

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5416191
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797885
Document Type: AP Invoice

Document Below

Employer Paid Services Account Summary

Physicians Immediate Care - Chicago
Billing Department
PO Box 8799
Carol Stream, IL 60197-8799
855-631-4563
Tax ID: 470902244

Date Range: 8/3/2023 - 8/3/2023

2024 B0001655



"Hasse, Debra" <hassed@cod.edu>

FW: CDL Physicians Immediate Care Invoices

"Hasse, Debra" <hassed@cod.edu>

Wed, Sep 13, 2023 at 07:26 PM UTC

CC: McLaughlin, Ashley <mclaughl@cod.edu>, Barrios, Isabel <barriosi142@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>

BCC:

Checking on status. These have't yet been paid.

Please advise.

Debbie

From: Vegetabile, Jim <vegetabilej@cod.edu>

Sent: Tuesday, August 15, 2023 9:16 AM

To: Invoicing <invoicing@cod.edu>

Cc: Hasse, Debra <hassed@cod.edu>; McLaughlin, Ashley <mclaughl@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>; Dando, Anne Marie <dandoa@cod.edu>

Subject: CDL Physicians Immediate Care Invoices

Good Morning!

Please find attached the invoices for Physicians/Wellnow for CDL.

Thanks

Jim Vegetabile

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | vegetabilej@cod.edu | Fax – 630-953-9105

14 attachments

Stmt 4334388 Invoice 5379137.pdf

Stmt 4334388 Invoice 5374464.pdf

Stmt 4334388 Invoice 5374367.pdf

Stmt 4334388 Invoice 5370997.pdf

Stmt 4334388 Invoice 5366335.pdf

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Stmt 4340296 Invoice 5414206.pdf

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Stmt 4340296 Invoice 5416191.pdf

Stmt 4340296 Invoice 5390564.pdf

Stmt 4334388 Invoice 5377276.pdf

Stmt 4334388 Invoice 5379157.pdf

Stmt 4334388 Invoice 5366321.pdf

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Invoice Date: 8/3/2023
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Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797886
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2024 80001655



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Stmnt 4334388 Invoice 5366321.pdf

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Aug 16, 2023 at 07:28 PM UTC

CC:

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1 attachment

4873_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5414206
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797887
Document Type: AP Invoice

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Invoice Number: 5394346
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797888
Document Type: AP Invoice

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Stmt 4334388 Invoice 5366321.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5390564
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797889
Document Type: AP Invoice

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4872_001.pdf

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Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5374367
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797890
Document Type: AP Invoice

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CC:

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1 attachment

4869_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5370997
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797891
Document Type: AP Invoice

Document Below

"Vegetable, Jim" <vegetablej@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

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CC:

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5374464
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797892
Document Type: AP Invoice


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Employer Paid Services Account Summary

Physicians Immediate Care - Chicago
Billing Department
PO Box 8799
Carol Stream, IL 60197-8799
855-631-4563
Tax ID: 470902244

Date Range: 8/3/2023 - 8/3/2023

2024 B0001655
2023 PO#0000959



"Hasse, Debra" <hassed@cod.edu>

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Invoice Number: 5379137
Invoice Date: 8/3/2023
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Check Number: 0318163
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Check Date: 10/11/2023
Voucher Number: V0797893
Document Type: AP Invoice


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2024 B0001655
2023 PO#0000959



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2024 B0001655
2023 B0000050



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Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797895
Document Type: AP Invoice

Document Below

Stmnt #	Stmnt Date	DOS/Clinic	SSN	Inv #	Pt Name	Description	Charge	Pymts/	Balance
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Check Amount: \$ 2,239.00
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Voucher Number: V0797896
Document Type: AP Invoice

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College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | vegetabilej@cod.edu | Fax - 630-953-9105

14 attachments

Stmt 4334388 Invoice 5379137.pdf

Stmt 4334388 Invoice 5374464.pdf

Stmt 4334388 Invoice 5374367.pdf

Stmt 4334388 Invoice 5370997.pdf

Stmt 4334388 Invoice 5366335.pdf

Stmt 4340296 Invoice 5394346.pdf

Stmt 4340296 Invoice 5414206.pdf

Stmt 4334388 Invoice 5364742.pdf

Stmnt 4340296 Invoice 5414314.pdf

Stmnt 4340296 Invoice 5416191.pdf

Stmnt 4340296 Invoice 5390564.pdf

Stmnt 4334388 Invoice 5377276.pdf

Stmnt 4334388 Invoice 5379157.pdf

Stmnt 4334388 Invoice 5366321.pdf

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Aug 16, 2023 at 07:26 PM UTC

CC:

BCC:

