

**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:** E0110867 **Check Amount:** \$ 3,036.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 852443345 **Invoice Date:** 9/1/2025 **PO Number:** B0003201 **Voucher Number:** V0914796

**Document Type:** AP Invoice

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**Document Below**

# Invoice



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

## COLLEGE OF DUPAGE

Invoice #: 852443345  
Account #: 1000188878  
Invoice date: September 1, 2025  
Purchase order #: B0003201

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

Total Due in USD  
**2,038.00**

Payment Due by  
**October 1, 2025**

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	998.00	0.00	998.00
ONLINE/SOFTWARE OUT OF PLAN CHARGES	1,040.00	0.00	1,040.00
<b>TOTAL INVOICE AMOUNT</b>	<b>2,038.00</b>	<b>0.00</b>	<b>2,038.00</b>

### 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](http://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](http://www.tr.com/guestpay-autopay).

1000188878 A

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

### COLLEGE OF DUPAGE

Invoice #: 852443345  
Account #: 1000188878  
Invoice date: September 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Set up your payment to be withdrawn electronically using  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: October 1, 2025  
Amount due in USD: 2,038.00

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

0852443345 000000000000000000000000 20250901 ZCPG 000203800 0010 1000188878 4

# 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](mailto: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



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

## COLLEGE OF DUPAGE

Invoice #: 852443345  
Account #: 1000188878  
Invoice date: September 1, 2025  
Purchase order #: B0003201

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6168752621 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
<b>Online/Software Subscription Charges</b>				
August 1, 2025 - August 31, 2025 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000316478) DATABASE CHARGES		998.00	0.00	998.00
<b>Online/Software Subscription Charges Total USD</b>				<b>998.00</b>
<b>Online/Software Out of Plan Charges</b> Usage Period: August 1, 2025 - August 31, 2025				
TRANSACTIONAL SEARCHES	20	1,040.00	0.00	1,040.00
<b>Online/Software Out of Plan Charges Total USD</b>				<b>1,040.00</b>
<b>Location Total USD</b>				<b>2,038.00</b>
<b>Total USD</b>				<b>2,038.00</b>

COLLEGE OF DUPAGE

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

Monthly **account summary**

**Account #:** 1000188878

**Charges cleared between August 2, 2025 and September 1, 2025**

Document date	Document #	Description	Amount USD	Notes
08/01/2025	0852297317	Invoice	998.00	
08/29/2025	029458512	Electronic Payment	-998.00	PAYMENT RECEIVED - THANK YOU

**Open charges as of September 1, 2025**

Document date	Document #	Description	Amount USD	Notes	Due Date
07/18/2025	021000022719	** Electronic Payment Payment Inquiry	-16.55	Payment inquiry -COD ACCOUNTS PAY	07/18/2025
09/01/2025	0852443345	Invoice	2,038.00		10/01/2025

Open charges in USD as of September 1, 2025 **2,021.45**

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.

\*\* Charge from West Publishing Corporation

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

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TR eBill Delivery <trebilldelivery@thomsonreuters.com>

Thu, Sep 4, 2025 at 01:47 PM UTC

CC:

BCC:

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



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**  
852443345

**PO Number**  
B0003201

Total Due in USD  
**2,038.00**

Payment Due by  
**October 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

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### 1 attachment

1000188878\_20250904\_31225091\_14579059443.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:** E0110867 **Check Amount:** \$ 3,036.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 852594288 **Invoice Date:** 10/1/2025 **PO Number:** B0003201 **Voucher Number:** V0914797

**Document Type:** AP Invoice

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**Document Below**



# Invoice



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

## COLLEGE OF DUPAGE

Invoice #: 852594288  
Account #: 1000188878  
Invoice date: October 1, 2025  
Purchase order #: B0003201

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

Total Due in USD  
**998.00**

Payment Due by  
**October 31, 2025**

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

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1000188878 A

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### COLLEGE OF DUPAGE

Invoice #: 852594288  
Account #: 1000188878  
Invoice date: October 1, 2025

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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: October 31, 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

0852594288 000000000000000000000000 20251001 ZCPG 000099800 0010 1000188878 0

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EU: EU372043281  
UK: 398 1554 53

### Federal Tax ID

98-0435183



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320 S. Canal Street Chicago IL 60606  
Bank Routing #: 071000288  
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Invoice #: 852594288  
Account #: 1000188878  
Invoice date: October 1, 2025  
Purchase order #: B0003201

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000188878 Reference # 6169219957 COLLEGE OF DUPAGE GENERAL COUNSEL LILIANNA KALIN 425 FAWELL BLVD GLEN ELLYN IL 60137-6708				
<b>Online/Software Subscription Charges</b>				
September 1, 2025 - September 30, 2025 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000316478) DATABASE CHARGES		998.00	0.00	998.00
<b>Online/Software Subscription Charges Total USD</b>				<b>998.00</b>
<b>Location Total USD</b>				<b>998.00</b>
<b>Total USD</b>				<b>998.00</b>

COLLEGE OF DUPAGE

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

Monthly **account summary**

**Account #:** 1000188878

**Open charges as of October 1, 2025**

Document date	Document #	Description	Amount USD	Notes	Due Date
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09/01/2025	0852443345	Invoice	2,038.00		10/01/2025
10/01/2025	0852594288	Invoice	998.00		10/31/2025

Open charges in USD as of October 1, 2025 **3,019.45**

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\*\* Charge from West Publishing Corporation

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**TR eBill Delivery** <trebilldelivery@thomsonreuters.com>

Sat, Oct 4, 2025 at 02:39 PM UTC

CC:

BCC:

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**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**  
852594288

**PO Number**  
B0003201

Total Due in USD  
**998.00**

Payment Due by  
**October 31, 2025**

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