

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8619480
Invoice Date: 6/2/2023
PO Number: B0001020
Check Number: E0095846
Check Amount: \$ 1,282.45
Check Date: 06/20/2023
Voucher Number: V0789235
Document Type: AP Invoice

Document Below

Service Sanitation, Inc.
401 Blaine St. Gary, IN 46406

Invoice Date: 06/02/2023
Invoice #: 8619480
Customer #: 50-102613 2

JULIE REAM - P.E. CONFERENCE & EVENT SVCS
COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

SOCCER FIELD
COLLEGE RD & PRAIRIE DR
GLEN ELLYN IL 60137

Check #

Amount Enclosed



www.ServiceSanitation.com | 401 Blaine St. Gary, IN 46406 | Phone: 800.909.5646

IDEM PERMIT #390

"billing@servicesanitation.com" <billing@servicesanitation.com>

[External] Billing Information for Account 50-102613 2

"billing@servicesanitation.com" <billing@servicesanitation.com> Fri, Jun 2, 2023 at 06:36 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.

Attached is your most recent bill.

1 attachment

Billing50-102613 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8605205
Invoice Date: 4/28/2023
PO Number: B0001020
Check Number: E0095846
Check Amount: \$ 1,282.45
Check Date: 06/20/2023
Voucher Number: V0789238
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

INVOICE

INVOICE DATE: 04/28/2023
INVOICE #: 8605205
CUST #: 50-109927 9

BILL TO

JULIE REAM - P.E. CONFERENCE & EVENT S
COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



| Account Number | | PO# | | |
|---|--------------------------------------|---------------|------|----------|
| 50-109927 9 | | PO#: B0001020 | | |
| Date | Description | Qty | Rate | Total |
| 04/28/2023 | ** SUB ACCT: 50- 102613 SOCCER FIELD | | | |
| | COLLEGE RD & PRAIRIE DR | | | |
| 04/28/2023 | EVENT HANDICAP REST SVC# SVC'S 1 | 1.00 | | 165.00 |
| | FUEL ADJUSTMENT | | | 11.55 |
| <div>Portable RESTROOM FACILITIES</div> | | | | |
| <p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 4/28/23 - 5/25/23</p> <p>Terms: NET 30</p> <p>**NOTE: Mailing Address Change**</p> <p>401 Blaine St, Gary, IN 46406</p> <p>www.servicesanitation.com/mybill</p> | | | | |
| INVOICE TOTAL: | | | | \$176.55 |
| AMOUNTS PAST DUE SUBJECT TO 18% APR | | | | |

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

"billing@servicesanitation.com" <billing@servicesanitation.com>

[External] Your Service Sanitation Invoice for Account 50-109927 9

"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, May 2, 2023 at 07:19 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.

Thank you for being a valued Service Sanitation customer! Please see attached.

Our new system makes it easy to access copies of your invoices, pay online, and sign up to receive your bill via email simply by accessing this link to our [online billing portal](#) !

For future payments, take the hassle out of mailing checks every month by enrolling in AutoPay. We accept EFT, ACH, and major credit card payments. You can enroll in AutoPay by calling us at 800.909.5646 today!

We appreciate your business!

Service Sanitation, Inc

1 attachment

Invoice50-109927 9_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8626614
Invoice Date: 5/26/2023
PO Number: B0001020
Check Number: E0095846
Check Amount: \$ 1,282.45
Check Date: 06/20/2023
Voucher Number: V0789240
Document Type: AP Invoice

Document Below

Service Sanitation, Inc.
401 Blaine St. Gary, IN 46406

Invoice Date: 05/26/2023
Invoice #: 8626614
Customer #: 50-109927 9

JULIE REAM - P.E. CONFERENCE & EVENT S
COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

Check #

Amount Enclosed



www.ServiceSanitation.com | 401 Blaine St. Gary, IN 46406 | Phone: 800.909.5646

IDEM PERMIT #390

"billing@servicesanitation.com" <billing@servicesanitation.com>

[External] Billing Information for Account 50-109927 9

"billing@servicesanitation.com" <billing@servicesanitation.com> Fri, Jun 2, 2023 at 08:09 PM UTC

CC:

BCC:

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Attached is your most recent bill.