1 attachment

4864_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5366321
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797897
Document Type: AP Invoice

Document Below

Employer Paid Services Account Summary

Physicians Immediate Care - Chicago
Billing Department
PO Box 8799
Carol Stream, IL 60197-8799
855-631-4563
Tax ID: 470902244

Date Range: 8/3/2023 - 8/3/2023

2024 B0001655
2023 PO#0000050



"Hasse, Debra" <hassed@cod.edu>

FW: CDL Physicians Immediate Care Invoices

"Hasse, Debra" <hassed@cod.edu>

Wed, Sep 13, 2023 at 07:26 PM UTC

CC: McLaughlin, Ashley <mclaughl@cod.edu>, Barrios, Isabel <barriosi142@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>

BCC:

Checking on status. These have't yet been paid.

Please advise.

Debbie

From: Vegetabile, Jim <vegetabilej@cod.edu>

Sent: Tuesday, August 15, 2023 9:16 AM

To: Invoicing <invoicing@cod.edu>

Cc: Hasse, Debra <hassed@cod.edu>; McLaughlin, Ashley <mclaughl@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>; Dando, Anne Marie <dandoa@cod.edu>

Subject: CDL Physicians Immediate Care Invoices

Good Morning!

Please find attached the invoices for Physicians/Wellnow for CDL.

Thanks

Jim Vegetabile

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | vegetabilej@cod.edu | Fax – 630-953-9105

14 attachments

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Stmt 4334388 Invoice 5366335.pdf

Stmt 4340296 Invoice 5394346.pdf

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Stmt 4340296 Invoice 5416191.pdf

Stmt 4340296 Invoice 5390564.pdf

Stmt 4334388 Invoice 5377276.pdf

Stmt 4334388 Invoice 5379157.pdf

Stmt 4334388 Invoice 5366321.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5364742
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797898
Document Type: AP Invoice

Document Below

Employer Paid Services Account Summary

Physicians Immediate Care - Chicago
Billing Department
PO Box 8799
Carol Stream, IL 60197-8799
855-631-4563
Tax ID: 470902244



"Vegetabile, Jim" <vegetabilej@cod.edu>

CDL Physicians Immediate Care Invoices

"Vegetabile, Jim" <vegetabilej@cod.edu>

Tue, Aug 15, 2023 at 02:15 PM UTC

CC: Hasse, Debra <hassed@cod.edu>, McLaughlin, Ashley <mclaughl@cod.edu>, Barrios, Isabel <barriosi142@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>

BCC:

Good Morning!

Please find attached the invoices for Physicians/Wellnow for CDL.

Thanks

Jim Vegetabile

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | vegetabilej@cod.edu | Fax - 630-953-9105

14 attachments

Stmnt 4334388 Invoice 5379137.pdf

Stmnt 4334388 Invoice 5374464.pdf

Stmnt 4334388 Invoice 5374367.pdf

Stmnt 4334388 Invoice 5370997.pdf

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Stnt: 4340296 Invoice 5416191.pdf

Stnt: 4340296 Invoice 5390564.pdf

Stnt: 4334388 Invoice 5377276.pdf

Stnt: 4334388 Invoice 5379157.pdf

Stnt: 4334388 Invoice 5366321.pdf

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Aug 16, 2023 at 07:28 PM UTC

CC:

BCC:

1 attachment

4874_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5364642
Invoice Date: 8/3/2023
PO Number: B0001655
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0797899
Document Type: AP Invoice

Document Below

Employer Paid Services Account Summary

Physicians Immediate Care - Chicago
Billing Department
PO Box 8799
Carol Stream, IL 60197-8799
855-631-4563
Tax ID: 470902244

Date Range: 8/3/2023 - 8/3/2023

2024 B0001655
2023 PO#0000959



"Hasse, Debra" <hassed@cod.edu>

FW: CDL Physicians Immediate Care Invoices

"Hasse, Debra" <hassed@cod.edu>

Wed, Sep 13, 2023 at 07:26 PM UTC

CC: McLaughlin, Ashley <mclaughl@cod.edu>, Barrios, Isabel <barriosi142@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>

BCC:

Checking on status. These have't yet been paid.

Please advise.

Debbie

From: Vegetabile, Jim <vegetabilej@cod.edu>

Sent: Tuesday, August 15, 2023 9:16 AM

To: Invoicing <invoicing@cod.edu>

Cc: Hasse, Debra <hassed@cod.edu>; McLaughlin, Ashley <mclaughl@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>; Dando, Anne Marie <dandoa@cod.edu>

Subject: CDL Physicians Immediate Care Invoices

Good Morning!

