

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8371506
Invoice Date: 4/26/2022
PO Number: P0002803
Check Number: E0091559
Check Amount: \$ 1,685.35
Check Date: 09/21/2022
Voucher Number: V0752706
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 04/26/2022
INVOICE #: 8371506
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#: P0002803		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97779 FOOTBALL STADIUM 425 FAWELL BLVD			
04/25/2022	DEL EVENT BASIC PORT REST	2.00		
04/25/2022	DELIVERY CHARGE	1.00		60.00
04/25/2022	FUEL ADJUSTMENT			4.20
04/25/2022	BILL RESTROOM 4/25-4/28/22			
04/25/2022	EVENT BASIC RESTROOM SVC	2.00		27.14
04/25/2022	FUEL ADJUSTMENT			1.90
<i>Portable</i> RESTROOM FACILITIES				
You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/1/22 - 4/28/22 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR.				
INVOICE TOTAL:				\$93.24

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

IDEM PERMIT #390

Sheila Frazier <sheila@servicesanitation.com>

[External] Re: Payment reminder from Service Sanitation

Sheila Frazier <sheila@servicesanitation.com>

Tue, Aug 2, 2022 at 04:10 PM GMT

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.

Good Morning,

Hope all is well. Inquiring payment status for invoice 8371506, dated 4/26/22.

I am attaching copy of invoice for your review. Can you please advise of payment status?

Thank you!

***Pay
ment
Remi
nder***

Valued Customer,

It has come to our attention that your account has a balance that is more than 61 days old. Your business is very important to Service Sanitation, Inc. Since we have not heard from you regarding your past due balance, it is assumed there is not a service issue associated with your account.

We would like to continue to provide you with the highest level of service and quality you have come to expect from us. To do so, it is imperative that we receive payment on your past due invoice(s).

If you have recently made a payment, please disregard this letter.

Please visit our website at www.servicesanitation.com/mybill to view and print individual invoices and make payments on your account. Payments can also be made over the phone by Visa, MasterCard, American Express, Discover and checking account.

For questions regarding your account, to make a payment by phone, or for help viewing your invoices on our website, please contact our accounts receivable department:

Sheila Frazier

219-321-0107

Sheila@servicesanitation.com

Julia Kowalski

219-321-0164

jkowalski@servicesanitation.com

Thank you for your prompt attention to this matter.

Respectfully,

Accounts Receivable

Service Sanitation, Inc.

2 attachments

Invoice 8371506.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8473440
Invoice Date: 9/14/2022
PO Number: B0001020
Check Number: E0091559
Check Amount: \$ 1,685.35
Check Date: 09/21/2022
Voucher Number: V0752866
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 09/14/2022
INVOICE #: 8473440
CUST #: 50-102613 2

BILL TO

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

SERVICE ADDRESS

SOCCER FIELD
COLLEGE RD & PRAIRIE DR
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-102613 2		PO#: B0001020		
Date	Description	Qty	Rate	Total
09/13/2022	DEL EVENT HANDICAP REST	1.00		
09/13/2022	DELIVERY CHARGE	1.00		60.00
09/13/2022	BILL RESTROOM 9/13-9/15/22			
09/13/2022	EVENT HANDICAP REST SVC	1.00		16.61
	FUEL ADJUSTMENT			4.20
<div>Portable RESTROOM FACILITIES</div>				
www.servicesanitation.com/mybill Service Period: 8/19/22 - 9/15/22 Terms: NET 30			INVOICE TOTAL:	\$80.81
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 50-102613 2

"billing@servicesanitation.com" <billing@servicesanitation.com> Wed, Sep 14, 2022 at 08:20 PM GMT

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

Invoice50-102613 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8449970
Invoice Date: 9/9/2022
PO Number: P0004088
Check Number: E0091559
Check Amount: \$ 1,685.35
Check Date: 09/21/2022
Voucher Number: V0752898
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 09/09/2022
INVOICE #: 8449970
CUST #: 50-226812 1

BILL TO

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

SERVICE ADDRESS

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-226812 1		PO#: P0004088		
Date	Description	Qty	Rate	Total
09/08/2022	DEL EVENT BASIC PORT REST	2.00	175.000	350.00
<div>Portable RESTROOM FACILITIES</div>				
www.servicesanitation.com/mybill Service Period: 8/19/22 - 9/15/22 Terms: NET 30		INVOICE TOTAL:		\$350.00
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 50-226812 1

"billing@servicesanitation.com" <billing@servicesanitation.com> Fri, Sep 9, 2022 at 08:34 PM GMT

CC:

BCC:

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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

Invoice50-226812 1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8343481
Invoice Date: 9/12/2022
PO Number: P0003446
Check Number: E0091559
Check Amount: \$ 1,685.35
Check Date: 09/21/2022
Voucher Number: V0755726
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 09/12/2022
INVOICE #: 8343481
CUST #: 50-112297 2

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SERVICE ADDRESS

BRAIN ANEURYSM FF WALK
COLLEGE LOT 4
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-112297 2		PO#: P0003446		
Date	Description	Qty	Rate	Total
09/10/2022	DEL EVENT HANDICAP REST	2.00	155.000	310.00
09/10/2022	DEL EVENT HANDWASH	1.00	149.000	149.00
09/10/2022	DEL HAND SANI STAND	1.00	149.000	149.00
<i>Portable</i> RESTROOM FACILITIES				
www.servicesanitation.com/mybill Terms Net 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR.				
			INVOICE TOTAL:	\$608.00

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 50-112297 2

"billing@servicesanitation.com" <billing@servicesanitation.com> Mon, Sep 12, 2022 at 05:12 PM GMT

CC:

BCC:

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

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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

Invoice50-112297 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8442334
Invoice Date: 7/22/2022
PO Number:
Check Number: E0091559
Check Amount: \$ 1,685.35
Check Date: 09/21/2022
Voucher Number: V0755727
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 07/22/2022
INVOICE #: 8442334
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#: P0002803		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97779 FOOTBALL STADIUM 425 FAWELL BLVD			
07/22/2022	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		190.00
07/22/2022	FUEL ADJUSTMENT			13.30
<div>Portable RESTROOM FACILITIES</div>				
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 7/22/22 - 8/18/22</p> <p>Terms: NET 30</p> <p>www.servicesanitation.com/mybill</p>				
INVOICE TOTAL:				\$203.30
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, Jul 26, 2022 at 07:48 PM GMT

CC:

BCC:

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

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We appreciate your business!

Service Sanitation, Inc

1 attachment

Invoice50-109927 9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8449969
Invoice Date: 8/26/2022
PO Number: P0004088
Check Number: E0091559
Check Amount: \$ 1,685.35
Check Date: 09/21/2022
Voucher Number: V0755728
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 08/26/2022
INVOICE #: 8449969
CUST #: 50-226812 1

BILL TO

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

SERVICE ADDRESS

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-226812 1		PO#: P0004088		
Date	Description	Qty	Rate	Total
08/25/2022	DEL EVENT BASIC PORT REST	2.00	175.000	350.00
<div>Portable RESTROOM FACILITIES</div>				
www.servicesanitation.com/mybill Service Period: 8/19/22 - 9/15/22 Terms: NET 30			INVOICE TOTAL:	\$350.00
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 50-226812 1

"billing@servicesanitation.com" <billing@servicesanitation.com> Fri, Aug 26, 2022 at 09:39 PM GMT

CC:

BCC:

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

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We appreciate your business!

Service Sanitation, Inc

1 attachment

Invoice50-226812 1.pdf