
A G E N D A

MEETING OF THE PRESIDENT &
BOARD OF TRUSTEES OF THE TOWN OF CICERO
IL., COUNCIL CHAMBERS, CICERO TOWN HALL

TUESDAY, OCTOBER 11, 2022 - 10:00 AM

THE PRESIDENT AND BOARD OF TRUSTEES WELCOME YOU AS OBSERVERS TO THIS PUBLIC MEETING. YOU ARE REMINDED THIS MEETING IS FOR THE DELIBERATIONS OF THE PRESIDENT & BOARD OF TRUSTEES IN CONTRAST TO A PUBLIC HEARING WHERE MEMBERS OF THE TOWN OF CICERO ARE ENCOURAGED TO PARTICIPATE. UNLESS INVITED BY THE PRESIDENT TO SPEAK, OBSERVERS ARE REQUESTED NOT TO INTERRUPT THE MEETING IN ORDER THAT THE CONCERNS OF THE TOWN OF CICERO MAY BE ATTENDED TO EFFICIENTLY. IF YOU ARE RECOGNIZED BY THE PRESIDENT TO SPEAK, PLEASE APPROACH THE PODIUM, ANNOUNCE YOUR NAME & ADDRESS AND DIRECT YOUR REMARKS TO THE PRESIDENT AND BOARD OF TRUSTEES:

1. **Roll Call - 10:00 A.M.**

2. **Pledge of Allegiance to the Flag**

3. **Approve minutes of the previous meetings**

4. **Approval of Bills**

A) List of Bills-Warrant# 19, Manual Checks & Online Payments

B) Payroll 3

5. **Permit**

A) Cicero Fire Department 21

B) Our Lady of the Mount 24

C) St. Frances of Rome 25

D) St. Mary of Czestochowa

1) Fall Dance 27

2) Religious Procession 30

6. **Reports**

A) Collector's Office Report & Revenue Summary 32

7. **Ordinances**

A) An Ordinance Amending Chapter 2, Section 2-582 Of The Code Of Ordinances Of The Town Of Cicero, Illinois Regarding The Department Of Housing Of The Town Of Cicero, County Of Cook, State Of Illinois	37
B) An Ordinance Authorizing And Approving The Disposal Of Obsolete Technology For The Town Of Cicero, County Of Cook, State Of Illinois	42
8. <u>Ordinances - Land Use</u>	
A) An Ordinance Denying A Parking Variance For The Property Commonly Known As 6007-09 West Cermak Road, Cicero, Illinois.	51
9. <u>Resolutions</u>	
A) A Resolution Authorizing And Approving The Settlement Of Litigation And The Execution Of A Certain Settlement Agreement In The Case Lucinda Velasquez V. Town Of Cicero For The Town Of Cicero, County Of Cook, State Of Illinois	57
B) A Resolution Authorizing And Approving The Purchase Of Gift Certificates Related To The Town Of Cicero's Holiday Food Assistance Program For The Town Of Cicero, County Of Cook, State Of Illinois	66
C) A Resolution Authorizing, Approving, And Ratifying An Agreement And Certain Invoices From Roscoe Company For Services For The Town Of Cicero, County Of Cook, State Of Illinois	73
10. <u>Citizen Comments (3 minute limit)</u>	
11. <u>Adjournment</u>	

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CORPORATE

06/12/1984 REITZ, FRANCES, F
 06/16/1988 CHAVARRIA, GLORIA
 10/15/1988 WOLFF, JANICE, L
 03/01/1989 KULAGA, BRIAN, JOSEPH
 07/03/1989 JELIC, SAM
 09/01/1989 MENDEZ, ELIZABETH
 09/18/1989 MANETTI, LIDO, JR
 09/04/1990 BARNETT, MICHAEL, W
 10/16/1990 MILLER, JOHN, S
 03/01/1991 TESAR, EDWARD
 05/20/1991 ESPOSITO, ROSEMARIE
 06/01/1992 KOTECKI, JIMMY
 06/07/1992 WOOD, JAMES
 10/01/1992 SURILLO, CESAR, D
 04/26/1993 BAILEY, NANCY
 12/15/1993 SANCHEZ, EDNA, M
 11/16/1994 POROD, KARYN
 01/17/1995 STELLA, RAMONA
 08/29/1995 PUNZO ARIAS, MARIA, A
 02/01/1996 MAVRINAC, DAVID, W
 04/16/1996 GALVAN, ARMANDO, A, JR
 04/16/1996 KANE, FRANK, J
 08/21/1996 KOSENEKY, JAMES, J
 10/28/1996 RIOS, SYLVIA
 02/16/1997 LYTTEK, PAUL, F
 02/16/1997 RUTKA, PHILIP
 03/03/1997 GUZMAN, PATRICIA
 04/07/1997 VIRRUSO, JOSEPH
 05/20/1997 MOSCINSKI, NANCY, A
 06/16/1997 JARAMILLO, JESSICA, A
 07/16/1997 DEGANUTTI, JOHN, J
 09/15/1997 WINES, ANDRE
 10/06/1997 JIMENEZ, MIGUEL, A
 10/06/1997 ROLEWICZ, TIMOTHY, J
 10/16/1997 WINIARS, MICHAEL, J
 10/27/1997 DELONG, WHITNEY, A
 01/09/1998 DIAZ LUNA, FRANCISCO
 02/18/1998 TORRES, MARICELA
 02/19/1998 MARINO, NICHOLAS
 05/01/1998 RIVERA, SAUL
 06/08/1998 ROBERSON, ALBA
 06/09/1998 WIECZOREK, LISA
 06/15/1998 SANTIAGO, PRISCILLA
 08/07/1998 MONTES DE OCA, GIOVANNI
 09/08/1998 FITHIAN, GREGORY, S
 09/15/1998 ESPOSITO, PATRICIA, L
 10/01/1998 JOSEPH, JEFFREY
 10/05/1998 PELIKAN, DONALD, J
 10/16/1998 FIORE, STEPHEN, A
 10/16/1998 PENZKOFER, JEFFREY, M
 11/24/1998 VELAZQUEZ, MANUEL
 01/04/1999 KOSENEKY, RHONDA, ANN
 03/22/1999 MARTINEZ, JOSE, ANGEL
 06/14/1999 MELENDEZ, JACQUELINE

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CORPORATE

07/27/1999	DRAKULICH, LOUIS
07/27/1999	GILPIN, JENNIFER
07/27/1999	RAMIREZ, MATHEW, E
10/11/1999	WOOD, ALISHA, A
04/11/2000	CAVA, JOHN
04/25/2000	ACEVEZ, ELIZABETH
04/25/2000	PACIONE, VITO, A
04/25/2000	WOJTOWICZ, CHRISTOPHER, M
06/05/2000	JOHNSON, MICHELE, L
06/13/2000	PINA, RICARDO
06/27/2000	SOCHACKI, JONATHAN
07/12/2000	MIKOLAJEWSKI, DEBORAH, A
09/12/2000	CHLADA, RYAN, A
10/23/2000	VANPRATT, GUSTAVO, E
10/30/2000	ALMENDAREZ, FRANCISCO
10/30/2000	DICOSTANZO, FRANK
11/01/2000	PEREZ, RUBEN
01/12/2001	HERNANDEZ, FRANCELIA
03/08/2001	MANIGLIA, MICHELE
03/27/2001	DELAFUENTE, ARTURO
03/27/2001	VERA, EDGAR
03/28/2001	CHAVEZ, VERONICA, G
03/28/2001	MCKEE, MICHAEL, B
03/28/2001	NEAL, MERRIE, E
04/06/2001	MCCANN, THOMAS, W
04/06/2001	NUNEZ, FELIPE
05/30/2001	DOMINICK, DEREK
06/05/2001	GUTIERREZ, LILLIAN, J
06/18/2001	SALAZAR, LAURA
06/20/2001	RAYGOZA FERNANDEZ, ROSALBA
07/10/2001	WALSH, JOHN, J
09/17/2001	RODRIGUEZ, MANUEL
09/25/2001	ANDRADE, MARCOS, R
09/25/2001	ANDRADE, MARIA, G
09/25/2001	VASSOS, CONSTANTINE, A
09/29/2001	SKODA, BARTHOLOMEW, A
10/04/2001	HERNANDEZ, JESSE
11/13/2001	LEUZZI, DAVID, A
11/16/2001	RUAN, JESUS
11/30/2001	STOCKSTILL, STEVEN, M, SR
12/17/2001	CARROLL, MAUREEN
01/14/2002	BODZIOCH, MICHAEL
02/26/2002	SANTORO, THOMAS, J
03/08/2002	FOLTZ, CHRISTOPHER, W
03/11/2002	FLORES, MARIA, D
04/05/2002	MACIAS, JACOBO, A
04/05/2002	MACIAS, RAYMOND, A
06/11/2002	GARCIA, MARTHA, P
07/15/2002	MICHAELS, ANDREW, J
08/05/2002	CHLADA GALARZA, NICOLE, M
08/26/2002	FRAIRE, MICHELLE, M
08/26/2002	KOSIROG, PATRICIA, ANN
09/09/2002	TYLKA, TIM, J
09/18/2002	AMIGON, MARIA

