

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 214243
Invoice Date: 4/24/2022
PO Number: B0000200
Check Number: E0089703
Check Amount: \$ 944.15
Check Date: 05/18/2022
Voucher Number: V0738698
Document Type: AP Invoice

Document Below



Daily Herald Digital/Print/Video Niche Business Local Every
95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@dailyherald.com

Invoice

Invoice # : 214243

Invoice Date : 04/24/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 05/09/2022

000206 T2 B3 P *****SINGLE-PIECE
COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
153820	B0000200 / 2022-B004	04/15/2022	4581195-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1683251	4581195	B0000200 / 2022-B004	Issue Date: 4/18/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
153963	B0000200 / 2022-B004	04/18/2022	4581255-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1683829	4581255	B0000200 / 2022-B004	Issue Date: 4/19/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Total Amount:**\$ 124.20**

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

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

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

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
04/24/2022	214243	117519	\$ 124.20

Bill to : COLLEGE OF DUPAGE -
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

0214243 00012420

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 29, 2022 at 04:01 PM GMT

CC:

BCC:

1 attachment

4391_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 215590
Invoice Date: 5/1/2022
PO Number: B0000200
Check Number: E0089703
Check Amount: \$ 944.15
Check Date: 05/18/2022
Voucher Number: V0738701
Document Type: AP Invoice

Document Below



Full Service Digital Referrals Niche Business Media Event

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@daillyherald.com

Invoice



Invoice # : 215590

Invoice Date : 05/01/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 05/16/2022

003412 T8 B16 P *****SINGLE-PIECE
COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
154754	B0000200 / 2022-R001	04/25/2022	4581582- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1687890	4581582	B0000200 / 2022-R001	Issue Date: 4/27/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
154756	B0000200 / 2022-R001	04/25/2022	4581584- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1687912	4581584	B0000200 / 2022-R001	Issue Date: 4/27/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

Total Amount:

\$ 126.50

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

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

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

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
05/01/2022	215590	117519	\$ 126.50

Bill to : COLLEGE OF DUPAGE -
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

0215590 00012650

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 06:41 PM GMT

CC:

BCC:

1 attachment

4600_001.pdf

From: [Dobersztyn, Theresa](#)
To: [Barrios, Isabel](#)
Subject: RE: [External] Chrome River Invoice Approval [Paddock Publications]
Date: Friday, May 13, 2022 3:13:41 PM
Attachments: [y0738701.pdf](#)

Not a problem. I always review my invoices before approving so no worries at all. I could only type my name on this since my signature has an earlier date. If this is not okay, I can print, sign, scan and send it back to you. If needed, include this email in the internal notes for approval.

Thank you.

Theresa F. Dobersztyn, C.P.M., CPPB
Manager-Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599
T: (630) 942-4535 | dobersztyn@cod.edu

[Click Here](#) for current bids/Rfps!
COD: Check out our Team Site!

-----Original Message-----

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Friday, May 13, 2022 3:01 PM
To: Dobersztyn, Theresa <dobersztyn@cod.edu>
Subject: RE: [External] Chrome River Invoice Approval [Paddock Publications]

Oops. I was vouchering the others you had approved and just kept right on going. Vouchered that one as well. I have attached a copy of the invoice. If you can approve and return the email saying approved. IU can attach it in chrome river.

-----Original Message-----

From: Dobersztyn, Theresa <dobersztyn@cod.edu>
Sent: Friday, May 13, 2022 2:41 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: FW: [External] Chrome River Invoice Approval [Paddock Publications]

Hi Isabel:

I went into Chrome River to approve this invoice below but it wasn't there. The invoice that was there was for Vision Point Marketing for \$48,000 so I returned it with the notes that this belongs to Marketing.

