

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376192
Vendor Name: International Scholarship and Tuition S
Invoice Number: CHECK REQUEST
Invoice Date: 9/16/2024
PO Number:
Check Number: 0329816
Check Amount: \$ 7,210.06
Check Date: 09/18/2024
Voucher Number: V0850311
Document Type: AP Invoice

Document Below

"Servin-Garcia, Daniela" <servin-garciad@cod.edu>

Check Request - ISTS

"Servin-Garcia, Daniela" <servin-garciad@cod.edu>

Mon, Sep 16, 2024 at 04:21 PM UTC

CC:

BCC:

Hello,

Attached is a new check request to process.

Daniela Servin-Garcia

Scholarship Coordinator | Student Financial Assistance

Phone: (630) 942-2283

Email: servin-garciad@cod.edu

We are moving! Please visit financial aid in SCC 123 after December 7th, 2023.

Mail Scholarship Checks to:

College of DuPage

Attn: Daniela Servin-Garcia

Berg Instructional Center (BIC) Room 1A03G

425 Fawell Blvd

Glen Ellyn, IL 60137

Check Request Form

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Administrative Procedure 2.21, Vendor Payment.

Date: _____ Vendor ID: _____ Vendor Name: _____

Payee Address: _____ Payment Due Date: _____

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
Total			\$

Check the appropriate box below:

- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Description on Check:

Other Instructions:

All requests will require the following approvals:

Requester: _____ Print Name: _____

Budget Officer: _____ Print Name: _____

Requests \$10,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$10,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$25,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

2 attachments

Check Request - ISTS (5 students).pdf

image001.png

Check Request Form (cont.)

Processing a Check Request:

To expedite the processing of a check request, or other non-purchase order disbursement, the requesting department should:

1. Verify that the vendor intake process has been completed by the Procurement Office.
Payment cannot be made to a vendor until this process has been completed.
2. Complete and review this check request form and confirm that all relevant supporting documentation is attached including fully executed contracts, if applicable.
3. Ensure the payee information is complete and includes the vendor's Colleague ID number.
4. Ensure that the general ledger account number is included and correct.
5. Maintain a copy of the approved check request form for department records.
6. Submit the completed check request form to the Accounts Payable Office.

The check request form will be returned to the budget officer if the information is incomplete, not in compliance with College Policy, or if budget is not available.

International Scholarship and Tuition Services Inc

40 Burton Hills Suite 170

Nashville, TN 37217

Dear International Scholarship and Tuition Services Inc,

The college will be sending a check for unused scholarship funds for the following student(s):

Name	Social Security Number	Return Code	Term	Amount
Hanks, Taylor	XXX-XX-8128	RSD	2020-2021	\$4,891.52
Jenkins, Kristina	XXX-XX-3678	DNE	2021-2022	\$1,380.00
Corona Campos, Nayeli	XXX-XX-0146	RSD	2020-2021	\$240.00
Sirait, Nurlili	XXX-XX-1404	RSD	2020-2021	\$698.39
Sostenes, Stephanie	XXX-XX-0546	RSD	2020-2021	\$0.15
Total:				\$7,210.06

Please review your funds accordingly upon arrival. Please see return code guide below for reason funds are being returned. Checks should be sent out within 2-3 weeks of notice. If you require any additional documentation or need to speak to me, please feel free to contact me.

Thank you.

Daniela Servin-Garcia

Daniela Servin-Garcia

Scholarship Coordinator

Phone: (630) 942 - 2283

Email: servin-garciad@cod.edu

College of DuPage

**Return Code**

W- Student withdrew

RSD- Remaining Scholarship Dollars

DNE – Did not enroll

Student Information

Taylor Hanks - ID#: 1594334

Check Date	Scholarship Name/Donor	Check Amount	Check #
8/25/2020	International Scholarship and Tuition Services Inc	\$5,000.00	505363
8/10/2021	International Scholarship and Tuition Services Inc	\$5,000.00	567643
	TOTAL:	\$10,000.00	
Funds Disbursed Date	Semester Paid	Amount Paid	
9/10/2020	Fall 2020	\$2,500.00	
1/25/2021	Spring 2021	\$2,500.00	
3/28/2022	Spring 2022	\$108.48	
	TOTAL:	\$5,108.48	

Total of payments received:	\$10,000.00
Total of funds paid to student:	\$5,108.48
Difference owed to scholarship donor:	\$4,891.52



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.

