

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 11823

**Invoice Date:** 10/10/2024

**PO Number:** B0002326

**Voucher Number:** V0875230

**Document Type:** AP Invoice

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**Document Below**



Tax ID # 87-4304197

Invoice No.	I1823
Campaign No.	1580
Description	
Invoice Date	10/10/2024
P.O. Number	Fall Events
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	2,075.44
Agency Commission	0.00
Net Amount	2,075.44
Pre-Paid Amount	0.00
Payment Amount Due	2,075.44
Payment Due Date	11/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	10/1/2024	10/10/2024	ROS-Digital CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		37,037	5.25000	194.44
Digital Chicago Sun Times	10/10/2024	10/10/2024	Takeover Homepage	90 x 700 (90x700), 300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 640 x 960 (640x960), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250), 1060 x 590 (1060x590)		1	1,881.00	1,881.00



invoice no.	invoice date	sales rep(s)
I1823	10/10/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>2,075.44</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

---

**[External] 100520 College of Dupage Past Due Invoices**

---

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Jan 14, 2025 at 02:50 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>

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,

Have the attached bills been processed for payment?

Please advise, the account is severely delinquent and new orders will be on hold until payment for Sept- Nov are paid.

Thank you,

**Laurie Robertson**

**Credit & Collection Manager**

P.312.321.3053 | [lrobertson@suntimes.com](mailto:lrobertson@suntimes.com)

848 E. Grand Ave. Chicago IL, 60611

w. [Chicago Sun-Times](https://www.chicagosun-times.com)

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**11 attachments**

I1714.pdf

I1823.pdf

I1544.pdf

I1543.pdf

I2766.pdf

I1824.pdf

I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 11544

**Invoice Date:** 9/30/2024

**PO Number:** B0002326

**Voucher Number:** V0875233

**Document Type:** AP Invoice

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**Document Below**



Tax ID # 87-4304197

Invoice No.	I1544
Campaign No.	1674
Description	
Invoice Date	9/30/2024
P.O. Number	100153247
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	176.00
Agency Commission	0.00
Net Amount	176.00
Pre-Paid Amount	0.00
Payment Amount Due	176.00
Payment Due Date	10/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	9/23/2024	9/30/2024	ROS-Digital CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		29,333	5.25000	176.00



invoice no.	invoice date	sales rep(s)
I1544	9/30/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>176.00</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	



"lrobertson@suntimes.com" <lrobertson@suntimes.com>

---

**[External] 100520 College of Dupage Past Due Invoices**

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"lrobertson@suntimes.com" <lrobertson@suntimes.com>

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**Laurie Robertson**

**Credit & Collection Manager**

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848 E. Grand Ave. Chicago IL, 60611

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**11 attachments**

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I1544.pdf

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I2766.pdf

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I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 11543

**Invoice Date:** 9/30/2024

**PO Number:** B0002326

**Voucher Number:** V0875232

**Document Type:** AP Invoice

---

**Document Below**



Tax ID # 87-4304197

Invoice No.	I1543
Campaign No.	1580
Description	
Invoice Date	9/30/2024
P.O. Number	Fall Events
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	155.56
Agency Commission	0.00
Net Amount	155.56
Pre-Paid Amount	0.00
Payment Amount Due	155.56
Payment Due Date	10/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	9/23/2024	9/30/2024	ROS-Digital CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		29,629	5.25000	155.56



invoice no.	invoice date	sales rep(s)
I1543	9/30/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>155.56</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

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**[External] 100520 College of Dupage Past Due Invoices**

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"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Jan 14, 2025 at 02:50 PM UTC

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Have the attached bills been processed for payment?

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Thank you,

**Laurie Robertson**

**Credit & Collection Manager**

P.312.321.3053 | [lrobertson@suntimes.com](mailto:lrobertson@suntimes.com)

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**11 attachments**

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I1544.pdf

I1543.pdf

I2766.pdf

I1824.pdf

I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** I2766

**Invoice Date:** 11/16/2024

**PO Number:** B0002326

**Voucher Number:** V0875225

**Document Type:** AP Invoice

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**Document Below**





Tax ID # 87-4304197

Invoice No.	I2766
Campaign No.	1674
Description	
Invoice Date	11/16/2024
P.O. Number	100153247
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	2,161.00
Agency Commission	0.00
Net Amount	2,161.00
Pre-Paid Amount	0.00
Payment Amount Due	2,161.00
Payment Due Date	12/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	11/1/2024	11/16/2024	ROS-Digital CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		53,333	5.25000	280.00
Digital Chicago Sun Times	11/16/2024	11/16/2024	Takeover Homepage	90 x 700 (90x700), 300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 640 x 960 (640x960), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250), 1060 x 590 (1060x590)		1	1,881.00	1,881.00



invoice no.	invoice date	sales rep(s)
I2766	11/16/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>2,161.00</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

---

**[External] 100520 College of Dupage Past Due Invoices**

---

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Jan 14, 2025 at 02:50 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>

BCC:

