

Account Inquiry
Detail

Report Criteria:

Account: 60.502.03.201 LEGAL NOTICES
 Periods: 04/17 to 07/17
 Amount type: Actual
 Display: Reference detail
 Order by: Date/Journal/Reference number

Date	Journ	Reference	Description	Debit Amount	Credit Amount	Balance
			03/31/2017 (03/17) Balance	.00	.00	271.08
03/31/2017	AP	651.0001	SHAW MEDIA	284.28	.00	555.36
			**VendorNo: 10116 **Inv. No: 03171007459 **Des	.00	.00	.00
04/21/2017	AP	654.0001	SHAW MEDIA	319.92	.00	875.28
			**VendorNo: 10116 **Inv. No: 1402070 **Desc: LE	.00	.00	.00
			04/30/2017 (04/17) Period Totals ***	604.20	.00	875.28
			04/30/2017 (13/17) Period Totals ***	.00	.00	875.28
			04/30/2017 (14/17) Period Totals ***	.00	.00	875.28
			05/01/2017 (00/17) Period Totals ***	.00	.00	.00
			05/31/2017 (05/17) Period Totals ***	.00	.00	.00
			06/30/2017 (06/17) Period Totals ***	.00	.00	.00
			07/31/2017 (07/17) Period Totals ***	.00	.00	.00



VILLAGE OF VILLA PARK

20 South Ardmore Avenue
Villa Park, Illinois 60181

NO.

171368 ²⁻²⁵⁶⁶₇₁₀

COPY

BMO HARRIS
DISBURSEMENT

A

DATE
04/24/2017

CHECK NO.
171368

AMOUNT
\$586.20

Five Hundred Eighty-Six and 20/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

SHAW MEDIA
P O BOX 250
CRYSTAL LAKE IL 60039-0250

*for bill
Karl W...*

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADE AND RETURN ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

VENDOR: 10116

SHAW MEDIA

CHECK **171368**

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.201		03171007459	LEGAL RE;BIDS CENTRAL BLVD	284.28
68.502.02.201		03171007459	LEGAL RE;NOTICE OF PUBLIC HEARING	189.24
10.511.00.201		03171007459	LEGAL RE;NOTICE OF PUBLIC HEARING	112.68

\$586.20

CHECK TOTAL

PAYEE NAME UN FILE AT THE BANK

THIS CHECK CLEARS THROUGH POSITIVE PAY

RECEIVED

APR 14 2017

SHAW MEDIA

PO BOX 250
CRYSTAL LAKE IL 60039-0250

(815) 459-4040

Advertising Invoice and Statement

1) Billing Period 03/2017		2) Advertiser/Client Name VILLAGE OF VILLA PARK	
23) Total Amount Due 586.20		*Unapplied Amount	3) Terms of Payment
21) Current Net Amount Due 586.20	22) 30 Days .00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 03/31/17	6) Billed Account Number 10074598	7) Advertiser/Client Number 10074598

8) Billed Account Name and Address VILLAGE OF VILLA PARK 20 S ARDMORE AVENUE VILLA PARK IL 60181		<p>RECEIVED APR 05 2017</p>
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Please Return Upper Portion With Payment

10) Date	11) Newspaper Reference	12) Description-Other Comments/Charges	15) SAU Size 16) Billed Units	17) Times Run 18) Rate	19) Gross Amount	20) Net Amount
PW 03/10/17	1272243 LEGAL	BIDS CENTRAL BLVD. 1272243 03/10 APNW/CL SLM/EDP WES/CL	3X 68.00 204.00	1 1.32	60.502.03.201 284.28	284.28
PW 03/24/17	1390846 LEGAL	NOTICE OF PUBLIC HEARI 1390846 03/24 APNW/CL SLM/EDP WES/CL	2X 66.00 132.00	1 1.32	68.502.02.201 189.24	189.24
FFX 03/24/17	1391374 LEGAL	NOTICE OF PUBLIC HEARI 1390846 03/24 APNW/CL SLM/EDP WES/CL	2X 37.00 74.00	1 1.32	10.511.00.201 112.68	112.68

CODE	AMOUNT	APPROVAL	DATE
10.511.00.201	112.68	Kw	10/16
60.502.03.201	284.28	WJ	
68.502.02.201	189.24	WJ.	