1321 MURFREESBORO ROAD, SUITE 800

NASHVILLE, TN 37217

615-777-3750 • FAX 615-627-9070

Email: contactus@applyISTS.com

fourth CAPITAL

567643

87-947/640

8/10/2021

PAY TO THE
ORDER OF

College of DuPage

**USD 5,000.00

Five Thousand and 00/100

US Dollars

Hanks, Taylor
365 West Eugenia
Lombard, IL 60148
UNITED STATES OF AMERICA

VOID AFTER 90 DAYS

Disney-2020-21 Disney Scholars Program

⑈ 567643 ⑆ ⑆ 064009474 ⑆ 3503042 ⑈

College of DuPage					8/10/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2021	Bill	Disney	USD 5,000.00	USD 5,000.00		USD 5,000.00
					Check Amount	USD 5,000.00

Recipient,

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above. Note: a reissue fee may apply.

TNBT Escrow	Disney-2020-21 Disney Scholars Program	USD 5,000.00
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College of DuPage					8/10/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2021	Bill	Disney	USD 5,000.00	USD 5,000.00		USD 5,000.00
					Check Amount	USD 5,000.00

RECEIVED

AUG 23 2021

BY: LS**College Business Office,**

If recipient fails to enroll or complete the academic term, a refund must be made to ISTS. These funds must be divided between terms and may not be applied fully to one term without the permission of ISTS.

TNBT Escrow	Disney-2020-21 Disney Scholars Program	1594334	USD 5,000.00
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INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

505363

8/25/2020

PAY TO THE
ORDER OF College of DuPage

**USD 5,000.00

Five Thousand and 00/100*****

US Dollars

Hanks, Taylor
365 West Eugenia
Lombard, IL 60148
UNITED STATES OF AMERICA

VOID AFTER 90 DAYS

Student ID #: 1594334
Disney-Disney Scholars Program

⑈ 505363 ⑈ ⑆ 064009474⑆ 3503042⑈

College of DuPage				8/25/2020	
Date	Type	Reference	Original Amt.	Balance Due	Discount
8/21/2020	Bill	Disney	USD 5,000.00	USD 5,000.00	
					Payment
					USD 5,000.00
				Check Amount	USD 5,000.00

Recipient,

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above. Note: a reissue fee may apply.

TNBT Escrow	Disney-Disney Scholars Program	USD 5,000.00
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College of DuPage				8/25/2020	
Date	Type	Reference	Original Amt.	Balance Due	Discount
8/21/2020	Bill	Disney	USD 5,000.00	USD 5,000.00	
					Payment
					USD 5,000.00
				Check Amount	USD 5,000.00

College Business Office,

If recipient fails to enroll or complete the academic term, a refund must be made to ISTS. These funds must be divided between terms and may not be applied fully to one term without the

Student Information

Kristina Jenkins - ID#: 1623111

Check Date	Scholarship Name/Donor	Check Amount	Check #
7/29/2021	International Scholarship and Tuition Services Inc	\$1,380.00	558182
TOTAL:		\$1,380.00	
Funds Disbursed Date	Semester Paid	Amount Paid	
TOTAL:		\$0.00	

Total of payments received:	\$1,380.00
Total of funds paid to student:	\$0.00
Difference owed to scholarship donor:	\$1,380.00



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.

1321 MURFREESBORO ROAD, SUITE 800

NASHVILLE, TN 37217

1 (866) 985-1470 • FAX 615-627-9070

Email: mcd-tuition@applyISTS.com

"MCDONALDS TUITION ASSISTANCE PROGRAM"

