

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 266187  
Invoice Date: 10/1/2023  
PO Number: B0001580  
Check Number: E0097655  
Check Amount: \$ 3,675.60  
Check Date: 10/18/2023  
Voucher Number: V0806459  
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 :** Anne Marie Dando  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice # :** 266187  
**Invoice Date :** 10/01/2023  
**Terms :** 15 days  
**Customer Account # :** 103012  
**Due Date :** 10/16/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	184889/1857673	B0001580	9/1/2023	2023 Reflejos Schedule	DH Reflejos 4.0000x10.88	\$ 1,640.00

**Total Amount:** \$ 1,640.00

## 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 :
10/01/2023	266187	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:  
PADDOCK PUBLICATIONS, INC.  
P.O. BOX 7761  
CAROL STREAM, IL 60197-7761

0266187 00164000

"noreply@dailyherald.net" <noreply@dailyherald.net>

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**[External] Invoice from Daily Herald/Paddock Publications**

---

"noreply@dailyherald.net" <noreply@dailyherald.net>

Tue, Oct 3, 2023 at 02:50 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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.

Dear College of DuPage:

We thank you for your business and for opting for e-delivery of your invoices. Attached is your invoice. Please detach the payment stub and remit with your payment of 1,640.00 to our lockbox address:

Paddock Publications, Inc.  
P.O. Box 7761  
Carol Stream, IL 60197-7761

Please do NOT reply to this e-mail. It is not a monitored mailbox.

If you have any questions about the attached invoice, or if you would like to change the e-mail address to which these invoices are sent, please contact us using the information below.

Thank you,  
Accounts Receivable  
accts.receivable@dailyherald.com  
Credit inquiries: 847-427-4343

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd."

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**1 attachment**

Invoice PAD\_103012\_266187.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 262377  
Invoice Date: 9/1/2023  
PO Number: B0001580  
Check Number: E0097655  
Check Amount: \$ 3,675.60  
Check Date: 10/18/2023  
Voucher Number: V0806468  
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 :** Anne Marie Dando  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice # :** 262377  
**Invoice Date :** 09/01/2023  
**Terms :** 15 days  
**Customer Account # :** 103012  
**Due Date :** 09/16/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	184889/1857672	B0001580	8/4/2023	2023 Reflejos Schedule	DH Reflejos 4.0000x10.88	\$ 1,640.00

**Total Amount:** \$ 1,640.00

## 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

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Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
09/01/2023	262377	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:  
PADDOCK PUBLICATIONS, INC.  
P.O. BOX 7761  
CAROL STREAM, IL 60197-7761

0262377 00164000

"noreply@dailyherald.net" <noreply@dailyherald.net>

---

**[External] Invoice from Daily Herald/Paddock Publications**

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"noreply@dailyherald.net" <noreply@dailyherald.net>

Fri, Sep 1, 2023 at 07:06 PM UTC

CC:

BCC:

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Dear College of DuPage:

We thank you for your business and for opting for e-delivery of your invoices. Attached is your invoice. Please detach the payment stub and remit with your payment of 1,640.00 to our lockbox address:

Paddock Publications, Inc.  
P.O. Box 7761  
Carol Stream, IL 60197-7761

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If you have any questions about the attached invoice, or if you would like to change the e-mail address to which these invoices are sent, please contact us using the information below.

Thank you,  
Accounts Receivable  
accts.receivable@dailyherald.com  
Credit inquiries: 847-427-4343

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**1 attachment**

Invoice PAD\_103012\_262377.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 267799  
Invoice Date: 10/7/2023  
PO Number: B0001438  
Check Number: E0097655  
Check Amount: \$ 3,675.60  
Check Date: 10/18/2023  
Voucher Number: V0806887  
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

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

Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

# Invoice

**Bill To :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD, IRC 1003  
GLEN ELLYN, IL 60137

**Invoice # :** 267799  
**Invoice Date :** 10/07/2023  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 10/22/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	217173/2009533	4606354- AMBER KALISH	10/5/2023	B0001438	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	217174/2009534	4606355- AMBER KALISH	10/5/2023	B0001438	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