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23) Total Amount Due
586.20	0.00	0.00	0.00		586.20

SHAW MEDIA

(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number 0317100745	25) Billing Period 903/2017	6) Billed Account Number 10074598	7) Advertiser/Client Number 10074598	2) Advertiser/Client Name VILLAGE OF VILLA PARK
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FY17

WARNING! DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED



VILLAGE OF VILLA PARK
20 South Ardmore Avenue
Villa Park, Illinois 60181

NO. **171888**

BMO HARRIS
DISBURSEMENT

2-2584
710

B

THIS CHECK CLEARS THROUGH POSITIVE PAY

DATE
06/05/2017

CHECK NO.
171888

AMOUNT
\$319.92

Three Hundred Nineteen and 92/100 Dollars

THIS CHECK EXPIRES AND IS VOID 35 DAYS FROM ISSUE DATE

PAY TO
THE
ORDER OF

SHAW MEDIA
ACCOUNTING DEPARTMENT
PO BOX 250
CRYSTAL LAKE IL 60039-0250

*for pll
Karl W...*

RUN OR DIPATIF ON THE PINK LOCK AND KEY ICONS. COLOR WILL FADE AND RETURN ON AN AUTHENTIC CHECK. IF COLOR DOES NOT FADE, DO NOT ACCEPT.

VENDOR: 10116

SHAW MEDIA

CHECK **171888**

FUND & ACCOUNT	P.O. #	INVOICE	DESCRIPTION	AMOUNT
60.502.03.201	1402070		LEGAL RE:BIDS STREET IMPROVEMENT	319.92
CHECK TOTAL				\$319.92

10116

RECEIVED

SHAW MEDIA
PO BOX 250
CRYSTAL LAKE IL 60038-0250

MAY 22 2017

(815) 459-4040

1) Billing Period 04/2017		2) Advertiser/Client Name VILLAGE OF VILLA PARK	
23) Total Amount Due 319.92		3) Terms of Payment NET 30 DAYS	
21) Current Net Amount Due 319.92	22) 30 Days .00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 04/30/17	6) Billed Account Number 10074598	7) Advertiser/Client Number 10074598

Advertising Invoice and Statement

8) Billed Account Name and Address VILLAGE OF VILLA PARK 20 S ARDMORE AVENUE VILLA PARK IL 60181	
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THANK YOU TO A VALUED CUSTOMER

Please Return Upper Portion With Payment

10) Date	11) Newspaper Reference	12) (13) 14) Description-Other Comments/Charges	15) 16) SAU Size Billed Units	17) 18) Times Run Rate	19) Gross Amount	20) Net Amount
04/27/17	1082389	BALANCE FORWARD				586.20
	APAY	NW ACCT DEPT CA/CK				-586.20
04/21/17	1402070	BIDS STREET IMPROVEMEN	3.0X77.00	1		
	LEGAL	1402070	231.00	1.32	319.92	319.92
		APNW/CL SLM/EDP				
		WES/CL				

CODE 03 AMOUNT APPROVAL DATE

100.502 ~~20~~ #3/992 [Signature] 5/19/17

ACTIVITY CODE	LIST DESCRIPTIONS

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT billing@shawsburban.com

Due date: 05/31/17

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23) Total Amount Due
319.92	0.00	0.00	0.00		319.92

SHAW MEDIA

(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number	25) Billing Period	6) Billed Account Number	7) Advertiser/Client Number	2) Advertiser/Client Name
041710074598	04/2017	10074598	10074598	VILLAGE OF VILLA PARK