fourthCAPITAL

87-947/640

558182

7/29/2021

PAY TO THE
ORDER OF

College of DuPage

**USD 1,380.00

One Thousand Three Hundred Eighty and 00/100*****

US Dollars

Jenkins, Kristina

367 sandhurst cir

Apt 6

GLEN ELLYN, IL 60137

162311
MCDOOTA-Fall 2021 Archways Franchise Tuition A

VOID AFTER 90 DAYS

⑈ 558182⑈ ⑆064009474⑆ 3503042⑈

Student Information

Nayeli Corona Campos - ID#: 1419563

Check Date	Scholarship Name/Donor	Check Amount	Check #
3/12/2019	International Scholarship and Tuition Services Inc	\$798.00	438170
9/25/2018	International Scholarship and Tuition Services Inc	\$473.50	424105
11/21/2017	International Scholarship and Tuition Services Inc	\$700.00	331329
	TOTAL:	\$1,971.50	
Funds Disbursed Date	Semester Paid	Amount Paid	
12/08/2017	Fall 2017	\$460.00	
12/04/2018	Fall 2018	\$473.50	
03/21/2019	Spring 2019	\$798.00	
	TOTAL:	\$1,731.50	

Total of payments received:	\$1,971.50
Total of funds paid to student:	\$1,731.50
Difference owed to scholarship donor:	\$240.00



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

438170

3/12/2019

PAY TO THE
ORDER OF College of DuPage

**USD 798.00

Seven Hundred Ninety-Eight and 00/100*****

US Dollars

Corona Campos, Nayeli
9713 Lorraine Dr
apt.3
Countryside, IL 60525

VOID AFTER 90 DAYS

MCDOOTA-Spring 2019 McDonald's Franchise Tuiti

#1419563

⑈438170⑈ ⑆064009474⑆ 3503042⑈



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

424105

9/25/2018

PAY TO THE
ORDER OF

College of DuPage

**USD 473.50

Four Hundred Seventy-Three and 50/100

US Dollars

Corona Campos, Nayeli
9713 Lorraine Dr
apt.3
Countryside, IL 60525

VOID AFTER 90 DAYS

[Signature]

MCDOOTA-Fall 2018 McDonald's Franchise Tuition

⑈424105⑈ ⑆064009474⑆ 3503042⑈

1419563

College of DuPage

Date	Type	Reference
9/18/2018	Bill	MCDOOTA

Original Amt.
USD 473.50

Balance Due
USD 473.50

9/25/2018

Discount

Payment

USD 473.50

Check Amount

USD 473.50

DEC 04 2018

Recipient,

College of DuPage

Office of Student Financial Aid

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

TNBT Escrow

MCDOOTA-Fall 2018 McDonald's Franchise Tuit

USD 473.50

College of DuPage

Date	Type	Reference
9/18/2018	Bill	MCDOOTA

Original Amt.
USD 473.50

Balance Due
USD 473.50

9/25/2018

Discount

Payment

USD 473.50

Check Amount

USD 473.50

College Business Office,

This check represents tuition and fees. If there are excess fees in the student's account as a result of this check, funds may be returned to the student. If a recipient fails to enroll or complete the academic term, a refund must be made to ISTS on the basis of your regular refund policy.

TNBT Escrow

MCDOOTA-Fall 2018 McDonald's Franchise Tuit

USD 473.50



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@applyISTS.com



87-105/841

331329

11/21/2017

PAY TO THE
ORDER OF

College of DuPage

**USD 700.00

Seven Hundred and 00/100*****

US Dollars

Corona Campos, Nayeli 1419563
9713 Lorraine Dr
apt.3
Countryside, IL 60525

VOID AFTER 90 DAYS

[Signature]

MCDTA-2017 McDonald's Franchise Tuition Assista

⑈ 331329 ⑈ ⑆084101051⑆ 3503042⑈

College of DuPage				11/21/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
11/14/2017	Bill	MCDTA	USD 700.00	USD 700.00	
				Check Amount	Payment
					USD 700.00
					USD 700.00

DEC 07 2017

Recipient,

Office of Student Financial Aid

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

TNBT Escrow	MCDTA-2017 McDonald's Franchise Tuition Ass	USD 700.00
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College of DuPage				11/21/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
11/14/2017	Bill	MCDTA	USD 700.00	USD 700.00	
				Check Amount	Payment
					USD 700.00
					USD 700.00

College Business Office,

This check represents tuition and fees. If there are excess fees in the student's account as a result of this check, funds may be returned to the student. If a recipient fails to enroll or complete the academic term, a refund must be made to ISTS on the basis of your regular refund policy.

