

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1493337 **Vendor Name:** Intersection Media Holdings, Inc,Db a Intersection Media, Llc

Check Details:

Check Number: E0114149 **Check Amount:** \$ 32,250.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 340723 **Invoice Date:** 4/21/2026 **PO Number:** B0003579
Voucher Number: V0938900

Document Type: AP Invoice

Document Below



Please attach remittance to payment and mail
to the following lockbox address:

Intersection Media, LLC
PO Box 847651
Boston, MA 02284-7651

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
470 Park Ave South
10th Floor
New York, NY 10016

Tel: 973-439-5621
EMail: AR@intersection.com

Invoice Number: 340723

Invoice Date: 4/21/2026

Terms: Payable Upon Receipt

Agency:

Client Reference: P0021893

Account Executive: Bryan Burda

Invoice Period 04/20/2026 05/17/2026

Laurie Jorgensen / Marsha Metcalf
College of DuPage
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
USA

Contract Number	Advertiser Name	Program Name
22611020	College of DuPage	2026 Spring Enrollment

Description	# of Units	Amount	Tax	Total Amount
Chicago Bus - Queen (30x96)	25	\$10,625.00		\$10,625.00
Chicago Bus - Tail (21x72)	20	\$5,500.00		\$5,500.00

Contract Amount: \$16,125.00

**If invoice/contract was pre-paid please keep as a record of your buy*

Net Amount Due*: \$16,125.00



REMITTANCE

Invoice Date: 04/21/2026

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 340723

Contract Number: 22611020

Remittance Amount: \$16,125.00

☐ Update Your Billing Address

Name _____

Address _____

City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 847651
Boston, MA 02284-7651

Please wire to: Bank: Webster Bank
Two Blue Hill Plaza, 2nd Floor
Pearl River, NY 10956

Account Name: Intersection Media LLC
Account Number: 6700479275
Routing/ABA Number: 221970443

"ar@intersection.com" <ar@intersection.com>

[External] Intersection Billing NYO/340723

"ar@intersection.com" <ar@intersection.com>

Tue, Apr 21, 2026 at 05:58 PM UTC

CC:

BCC:

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Please find attached invoice(s) for Outdoor Advertising Services provided by Intersection Media, LLC.

If you have any questions about your invoice please email us at AR@intersection.com for further assistance.

Intersection Media Accounts Receivable Department

1 attachment

NYO_340723_Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1493337 **Vendor Name:** Intersection Media Holdings, Inc,Db a Intersection Media, Llc

Check Details:

Check Number: E0114149 **Check Amount:** \$ 32,250.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 341778 **Invoice Date:** 5/18/2026 **PO Number:** B0003579
Voucher Number: V0938934

Document Type: AP Invoice

Document Below



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Intersection Media, LLC
PO Box 847651
Boston, MA 02284-7651

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
470 Park Ave South
10th Floor
New York, NY 10016

Tel: 973-439-5621
EMail: AR@intersection.com

Invoice Number: 341778

Invoice Date: 5/18/2026

Terms: Payable Upon Receipt

Agency:

Client Reference: P0021893

Account Executive: Bryan Burda

Invoice Period 05/18/2026 06/14/2026

Laurie Jorgensen / Marsha Metcalf
College of DuPage
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
USA

Contract Number	Advertiser Name	Program Name
22611020	College of DuPage	2026 Spring Enrollment

Description	# of Units	Amount	Tax	Total Amount
Chicago Bus - Queen (30x96)	25	\$10,625.00		\$10,625.00
Chicago Bus - Tail (21x72)	20	\$5,500.00		\$5,500.00

Contract Amount: \$16,125.00

**If invoice/contract was pre-paid please keep as a record of your buy*

Net Amount Due*: \$16,125.00



REMITTANCE

Invoice Date: 05/18/2026

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 341778

Contract Number: 22611020

Remittance Amount: \$16,125.00

☐ Update Your Billing Address

Name _____

Address _____

City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 847651
Boston, MA 02284-7651

Please wire to: Bank: Webster Bank
Two Blue Hill Plaza, 2nd Floor
Pearl River, NY 10956

Account Name: Intersection Media LLC
Account Number: 6700479275
Routing/ABA Number: 221970443

"ar@intersection.com" <ar@intersection.com>

[External] Intersection Billing NYO/341778

"ar@intersection.com" <ar@intersection.com>

Tue, May 19, 2026 at 12:38 AM UTC

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Intersection Media Accounts Receivable Department

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