

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

Vendor Name: West Publishing Corporation,D/B/A Thomson Reuters -
Thomson West or West Group

Check Details:

Check Number: E0108010

Check Amount: \$ 1,996.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 851709302

Invoice Date: 4/1/2025

PO Number: B0002545

Voucher Number: V0887249

Document Type: AP Invoice

Document Below



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

COLLEGE OF DUPAGE

Invoice #: 851709302
Account #: 1000188878
Invoice date: April 1, 2025
Purchase order #: B0002545

COLLEGE OF DUPAGE
GENERAL COUNSEL
LILIANNA KALIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Total Due in USD

998.00

Payment Due by
May 1, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	998.00	0.00	998.00
TOTAL INVOICE AMOUNT	998.00	0.00	998.00

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000188878 A

Include this portion with your payment - Folding and stapling may delay your payment.

COLLEGE OF DUPAGE

Invoice #: 851709302
Account #: 1000188878
Invoice date: April 1, 2025

Pay online:

To make a payment electronically log on to
<https://www.tr.com/guestpay-autopay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: May 1, 2025
Amount due in USD: 998.00

Amount enclosed: _____

**Please make checks payable to the following, as agent for
Thomson Reuters Enterprise Centre GmbH:**

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0851709302 000000000000000000000000 20250401 ZCPG 000099800 0010 1000188878 1

Information and **payment details**



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



Thomson Reuters Enterprise Centre GmbH tax information

VAT Reg Numbers

CHE107904015MWST
EU: EU372043281
UK: 398 1554 53

Federal Tax ID

98-0435183



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit
<https://www.tr.com/guestpay-autopay>

Electronic payments in US currency should be issued to The following, as agent for Thomson Reuters Enterprise Centre GmbH

West Publishing Corporation
BMO Harris Bank N.A.,
320 S. Canal Street Chicago IL 60606
Bank Routing #: 071000288
Bank Account #: 4445615
SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880
Say "Account Services," then provide account number, say "make
a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice



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West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

COLLEGE OF DUPAGE

Invoice #: 851709302
Account #: 1000188878
Invoice date: April 1, 2025
Purchase order #: B0002545

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6166352010 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
March 1, 2025 - March 31, 2025 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000316478) DATABASE CHARGES		998.00	0.00	998.00
Online/Software Subscription Charges Total USD				998.00
Location Total USD				998.00
Total USD				998.00



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Eagan, MN 55121

COLLEGE OF DUPAGE

Monthly **account summary**

Account #: 1000188878

Charges cleared between March 2, 2025 and April 1, 2025

Document date	Document #	Description	Amount USD	Notes
10/01/2024	0850827753	Open Item Partial Balance	199.60	+ WN DOC DISPLAY 09
03/01/2025	0851559670	Invoice	998.00	
03/14/2025	022239812	Electronic Payment	-1,197.60	PAYMENT RECEIVED - THANK YOU

Open charges as of April 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
04/01/2025	0851709302	Invoice	998.00		05/01/2025

Open charges in USD as of April 1, 2025 **998.00**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

[External] Acct No. 1000188878: Your Invoice from TR eBill Delivery is attached

TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Thu, Apr 3, 2025 at 11:21 PM UTC

CC:

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.

This is an automatically generated email, please do not reply.



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

Dear COLLEGE OF DUPAGE

Please find your Invoice attached.

Account Number
1000188878

Invoice Number
851709302

PO Number
B0002545

Total Due in USD
998.00

Payment Due by
May 1, 2025

Pay Now

If you are signed up for Autopay, your payment will be automatically withdrawn from your account.

Thank you for your continued business.

Thomson Reuters

Need help and support?

- You can now find answers 24/7 to [commonly asked questions](#) .
- If you want to [sign up for Autopay](#) , it's fast, convenient, & secure.
- Want to save some time and effort? We now can provide your invoice information in an Easy Import file. Click [Here](#) to choose your TRUSLEGAL Custom Easy Import Invoice Summary and get setup today.

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610 Opperman Drive, Eagan, MN 55123-1396

[Privacy policy](#)

1 attachment

1000188878_20250403_30575927_14167300553.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089469

Vendor Name: West Publishing Corporation,D/B/A Thomson Reuters -
Thomson West or West Group

Check Details:

Check Number: E0108010

Check Amount: \$ 1,996.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 851856732

Invoice Date: 5/1/2025

PO Number: B0002545

Voucher Number: V0887250

Document Type: AP Invoice

Document Below

Invoice

Page 1 of 4



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Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
2900 Ames Crossing Rd
Eagan, MN 55121

COLLEGE OF DUPAGE

Invoice #: 851856732
Account #: 1000188878
Invoice date: May 1, 2025
Purchase order #: B0002545

COLLEGE OF DUPAGE
LILIANA KALIN
GENERAL COUNSEL
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Total Due in USD

998.00

Payment Due by
May 31, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	998.00	0.00	998.00
TOTAL INVOICE AMOUNT	998.00	0.00	998.00

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We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/questpay-autopay.

