

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99100  
Invoice Date: 5/8/2023  
PO Number: B0001151  
Check Number: E0095303  
Check Amount: \$ 4,781.40  
Check Date: 05/24/2023  
Voucher Number: V0786198  
Document Type: AP Invoice

Document Below

# Invoice

Aries Charter Transportation Inc.  
 924 West 75th Street  
 Suite #120-258  
 Naperville IL 60565  
 Phone: 773-826-2000  
 Fax: 773-826-2100  
 www.ariescharter.com  
 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

**Order Number:** 99100

Order Date: 4/28/2023  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 99100

**Invoice Date:** 5/08/2023

**Terms:** Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Friday 5/05/2023 Spot: 11:15AM Depart: 11:30AM	Arrive: 04:30PM	\$972.65	\$143.01	\$1,115.66

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137  
 Vehicle Type: 56 Pax

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

G/T: Lake County 19351 West Washington Street Grayslake, IL

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

Gratuity \$35.00  
 Fuel Surcharge \$108.01  
 Overtime - 2 hours D/o @ 18:30

<b>Total Misc. Charges:</b>	<b>\$143.01</b>
<b>Total:</b>	<b>\$1,115.66</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,115.66</b>

"Smith, Bev" <smithb244@cod.edu>

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**Attached Image**

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"Smith, Bev" <smithb244@cod.edu>

Fri, May 12, 2023 at 05:16 PM UTC

CC:

BCC:

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**1 attachment**

4737\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99144  
Invoice Date: 5/15/2023  
PO Number: B0001151  
Check Number: E0095303  
Check Amount: \$ 4,781.40  
Check Date: 05/24/2023  
Voucher Number: V0786200  
Document Type: AP Invoice

Document Below

# Invoice

Aries Charter Transportation Inc.  
 924 West 75th Street  
 Suite #120-258  
 Naperville IL 60565  
 Phone: 773-826-2000  
 Fax: 773-826-2100  
 www.ariescharter.com  
 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

**Order Number:** 99144

Order Date: 5/08/2023  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by drivewise.net

Invoice No.: 99144  
 Invoice Date: 5/15/2023  
 Terms: Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Friday 5/12/2023 Spot: 11:15AM Depart: 11:30AM	Arrive: 04:30PM	\$972.65	\$143.01	\$1,115.66
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 40 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Joliet CC TIME TBA D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
	Gratuity	\$35.00		
	Fuel Surcharge	\$108.01		
	P/u time changed to 06:30am D/o @ 13:30			
	<b>Total Misc. Charges:</b>		<b>\$143.01</b>	
	<b>Total:</b>		<b>\$1,115.66</b>	
	<b>Amount Paid:</b>			
	<b>Balance Due:</b>		<b>\$1,115.66</b>	

"Smith, Bev" <smithb244@cod.edu>

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**Attached Image**

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"Smith, Bev" <smithb244@cod.edu>

Fri, May 19, 2023 at 01:55 PM UTC

CC:

BCC:

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**1 attachment**

4769\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99145  
Invoice Date: 5/18/2023  
PO Number: B0001151  
Check Number: E0095303  
Check Amount: \$ 4,781.40  
Check Date: 05/24/2023  
Voucher Number: V0786201  
Document Type: AP Invoice

Document Below

# Invoice

Aries Charter Transportation Inc.  
 924 West 75th Street  
 Suite #120-258  
 Naperville IL 60565  
 Phone: 773-826-2000  
 Fax: 773-826-2100  
 www.ariescharter.com  
 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

**Order Number:** 99145

Order Date: 5/08/2023  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 99145  
 Invoice Date: 5/18/2023  
 Terms: Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 5/13/2023 Spot: 09:05AM Depart: 09:20AM	Arrive: 05:20PM	\$694.75	\$102.15	\$796.90
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

G/T: Joliet CC TIME TBA

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

Gratuity	\$25.00	
Fuel Surcharge	\$77.15	
<b>Total Misc. Charges:</b>		<b>\$102.15</b>
<b>Total:</b>		<b>\$796.90</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$796.90</b>



"Smith, Bev" <smithb244@cod.edu>

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**Attached Image**

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"Smith, Bev" <smithb244@cod.edu>