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CORPORATE

09/18/2002 OLVERA, ARACELI
 09/24/2002 SKIDMORE, MICHAEL, W
 10/01/2002 MENDOZA, ARACELI
 10/18/2002 LOPEZ, LUIS
 11/18/2002 SAUCEDO, JAIME
 02/05/2003 ESCABI, MARISOL
 02/08/2003 COUCH, ALICE, L
 02/08/2003 MUSIAL, LISA, V
 02/08/2003 PRENDERGAST, GINA, V
 02/21/2003 CASTRO, VICTOR
 03/17/2003 SWIATEK, DONNA
 04/28/2003 ALVAREZ, JOSE
 06/02/2003 CERVANTES, ANTONIO
 06/10/2003 MORAVEC, RON
 06/10/2003 NAVARRO, LETICIA
 06/18/2003 PINA, ALEJANDRO
 06/25/2003 BAUSONE, MARK, D
 06/30/2003 UPDYKE, CYNTHIA, J
 08/22/2003 POLASHEK, THEODORE, J
 08/22/2003 SAMMON, PATRICK, J
 08/25/2003 GUERRERO, MAGDALENA
 09/09/2003 SANTANA, LORRAINE
 09/23/2003 ERICKSON, BRADLEY
 09/23/2003 GALARZA, WALBERTO
 09/23/2003 RICHERT, ROBERT, J
 10/01/2003 RANGEL, CRUZ, G
 10/09/2003 COMAS, BENJAMIN
 11/25/2003 GUIDO, LOUIS
 01/28/2004 TERRACINO, JAMES, E
 05/03/2004 VALENCIA, LESLIE, G
 09/14/2004 BARRERA, ELIZABETH
 10/01/2004 AVILA, LEONARDINE
 12/14/2004 ALANIS, JOSE, E
 12/14/2004 ALANIS, LUIS, A, JR
 12/14/2004 PEREYRA, KENNETH
 01/18/2005 LEON, MARIA
 02/01/2005 LARA, GERARDO
 02/08/2005 CALDERON, JOSE, J
 02/17/2005 JIMENEZ, JUANITA, V
 03/17/2005 GODINEZ, FERNANDO
 05/10/2005 DOMINICK, LARRY
 05/10/2005 GARCIA, VICTOR, R
 05/10/2005 GIANAKOPOULOS, LISA, A
 05/10/2005 HERNANDEZ, ROLANDO
 05/10/2005 RUEDA, JORGE, M
 06/01/2005 RUIZ, PATRICIA
 06/06/2005 WOLFF, AMANDA, M
 06/13/2005 KUSPER, SARAH
 06/14/2005 SCHMIDT, LUCY, J
 06/15/2005 SANTAMARIA, DAYANARA
 06/16/2005 DEMBOWSKI, PAUL
 06/16/2005 LOPEZ, MARIO, SR
 06/20/2005 BARLOW, ALBERT, M
 06/20/2005 CURRY, MICHAEL, J

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CORPORATE

06/20/2005	DURAN, DAVID
06/28/2005	ARIAS, JOSE, L, SR
06/28/2005	CHLADA, NICOLE, D
06/28/2005	DEMBOWSKI, CYNTHIA
06/28/2005	DOMINICK, BRIAN, K
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06/28/2005	WENTE, WAYNE, L
06/29/2005	GUZMAN, MIGUEL, JR
06/29/2005	TEJEDA, JOSE, J
07/11/2005	JELIC, NICHOLAS, J
07/12/2005	TOMSCHIN, THOMAS, M
07/13/2005	VICERA, ERIC
07/18/2005	ROCHA, CESAR
07/25/2005	CUNDARI, EMILIO, H
07/25/2005	RUGLIO, LEO
07/26/2005	AROCHO, EDWIN, JR
08/08/2005	BARRIOS, ZENDA, M
08/08/2005	LOPEZ, ELIZABETH
08/08/2005	SKRABACZ, MICHAL, R
08/09/2005	BUCKLEY, NOAH, T
08/09/2005	GUIDO, JAMEY, C
08/09/2005	PEDRETTI, DANIEL, D
08/09/2005	SOTO, MARCELINO
08/09/2005	ZAMORA, EDUARDO
08/29/2005	HIGGINS, TERRY, L
09/01/2005	PORRAS, SALVADOR
09/01/2005	ROCHER, SERGE
09/01/2005	SEROPIAN, DANIEL, T
09/06/2005	BORJAS, NORMA
09/08/2005	CASTILLO, NANCY
09/19/2005	MUNOZ, EDUARDO, T
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10/03/2005	CLAY, OSCAR
10/31/2005	HERNANDEZ-BUENFIL, STEFANIE, E
10/31/2005	SAUCEDO, LIBERIO
11/15/2005	MORENO, MARIA, C
11/26/2005	KONZ, ROSEMARY, A
12/20/2005	FUENTES, KARINA
05/10/2006	TELITZ, NICHOLAS
06/13/2006	DURKEE, MARY, M
06/13/2006	NOWAK, FRANCES, J
06/19/2006	MASTALERZ, MICHELLE, L
06/20/2006	RASKEY, JAMES
07/10/2006	GRAHAM, KELLY, K
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08/21/2006	LARA, MARIA
09/18/2006	BRUNO, JANNETTE
09/29/2006	KERRY, MATTHEW, A
10/13/2006	PESEK, ELAINE
10/31/2006	PADILLA, ANGELICA
10/31/2006	VARGAS, EVA
11/01/2006	LEALI VILUMIS, MELISSA
11/20/2006	SOTELO, VERONICA
01/10/2007	ALVARADO, ROBERTO, L