**Total Amount:** \$ 121.90

## 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 detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
10/07/2023	267799	117519	\$ 121.90

**Bill to :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD, IRC 1003  
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

0267799 00012190



"noreply@dailyherald.net" <noreply@dailyherald.net>

---

**[External] Invoice from Daily Herald/Paddock Publications**

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"noreply@dailyherald.net" <noreply@dailyherald.net>

Sat, Oct 7, 2023 at 01:50 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE -:

We thank you for your business and for opting for e-delivery of your invoices. Attached is your invoice. Please detach the payment stub and remit with your payment of 121.90 to our lockbox address:

Paddock Publications, Inc.  
P.O. Box 7761  
Carol Stream, IL 60197-7761

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If you have any questions about the attached invoice, or if you would like to change the e-mail address to which these invoices are sent, please contact us using the information below.

Thank you,  
Accounts Receivable  
accts.receivable@dailyherald.com  
Credit inquiries: 847-427-4343

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**1 attachment**

Invoice PAD\_117519\_267799.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 266081  
Invoice Date: 9/25/2023  
PO Number: B0001438  
Check Number: E0097655  
Check Amount: \$ 3,675.60  
Check Date: 10/18/2023  
Voucher Number: V0806963  
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 :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD, IRC 1003  
GLEN ELLYN, IL 60137

**Invoice # :** 266081  
**Invoice Date :** 09/25/2023  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 10/10/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	215006/2000717	4605605- KEVIN CASEY	9/19/2023	B0001438	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	215012/2000740	4605609- KEVIN CASEY	9/19/2023	B0001438	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	215121/2001004	4605644- AMBER KALISH	9/20/2023	B0001438	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

**Total Amount:** \$ 193.20

## 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 :
09/25/2023	266081	117519	\$ 193.20

**Bill to :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD, IRC 1003  
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

0266081 00019320

"noreply@dailyherald.net" <noreply@dailyherald.net>

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**[External] Invoice from Daily Herald/Paddock Publications**

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"noreply@dailyherald.net" <noreply@dailyherald.net>

Tue, Sep 26, 2023 at 01:49 AM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE -:

We thank you for your business and for opting for e-delivery of your invoices. Attached is your invoice. Please detach the payment stub and remit with your payment of 193.20 to our lockbox address:

Paddock Publications, Inc.  
P.O. Box 7761  
Carol Stream, IL 60197-7761

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If you have any questions about the attached invoice, or if you would like to change the e-mail address to which these invoices are sent, please contact us using the information below.

Thank you,  
Accounts Receivable  
accts.receivable@dailyherald.com  
Credit inquiries: 847-427-4343

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**1 attachment**

Invoice PAD\_117519\_266081.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 267547  
Invoice Date: 10/2/2023  
PO Number: B0001438  
Check Number: E0097655  
Check Amount: \$ 3,675.60  
Check Date: 10/18/2023  
Voucher Number: V0806964  
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

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

Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

# Invoice

**Bill To :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD, IRC 1003  
GLEN ELLYN, IL 60137

**Invoice # :** 267547  
**Invoice Date :** 10/02/2023  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 10/17/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	216300/2006713	4606071- KEVIN CASEY	9/29/2023	B0001438	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 80.50

**Total Amount:** \$ 80.50

## 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 :
10/02/2023	267547	117519	\$ 80.50

**Bill to :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD, IRC 1003  
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

0267547 00008050

"noreply@dailyherald.net" <noreply@dailyherald.net>

---

**[External] Invoice from Daily Herald/Paddock Publications**

---

"noreply@dailyherald.net" <noreply@dailyherald.net>

Mon, Oct 2, 2023 at 02:34 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE -:

We thank you for your business and for opting for e-delivery of your invoices. Attached is your invoice. Please detach the payment stub and remit with your payment of 80.50 to our lockbox address:

Paddock Publications, Inc.  
P.O. Box 7761  
Carol Stream, IL 60197-7761

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Thank you,  
Accounts Receivable  
accts.receivable@dailyherald.com  
Credit inquiries: 847-427-4343

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**1 attachment**

Invoice PAD\_117519\_267547.pdf