

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 223787
Invoice Date: 7/23/2022
PO Number: B0000754
Check Number: E0091029
Check Amount: \$ 12,631.82
Check Date: 08/16/2022
Voucher Number: V0749878
Document Type: AP Invoice

Document Below



85 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: acctg.receiveable@dailyherald.com

Invoice



Invoice # : 223787

Invoice Date : 07/23/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 08/07/2022

000125 T1 B2 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
165067	2023-B0003	07/19/2022	4585828- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1743866	4585828	2023-B0003	Issue Date: 7/21/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 69.00

Total Amount:

\$ 69.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4343

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
 PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/23/2022	223787	117519	\$ 69.00

Bill to : COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Make Payments Payable to :
 PLEASE MAKE ALL CHECKS PAYABLE TO:
 PADDOCK PUBLICATIONS, INC.
 P.O. BOX 7761
 CAROL STREAM, IL 60197-7761

0223787 00006900

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 8, 2022 at 08:49 PM GMT

CC:

BCC:

1 attachment

0774_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 224171
Invoice Date: 7/30/2022
PO Number: B0000754
Check Number: E0091029
Check Amount: \$ 12,631.82
Check Date: 08/16/2022
Voucher Number: V0749880
Document Type: AP Invoice

Document Below



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: acct.receiveable@dailyherald.com

Invoice



Invoice # : 224171

Invoice Date : 07/30/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 08/14/2022

000351 T2 B3 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
165470	B0000786 / 2023-R000	07/21/2022	4585981-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1745776	4585981	B0000786 / 2023-R000	Issue Date: 7/25/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
165471	B0000786 / 2023-R000	07/21/2022	4585982-	svc_pad_ws	
			KEVIN		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1745781	4585982	B0000786 / 2023-R000	Issue Date: 7/25/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Total Amount:

\$ 133.40

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/30/2022	224171	117519	\$ 133.40

Bill to : COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Make Payments Payable to :
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CAROL STREAM, IL 60197-7761

0224171 00013340

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 8, 2022 at 08:49 PM GMT

CC:

BCC:

1 attachment

0776_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 215800
Invoice Date: 5/1/2022
PO Number: B0000428
Check Number: E0091029
Check Amount: \$ 12,631.82
Check Date: 08/16/2022
Voucher Number: V0749887
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos NICHÉ BUSINESS LEDGER EVENT
 P.O. Box 280, Arlington Heights, IL 60006
 Email: accts.receivable@dailyherald.com
 Federal Tax ID # 36-2104951

Invoice

Bill To : Marsha Metcalf
 COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Invoice # : 215800
Invoice Date : 05/01/2022
Terms : 15 days
Customer Account # : 103012
Due Date : 05/16/2022

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	143484/1628208	B0000428	4/1/2022	2022 Reflejos	DH Reflejos 4x10.88	\$ 1,640.00
Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Inserts	147540/1651455	B0000428	4/3/2022	2022 Stemcon Insert	Edition: Daily Herald Sunday/Holiday Inserts; Type: 1 Single Sheet - 8.5 x 11; Qty: 12,353	\$ 864.71
Commercial Printing	147540/1651459	B0000428	4/3/2022	2022 Stemcon Insert	Printing - 70# 0x11.00	\$ 0.00
Commercial Printing	147540/1662152	B0000428	4/17/2022	2022 Stemcon Insert	Printing - 70# 0x11.00	\$ 0.00
Inserts	147540/1662154	B0000428	4/17/2022	2022 Stemcon Insert	Edition: Daily Herald Sunday/Holiday Inserts; Type: 1 Single Sheet - 8.5 x 11; Qty: 12,353	\$ 864.71

Total Amount:

\$ 3,369.42

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
05/01/2022	215800	103012	\$ 3,369.42

Bill to : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0215800 00336942

"Foster, Greg" <gfoster@dailyherald.com>

[External] Corrected invoice from Paddock Publications

"Foster, Greg" <gfoster@dailyherald.com>

Mon, Aug 15, 2022 at 07:41 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Fehling, Pam <pfehling@dailyherald.com>

BCC:

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gfoster@dailyherald.com | 847-427-4351 | DailyHeraldMediaGroup.com
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 218606
Invoice Date: 6/1/2022
PO Number: B0000428
Check Number: E0091029
Check Amount: \$ 12,631.82
Check Date: 08/16/2022
Voucher Number: V0749888
Document Type: AP Invoice

Document Below

**Invoice**

Bill To : Marsha Metcalf
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 218606
Invoice Date : 06/01/2022
Terms : 15 days
Customer Account # : 103012
Due Date : 06/16/2022