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CORPORATE

01/10/2007 SAVAGLIO, FRANK, U
 01/10/2007 SCHULLO, DOMINIC, E
 01/10/2007 SCIMONE, NINO, J
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 02/20/2007 REYES, JUAN, A
 02/27/2007 PINEDA, MARIA, C
 03/20/2007 GARCIA, VICTOR, A
 03/20/2007 GARZA, ADAM, JR
 03/20/2007 RASCHKE, BRIAN
 05/06/2007 GATTO, DOMINICK
 05/06/2007 HARRIS, BARBARA
 05/06/2007 HUNTER, ELVIRA, M
 05/06/2007 MANGIA, VLASTA
 05/06/2007 POROD, ERIC
 05/06/2007 THOMAS, JEANINE
 05/18/2007 NAVARRETE, CLAUDIA
 05/22/2007 COTTON, CHRISTOPHER, A
 06/25/2007 ELLIS, AHIME
 06/26/2007 HEREDIA, ANDRES, JR
 06/26/2007 PETRUS, JASON
 07/09/2007 BENDA, MIKE
 07/09/2007 HILL, JOSHUA
 07/09/2007 WASICKI, CHRISTOPHER
 07/12/2007 KRALKA, BAMBI
 08/01/2007 BETKE, KYLE
 08/01/2007 MCDONALD, BRIAN
 08/06/2007 STURDEVANT, PATRICIA
 08/27/2007 PINEDA, MARIA, E
 10/22/2007 COUCH, TIFFANY
 10/26/2007 SANCHEZ, YOLANDA
 01/14/2008 ROBLEDO, JORGE
 01/16/2008 TOMASINO, CHRISTOPHER
 04/14/2008 RUBIO, LAURA
 04/22/2008 ARLOWSKI, MICHAEL
 04/22/2008 BAUMGARTNER, MICHAEL
 04/22/2008 LOPEZ, EDDY
 04/22/2008 ROBINSON, RICHARD
 04/22/2008 STRUSKA, STEPHEN
 04/22/2008 ZEPEDA, CESAR
 05/27/2008 CENTENO, SONIA
 05/27/2008 POLCHAN, THOMAS
 05/27/2008 POROD, ROBERT, JR
 05/27/2008 STURDEVANT, NICOLE
 05/27/2008 VARGAS, ISMAEL
 05/28/2008 PEREZ, MARGARITA
 06/09/2008 RODRIGO SCOFIELD, MARTA
 06/10/2008 KUSPER, DONALD, JR
 06/12/2008 CAHUE, JOSE
 06/19/2008 ARIAS, JOSE, L
 06/20/2008 MORELOS, ANTONIO, A
 07/04/2008 SALAS, MARIA
 07/14/2008 RODRIGUEZ, ANA
 08/12/2008 CASTANEDA SALGADO, TACHO
 08/12/2008 GARCIA, EDUARDO

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08/12/2008 INGVE, JONATHAN
 08/12/2008 PATER, RICHARD
 08/12/2008 PEREZ, RAMON
 08/12/2008 VAZQUEZ, CARLOS
 09/15/2008 COZZI, KENNETH
 10/24/2008 SOVA, RICHARD
 11/03/2008 HERNANDEZ, MARY
 11/19/2008 CASTELO, FRANCISCO K.
 11/20/2008 DAVILA, MANUEL
 11/21/2008 CZARKOWSKI, DAWN
 01/02/2009 BIZARRO, CECILIA
 02/13/2009 GIANAKOPOULOS, RONALD, A
 03/18/2009 PADILLA, ESTELA
 03/18/2009 TREVINO, ELVIRA
 03/22/2009 DECHICIO, MICHAEL
 05/04/2009 MLADEK, BRIAN
 06/01/2009 MANIADAKIS, VALIA
 06/01/2009 PILA, PAMELA
 06/01/2009 ROSAS, ERIKA
 06/10/2009 ARCEO, DORIAN, K
 06/10/2009 VARGAS, EDDIE
 06/15/2009 GIOVANNELLI, CHRISTOPHER
 07/20/2009 PILA, KIMBERLY
 09/14/2009 GIOVANNELLI, KATHLEEN
 09/25/2009 GARCIA, MICHAEL
 10/01/2009 FELBINGER, RANDY
 10/01/2009 SANTOS, DANIELLE, M
 10/05/2009 GONZALEZ, JUANITA
 12/14/2009 KOLIN, JAKE, E
 12/14/2009 ROSS, EDWARD
 12/14/2009 STAHL, MICHAEL
 12/22/2009 ALEGRIA, MARIO
 12/22/2009 KOC, PAUL, M
 01/04/2010 MEDINA, NAOMI, G
 02/05/2010 MUNOZ, MARIA, G
 03/08/2010 TOMSCHIN, THOMAS, W
 03/23/2010 GURROLA, VICTOR
 03/29/2010 VARGAS, JESUS
 04/24/2010 PROCENTI, SANTO
 04/27/2010 DRAGISIC, BRANISLAV
 04/27/2010 INGVE, ANGIE
 05/25/2010 MIHALOPOULOS, IOANNIS
 05/25/2010 SPIZZIRRI JELIC, MARY ELLEN
 06/17/2010 BORON, SAMANTHA
 06/24/2010 MIJARES, JACOB
 07/24/2010 GARCIA, JOSE
 08/09/2010 GRAZZINI, SUSAN
 08/11/2010 VARGAS, DAVID
 10/08/2010 MARTINEZ, ERIKA
 12/03/2010 WILLIAMS, BETTY ANN
 12/28/2010 LARA, EDGAR
 12/28/2010 LOPEZ, ROSENDO
 12/28/2010 OROZCO, SALVADOR
 01/14/2011 CHAVEZ, MARISELA

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CORPORATE

02/08/2011 NOVINGER, JOSHUA
 02/08/2011 VERTIN, JOSEPH, M
 03/08/2011 PAULUCCI, SUZANNE
 06/01/2011 ORTIZ, WILLIAM, R
 06/07/2011 RODRIGUEZ, SAMUEL
 06/14/2011 MORENO, JOVAN
 06/14/2011 WIEST, BRANDON
 06/15/2011 REITZ, REBECCA
 06/28/2011 ADAN, ALI
 07/01/2011 MANGIA, DONALD
 09/19/2011 JOHNSON, TERYL
 09/19/2011 OLSON, ROBERTA
 09/19/2011 REYES, FABIOLA
 10/28/2011 SANCHEZ, ROBERTO
 11/18/2011 GRANT, DARRYL
 11/29/2011 MENDEZ III, HERMAN
 12/02/2011 AHEARN, DANIEL
 12/02/2011 CALVILLO, DAVID
 12/04/2011 OBROCHTA, GEORGE, J
 12/05/2011 MINCH, CLYDE, A
 12/16/2011 ROSAS, DIANA
 01/27/2012 CANO, CRISTIAN
 03/27/2012 LEUZZI, SHANNON
 03/27/2012 STASIAK, MICHAEL
 03/27/2012 TRAPANI, BRIAN
 05/21/2012 CARROLL-PIERSON, ARIELLE
 05/21/2012 TOVAR, BLANCA
 05/26/2012 PEREZ, ANDRES
 06/05/2012 RAMIREZ, IBETH
 06/11/2012 HERNANDEZ, RAQUEL
 06/11/2012 POOLE, TSHURA, L
 06/12/2012 CAHUE-NAVARETE, JAIME
 06/13/2012 CHAVEZ, OSCAR, D
 06/13/2012 RAMOS, JEANETTE, I
 06/13/2012 RAMOS, ROSALINDA
 06/19/2012 WALSH, PATRICIA
 06/20/2012 BORBOR, BEHNAM
 06/20/2012 FLORIO, JOSEPH
 06/20/2012 OWCZAREK, GEORGE
 06/20/2012 SOLIS, GERARDO
 06/27/2012 BERTONE, LAURA
 07/24/2012 KULAGA, MARK, S
 08/20/2012 UNIQUE, ALMA, K
 09/25/2012 BARONA, ARMANDO
 10/09/2012 MORALES, JANET
 10/22/2012 ORTEGA, RUTH
 11/26/2012 COCO-CALDERON, KIMBERLEY
 01/13/2013 ALVARADO, ISMAEL, JR
 01/28/2013 EVERHART, DIANA
 01/31/2013 AVILA, JONATHAN
 02/01/2013 SANCHEZ, ALBERTO
 04/02/2013 BENDA, KENNETH
 04/04/2013 MARQUEZ, ARGELIA
 04/08/2013 LOPEZ, EDDIE, N