1000188878 A

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COLLEGE OF DUPAGE

Invoice #: 851856732
Account #: 1000188878
Invoice date: May 1, 2025

Pay online:

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direct debit or credit card.

Invoice due date: May 31, 2025
Amount due in USD: 998.00

Amount enclosed: _____

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Thomson Reuters Enterprise Centre GmbH:**

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0851856732 000000000000000000000000 20250501 ZCPG 000099800 0010 1000188878 0

Information and **payment details**



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- Manage Autopay

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- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<https://legal.thomsonreuters.com/billing-portal-request>

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- Easily and quickly enroll in our Autopay program



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<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



Thomson Reuters Enterprise Centre GmbH tax information

VAT Reg Numbers

CHE: 07904015MWST

EU: EU3/2013281

UK: 398 1554 53

Federal Tax ID

98 0435183



Payment options and terms

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Electronic payments in US currency should be issued to The following, as agent for Thomson Reuters Enterprise Centre GmbH

West Publishing Corporation

BMO Harris Bank N.A.,

320 S. Canal Street Chicago IL 60606

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>


Pay via phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice

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Eagan, MN 55121

COLLEGE OF DUPAGE

Invoice #: 851856732
Account #: 1000188878
Invoice date: May 1, 2025
Purchase order #: B0002545

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6166810786 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
Online/Software Subscription Charges				
April 1, 2025 - April 30, 2025 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000316478) DATABASE CHARGES		998.00	0.00	998.00
Online/Software Subscription Charges Total USD				998.00
Location Total USD				998.00
Total USD				998.00

* Indicates system credit



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COLLEGE OF DUPAGE

Monthly account summary**Account #:** 1000188878**Open charges as of May 1, 2025**

Document date	Document #	Description	Amount USD	Notes	Due Date
04/01/2025	0851709302	Invoice	998.00		05/01/2025
05/01/2025	0851856732	Invoice	998.00		05/31/2025

Open charges in USD as of May 1, 2025

1,996.00

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

Sheena Mayel Delamar <TRAccountsReceivable@thomsonreuters.com>

[External] Reminder: Thomson Reuters account 1000188878 is overdue

Sheena Mayel Delamar <TRAccountsReceivable@thomsonreuters.com>

Tue, Jun 3, 2025 at 11:14 AM UTC

CC:

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.

Pay your past due balance

Date 06 02, 2025

Your account 1000188878 is currently past due. For a full account standing, please [log into your account](#).

Past Due Amount 1,996.00 USD

Total Account Balance 3,046.00 USD

*Total balance includes invoices not yet due, as well as any open credit and dispute

For easy reference, we've attached copies of your invoices and included them in the detailed chart below.

Invoice Number	Document Number	Product Type	Currency	Amount	Invoice Date
Hassle-free payments					
Make secure payments quickly, without needing to log in. Enroll in autopay for on-time payments and no late fees!					
0851769907	616632010	ONLINE LEGAL INFORMATION	USD	998.00	04/01 /2025
0851856732	6166810786	ONLINE LEGAL INFORMATION ONLINE	USD	998.00	05/01 /2025 06/01

0852001437	61677305617	LEGAL INFORMATION ONLINE	USD	16.55	/2025
Check fraud schemes are on the rise. Safeguard your finances and avoid processing delays by using digital payments.					
0852001436	6167305616	LEGAL INFORMATION	USD	1,033.45	06/01/2025
TOTAL	-		-	3,046.00	

Click to open a chat session or connect with a live agent

Still need help?

Find [FAQs and additional support](#) or reply to this email.

Sheena Mayel Delamar

Replies to this email will come directly to your accounts receivable representative

Thomson Reuters

Clarifying the complex so our customers can know today and navigate tomorrow.

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Eagan, MN 55121

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- 6 attachments
- ATT00001.png

ATT00003.png

WEST_1000188878_0851709302_ZCPG_04012025.pdf

ATT00002.png

ATT00004.png

WEST_1000188878_0851856732_ZCPG_05012025.pdf