Theresa F. Dobersztyn, C.P.M., CPPB
Manager-Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599
T: (630) 942-4535 | dobersztyn@cod.edu

-----Original Message-----

From: expense-noreply-c5-prod@ca1.chromeriver.com <expense-noreply-c5-prod@ca1.chromeriver.com>
Sent: Friday, May 13, 2022 1:37 PM
To: Dobersztyn, Theresa <dobersztyn@cod.edu>
Subject: [External] Chrome River Invoice Approval [Paddock Publications]

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.

Vendor: Paddock Publications
Invoice #: 215590
Invoice Date: 05/01/2022
Amount: 126.50 USD
Requester: Kevin Casey

BID NOTICES

Approval Notes: PLEASE APPROVE

-
- To Approve Invoice, forward to approve@cal.chromeriver.com
 - To Return Invoice, forward to return@cal.chromeriver.com
 - Comments entered in first line of forwarded message will appear in the invoice Notes.
 - To view this invoice online, go to www.chromeriver.com
-

Invoice ID: 0500-1230-5461

Chrome River Invoice

INVOICE

Vendor	Paddock Publications
Requester	Kevin Casey [1614301 caseyk650]
Created By	Maria Zerrudo [Accounts Payable Lead 1368095 zerrudom]
Create Date	05/09/2022

Invoice Information

Vendor	Paddock Publications [1087679]
Address	[acc8b751-d70b-4e13-834b-1a95cef02ba5] PO Box 7761 Carol Stream, IL 60197-7761
Invoice Number	215590
Invoice Date	05/01/2022
Invoice Amount	126.50 USD
Description	BID NOTICES
INVbPONumber	B0000200
EthINVAPType	IM
INVbPOCheckbox	Yes,
FiscalYear	FY22
EthINVHDBank	IM

Invoice Notes

I Barrios 05/13/2022 02:08 PM
CANCELLED - MANUAL V0738701

I Barrios 05/13/2022 01:36 PM
PLEASE APPROVE

I Barrios 05/11/2022 12:49 PM
WAITING FOR FUNDS TO BE ADDED TO BLANKET

M Zerrudo 05/09/2022 01:42 PM
Email address of sender: zerrudom@cod.edu.
Email received timestamp: 05/09/2022 18:42 GMT

Allocation Details	Amount [USD]
Expense	126.50

Amount To Be Expensed	126.50
-----------------------	--------

01_80_00749_5407001	DEPT: Procurement Services
Line	0001
Description	BID NOTICES
Invoice Quantity	1
U/M	EA
Unit Price	126.50

Allocation Summary	Amount (USD)
01_80_00749_5407001	DEPT: Procurement Services
	126.50
	OBJECT CODE: Advertising Exps

Expense Summary	Amount (USD)
Expense	126.50

Invoice ID: 0500-1230-5461

Page number: 1 of 2



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-8789
Email: acctg.rec@dailyherald.com

Invoice



Invoice #: 215590

Invoice Date: 05/01/2022

Terms: 15 days

Customer Account #: 117519

Due Date: 05/16/2022

003412 T8 B16 P *****SINGLE-PIECE
COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
154754	B0000200 / 2022-R001	04/25/2022	4581582-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1587890	4581582	B0000200 / 2022-R001	Issue Date: 4/27/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
154756	B0000200 / 2022-R001	04/25/2022	4581584-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1587912	4581584	B0000200 / 2022-R001	Issue Date: 4/27/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

Total Amount: \$ 126.50



PAYMENT and ADVERTISING TERMS & CONDITIONS:

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

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

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
05/01/2022	215590	117519	\$ 126.50

Bill to : COLLEGE OF DUPAGE -
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

0215590 00012650

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 06:41 PM GMT

CC:

BCC:

1 attachment

4600_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 211354
Invoice Date: 3/27/2022
PO Number: B0000200
Check Number: E0089703
Check Amount: \$ 944.15
Check Date: 05/18/2022
Voucher Number: V0738702
Document Type: AP Invoice

Document Below



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: accts.receivable@dailyherald.com

Invoice



Invoice # : 211354

Invoice Date : 03/27/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 04/11/2022