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04/08/2013 RAMIREZ, JASON, R
 04/08/2013 VEGA, ALFONSO, JR
 05/28/2013 PIKUL, MARIE
 06/01/2013 AVILES, GRETCHEN, M
 06/01/2013 BAKER, JAMES, F
 06/01/2013 BENEDIKT, ANNA, L
 06/01/2013 CASTELLANOS, ANTONIO
 06/01/2013 ELLIOTT, TETYANA
 06/01/2013 MORALES, VERONICA, F
 06/01/2013 OWCZAREK, GERALDINE
 06/01/2013 PILA, LORI, M
 06/10/2013 AGUILAR, ISABEL
 06/10/2013 GALVEZ RODRIGUEZ, JOSE
 06/10/2013 SWEATMAN, TONI, C
 06/17/2013 ACOSTA, EDUARDO
 06/17/2013 GARCIA, MARLENE, M
 06/17/2013 MEDINA, GRISELDA
 06/17/2013 RODRIGUEZ, THOMAS, M
 06/17/2013 UJEK, DONALD, J
 07/08/2013 ALVAREZ, JAIME
 07/08/2013 GASCA, ADRIAN
 07/08/2013 LUCZAK, MARK, D
 07/08/2013 MADDEN, WILLIAM, T
 07/08/2013 MCSHANE, SCOTT, C
 07/08/2013 RUEDA, ALEJANDRO
 07/08/2013 SANCHEZ, JOSE, R
 07/08/2013 SANDOVAL, VICTOR, M
 10/01/2013 MARTINEZ, MIGUEL
 10/07/2013 DIMITROPOULOS, CAMILLE, C
 10/28/2013 KELLEY, STEVEN, D
 01/06/2014 DUFFEK, FRANK, J
 01/06/2014 MARQUEZ, ANDREW
 01/06/2014 SUMNER, CORINNA
 01/16/2014 ROBERTSON, DIANE
 02/25/2014 BARRY, PAUL, O
 02/25/2014 GRADY, DAVID, R
 02/25/2014 MEDINA, TIMOTHY, W
 02/25/2014 SATERNUS, MATTHEW, J
 02/25/2014 TOKARZ, KENNETH
 03/26/2014 GARCIA, JUDITH
 04/22/2014 SWIATOWIEC, JUSTIN, M
 05/28/2014 GALVEZ, GABRIEL
 05/28/2014 HERNANDEZ, JAIME, D
 05/30/2014 CUNDARI, FRANCESCA, A
 05/30/2014 CUTIC, EDWARD
 06/01/2014 WOOD, SHELLY
 06/02/2014 DELONG, JASON, C
 06/02/2014 SALGADO, NELIDA
 06/02/2014 VALDEZ, JUAN, V
 06/04/2014 PESEK, JEFFRY, A
 06/04/2014 TWOMEY, DANIEL, M
 06/09/2014 GUZMAN, ROSARIO, C
 06/09/2014 RUSCETTI, JOEY
 06/10/2014 DOMINICK, ZACHARY, B

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CORPORATE

06/10/2014	VICERA, ESMERALDA
06/18/2014	SMITH, ROBERT
06/23/2014	CINKAY, WILLIAM, F
06/24/2014	AYALA, ANTONIO
07/07/2014	ALBA, EDGAR
07/07/2014	ARLIS, KEVIN, R
07/07/2014	COVARRUBIAS, OSCAAR
07/07/2014	GUTIERREZ, ANDY, M
07/07/2014	ROWE, HOPETON, O, JR
07/09/2014	HRABAK, REID
07/09/2014	XERIKOS, ANDY
08/13/2014	BROPHY, PATRICK, S
08/13/2014	CHICO, ANTHONY, R
08/13/2014	CONLEY, GARY, L
08/13/2014	LOPRESTI, MATTHEW, J
08/13/2014	MAGANA, ANTHONY, L
08/13/2014	ZIBUTIS, BENJAMIN, A
08/14/2014	D'ANGELO, DOLORES
09/03/2014	HRABAK, KIMBERLY
09/10/2014	MARCOLINI, JONATHON, W
09/10/2014	PEREZ, DANIEL, A
09/10/2014	THILL, MATTHEW, A
09/15/2014	AVILA, AZUCENA
09/22/2014	MUROS, JOSEFINA
09/22/2014	QUINONES, MANUEL
09/30/2014	GRAJEDA, ARMANDO
10/09/2014	ARIAS, CAROLYN
10/14/2014	MATTHIS, RICHARD
10/17/2014	WOLFF, DANIEL, A
11/01/2014	GUZMAN, LLAQUENI
11/01/2014	MALICKI, RICHARD
11/13/2014	VALERDI, ROCIO
01/05/2015	GARCIA, EVELYN
01/05/2015	MACIEL, ANTONIA
01/05/2015	OPALECKY, MATTHEW
01/05/2015	PORRAS, MARGARITO
02/13/2015	GRIMALDI, LINDA
04/06/2015	VERA, NESTOR
05/04/2015	MCDORMAN, PHILIP, A
05/11/2015	CURDA, JAMES, M
05/11/2015	GINNETTI, MATTHEW
05/11/2015	LAYTON, KEVIN, S
05/26/2015	ARMENTA, BRENDA
05/26/2015	CERVANTES, STEVE
05/27/2015	VILLA, CHRISTINA
06/01/2015	BAUTISTA, ELIAS
06/01/2015	HEREDIA, GUADALUPE
06/08/2015	GUTIERREZ, ORLANDO
06/08/2015	RIVERA, ARNOLDO
06/10/2015	ARROYO, IVAN
06/10/2015	FLORES, NICOLE
08/28/2015	LIRA, ROSA, M
10/05/2015	LOPEZ, MARTIN
11/02/2015	SOTO, MARTIN

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CORPORATE

11/05/2015 ARMENTA, MARGARITA
 11/28/2015 BUCIO, MICHAEL
 11/30/2015 FULARA, ROBERT
 01/11/2016 RANGEL, GEORGE, A
 01/11/2016 SERRANO, JOSE, L
 01/19/2016 CHAVARRY, CARLOS, A
 04/11/2016 CERVANTES, EFRAIN
 04/11/2016 RAMOS, REYNOL
 04/27/2016 GUZMAN, JAIME
 05/09/2016 MOLINARO, GUY, A
 05/16/2016 DELGADO, ARCADIO
 05/24/2016 RYAN, MARY RITA
 05/24/2016 VARGAS, MARIA
 06/05/2016 BAHOVICH, FRANK
 06/05/2016 SOLANO, ANTHONY
 06/06/2016 ANDRADE, JESUS
 06/06/2016 BAEZ, GIOVANNI
 06/06/2016 COTTON, BRET
 06/06/2016 JIMENEZ, JENNIKA
 06/06/2016 MALDONADO, KAREN
 06/06/2016 SERRANO, SENOBIO
 06/07/2016 WOOD, KAYLA
 06/10/2016 DEPASS, DAVID, W
 08/15/2016 MANETTI, ZDENKA
 10/03/2016 CERVANTES, LETICIA
 10/03/2016 ORTEGA, JUANA, A
 10/11/2016 GRIGORIO, VERONICA
 10/25/2016 QUIROGA, SANDRA
 11/15/2016 MURRAY, LAURA, A
 11/28/2016 BRITO, LISET
 11/30/2016 MANGAN, JOHN
 12/13/2016 MANOUZI, MALIKA
 12/13/2016 OSTLER, WILLIAM
 12/23/2016 DOMINICK, DIANA, J
 01/09/2017 BELLO, BALDO, A
 01/09/2017 CUCHNA, TAMARA, M
 01/09/2017 JIMENEZ, JESUS, M
 01/09/2017 SMITH, LUKE, W
 01/10/2017 PARRISH, VANESSA, N
 03/07/2017 NAVIA, JORGE
 03/09/2017 BERLANGA, MARICELA
 04/10/2017 ESPARZA, JULIO, C
 04/20/2017 MCCARTHY, LARRY
 04/24/2017 CHAVEZ, ANDRES
 04/24/2017 DIAZ, EDUARDO
 05/09/2017 POROD, ROBERT, F
 05/24/2017 IRIZARRY, DANIEL
 05/24/2017 SAUCEDO, CHRISTOPHER
 05/31/2017 GALVAN, VINCENT
 06/02/2017 MARTINEZ, BAILEY
 06/02/2017 PONCE, JOSE
 06/05/2017 CHAVARRY, RICHARD
 06/05/2017 MENDOZA RAMIREZ, DANIELLA
 06/05/2017 SALGADO, EVELYN