1 attachment

Billing50-109927 9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8603720
Invoice Date: 4/28/2023
PO Number: B0001297
Check Number: E0095846
Check Amount: \$ 1,282.45
Check Date: 06/20/2023
Voucher Number: V0789244
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET • GARY, IN 46406

INVOICE

INVOICE DATE: 04/28/2023
INVOICE #: 8603720
CUST #: 50-50236 4

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



| Account Number | | PO# | | |
|---|---|-------------|------|----------|
| 50-50236 4 | | PO#: B01297 | | |
| Date | Description | Qty | Rate | Total |
| | ** SUB ACCT: 50- 97857 BASEBALL FIELDS 425 FAWELL BLVD | | | |
| 04/28/2023 | EVENT BASIC RESTROOM SV# SVC'S 1 | 1.00 | | 105.00 |
| 04/28/2023 | FUEL ADJUSTMENT | | | 7.35 |
| 04/28/2023 | EVENT HANDICAP REST SVC# SVC'S 1 | 1.00 | | 165.00 |
| 04/28/2023 | FUEL ADJUSTMENT | | | 11.55 |
| You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/28/23 - 5/25/23 Terms: NET 30 **NOTE: Mailing Address Change** 401 Blaine St, Gary, IN 46406 www.servicesanitation.com/mybill | | | | |
| AMOUNTS PAST DUE SUBJECT TO 18% APR | | | | |
| INVOICE TOTAL: | | | | \$288.90 |

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

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

Attached Image

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

Tue, May 2, 2023 at 08:00 PM UTC

CC:

BCC:

1 attachment

4660_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8626613
Invoice Date: 5/26/2023
PO Number: B0001020
Check Number: E0095846
Check Amount: \$ 1,282.45
Check Date: 06/20/2023
Voucher Number: V0789250
Document Type: AP Invoice

Document Below

Service Sanitation, Inc.
401 Blaine St. Gary, IN 46406

Invoice Date: 05/26/2023
Invoice #: 8626613
Customer #: 50-109927 9

JULIE REAM - P.E. CONFERENCE & EVENT S
COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

Check #

Amount Enclosed



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[External] Billing Information for Account 50-109927 9

"billing@servicesanitation.com" <billing@servicesanitation.com> Fri, Jun 2, 2023 at 08:09 PM UTC

CC:

BCC:

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1 attachment

Billing50-109927 9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8603721
Invoice Date: 4/28/2023
PO Number: B0001298
Check Number: E0095846
Check Amount: \$ 1,282.45
Check Date: 06/20/2023
Voucher Number: V0789254
Document Type: AP Invoice

Document Below

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET · GARY, IN 46406

INVOICE

INVOICE DATE: 04/28/2023
INVOICE #: 8603721
CUST #: 50-50236 4

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



| Account Number | | PO# | | |
|---|--|-------------|------|----------|
| 50-50236 4 | | PO#: BO1298 | | |
| Date | Description | Qty | Rate | Total |
| | ** SUB ACCT: 50- 160761 SOFTBALL FIELDS 425 FAWELL BLVD | | | |
| 04/28/2023 | EVENT BASIC RESTROOM SV# SVC'S 1 | 1.00 | | 105.00 |
| 04/28/2023 | FUEL ADJUSTMENT | | | 7.35 |
| 04/28/2023 | EVENT HANDICAP REST SVC# SVC'S 1 | 1.00 | | 165.00 |
| 04/28/2023 | FUEL ADJUSTMENT | | | 11.55 |
| You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/28/23 - 5/25/23 Terms: NET 30 **NOTE: Mailing Address Change** 401 Blaine St, Gary, IN 46406 www.servicesanitation.com/mybill | | | | |
| AMOUNTS PAST DUE SUBJECT TO 18% APR | | | | |
| INVOICE TOTAL: | | | | \$288.90 |

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

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

Attached Image

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

Tue, May 2, 2023 at 08:01 PM UTC

CC:

BCC:

1 attachment

4661_001.pdf