000273 T2 B3 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
150213	B0000200/ 2022-B0045	03/18/2022	4579769- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1665306	4579769	B0000200/ 2022-B0045	Issue Date: 3/21/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 82.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
150490	B0000200	03/22/2022	4579876- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1666186	4579876	B0000200	Issue Date: 3/23/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 73.60

Total Amount:

\$ 156.40

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Wed, Apr 13, 2022 at 06:27 PM GMT

CC:

BCC:

1 attachment

4219_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 212990
Invoice Date: 4/3/2022
PO Number: B0000200
Check Number: E0089703
Check Amount: \$ 944.15
Check Date: 05/18/2022
Voucher Number: V0738703
Document Type: AP Invoice

Document Below



Daily Herald Digital | Reviews | Niche | Business | Events
 95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: accts.receivable@dailyherald.com

Invoice



Invoice # : 212990

Invoice Date : 04/03/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 04/18/2022

000083 T2 B6 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
151215	B0000200 / 2022-B004	03/28/2022	4580185- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1669823	4580185	B0000200 / 2022-B004	Issue Date: 3/29/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 78.20
Order Number	Order Name	Order Date	Order PO #	Sales Rep	
151415	B0000200	03/29/2022	4580289- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1671378	4580289	B0000200	Issue Date: 3/31/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 82.80
Order Number	Order Name	Order Date	Order PO #	Sales Rep	
151416	B0000200	03/29/2022	4580292- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1671385	4580292	B0000200	Issue Date: 3/31/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Total Amount:

\$ 225.40

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

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

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

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
04/03/2022	212990	117519	\$ 225.40

Bill to : COLLEGE OF DUPAGE -
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

0212990 00022540

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 8, 2022 at 05:16 PM GMT

CC:

BCC:

1 attachment

4171_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 213799

Invoice Date: 4/17/2022

PO Number: B0000200

Check Number: E0089703

Check Amount: \$ 944.15

Check Date: 05/18/2022

Voucher Number: V0738704

Document Type: AP Invoice

Document Below



Daily Herald Digital Review Niche Business Edition EXTRA
 95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: accts.receivable@dailyherald.com

Invoice



Invoice # : 213799

Invoice Date : 04/17/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 05/02/2022

000316 T2 B4 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
152872	B0000200 / 2022-R001	04/08/2022	4580784- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1677842	4580784	B0000200 / 2022-R001	Issue Date: 4/11/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10
Order Number	Order Name	Order Date	Order PO #	Sales Rep	
152873	B0000200 / 2022-B004	04/08/2022	4580785- KEVIN	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1677843	4580785	B0000200 / 2022-B004	Issue Date: 4/11/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Total Amount:

\$ 121.90



PAYMENT and ADVERTISING TERMS & CONDITIONS:

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

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

This is an Itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
04/17/2022	213799	117519	\$ 121.90

Bill to : COLLEGE OF DUPAGE -
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

0213799 00012190

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 22, 2022 at 07:40 PM GMT

CC:

BCC:

1 attachment

4325_001.pdf

Information:

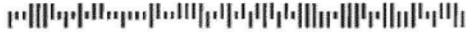
Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 213448
Invoice Date: 4/10/2022
PO Number: B0000200
Check Number: E0089703
Check Amount: \$ 944.15
Check Date: 05/18/2022
Voucher Number: V0738705
Document Type: AP Invoice

Document Below

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: acct.receiveable@dailyherald.com

Due Date : 04/25/2022

吉田



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
152289	B0000200 / 2022-R001	04/04/2022	4580556- KEVIN	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1675343	4580556	B0000200 / 2022-R001	Issue Date: 4/6/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

\$ 189.75

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

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

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

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
04/10/2022	213448	117519	\$ 189.75

Bill to : COLLEGE OF DUPAGE -
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

0213448 00018975

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Apr 18, 2022 at 04:40 PM GMT

CC:

BCC:

1 attachment

4269_001.pdf