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CORPORATE

06/07/2017 QUIROGA, ADAM
 06/12/2017 ALFRED, VERONICA
 06/12/2017 TEJEDA, PRINCESS
 06/13/2017 WHITE, ROBERT
 06/14/2017 VARGAS, CARLOS
 08/29/2017 MARTINEZ, MARCELA
 09/06/2017 MCGRAW, ELIUD
 09/06/2017 RODRIGUEZ, ALVARO
 10/10/2017 CORDOVA, FRANCESLYN, O
 12/13/2017 TRABANINO, SAMUEL
 12/13/2017 ZAMORA, IRMA
 01/08/2018 AGUAYO, AARON
 01/08/2018 MARTINEZ, MICHAEL
 02/17/2018 RAYA, BENJAMIN
 02/28/2018 NAGLE, JOHN
 03/06/2018 MARLAR, BARRETT
 04/27/2018 MIDELELL, DANIEL
 04/27/2018 MULBRANDON, JOEL
 04/30/2018 LARA, VIOLET
 05/07/2018 GARCIA, ALEJANDRO
 05/07/2018 MARTINEZ, ALYXANDRA, L
 05/07/2018 SALVATO, DAVID, C
 05/29/2018 JAROSZ, JERRY
 05/30/2018 CORTES, MARIA
 05/30/2018 DAVALOS, JUAN, L
 05/30/2018 MOTA, LUIS
 05/30/2018 VILUMIS, MICHAEL
 05/30/2018 ZEPEDA, JONATHAN
 06/03/2018 BARRIOS, CHRISTIAN
 06/03/2018 CASAS, DANIELA
 06/03/2018 FLORES MATIAS, ISAAC
 06/04/2018 CHAGOYA, EDUARDO
 06/04/2018 JUAREZ, STEPHANY
 06/04/2018 TAPIA, JAZMIN
 06/05/2018 CRUZ DURAN, STEVEN
 06/05/2018 SANCHEZ, ALIZAI
 06/06/2018 OSORIO, KARINA
 06/13/2018 CERVANTES, PAOLA
 06/26/2018 BUSCEMI, ANGELO, D
 06/26/2018 LUNA, FERNANDO
 06/26/2018 SZCZEPANIAK, MALAKAI
 07/20/2018 BLANKENSHIP, KYLE, P
 07/30/2018 ALEJANDRO, RUPERTO, JR
 07/30/2018 DELGADO, JENO, J
 08/01/2018 DAHMS, JUSTIN
 08/01/2018 GUTIERREZ, LUIS, M
 09/11/2018 HERNANDEZ, OSCAR
 09/24/2018 GOMEZ, JOSE, L
 09/24/2018 VELAZQUEZ, JHOANNA
 09/28/2018 RAY, SHIRLEY
 10/01/2018 CANO, JESUS
 10/15/2018 GARCIA, ISABEL, I
 10/15/2018 LARA, ANA
 10/29/2018 RODRIGUEZ, DANIEL, E

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CORPORATE

11/27/2018 BANCROFT, AMY, E
 11/27/2018 NEAL, ALAN
 11/27/2018 PAWELSKI, DONNA, M
 11/27/2018 TENBROECK, PERLA, D
 12/03/2018 CORTEZ, ALEJANDRO
 12/03/2018 TORO, CHRISTIAN, A
 02/12/2019 BANKS, SUSAN, L
 02/25/2019 MORENO, JAVIER
 02/27/2019 RODRIGUEZ, ANAHI, G
 02/28/2019 CIUREJ, JAMES, J
 02/28/2019 KRYGSHELD, STEVEN, A
 02/28/2019 LEAHY, KEVIN, D
 02/28/2019 PHILLIPS, PATRICK, W
 02/28/2019 RUTKA, LEONARD, S
 03/04/2019 FERNANDEZ, FELIX, JR
 05/03/2019 KRAUT, FRANK
 05/03/2019 KRAUT, JOSEPHINE
 05/06/2019 SANCHEZ, RICKY
 05/06/2019 TALLEN, DANIEL, M
 05/14/2019 DARLING, RICHARD
 05/14/2019 DOYLE, MATTHEW, K
 05/28/2019 DIAZ, IZEL, E
 05/29/2019 GARCIA BANCROFT, JOSHUA
 05/29/2019 REZA, EDWIN
 05/29/2019 VARGAS, EDWARD
 06/17/2019 MALDONADO, ALEJANDRO
 06/19/2019 DI GIULIO, PASQUALE
 06/24/2019 ROBLEDO, JORGE, JR
 07/23/2019 HUGHES, TERENCE, W, II
 08/05/2019 HERNANDEZ, OMAR
 09/03/2019 CARDONA, JAIRO
 09/03/2019 GUTIERREZ MUNOZ, JUANA, M
 09/03/2019 MALFEO, ALEXANDER
 09/03/2019 MATA, JOSE, D
 09/03/2019 RODRIGUEZ, SAMUEL
 09/04/2019 DIAZ, CARLOS, E
 09/05/2019 GALVEZ, MARIA, C
 09/09/2019 HAYES, MIA, J
 09/30/2019 ANDRADE, ANDREW
 10/21/2019 VAIS, ANTHONY, J
 11/04/2019 GARZA, FRED
 11/04/2019 OROZCO, JOSE, L
 11/18/2019 ESCOBEDO, ALICE
 11/30/2019 BLOOD, OLIVIA, R
 12/03/2019 RAMIREZ, RIGOBERTO
 12/09/2019 GUERRERO, ANTHONY
 12/10/2019 CANNOVA, DOMINIC
 12/14/2019 KUBELKA, DAVID
 12/18/2019 PAREDES, JOSE
 01/06/2020 BARAJAS, JOEL
 01/06/2020 MARTINEZ, LUIS, D
 01/06/2020 RAMIREZ, EDMOND
 01/14/2020 HICKMAN, ADAM, D
 01/27/2020 CERVANTES, DIDIER

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CORPORATE

01/27/2020 RANIERI, NADIA
 02/04/2020 PAREDES, ANA, L
 03/10/2020 VAVAL, CHRISTOPHER, M
 04/07/2020 VERA, NATALIE
 05/26/2020 SERNA, ADRIANA
 06/06/2020 CUNDARI, CARA, L
 06/09/2020 EUKOVICH, THOMAS, G
 06/15/2020 GUZMAN, JOSEPH
 06/18/2020 CRUZ, BRIAN
 06/29/2020 JOHNSON, CORNELIUS
 07/06/2020 GALLEGOS, MARIA, A
 07/08/2020 RIVERA, DIEGO, A
 08/12/2020 OLIVA, VICTOR
 08/31/2020 QUIROZ, LIO, A
 09/02/2020 TALSMA, EUGENE, L
 09/08/2020 JAIMES, DIEGO
 09/09/2020 VARGAS PENA, EVENCIO
 09/11/2020 ARANDA, JUAN, R
 09/14/2020 GONZALEZ, GUSTAVO
 09/14/2020 KOEHLER, MICHAEL, D
 09/30/2020 HERNANDEZ, BRANDEN
 10/27/2020 DOMINICK, DANIELLE
 12/03/2020 CASTRO, JUAN, M
 12/07/2020 LAZCANO, GENARO
 12/07/2020 MURPHY, BRENDAN, R
 12/07/2020 SCHAEFFER, GRAHAM, P
 12/07/2020 SICILIANO, JAMES, A
 01/04/2021 ANGELES, OMAR
 01/04/2021 BAHENA, FRANCISCO, J
 01/04/2021 ENRIQUEZ, ADRIAN, M
 01/04/2021 RAUBA, MARTIN, D
 01/12/2021 OJEDA, JUAN, C
 01/13/2021 BUSCEMI, MARISSA, M
 01/14/2021 RAMIREZ, PERLA, J
 02/09/2021 SCHWAR, STEPHEN, F
 03/01/2021 CORRAL, ABEL, A
 03/01/2021 RODRIGUEZ, DANIEL
 03/08/2021 RAMIREZ, RAMIRO
 03/15/2021 MARZULLO, RUSSELL, P
 03/15/2021 SETLAK, JESSICA, L
 03/22/2021 VALDEZ, NINA
 04/12/2021 AHMAD, ALI
 04/12/2021 CRANSTON, ROBERT, J
 04/12/2021 GOCAL, MATTHEW, R
 04/12/2021 LUPE-CANINO, ANTHONY, A
 04/12/2021 ROCHKUS, NICHOLAS, A
 04/12/2021 SCHLUSEMANN, CODY, A
 04/19/2021 MARQUEZ, ANDREW, R
 05/03/2021 BANDA, ALONDRA, M
 05/03/2021 COCTECON, OMAR, D
 05/03/2021 HARO, KEVIN
 05/03/2021 HEREDIA, EMANUEL
 05/03/2021 PACHECO, FRANCIS, M
 05/10/2021 RIVERA-PEREZ, ANAHID