TNBT Escrow	MCDTA-2017 McDonald's Franchise Tuition Ass	USD 700.00
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Student Information

Nurleli Sirait - ID#: 1413828

Check Date	Scholarship Name/Donor	Check Amount	Check #
12/26/2018	International Scholarship and Tuition Services Inc	\$630.32	427265
1/29/2019	International Scholarship and Tuition Services Inc	\$1,250.65	430004
12/16/2019	International Scholarship and Tuition Services Inc	\$149.39	453831
12/16/2019	International Scholarship and Tuition Services Inc	\$549.00	453830
	TOTAL:	\$2,579.36	
Funds Disbursed Date	Semester Paid	Amount Paid	
2/8/2019	Spring 2019	\$1,880.97	
	TOTAL:	\$1,880.97	

Total of payments received:	\$2,579.36
Total of funds paid to student:	\$1,880.97
Difference owed to scholarship donor:	\$698.39



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.

1321 MURFREESBORO ROAD, SUITE 800

NASHVILLE, TN 37217

615-777-3750 • FAX 615-627-9070

Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

427265

12/26/2018

PAY TO THE
ORDER OF

College of DuPage

**USD 630.32

Six Hundred Thirty and 32/100

US Dollars

Sirait, Nurleli
2909 Shelly Ln
Aurora, IL 60504

VOID AFTER 90 DAYS

[Signature]

MCDOPCOTA-MGR2018-Spring 2018 McDonald's

Student ID #
1413828

⑈427265⑈ ⑆064009474⑆ 3503042⑈

College of DuPage				12/26/2018	
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/18/2018	Bill	MCDOPCOTA-MGR2018	USD 630.32	USD 630.32	
				Check Amount	Payment
					USD 630.32
					USD 630.32

Recipient,

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

TNBT Escrow	MCDOPCOTA-MGR2018-Spring 2018 McDonal	USD 630.32
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College of DuPage				12/26/2018	
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/18/2018	Bill	MCDOPCOTA-MGR2018	USD 630.32	USD 630.32	
				Check Amount	Payment
					USD 630.32
					USD 630.32

RECEIVED

JAN 14 2019

BY: WS

College Business Office,

This check represents tuition and fees. If there are excess fees in the student's account as a result of this check, funds may be returned to the student. If a recipient fails to enroll or complete the academic term, a refund must be made to ISTS on the basis of your regular refund policy.

TNBT Escrow	MCDOPCOTA-MGR2018-Spring 2018 McDonal	USD 630.32
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INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.

1321 MURFREESBORO ROAD, SUITE 800

NASHVILLE, TN 37217

615-777-3750 • FAX 615-627-9070

Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

430004

1/29/2019

PAY TO THE
ORDER OF

College of DuPage

**USD 1,250.65

One Thousand Two Hundred Fifty and 65/100*****

US Dollars

Sirait, Nurleli
2909 Shelly Ln
Aurora, IL 60504

VOID AFTER 90 DAYS

[Signature]

MCDOPCOTA-MGR2018-Fall 2018 McDonald's Cor

⑈430004⑈ ⑆064009474⑆ 3503042⑈

College of DuPage					1/29/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2019	Bill	MCDOPCOTA-MGR2018	USD 1,250.65	USD 1,250.65		USD 1,250.65
					Check Amount	USD 1,250.65

RECEIVED

FEB 08 2019

KT

Recipient,

BY: _____

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

TNBT Escrow MCDOPCOTA-MGR2018-Fall 2018 McDonald's USD 1,250.65

College of DuPage					1/29/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2019	Bill	MCDOPCOTA-MGR2018	USD 1,250.65	USD 1,250.65		USD 1,250.65
					Check Amount	USD 1,250.65

College Business Office,

This check represents tuition and fees. If there are excess fees in the student's account as a result of this check, funds may be returned to the student. If a recipient fails to enroll or complete the academic term, a refund must be made to ISTS on the basis of your regular refund policy.