Fri, May 19, 2023 at 01:55 PM UTC

CC:

BCC:

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**1 attachment**

4770\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 97121  
Invoice Date: 2/6/2023  
PO Number: B0001151  
Check Number: E0095303  
Check Amount: \$ 4,781.40  
Check Date: 05/24/2023  
Voucher Number: V0786262  
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.  
 924 West 75th Street  
 Suite #120-258  
 Naperville IL 60565  
 Phone: 773-826-2000  
 Fax: 773-826-2100  
 www.ariescharter.com  
 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

# Invoice

**Order Number:** 97121

Order Date: 9/05/2022  
 Customer NO.: 33467  
 Group: Indoor Track  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 97121

Invoice Date: 2/06/2023

Terms: Balance Due

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 2/04/2023 Spot: 07:45AM Depart: 08:00AM	Arrive: 07:00PM	\$1,528.45	\$224.73	\$1,753.18
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 2/04/2023 8:00PM Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 2/04/2023			

Number of Passengers: 56

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

G/T: Olivet Nazarene University, Perry Student Life Recreation Center, One University Ave, Bourbonnais, IL

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Fuel Surcharge \$169.73  
 Gratuity \$55.00

<b>Total Misc. Charges:</b>	<b>\$224.73</b>
<b>Total:</b>	<b>\$1,753.18</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,753.18</b>

Aries Charter Transportation Inc.  
 924 West 75th Street  
 Suite #120-258  
 Naperville IL 60565  
 Phone: 773-826-2000  
 Fax: 773-826-2100  
 www.ariescharter.com  
 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

# Invoice

**Order Number:** 97121

Order Date: 9/05/2022  
 Customer NO.: 33467  
 Group: Indoor Track  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 97121

**Invoice Date:** 2/06/2023

**Terms:**

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

## CHARTER BUS LIABILITY AGREEMENT:

This agreement is a contractual arrangement of Aries Charter Transportation Inc. for the ground transportation service and pertains specifically to the performance by the customer in the vehicle during the course of time. In addition to the hourly rate for this bus and driver, any damage excess of usual use and wear of the hired vehicle, there will be a minimum charge of \$100 for the repair and/or general cleaning of the bus. Decision as to the usual wear and use of the vehicle interior and its environs, rest with Aries Charter Transportation Inc., solely, and its experience as to general habitation of hired ground transportation and its decision is final. Aries Charter Transportation Inc. is not liable for items left on the vehicle, loss of time due to mechanical failure or inclement weather.

*If you book an overnight charter your group is liable for hotel room accommodations for the driver for each night of your charter. Aries Charter requires hotel room confirmations prior to departure.*

A signed contract and deposit is required upon booking. Payment in full is required 14 days prior to service (if we have a credit card on file it WILL be run 14 days prior to service). There is a 50% penalty of the total between 14 to 5 days prior to service for cancellation. 5 days or less there is no refund. Substitution of vehicle at Aries Charter Transportation Inc. discretion. Overtime charges will apply after the contracted service exceeds 15 minutes from original drop off time; charges will be in 1 hour increments.

Pursuant to City of Chicago Municipal Code Chapter 9-114 riders are not allowed:

- a) if under the age of 21 to possess or consume alcoholic liquor
- b) to engage in disorderly conduct
- c) to possess any drug paraphernalia
- d) to unlawfully possess a firearm
- e) to hurl projectiles from the vehicle
- f) to commit indecent exposure
- g) to litter
- h) to unlawfully possess or use cannabis or any controlled substance

CUSTOMER'S SIGNATURE

DATE:

Nick Trevino <Nick.Trevino@ariescharter.com>

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**[External] Open Invoice: 97121**

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Nick Trevino <Nick.Trevino@ariescharter.com>

Fri, May 19, 2023 at 03:05 PM UTC

CC:

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.

Hi All!

As we are finishing up the 2022-23 Academic Year - I've ran a report to see what invoices we currently have open.

Please see the attached invoice from 2/4/23 that we don't have marked as paid. I couldn't locate in the remittance emails we receive as this being paid, forgive me if I did overlook!

I'll be sending a couple more that we have as open/partially open.

Thanks,

Nick

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**1 attachment**

20230519-I97121-100303.pdf