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CORPORATE

05/10/2021 SOSA, REBECCA
 06/01/2021 JAIMES, DAVID
 06/01/2021 MARTINEZ, GILIANNEE, I
 06/02/2021 REYES, JOSHUA
 06/03/2021 MARTINEZ, GAEL
 06/03/2021 MARTINEZ, GARETH, I
 06/03/2021 NAVAL, JENNIFER
 06/03/2021 OROZCO, LUIS, D
 06/04/2021 BARRAGAN, DESTINY, G
 06/04/2021 BARRAGAN, JASMIN
 06/04/2021 BUSCEMI, DOMINICK, A
 06/04/2021 DELGADILLO, BERENISE
 06/05/2021 SAN PEDRO, EDGAR
 06/05/2021 SAN PEDRO, LESLIE, G
 06/06/2021 ROMERO, LUIS, R
 06/09/2021 MENDEZ, NATHAN, M
 06/10/2021 OWCZAREK, JEFFREY, R
 06/14/2021 AITCHESON, JAMES
 06/14/2021 AYALA, SALVADOR
 06/14/2021 CHAIDEZ, JUAN
 06/14/2021 MARCOLINI, ZACHARY, A
 06/15/2021 BRAVO, ESTEPHANIE, S
 06/16/2021 COBOS, ISIDRO
 06/19/2021 VIRGEN, JOSE
 06/28/2021 MACARENO, INAN
 06/28/2021 MERCADO, ALAN, E
 06/28/2021 MORALES, BENJAMIN
 06/28/2021 MORENO, BRYAN
 07/15/2021 CHAGOYA, JESUS, M
 07/19/2021 NUNO, GABRIELA
 07/21/2021 SCHULTZ, JOSEPH, J
 08/11/2021 MORRO, GERALD, A
 08/25/2021 WEBER, SUSAN, M
 08/29/2021 MEJIA, ANGELICA
 08/30/2021 DISTOR, SYRON
 08/30/2021 FOLKERS, JEFF
 09/01/2021 POLASKI, JAMES, R
 09/06/2021 SAVAGE, EDWARD
 09/07/2021 SUMERACKI, LESLEY
 09/08/2021 NUCI, IVAN
 09/08/2021 ROJO-TORRES, MARLENE
 09/08/2021 ROMAN, PRISCILLA
 09/11/2021 SAPIKAS, MATTHEW, J
 09/13/2021 GARZA, BRYAN, A
 09/13/2021 GARZA, KATHIE, M
 09/16/2021 PIERSON, FRANK, J
 09/18/2021 SANCHEZ, ARMANDO, E
 09/23/2021 JARAMILLO, JAVIER
 09/27/2021 TORRES GARCIA, MIGUEL
 10/04/2021 BOYLE, THOMAS, P
 10/04/2021 SANCHEZ, CARLA, Y
 10/25/2021 WOLFF, MICHAEL, A
 11/08/2021 BANDA, RAYMUNDO
 11/15/2021 URIOSTEGUI, ADRIAN

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CORPORATE
 11/22/2021 MIJARES, BRENDAN, A
 11/22/2021 RAMIREZ, CLAUDIA, I
 11/29/2021 RIVERA, GEOVANNY
 12/06/2021 CERRITOS, ALEJANDRO
 12/06/2021 VERNE, GIANCARLO
 12/13/2021 ALCALA, DANIEL
 12/13/2021 DIAZ, ESPERANZA, L
 12/14/2021 GARCIA, JUDITH
 12/18/2021 MARTINEZ, MICHAEL, A
 01/04/2022 AVILA, MIGUEL
 01/04/2022 GARDUNO, OMER
 01/04/2022 JOHANSEN, KYLE, A
 01/04/2022 LARA, RICHARD
 01/05/2022 GARCIA, DANIEL, S
 01/10/2022 ALMADER TORRES, JOVITA
 01/10/2022 LAVERY, ADAM, J
 01/10/2022 LOEZA, FRANK
 01/10/2022 PALAFOX, CESAR, G
 01/10/2022 SHEEHAN, CONNOR, M
 01/10/2022 VALENTI, JESSE, A
 01/12/2022 RENTERIA, ANTHONY, V
 01/19/2022 YARBROUGH, LESIA, M
 01/24/2022 DIAZ, EDNA
 02/07/2022 HERNANDEZ, JEANETT, J
 02/07/2022 NOWAK, MARK, A
 02/07/2022 TEMES, DELORES, R
 02/16/2022 GONZALEZ, JESUS, M
 02/23/2022 ALVA, ERIKA
 02/28/2022 RODRIGUEZ, KATRIN, T
 03/01/2022 HURD, BRANDON, T
 03/01/2022 KUBICA, FRANCESCA, K
 03/01/2022 RUGGIERO, STEVEN, P
 03/01/2022 SWISTEK, AFTON, D
 03/09/2022 ZAMBRANO, ANTONIO
 03/22/2022 VARGAS, BLANCA, M
 04/11/2022 CRUZ ANAYA, IDALIA
 04/11/2022 MENDOZA, ULISSES
 04/11/2022 WALCZAK, RYAN
 04/16/2022 RAMIREZ, SALVADOR
 04/24/2022 VARGAS, LEONARDO, III
 05/02/2022 CAMACHO CORNELIO, MARIA, I
 05/02/2022 CAMACHO-ELLISON, LETICIA, D
 05/02/2022 CARRILLO-GIRON, NESTOR, C
 05/02/2022 CHEVRY, DONNA, M
 05/02/2022 ESTRADA, CHRISTOPHER, A
 05/02/2022 GRANGER, LYNETTE, K
 05/02/2022 HERVIEUX, OCEAN, N
 05/02/2022 JAMROK, JEFFREY, B
 05/02/2022 KNOWSKI, LISA, M
 05/02/2022 LANDERS, CAROLYN, K
 05/02/2022 LOPEZ, EMANI, A
 05/02/2022 MATHIS, SKYLAR, P
 05/02/2022 NEVILLE, ANNE, E
 05/02/2022 NOYOLA, PATRICIA

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CORPORATE

05/02/2022 ORTEGA, DAVID, J
 05/02/2022 RAMIREZ, YARADELY
 05/02/2022 RAMOS, SALVADOR, I
 05/02/2022 RIZO, LILIANA, L
 05/02/2022 RIZZO, CARLO, J
 05/02/2022 RODRIGUEZ, AARON, R
 05/02/2022 ROSAS, SEAN, E
 05/02/2022 SANDOVAL, ANGEL, O
 05/02/2022 SHAUL, JEREMY, B
 05/02/2022 SMITH, GLEN
 05/02/2022 STEPHENS, SHARON, U
 05/02/2022 SUAREZ, LUIS, M
 05/02/2022 WILLIAMS, PAMELA, J
 05/03/2022 DIAZ, NATALIA, A
 05/05/2022 PATTERSON, JESSICA, J
 05/05/2022 VEGA, JACKLYN
 05/05/2022 VEGA, JENNIFER
 05/09/2022 CORNEJO, MARIA, C
 05/23/2022 RAMOS, ROSALINDA
 05/24/2022 JIMENEZ, WENDY
 05/24/2022 SALVINO, CYNTHIA, J
 05/31/2022 GALLEGOS, MARA, A
 06/02/2022 ROMERO-CARRILLO, MANUEL
 06/03/2022 FLORES, ADAN
 06/03/2022 GUZMAN, ANDREW
 06/05/2022 RIVERA, JAVIER
 06/06/2022 MANFRE, RYAN
 06/06/2022 RODRIGUEZ, SALMA
 06/08/2022 GONZALEZ, ALEJANDRO
 06/08/2022 ROMERO, ANGEL
 06/08/2022 SOLIS, MAIA
 06/08/2022 SOLIS, MALIA
 06/12/2022 FLORES, JOSE
 06/13/2022 BERNAL, JOSE, M
 06/14/2022 HOWARD, LAPRINCE
 06/14/2022 HOWARD, MARIAH
 06/14/2022 HOWARD, MARIO
 06/14/2022 LEATO, ABIGAIL
 06/14/2022 SAN PEDRO, EVELYN
 06/15/2022 GOMEZ, NATALIA
 06/15/2022 HIRACHETA, FRIDA
 06/15/2022 LEATO, AARON
 06/15/2022 MARTINEZ, SANTIAGO
 06/15/2022 PAIZ, AUSTIN
 06/15/2022 RAMIREZ, JOSUE
 06/21/2022 BONILLA, ANDRES, A
 06/21/2022 CASSANO, RANDI
 06/21/2022 GARCIA, VANESSA
 06/21/2022 MAYORGA, VALENTINA
 06/21/2022 MORALES, JOSUE
 06/21/2022 SANTOS, SARAH
 07/06/2022 GARCIA-CHAVEZ, ELIZABETH
 07/10/2022 FERNANDEZ, BRIAN
 07/11/2022 ALMANZA, MARCY

