

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087679 **Vendor Name:** Paddock Publications

Check Details:

Check Number: E0110355 **Check Amount:** \$ 2,032.90 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 337155 **Invoice Date:** 6/2/2025 **PO Number:** B0003269
Voucher Number: V0910909

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 : Not specified
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 337155
Invoice Date : 06/02/2025
Terms : 15 days
Customer Account # : 103012
Due Date : 06/17/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	285867/2287668		5/23/2025	DH SS Back Page - *DH (4 Tab) Full Pg	DH SS Back Page 4.0000x10.13	\$ 1,650.00
DHMG Newsletters	285867/2287669		5/23/2025	DH Special Section Newsletter - DHMG 300x250 Billing Only	DH Special Section Newsletter 0.0000x3.33	\$ 100.00

Total Amount: \$ 1,750.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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

TO PAY ONLINE: <https://invoices.dailyherald.com/>

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

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
06/02/2025	337155	103012	\$ 1,750.00

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

0337155 00175000

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

[External] Outstanding Invoice from Daily Herald/Paddock Publications - acct 103012

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

Fri, Oct 10, 2025 at 10:57 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.

To College of DuPage - 103012,

Invoice: 337155

Thank you for advertising in the Daily Herald. Attached is a copy of your outstanding invoice.

Payment can be made online with credit card or ACH at:

<https://invoices.dailyherald.com/?customer=103012&invoice=337155>

Or visit <https://invoices.dailyherald.com/>

Alternatively, check payment can be mailed to the below address:

Paddock Publications

P.O. BOX 7761

Carol Stream, IL 60197-7761

If you have questions, please contact us using the below contact information:

Display Sales: (847) 427-4648 - sales@dailyherald.com

Classified Sales: (847) 427-4444 - classified@dailyherald.com

Finance Dept: (847) 427-4343 - accts.receivable@dailyherald.com

Thank you for your attention to this matter.

Paddock Publications Accounts Receivable

accts.receivable@dailyherald.com

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1 attachment

Invoice PAD_103012_337155.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087679 **Vendor Name:** Paddock Publications

Check Details:

Check Number: E0110355 **Check Amount:** \$ 2,032.90 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 355480 **Invoice Date:** 10/21/2025 **PO Number:** B0003066
Voucher Number: V0911400

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 # : 355480
Invoice Date : 10/21/2025
Terms : 15 days
Customer Account # : 117519
Due Date : 11/05/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	308637/2363473	B0003066.A. Kalish	10/13/2025	RFP NO. 2026-R0009	Edition: Daily Herald; Section: Bid Notices; Lines: 19.00	\$ 69.00

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	308809/2363945	B0003066 K. Casey	10/13/2025	No. 2026-B0004	Edition: Daily Herald; Section: Bid Notices; Lines: 19.00	\$ 69.00

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	308947/2364300	B0003066 Kevin Casey	10/14/2025	No. 2026-R0008	Edition: Daily Herald; Section: Bid Notices; Lines: 20.00	\$ 71.30

Total Amount: \$ 209.30

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
10/21/2025	355480	117519	\$ 209.30

Bill to : Accts. Payable
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

0355480 00020930

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

[External] Invoice from Daily Herald/Paddock Publications

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

Tue, Oct 21, 2025 at 07:34 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 209.30 to our lockbox address:

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

You can also pay this invoice online at:
<https://invoices.dailyherald.com/?customer=117519&invoice=355480>

Or visit <https://invoices.dailyherald.com>

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

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Invoice PAD_117519_355480.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087679 **Vendor Name:** Paddock Publications

Check Details:

Check Number: E0110355 **Check Amount:** \$ 2,032.90 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 356029 **Invoice Date:** 10/26/2025 **PO Number:** B0003066
Voucher Number: V0911071

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 # : 356029
Invoice Date : 10/26/2025
Terms : 15 days
Customer Account # : 117519
Due Date : 11/10/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	309581/2366228	B0003066 B. Casey	10/20/2025	No. 2026-R0010	Edition: Daily Herald; Section: Bid Notices; Lines: 21.00	\$ 73.60

Total Amount: \$ 73.60

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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 :
10/26/2025	356029	117519	\$ 73.60

Bill to : Accts. Payable
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

0356029 00007360

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, Oct 27, 2025 at 01:04 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 73.60 to our lockbox address:

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

You can also pay this invoice online at:
<https://invoices.dailyherald.com/?customer=117519&invoice=356029>

Or visit <https://invoices.dailyherald.com>.

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

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1 attachment

Invoice PAD_117519_356029.pdf