TNBT Escrow MCDOPCOTA-MGR2018-Fall 2018 McDonald's USD 1,250.65



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

453831

12/16/2019

PAY TO THE
ORDER OF

Sirait, Nurleli - 707132

**USD 149.39

One Hundred Forty-Nine and 39/100

US Dollars

Sirait, Nurleli
2909 Shelly Ln
Aurora, IL 60504

1413828

MCDOPCOTA-MGR2019-Spring 2019 McDonald's

VOID AFTER 90 DAYS

⑈453831⑈ ⑆064009474⑆ 3503042⑈



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@apply1STS.com



TENNESSEE
BANK & TRUST

87-947/640

453830

12/16/2019

PAY TO THE
ORDER OF

College of DuPage

**USD 549.00

Five Hundred Forty-Nine and 00/100

US Dollars

Sirait, Nurleli
2909 Shelly Ln
Aurora, IL 60504

VOID AFTER 90 DAYS

1413828

MCDOPCOTA-MGR2019-Spring 2019 McDonald's

⑈453830⑈ ⑆064009474⑆ 3503042⑈

Student Information

Stephanie Sostenes - ID#: 1354575

Check Date	Scholarship Name/Donor	Check Amount	Check #
11/13/2018	International Scholarship and Tuition Services Inc	\$1,781.01	426285
6/7/2019	International Scholarship and Tuition Services Inc	\$857.85	440770
8/2/2019	International Scholarship and Tuition Services Inc	\$2,142.15	443771
1/13/2020	International Scholarship and Tuition Services Inc	\$2,500.00	506919
1/15/2021	International Scholarship and Tuition Services Inc	\$2,119.05	529779
TOTAL:		\$9,400.06	
Funds Disbursed Date	Semester Paid	Amount Paid	
12/03/2018	Fall 2018	\$1,781.01	
06/13/2019	Summer 2019	\$857.85	
08/19/2019	Fall 2019	\$2,142.00	
01/21/2020	Spring 2020	\$2,500.00	
02/04/2021	Spring 2021	\$2,119.05	
TOTAL:		\$9,399.91	

Total of payments received:	\$9,400.06
Total of funds paid to student:	\$9,399.91
Difference owed to scholarship donor:	\$0.15



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

426285

11/13/2018

PAY TO THE
ORDER OF

College of DuPage

**USD 1,781.01

US Dollars

One Thousand Seven Hundred Eighty-One and 01/100*****

VOID AFTER 90 DAYS

sostenes, stephanie
212 Glen Ellyn Road
304
Bloomington, IL 60108

[Signature]

MCDOOTA-Fall 2018 McDonald's Franchise Tuition

⑈426285⑈ ⑆064009474⑆ 3503042⑈

1354575

College of DuPage
Date Type Reference
11/6/2018 Bill MCDOOTA

Original Amt. Balance Due
USD 1,781.01 USD 1,781.01

11/13/2018
Discount Payment
USD 1,781.01
Check Amount USD 1,781.01

Recipient,

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

Received

DEC 03 2018

TNBT Escrow

MCDOOTA-Fall 2018 McDonald's Franchise Tuit

USD 1,781.01

College of DuPage
Office of Student Financial Aid

College of DuPage

Date Type Reference
11/6/2018 Bill MCDOOTA

Original Amt. Balance Due
USD 1,781.01 USD 1,781.01

11/13/2018
Discount Payment
USD 1,781.01
Check Amount USD 1,781.01

College Business Office,

This check represents tuition and fees. If there are excess fees in the student's account as a result of this check, funds may be returned to the student. If a recipient fails to enroll or complete the academic term, a refund must be made to ISTS on the basis of your regular refund policy.

TNBT Escrow

MCDOOTA-Fall 2018 McDonald's Franchise Tuit

USD 1,781.01



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.

1321 MURFREESBORO ROAD, SUITE 800

NASHVILLE, TN 37217

615-777-3750 • FAX 615-627-9070

Email: contactus@applyISTS.com

TENNESSEE
BANK & TRUST

87-947/640

440770

6/7/2019

PAY TO THE
ORDER OF

College of DuPage

**USD 857.85

Eight Hundred Fifty-Seven and 85/100*****

US Dollars

sostenes, stephanie
212 Glen Ellyn Road
#304
Bloomington, IL 60108

VOID AFTER 90 DAYS

MCDOOTA-Spring 2019 McDonald's Franchise Tuition

⑈440770⑈ ⑆064009474⑆ 3503042⑈

College of DuPage				6/7/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount
6/4/2019	Bill	MCDOOTA	USD 857.85	USD 857.85	
				Check Amount	Payment
					USD 857.85
					USD 857.85

