)	760.00	760.00
04/12/15	CTC0768859	Hoy Digitized Print Ad and SEO Online 221:386:20150412:1:1:454:360 3123185-2-0		10.00	10.00
		<b>Total Current Advertising</b>			<b>770.00</b>

Current	1-30	31-60	61-90	91+	Unapplied Amount	
4,410.00	1,680.00	0.00	0.00	0.00	908.16 CR	<b>Total Due: 5,181.84</b>

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
04/06/15-04/12/15	CU00094699	COLLEGE OF DUPAGE-MARKETING		

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010373

Bill To:

Learning Commons  
Jane Schubert  
SRC 2122

Ship To:

Learning Commons  
Jane Schubert  
SRC 2122

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							Net 30		2/11/15	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier Black and White half page ad			\$7.75		0	15%	\$227.27	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$227.27	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$227.27	
							Paid Today:		\$0.00	
							Balance Due:		\$227.27	

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010372

Bill To:

Learning Commons  
Jane Schubert  
SRC 2122

Ship To:

Learning Commons  
Jane Schubert  
SRC 2122

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							Net 30		1/21/15	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier Black and White half page ad				\$7.75	0	15%	\$227.27	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$227.27	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$227.27	
							Paid Today:		\$0.00	
							Balance Due:		\$227.27	



Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010374

Bill To:

Learning Commons  
Jane Schubert  
SRC 2122

Ship To:

Learning Commons  
Jane Schubert  
SRC 2122

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							Net 30		3/4/15	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier Black and White Half Page Ad				\$7.75	0	15%	\$227.27	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$227.27	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$227.27	
							Paid Today:		\$0.00	
							Balance Due:		\$227.27	

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010441

Bill To:

Learning Commons  
Lindsey Pagoria  
SRC 2122

Ship To:

Learning Commons  
Lindsey Pagoria  
SRC 2122

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
		PE Tutoring					Net 30		4/15/15	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
17.25 1	01 color	Courier quarter page ad full color				\$7.75 \$25.00	0		\$133.69 \$25.00	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$158.69	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$158.69	
							Paid Today:		\$0.00	
							Balance Due:		\$158.69	

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010376

Bill To:

Learning Commons  
Jane Schubert  
SRC 2122

Ship To:

Learning Commons  
Jane Schubert  
SRC 2122

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							Net 30		4/22/15	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier Black and White Half Page Ad			\$7.75		0	15%	\$227.27	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$227.27	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$227.27	
							Paid Today:		\$0.00	
							Balance Due:		\$227.27	

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010357

Bill To:

Enrollment Management  
Tracey Frye

Ship To:

Enrollment Management  
Anne Guenther

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							Net 30		1/14/15	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier 1/2 Vertical Ad for FERPA - black and white				\$7.75	0		\$267.38	
							Sale Amt.:		\$267.38	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$267.38	
							Paid Today:		\$0.00	
							Balance Due:		\$267.38	

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010446

Bill To:

Center for Diversity/Inclusion  
Ranita Dailey

Ship To:

Center for Diversity/Inclusion  
Ranita Dailey

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							Net 30		4/22/15	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
69	01	Courier Full Page ad for Black History Month spot color			\$7.75		0		\$534.75	
1	color				\$25.00				\$25.00	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$559.75	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$559.75	
							Paid Today:		\$0.00	
							Balance Due:		\$559.75	

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010447

Bill To:

Ship To:

Library/Rebecca  
COD

Library/Rebecca  
COD

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
		Jan - 4/22					Net 30		4/22/15	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
1	01	Spring Orientation 1/14/15- quarter page ad - get your library card				\$250.00	0		\$250.00	
17.25	01	Courier quarter page ad - Win a gift card/survey 4/22 issue				\$7.75	0		\$133.69	
1	color	spot color				\$25.00			\$25.00	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$408.69	
							Freight:		\$0.00	
							Sales Tax:		\$0.00	
							Total Amt.:		\$408.69	
							Paid Today:		\$0.00	
							Balance Due:		\$408.69	

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010445

Bill To:

Career Services  
College of DuPage

Ship To:

Career Services  
College of DuPage  
Sara Kirby

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
		1/28 - 4/22					Net 30		4/22/15	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier half page horizontal ad (Career Fair - Issue 1/28)			\$7.75		0	25%	\$200.53	
1	color	spot color			\$25.00				\$25.00	
17.25	01	Courier quarter page ad (Service Learning fair - Issue 1/28)			\$7.75		0	25%	\$100.27	
1	color	spot color			\$25.00				\$25.00	
17.25	01	Courier quarter page ad (Resume Ready - Issue 2/4)			\$7.75		0	25%	\$100.27	
1	color	spot color			\$25.00				\$25.00	
17.25	01	Courier quarter page ad (Social Media Ready - issue 2/11)			\$7.75		0	25%	\$100.27	
1	color	spot color			\$25.00				\$25.00	
17.25	01	Courier quarter page ad (Job Search Ready - issue 2/18)			\$7.75		0	25%	\$100.27	
1	color	spot color			\$25.00				\$25.00	
34.5	01	Courier half page horizontal ad (Career Ready)			\$7.75		0	25%	\$200.53	
1	color	spot color			\$25.00				\$25.00	
17.25	01	Courier quarter page ad (Social Media - Issue 3/4)			\$7.75		0	25%	\$100.27	
1	color	spot color			\$25.00				\$25.00	
17.25	01	Courier quarter page ad (Resume Ready - issue 3/18)			\$7.75		0	25%	\$100.27	
1	color	spot color			\$25.00				\$25.00	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:			
							Freight:			
							Sales Tax:			
							Total Amt.:			
							Paid Today:			
							Balance Due:			

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010445

Bill To:

Career Services  
College of DuPage

Ship To:

Career Services  
College of DuPage  
Sara Kirby

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
		1/28 - 4/22					Net 30		4/22/15	2
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.	
34.5	01	Courier half page ad (Career Ready - issue 4/15)			\$7.75	0	25%	\$200.53		
1	color	spot			\$25.00			\$25.00		
34.5	01	Courier half page vertical ad (Career Fair - Issue 1/21)			\$7.75	0	25%	\$200.53		
1	color	spot color			\$25.00			\$25.00		
34.5	01	Courier half page horizontal ad (Workshop Ad - Issue 1/21)			\$7.75	0	25%	\$200.53		
1	color	spot color			\$25.00			\$25.00		
Thank you. College of DuPage Courier Student Newspaper.						Sale Amt.:		\$1,879.27		
						Freight:		\$0.00		
						Sales Tax:		\$0.00		
						Total Amt.:		\$1,879.27		
						Paid Today:		\$0.00		
						Balance Due:		\$1,879.27		



Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010445

Bill To:

Career Services  
College of DuPage

Ship To:

Career Services  
College of DuPage  
Sara Kirby

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
		1/28 - 4/22					Net 30		4/22/15	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier half page horizontal ad (Career Fair - Issue 1/28)				\$7.75	0	25%	\$200.53	X
1	color	spot color				\$25.00			\$25.00	
17.25	01	Courier quarter page ad (Service Learning fair - Issue 1/28)				\$7.75	0	25%	\$100.27	
1	color	spot color				\$25.00			\$25.00	
17.25	01	Courier quarter page ad (Resume Ready - Issue 2/4)				\$7.75	0	25%	\$100.27	
1	color	spot color				\$25.00			\$25.00	
17.25	01	Courier quarter page ad (Social Media Ready - issue 2/11)				\$7.75	0	25%	\$100.27	
1	color	spot color				\$25.00			\$25.00	
17.25	01	Courier quarter page ad (Job Search Ready - issue 2/18)				\$7.75	0	25%	\$100.27	
1	color	spot color				\$25.00			\$25.00	
34.5	01	Courier half page horizontal ad (Career Ready)				\$7.75	0	25%	\$200.53	
1	color	spot color				\$25.00			\$25.00	
17.25	01	Courier quarter page ad (Social Media - Issue 3/4)				\$7.75	0	25%	\$100.27	
1	color	spot color				\$25.00			\$25.00	
17.25	01	Courier quarter page ad (Resume Ready - issue 3/18)				\$7.75	0	25%	\$100.27	
1	color	spot color				\$25.00			\$25.00	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:			
							Freight:			
							Sales Tax:			
							Total Amt.:			
							Paid Today:			
							Balance Due:			

Courier  
425 22nd Street  
Glen Ellyn, IL 60137-6599

Invoice

Invoice #: 00010445

Bill To:

Career Services  
College of DuPage

Ship To:

Career Services  
College of DuPage  
Sara Kirby

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
		1/28 - 4/22					Net 30		4/22/15	2
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
34.5	01	Courier half page ad (Career Ready - issue 4/15) spot				\$7.75	0	25%	\$200.53	
1	color					\$25.00			\$25.00	
Thank you. College of DuPage Courier Student Newspaper.							Sale Amt.:		\$1,428.21	
							Freight:		\$0.00	
							Sales Tax:		\$4.01	
							Total Amt.:		\$1,432.22	
							Paid Today:		\$0.00	
							Balance Due:		\$1,432.22	