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07/11/2022 BAUTISTA, ANTHONY
07/11/2022 HEREDIA, AALIYAH
07/17/2022 CARRILLO, ELIASAR
07/17/2022 DELACRUZ, NESLY
07/17/2022 GARCIA, ROBERTO
07/17/2022 HUITRON, IVAN
07/17/2022 RAMIREZ, ERIC
07/18/2022 CANTU, JOHNNY
07/18/2022 MARTINEZ, ROLANDO
07/18/2022 MOORE, CHRISTOPHER
07/18/2022 REICHENBERGER, NATHAN
07/18/2022 RIVERA, MARCUS
07/18/2022 SOKOLOVSKI, VICTOR
07/18/2022 TALBOT, NATHANIEL
08/15/2022 ARDOLINO, MEGHAN
08/15/2022 BUSTAMANTE, JAZMIN
08/15/2022 HERRERA, JASMINE
08/15/2022 WEINER, SAMANTHA
08/15/2022 WILLIS, FELICIA
08/22/2022 DELGADO-SALGADO, CRISTIAN
08/25/2022 DIAZ, JESUS
08/25/2022 LEWANDOWSKI, NICHOLAS
08/25/2022 TAYLOR, JOHNNY
08/29/2022 DIAZ, ANTONIO
08/29/2022 GARFIAS, SERGIO
08/29/2022 GONZALEZ, ERICK
08/29/2022 ILLAN, EMMANUEL
08/29/2022 MARTINEZ, NICHOLAS
08/29/2022 MORENO, ADRIAN
08/29/2022 NUNEZ, ALEX
08/29/2022 QUIROGA, ANTHONY
08/29/2022 WASHINGTON, JADA
09/06/2022 GRAJEDA, ROY
09/13/2022 SANDOVAL, RUBEN
09/15/2022 DONNELLY, AMELIA
09/15/2022 HERNANDEZ, VIVIAN
09/15/2022 RABER, ALYSSA
09/15/2022 SCATASSA, SANDRA
09/19/2022 WILLIS, DELISHA

Total Employees: 903
Estimated Payroll Salary: 1,646,392.41

NOTE: Hourly rates not included in estimated payroll salary

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LIBRARY

10/24/1988 GNAT HERNANDEZ, COLLEEN
 08/19/1999 PARRILLA, VANESSA
 10/16/2000 CONROY, PATRICIA, M
 11/01/2000 CRUZ, FRANCISCO, J
 09/12/2001 PERALTA, BEATRIZ, A
 10/14/2003 RIVERA, TOMASA
 06/20/2005 TOMSCHIN, SANDRA
 05/29/2008 SOLIS, ERICK, D
 06/03/2008 CANALES, CECILIA
 08/14/2009 JAIMES, RAUL, JR
 08/04/2010 LOZA, LINDA, A
 06/05/2013 HERNANDEZ, CRISTIAN, R
 06/11/2013 HERNANDEZ, CHRISTIAN, S
 06/11/2015 AVILA, ZAHID, A
 10/13/2016 RODRIGUEZ, VERONICA
 09/17/2018 ARROYO, PAOLINA, N
 02/27/2019 BOWMAN, CAMILLE, L
 03/14/2019 LEATO, KAREN, C
 07/08/2019 MAGALLON, IRMA
 08/06/2019 VALDES, AMEYALLI
 11/04/2019 MACKOWIAK, JOAN, M
 11/08/2019 ZAMUDIO, EMILY, M
 07/29/2020 GALLARDO, MARLA
 08/17/2020 KAY, LAUREN, P
 09/08/2020 IBARRA, LUIS, R
 07/30/2021 CARANNA, ANGEL, L
 07/30/2021 ROCHA, DIANA, C
 06/03/2022 LOERA, ISAAC
 06/04/2022 NUSSBAUM, HANNAH
 06/06/2022 SWEATMAN, HALEY
 06/16/2022 DIAZ, ANGELIQUE
 06/16/2022 MANJARREZ, JADE
 08/22/2022 VARGAS, SAMANTHA
 08/30/2022 SANTOS, DANIELLE

Total Employees: 34
 Estimated Payroll Salary: 26,723.94

NOTE: Hourly rates not included in estimated payroll salary



CICERO FIRE DEPARTMENT
TOWN OF CICERO

To: President Larry Dominick and the Cicero Town Board

From:



Ed Ross
Engineer – Cicero Fire Department

Date: 09/21/22

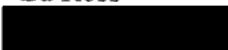
Subject: Request to Provide a “Little Free Library” to the Citizens of the Town of Cicero

President Dominick,

The Cicero Firefighters are requesting a permit to install a “Little Free Library” outside the fire station at 1601 S. Central Ave. We plan to build, install, and stock the “little library” with children’s books that will be free for anyone to take. The dimensions of the proposed “little library” are approximately 15” deep x 19” wide x 25” high, and mounted on a post approximately 36” off of the ground. It will look like a small house with a glass front door so members of the community passing by can see the books available inside. We plan to install the “little library” outside, near the corner of 16th St. and Central Ave., a few feet from the front door of the fire station.

This project will be funded by the Cicero Firefighters Charitable Foundation, a 501c3 non-profit organization that was founded to help support first responders and members of the community in need. As a father of two 6-year old twin boys myself, I know how important reading is for young minds. The members of the Cicero Fire Department sees this as a way to help make a positive impact on our community. We would be looking to complete the construction of the first “little library” in the next few weeks pending your approval. We respectfully thank you for taking the time in consideration of our request.

Ed Ross





Maria Arias <marias@thetownofcicero.com>

Cicero Fire Department member Ed Ross - "Little Free Library" Request for Approval

3 messages

Greg Fithian <gfithian@thetownofcicero.com>

Wed, Sep 21, 2022 at 8:41 AM

To: Maria Arias <marias@thetownofcicero.com>

Cc: Jeff Penzkofer <jpenzkofer@thetownofcicero.com>, Edward Ross <eross@thetownofcicero.com>

Maria,

Thank you for taking your valuable time in consideration of Engineer Ed Ross' request to start a "Little Free Library" here in the Town of Cicero. Attached is Ed's letter that describes and outlines his project. I informed Eng. Ross, that once you have had a chance to read it, that you would let me know how Ed Ross should proceed (i.e., present at Town Board meeting, fill out permits, etc.). Ed stated that he'd be happy to provide more detail in the form of pictures or drawings of the planned "little library" houses that he wishes to install.

Again, thanks so much and feel free to reach out to myself or to Engineer Ross directly via his listed cell phone number. Have a great day.