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**Laurie Robertson**

**Credit & Collection Manager**

P.312.321.3053 | [lrobertson@suntimes.com](mailto:lrobertson@suntimes.com)

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**11 attachments**

I1714.pdf

I1823.pdf

I1544.pdf

I1543.pdf

I2766.pdf

I1824.pdf

I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** I2364

**Invoice Date:** 10/31/2024

**PO Number:** B0002326

**Voucher Number:** V0875229

**Document Type:** AP Invoice

---

**Document Below**



Tax ID # 87-4304197

Invoice No.	I2364
Campaign No.	1674
Description	
Invoice Date	10/31/2024
P.O. Number	100153247
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	70.00
Agency Commission	0.00
Net Amount	70.00
Pre-Paid Amount	0.00
Payment Amount Due	70.00
Payment Due Date	11/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	10/28/2024	10/31/2024	ROS-Digitlal CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		13,333	5.25000	70.00



invoice no.	invoice date	sales rep(s)
I2364	10/31/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>70.00</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

---

**[External] 100520 College of Dupage Past Due Invoices**

---

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Jan 14, 2025 at 02:50 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>

BCC:

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**Laurie Robertson**

**Credit & Collection Manager**

P.312.321.3053 | [lrobertson@suntimes.com](mailto:lrobertson@suntimes.com)

848 E. Grand Ave. Chicago IL, 60611

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**11 attachments**

I1714.pdf

I1823.pdf

I1544.pdf

I1543.pdf

I2766.pdf

I1824.pdf



I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** I2735

**Invoice Date:** 11/15/2024

**PO Number:** B0002326

**Voucher Number:** V0875227

**Document Type:** AP Invoice

---

**Document Below**



Tax ID # 87-4304197

Invoice No.	I2735
Campaign No.	1580
Description	
Invoice Date	11/15/2024
P.O. Number	Fall Events
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	1,825.00
Agency Commission	0.00
Net Amount	1,825.00
Pre-Paid Amount	0.00
Payment Amount Due	1,825.00
Payment Due Date	12/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
eNewsletter	11/15/2024	11/15/2024	Digital ENewsletter-Morning	450 x 120 (450x120)		---	912.50	912.50
eNewsletter	11/15/2024	11/15/2024	Digital ENewsletter-Morning	450 x 120 (450x120)		---	912.50	912.50



invoice no.	invoice date	sales rep(s)
I2735	11/15/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>1,825.00</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

---

**[External] 100520 College of Dupage Past Due Invoices**

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"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Jan 14, 2025 at 02:50 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>

BCC:

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**Laurie Robertson**

**Credit & Collection Manager**

P.312.321.3053 | [lrobertson@suntimes.com](mailto:lrobertson@suntimes.com)

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**11 attachments**

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I1823.pdf

I1544.pdf

I1543.pdf

I2766.pdf

I1824.pdf

I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** I2363

**Invoice Date:** 10/31/2024

**PO Number:** B0002326

**Voucher Number:** V0875228

**Document Type:** AP Invoice

---

**Document Below**



Tax ID # 87-4304197

Invoice No.	I2363
Campaign No.	1580
Description	
Invoice Date	10/31/2024
P.O. Number	Fall Events
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
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GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	70.00
Agency Commission	0.00
Net Amount	70.00
Pre-Paid Amount	0.00
Payment Amount Due	70.00
Payment Due Date	11/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	10/28/2024	10/31/2024	ROS-Digitlal CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		13,333	5.25000	70.00



invoice no.

12363

invoice date

10/31/2024

sales rep(s)

Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

PAYMENT REMITTANCE

SEND PAYMENT TO

Chicago Sun Times Media  
8247 Solutions CenterChicago, IL 60677-8002

PLEASE PAY THIS AMOUNT

70.00

REMEMBER: DETACH AND RETURN THIS PORTION  
WITH REMITTANCE FOR PROPER CREDIT

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

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**[External] 100520 College of Dupage Past Due Invoices**

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"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Jan 14, 2025 at 02:50 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>

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,

Have the attached bills been processed for payment?

Please advise, the account is severely delinquent and new orders will be on hold until payment for Sept- Nov are paid.

Thank you,

**Laurie Robertson**

**Credit & Collection Manager**

P.312.321.3053 | [lrobertson@suntimes.com](mailto:lrobertson@suntimes.com)

848 E. Grand Ave. Chicago IL, 60611

w. [Chicago Sun-Times](https://www.chicagosuntimes.com)

Part of Chicago **Public** Media

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**11 attachments**

I1714.pdf

I1823.pdf

I1544.pdf

I1543.pdf

I2766.pdf

I1824.pdf

I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** I2765

**Invoice Date:** 11/16/2024

**PO Number:** B0002326

**Voucher Number:** V0875226

**Document Type:** AP Invoice

---

**Document Below**



Tax ID # 87-4304197

Invoice No.	I2765
Campaign No.	1580
Description	
Invoice Date	11/16/2024
P.O. Number	Fall Events
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	280.00
Agency Commission	0.00
Net Amount	280.00
Pre-Paid Amount	0.00
Payment Amount Due	280.00
Payment Due Date	12/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	11/1/2024	11/16/2024	ROS-Digital CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		53,333	5.25000	280.00

invoice no.

