

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1629967 **Vendor Name:** YTC Mall Owner LLC

Check Details:

Check Number: E0114107 **Check Amount:** \$ 10,069.50 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 041726COD **Invoice Date:** 4/17/2026 **PO Number:** B0003200 **Voucher Number:** V0938907

Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Blanket Order: B0003200

Phone: 630.396.8058
E-mail: vlidral@yorktowncenter.com

INVOICE

Bill To: Laurie Jorgensen
Director, Marketing & Creative Services
425 Fawell Blvd
Glen Ellyn, IL 60137
invoicing@cod.edu
jorgensenl@cod.edu

INVOICE #: 041726COD
Date: April 17, 2026
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
5/1/2026	May 2026 Advertising Fee	\$ 5,274.50		\$ 5,274.50
	B0003200			
	PLEASE MAKE CHECKS PAYABLE TO: YTC Mall Owner LLC			
	MAIL CHECKS TO:			
	YTC Mall Owner LLC			
	26074 Network Place			
	Chicago, IL 60673-1260			
	TO MAKE PAYMENT BY WIRE:			
	JP MORGAN CHASE BANK, N.A.			
	1 CHASE MANHATTAN PLAZA, NEW YORK, NY 10005			
	ABA#: 021-000-021			
	ACCT#: 424579022			
	IN THE NOTE SECTION OF WIRE PROVIDE TENANT NAME			
			TOTAL:	\$ 5,274.50

Reminder: Please include the INVOICE number and Customer ID on your check.

Terms: Balance due upon receipt.

REMITTANCE	
Customer Name:	Laurie Jorgensen
Customer ID:	CODupa
INVOICE #:	041726COD
Date:	April 17, 2026
Amount Due:	\$5,274.50
Amount Enclosed:	

Veronica Lidral <vlidral@yorktowncenter.com>

[External] B0003200 invoice for May advertising

Veronica Lidral <vlidral@yorktowncenter.com>

Fri, Apr 24, 2026 at 03:38 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please process the attached invoice. Thank you!

Veronica Lidral, CPA

Controller

Yorktown Center

203 Yorktown Center

Lombard, IL 60148

P: 630.629.7330 | D: 630.396.8058

yorktowncenter.com

@yorktowncenter #yestoyorktown

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1 attachment

College of DuPage 05.26 Advertising Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1629967 **Vendor Name:** YTC Mall Owner LLC

Check Details:

Check Number: E0114107 **Check Amount:** \$ 10,069.50 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 050126COD **Invoice Date:** 5/1/2026 **PO Number:** B0003595 **Voucher Number:** V0938905

Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Blanket Order: B0003200

Phone: 630.396.8058
E-mail: vlidral@yorktowncenter.com

INVOICE

Bill To: Laurie Jorgensen
Director, Marketing & Creative Services
425 Fawell Blvd
Glen Ellyn, IL 60137
invoicing@cod.edu
jorgensenl@cod.edu

INVOICE #: 050126COD
Date: May 1, 2026
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
6/1/2026	June 2026 Advertising Fee	\$ 4,795.00		\$ 4,795.00
	B0003200			
	PLEASE MAKE CHECKS PAYABLE TO: YTC Mall Owner LLC			
	MAIL CHECKS TO:			
	YTC Mall Owner LLC			
	26074 Network Place			
	Chicago, IL 60673-1260			
	TO MAKE PAYMENT BY WIRE:			
	JP MORGAN CHASE BANK, N.A.			
	1 CHASE MANHATTAN PLAZA, NEW YORK, NY 10005			
	ABA#: 021-000-021			
	ACCT#: 424579022			
	IN THE NOTE SECTION OF WIRE PROVIDE TENANT NAME			
			TOTAL:	\$ 4,795.00

Reminder: Please include the INVOICE number and Customer ID on your check.
Terms: Balance due upon receipt.

REMITTANCE	
Customer Name:	Laurie Jorgensen
Customer ID:	CODupa
INVOICE #:	050126COD
Date:	May 1, 2026
Amount Due:	\$4,795.00
Amount Enclosed:	

Veronica Lidral <vlidral@yorktowncenter.com>

[External] B0003200 invoice for June advertising

Veronica Lidral <vlidral@yorktowncenter.com>

Wed, Apr 29, 2026 at 04:16 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

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Hello,

Please process the attached invoice. Thank you!

Veronica Lidral, CPA

Controller

Yorktown Center

203 Yorktown Center

Lombard, IL 60148

P: 630.629.7330 | D: 630.396.8058

yorktowncenter.com

@yorktowncenter #yestoyorktown

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