Recipient,

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

TNBT Escrow MCDOOTA-Spring 2019 McDonald's Franchise USD 857.85

College of DuPage				6/7/2019	
Date	Type	Reference	Original Amt.	Balance Due	Discount
6/4/2019	Bill	MCDOOTA	USD 857.85	USD 857.85	
				Check Amount	Payment
					USD 857.85
					USD 857.85

RECEIVED

JUN 13 2019

College Business Office,

BY: YP

#1354575

This check represents tuition and fees. The full amount of the check must be applied to term specified in memo line. If there are excess fees in the student's account as a result of this check, funds may be returned to the student. If a recipient fails to enroll or complete the academic term, a refund must be made to ISTS on the basis of your regular refund policy.

TNBT Escrow MCDOOTA-Spring 2019 McDonald's Franchise USD 857.85



INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
615-777-3750 • FAX 615-627-9070
Email: contactus@applyISTS.com



TENNESSEE
BANK & TRUST

87-947/640

443771

8/2/2019

PAY TO THE
ORDER OF

College of DuPage

**USD 2,142.15

Two Thousand One Hundred Forty-Two and 15/100*****

US Dollars

sostenes, stephanie
212 Glen Ellyn Road
#304
Bloomington, IL 60108

VOID AFTER 90 DAYS

[Signature]

MCDOOTA-Fall 2019 McDonald's Franchise Tuition

⑈443771⑈ ⑆064009474⑆ 3503042⑈

College of DuPage			8/2/2019	
Date	Type	Reference	Discount	Payment
7/30/2019	Bill	MCDOOTA		USD 2,142.15
			Check Amount	USD 2,142.15

RECEIVED

AUG 08 2019

BY: *[Signature]*

Recipient,

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

TNBT Escrow	MCDOOTA-Fall 2019 McDonald's Franchise Tuit	USD 2,142.15
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College of DuPage			8/2/2019	
Date	Type	Reference	Discount	Payment
7/30/2019	Bill	MCDOOTA		USD 2,142.15
			Check Amount	USD 2,142.15

College Business Office,

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TNBT Escrow	MCDOOTA-Fall 2019 McDonald's Franchise Tuit	USD 2,142.15
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INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
1321 MURFREESBORO ROAD, SUITE 800
NASHVILLE, TN 37217
1 (866) 985-1470 • FAX 615-627-9070
Email: mcd-tuition@applyISTS.com
"MCDONALDS TUITION ASSISTANCE PROGRAM"



TENNESSEE
BANK & TRUST

87-947/640

506919

1/13/2020

PAY TO THE
ORDER OF

College of DuPage

**USD 2,500.00

Two Thousand Five Hundred and 00/100*****

US Dollars

sostenes, stephanie
212 Glen Ellyn Road
#304
Bloomington, IL 60108

VOID AFTER 90 DAYS

[Signature]

MCDOOTA-Spring 2020 McDonald's Franchise Tuition

⑈ 506919 ⑈ ⑆064009474⑆ 3503042⑈

College of DuPage

1354575

1/13/2020

Date Type Reference
1/7/2020 Bill MCDOOTA

Original Amt. Balance Due
USD 2,500.00 USD 2,500.00

Discount Payment

USD 2,500.00

Check Amount USD 2,500.00

Recipient,

1595054

Do not detach the check from this sheet unless it is made payable to you. This entire sheet must be delivered to your educational institution. Should you require that this check be reissued, you must return this entire document to ISTS at the address listed on the check above.

TNBT Escrow

MCDOOTA-Spring 2020 McDonald's Franchise

USD 2,500.00

College of DuPage

Date Type Reference
1/7/2020 Bill MCDOOTA

Original Amt. Balance Due
USD 2,500.00 USD 2,500.00

1/13/2020

Discount Payment

USD 2,500.00

Check Amount USD 2,500.00

RECEIVED

JAN 21 2020

College Business Office,

BY: HQ

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TNBT Escrow

MCDOOTA-Spring 2020 McDonald's Franchise

USD 2,500.00