12765

invoice date

11/16/2024

sales rep(s)

Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

PAYMENT REMITTANCE

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Chicago Sun Times Media  
8247 Solutions CenterChicago, IL 60677-8002

PLEASE PAY THIS AMOUNT

280.00

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"lrobertson@suntimes.com" <lrobertson@suntimes.com>

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I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 12843

**Invoice Date:** 11/18/2024

**PO Number:** B0002326

**Voucher Number:** V0875224

**Document Type:** AP Invoice

---

**Document Below**



Tax ID # 87-4304197

Invoice No.	I2843
Campaign No.	1580
Description	
Invoice Date	11/18/2024
P.O. Number	Fall Events
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	1,881.00
Agency Commission	0.00
Net Amount	1,881.00
Pre-Paid Amount	0.00
Payment Amount Due	1,881.00
Payment Due Date	12/15/2024

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	11/18/2024	11/18/2024	Takeover Homepage	90 x 700 (90x700), 300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 640 x 960 (640x960), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250), 1060 x 590 (1060x590)		1	1,881.00	1,881.00



invoice no.	invoice date	sales rep(s)
I2843	11/18/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>1,881.00</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

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**[External] 100520 College of Dupage Past Due Invoices**

---

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Jan 14, 2025 at 02:50 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>

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**Credit & Collection Manager**

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I1543.pdf

I2766.pdf

I1824.pdf

I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084078

**Vendor Name:** Chicago Sun-Times

**Check Details:**

**Check Number:** 0336657

**Check Amount:** \$ 9,646.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** I1714b

**Invoice Date:** 10/6/2024

**PO Number:** B0002326

**Voucher Number:** V0875231

**Document Type:** AP Invoice

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**Document Below**



Tax ID # 87-4304197

Invoice No.	I1714
Campaign No.	2262
Description	95.26-
Invoice Date	10/6/2024
P.O. Number	
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE  
ATTN:  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

advertiser

COLLEGE OF DUPAGE  
MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708  
Account No: 100520

please remit payment to

Chicago Sun-Times Media  
8247 Solutions CenterChicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	952.60
Agency Commission	0.00
Net Amount	952.60
Pre-Paid Amount	0.00
Payment Amount Due	952.60
Payment Due Date	11/15/2024

print lines

Product	Issues	Description	Ad Size(s)	P.O. Number	Page #	Rate	Amount
Chicago Sun Times	10/6/2024 - 10/6/2024					952.60000	952.60



invoice no.	invoice date	sales rep(s)
I1714	10/6/2024	Tracy Taylor
bill-to	advertiser	
<b>COLLEGE OF DUPAGE</b> ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	<b>COLLEGE OF DUPAGE</b>  MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  <b>Chicago Sun Times Media</b> 8247 Solutions CenterChicago, IL 60677-8002	<b>PLEASE PAY THIS AMOUNT</b> <div>952.60</div> <b>REMEMBER:</b> DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	



"lrobertson@suntimes.com" <lrobertson@suntimes.com>

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**[External] Credit Stop Notice- College of Dupage Past Due Balances**

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"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Tue, Feb 4, 2025 at 10:06 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>, ttaylor@suntimes.com <ttaylor@suntimes.com>

BCC:

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Chicago Sun-Times Media  
8247 Solutions Center  
Chicago, IL 60677-8002

COLLEGE OF DUPAGE  
100520  
COLLEGE OF DUPAGE

MARKETING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376708

2/4/2025  
RE: Unpaid invoice(s)

Dear Whom it May Concern,

**CREDIT STOP NOTICE**

The attached invoice(s) for \$12,077.10 remain unpaid despite our previous reminder. As such, we would appreciate you making this payment as soon as possible.

We value your business but regret that we are unable to continue provide advertising services on credit while this amount remains unpaid.

If there was a problem with the goods or services supplied I urge you to contact me so that the matter can be addressed.

Otherwise, if there is a problem paying this amount owing I'm happy to discuss an alternative arrangement for payment so that we can get your account back onto normal supply as soon as possible.

Yours sincerely,

Laurie Robertson

Tel: (312) 321.3053

lrobertson@suntimes.com

#### OPEN INVOICES

Invoice No.	Description	Date	Amount	Balance Due
#ID#	#PRODUCTNAME#	#DATE#	#TOTALWITHTAX#	#BALANCE#

#### AGING SUMMARY

Currency ID	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Total Due
#CURRENCYID#	#0TO30#	#31TO60#	#61TO90#	#91TO120#	#121#	#TOTAL#

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#### 12 attachments

I1714.pdf

I1823.pdf

I1544.pdf

I1543.pdf

I2766.pdf

I1824.pdf

I2364.pdf

I2735.pdf

I2363.pdf

I2765.pdf

I2843.pdf

I4472.pdf