Please find attached the invoices for Physicians/Wellnow for CDL.

Thanks

Jim Vegetabile

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | vegetabilej@cod.edu | Fax – 630-953-9105

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Stmt 4340296 Invoice 5416191.pdf

Stmt 4340296 Invoice 5390564.pdf

Stmt 4334388 Invoice 5377276.pdf

Stmt 4334388 Invoice 5379157.pdf

Stmt 4334388 Invoice 5366321.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5317455
Invoice Date: 6/5/2023
PO Number:
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0801008
Document Type: AP Invoice

Document Below

Employer Paid Services Account Summary

Physicians Immediate Care - Chicago
Billing Department
PO Box 8799
Carol Stream, IL 60197-8799
855-631-4563
Tax ID: 470902244

Date Range: 1/1/2018 - 6/5/2023

PO #B0000993

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137, USA
630-942-2993

Account Number: 4138
Page Number: 1

PLEASE PAY THIS AMOUNT ==> 404.00

Amount to pay: \$168.00

"Kaatz, Pamela" <kaatzp@cod.edu>

FW: Physicians Immediate Care

"Kaatz, Pamela" <kaatzp@cod.edu>

Fri, Sep 8, 2023 at 06:32 PM UTC

CC: Sekerka, Joyce <sekerkaj@cod.edu>

BCC:

Hello,

Can you also confirm if this invoice was paid? It would have been submitted in June 2023.

Thank you,

Pamela Kaatz

Employment Coordinator

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

kaatzp@cod.edu

(630)942-2936

In-office days: Mondays and Wednesdays

Remote days: Tuesdays and Thursdays

The office is closed on Fridays during the summer.

From: Kaatz, Pamela
Sent: Wednesday, June 7, 2023 2:44 PM
To: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Subject: RE: Physicians Immediate Care

Attached is the approved invoice.

Thank you,

Pamela Kaatz

Employment Coordinator

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

kaatzp@cod.edu

(630)942-2936

From: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Sent: Wednesday, June 7, 2023 10:31 AM
To: Kaatz, Pamela <kaatzp@cod.edu>
Subject: Physicians Immediate Care

Pam

Please proof and approve if the charges are correct for May/June.

Thank you,

Michelle Olson, M.Ed.

olsonrzeminskim@cod.edu

Senior Manager, HR Operations

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.4529

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1 attachment

06.05.2023 PICCH EPS Statement-Account Number_ 4138.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 5360640
Invoice Date: 7/5/2023
PO Number:
Check Number: 0318163
Check Amount: \$ 2,239.00
Check Date: 10/11/2023
Voucher Number: V0801009
Document Type: AP Invoice

Document Below

Employer Paid Services Account Summary

Physicians Immediate Care - Chicago
Billing Department
PO Box 8799
Carol Stream, IL 60197-8799
855-631-4563
Tax ID: 470902244

Date Range: 7/5/2023 - 7/5/2023

PO #B0000993



"Kaatz, Pamela" <kaatzp@cod.edu>

FW: [External] Physicians Immediate Care /Wellnow billing statement

"Kaatz, Pamela" <kaatzp@cod.edu>

Fri, Sep 8, 2023 at 06:29 PM UTC

CC: Sekerka, Joyce <sekerkaj@cod.edu>

BCC:

Hello,

We received a bill from Physician's Immediate Care, but we should be paid up at this point. Can you confirm if this invoice was paid? Please see the email below as a reference for when it was submitted.

Thank you,

Pamela Kaatz

Employment Coordinator

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

kaatzp@cod.edu

(630)942-2936

In-office days: Mondays and Wednesdays

Remote days: Tuesdays and Thursdays

The office is closed on Fridays during the summer.

From: Kaatz, Pamela
Sent: Monday, July 10, 2023 3:23 PM
To: Invoicing <invoicing@cod.edu>
Subject: FW: [External] Physicians Immediate Care /Wellnow billing statement

Hello,

Attached should be the final invoice for Physician's Immediate Care and it is ready for payment. Please let me know if you have any questions.

Thank you,

Pamela Kaatz

Employment Coordinator

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

kaatzp@cod.edu

(630)942-2936

In-office days: Mondays and Wednesdays

Remote days: Tuesdays and Thursdays

The office is closed on Fridays during the summer.

From: PIC OccMedBilling <pic-occmedbilling@wellnow.com>

Sent: Friday, July 7, 2023 11:05 AM

To: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>; Kaatz, Pamela <kaatzp@cod.edu>

Subject: [External] Physicians Immediate Care /Wellnow billing statement

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3 attachments

07.05.2023 PICCH EPS Statement-Account Number_ 4138.pdf

image002.gif

image001.png