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	143484/1628209	B0000428	5/5/2022	2022 Reflejos	DH Reflejos 4x10.88	\$ 1,640.00

Total Amount: \$ 1,640.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
06/01/2022	218606	103012	\$ 1,640.00

Bill to : Marsha Metcalf
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
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CAROL STREAM, IL 60197-7761

0218606 00164000

"Foster, Greg" <gfoster@dailyherald.com>

[External] Corrected invoice from Paddock Publications

"Foster, Greg" <gfoster@dailyherald.com>

Mon, Aug 15, 2022 at 07:42 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Fehling, Pam <pfehling@dailyherald.com>

BCC:

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gfoster@dailyherald.com | 847-427-4351 | DailyHeraldMediaGroup.com
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P.O. Box 280 | Arlington Heights, IL 60006

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 196447
Invoice Date: 11/1/2022
PO Number: B0000428
Check Number: E0091029
Check Amount: \$ 12,631.82
Check Date: 08/16/2022
Voucher Number: V0749889
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event

P.O. Box 280, Arlington Heights, IL 60006

Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

Invoice

Bill To : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 196447
Invoice Date : 11/01/2021
Terms : 15 days
Customer Account # : 103012
Due Date : 11/16/2021

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	95628/1375871	B0000428	10/1/2021	2021 Education Section	DH Reflejos 4x10.88	\$ 1,640.00
Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Digital	128980/1544603	B0000428	10/11/2021 - 11/8/2021	High SOV/High Impact Bronze Program - Standard Ad Units	IN Dailyherald.com; Online ROS High SOV 500K; Qty: 250,000	\$ 1,000.00
Digital	128980/1544605	B0000428	10/29/2021 - 11/26/2021	Native Sponsored Content - Native Ad Unit	IN Dailyherald.com; Online Native Sponsored Content - 75; Qty: 50,000	\$ 1,500.00

Total Amount: \$ 4,140.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4343

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PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
11/01/2021	196447	103012	\$ 4,140.00

Bill to : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0196447 00414000

"Foster, Greg" <gfoster@dailyherald.com>

[External] Corrected invoice from Paddock Publications

"Foster, Greg" <gfoster@dailyherald.com>

Mon, Aug 15, 2022 at 07:26 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Fehling, Pam <pfehling@dailyherald.com>

BCC:

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gfoster@dailyherald.com | 847-427-4351 | DailyHeraldMediaGroup.com
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 207264
Invoice Date: 2/1/2022
PO Number: B0000428
Check Number: E0091029
Check Amount: \$ 12,631.82
Check Date: 08/16/2022
Voucher Number: V0749891
Document Type: AP Invoice

Document Below

**Invoice**

Bill To : Marsha Metcalf
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 207264
Invoice Date : 02/01/2022
Terms : 15 days
Customer Account # : 103012
Due Date : 02/16/2022

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	140621/1613335	B0000428	1/7/2022	2022 Reflejos Schedule	DH Reflejos 4x10.88	\$ 1,640.00

Total Amount: \$ 1,640.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4343

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PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
02/01/2022	207264	103012	\$ 1,640.00

Bill to : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
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P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0207264 00164000

"Foster, Greg" <gfoster@dailyherald.com>

[External] Corrected invoice from Paddock Publications

"Foster, Greg" <gfoster@dailyherald.com>

Mon, Aug 15, 2022 at 07:28 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Fehling, Pam <pfehling@dailyherald.com>

BCC:

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gfoster@dailyherald.com | 847-427-4351 | DailyHeraldMediaGroup.com
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P.O. Box 280 | Arlington Heights, IL 60006

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 209965
Invoice Date: 3/1/2022
PO Number: B0000428
Check Number: E0091029
Check Amount: \$ 12,631.82
Check Date: 08/16/2022
Voucher Number: V0749893
Document Type: AP Invoice

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**Invoice**

Bill To : Marsha Metcalf
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 209965
Invoice Date : 03/01/2022
Terms : 15 days
Customer Account # : 103012
Due Date : 03/16/2022

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	143484/1628206	B0000428	2/4/2022	2022 Reflejos	DH Reflejos 4x10.88	\$ 1,640.00

Total Amount: \$ 1,640.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
03/01/2022	209965	103012	\$ 1,640.00

Bill to : Marsha Metcalf
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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0209965 00164000

"Foster, Greg" <gfoster@dailyherald.com>

[External] Corrected invoice from Paddock Publications

"Foster, Greg" <gfoster@dailyherald.com>

Mon, Aug 15, 2022 at 07:38 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Fehling, Pam <pfehling@dailyherald.com>

BCC:

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gfoster@dailyherald.com | 847-427-4351 | DailyHeraldMediaGroup.com

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