--

Deputy Chief
Gregory Fithian
Cicero Fire Department
 5303 W. 25th St.
 Cicero, IL 60804
(708) 207-1366

 **Ed Ross Little Library Request Letter.pdf**
 84K

Maria Arias <marias@thetownofcicero.com>

Wed, Sep 21, 2022 at 8:50 AM

To: Greg Fithian <gfithian@thetownofcicero.com>

Cc: Edward Ross <eross@thetownofcicero.com>, Jeff Penzkofer <jpenzkofer@thetownofcicero.com>

Received, thank you.

[Quoted text hidden]

--

Maria A. Punzo-Arias
 Town Clerk

TOWN OF CICERO

4949 W. Cermak Road

Cicero, IL 60804

Office: (708) 656-3600, Ext. 200

Fax: (708) 656-5801

Email: marias@thetownofcicero.com

Web: www.thetownofcicero.com

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Maria Arias <marias@thetownofcicero.com>
To: Jessica Jaramillo <jjaramillo@thetownofcicero.com>
Cc: Jackie Melendez <jmelendez@thetownofcicero.com>

Wed, Sep 21, 2022 at 8:51 AM

Jessica-

Please add this to the next board agenda.

[Quoted text hidden]

[Quoted text hidden]

 **Ed Ross Little Library Request Letter.pdf**
84K



OUR LADY OF THE MOUNT
NUESTRA SEÑORA DEL MONTE

October 5, 2022

Town of Cicero
4937W. Cermak Road
Cicero, IL 60804

Re: Permit for Day of the Dead / Día de los Muertos Festival

To Whom It May Concern:

The Purpose of this letter is to request a permit from The Town of Cicero to allow us to have Day of the Dead / Día de los Muertos Festival. The Event will consist of music, food, soft drinks, and liquor run by Our Lady of the Mount Parish inside the Parking lot.

The planned of Mi Kermes Festival dates and times will be the following:

Event:	Day of the Dead / Día de los Muertos Festival
Date:	Wednesday, November 2 nd , 2022
Time:	12:00 P.M. to 11:00 P.M.
Where:	Our Lady of the Mount Parking Lot

We will obtain liquor and food safety licensing from the appropriate Town Departments as in the past. Please let me you need any additional information from us to consider this request.

Thank you for your consideration. All of us at Our Lady of the Mount are grateful for the assistance the Town of Cicero has given us over the years.

Gratefully yours,



Eduardo de la Torre
MQH / Our Lady of the Mount
Event Coordinator
edelatorre@maryqueenofheavenparish.org
Office: (708) 863-6608
Cell: [REDACTED]

Rec'd 9/27/2022
Kya



**ST. FRANCES
OF ROME**
CATHOLIC CHURCH

September 21, 2022

Maria Punzo-Arias, Town Clerk
Town of Cicero
4949 W. Cermak Road
Cicero, IL 60804

Dear Ms. Punzo-Arias,

St. Frances of Rome Parish is seeking approval for a temporary liquor permit from the Town of Cicero for a Noche Bohemia event to be held on Friday, November 25, 2022 from 7:00 PM to 11:59 PM.

The event will take place in the St. Frances of Rome School auditorium, 1401 S. Austin Blvd, Cicero, IL 60804. It will consist of snacks, music, and dancing. Alcohol will also be sold.

Thank you for your assistance.

Sincerely,



Meg McKinley
Operations Director

cc: Cindy Dembowski, Director, Liquor Commission



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows IL 60008	CONTACT NAME: Gallagher Bassett Services, Inc.	
	PHONE (A/C, No, Ext): 866-829-8486	FAX (A/C, No): 855-858-0904
E-MAIL ADDRESS: cbccerts@gbtpa.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Catholic Bishop of Chicago 835 N. Rush St. Chicago IL 60611 CATHBIS-01	INSURER A : Underwriters at Lloyd's London 15792	
	INSURER B : American Alternative Insurance Corp 19720	
	INSURER C : Safety National Casualty Corporation 15105	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1825139295

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			BP1000922	7/1/2022	7/1/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ Included
							MED EXP (Any one person)	\$ Included
							PERSONAL & ADV INJURY	\$ Included
							GENERAL AGGREGATE	\$ N/A
							PRODUCTS - COMP/OP AGG	\$ Included
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			BP1000922	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000			R2A2FF000000907	7/1/2022	7/1/2023	EACH OCCURRENCE	\$ 9,000,000
							AGGREGATE	\$ 9,000,000
								\$
A C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	BP1000922 SP4067124	7/1/2022 7/1/2022	7/1/2023 7/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 5,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 5,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 5,000,000
A B	<input type="checkbox"/> Liquor Liability <input type="checkbox"/> Liquor Liability			BP1000922 R2A2FF000000907	7/1/2022 7/1/2022	7/1/2023 7/1/2023	Occurrence Occurrence	\$1,000,000 \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
 St. Frances of Rome Parish, 1428 S. 59th Court, Cicero, IL 60804

Proof of Insurance for "Noche Bohemia" on Friday, November 25, 2022 (7:00 pm - 11:59 pm) at St. Frances of Rome School Auditorium, 1401 S. Austin Boulevard, Cicero, IL 60804.

Additional Insured: The Town of Cicero

CERTIFICATE HOLDER**CANCELLATION**

The Town of Cicero
 4949 W. Cermak Road
 Cicero IL 60804
 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



St. Mary of Czestochowa Parish

3010 South 48th Court, Cicero, IL 60804

T. 708-652-0948

parish@stmczcicero.com

www.stmczcicero.com

October 3, 2022

Honorable Town President and Board Members,


The Hispanic Committee of events of St. Mary of Czestochowa is planning a fundraiser for our parish. Our fundraiser will consist of a Fall Family dance to be held on November 5, 2022, from 6:00 p.m. to 11:59 p.m., at our Social Center building located at 5000 W. 31st Street, Cicero, IL. During the event, we will be selling alcohol and food.

If the event is approved, we will be proceeding with submitting the necessary applications to the Town of Cicero Alcohol Commission and to the Town of Cicero Health Department to sell alcohol and food during this event.

Enclosed, please find our certificate of Liability Insurance.

Thank you kindly for your attention on this matter.

Sincerely Yours,


Rosamar Mallari
Office Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/3/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
2850 Golf Road
Rolling Meadows IL 60008

INSURED
Catholic Bishop of Chicago
835 N. Rush St.
Chicago IL 60611

CATHBIS-01

CONTACT NAME: Gallagher Bassett Services, Inc.
PHONE (A/C No. Ext): 866-829-8486 **FAX** (A/C, No): 855-858-0904
E-MAIL ADDRESS: cbccerts@gbtpa.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Underwriters at Lloyd's London	15792
INSURER B : American Alternative Insurance Corp	19720
INSURER C : Safety National Casualty Corporation	15105
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 390801335

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			BP1000922	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ Included PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ N/A PRODUCTS - COMP/OP AGG \$ Included OTHER: \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BP1000922	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000			R2A2FF000000907	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 OTHER: \$
A C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			BP1000922 SP4067124	7/1/2022 7/1/2022	7/1/2023 7/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000
A B	Liquor Liability Liquor Liability			BP1000922 R2A2FF000000907	7/1/2022 7/1/2022	7/1/2023 7/1/2023	Occurrence \$ 1,000,000 Occurrence \$ 9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
St. Mary of Czestochowa, 3010 S. 48th Court, Cicero, IL 60804

Proof of Insurance for a "Fall Dance" on Saturday, November 5, 2022 (6:00 pm - 11:59 pm) at 5000 W. 31st Street, Cicero, IL 60804.

Additional Insured: The Town of Cicero

CERTIFICATE HOLDER**CANCELLATION**

The Town of Cicero
4949 W. Cermak Road
Cicero IL 60804
USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Jessica Jaramillo <jjaramillo@thetownofcicero.com>

Permission Request for Family Fall Dance

1 message

Rosamar Mallari <rmallari@archchicago.org>

Mon, Oct 3, 2022 at 12:59 PM

To: "jjaramillo@thetownofcicero.com" <jjaramillo@thetownofcicero.com>

Cc: "Edna P. Verdi" <everdi@archchicago.org>, [REDACTED]


Hello Ms. Jaramillo,

As usual, I come to you for assistance in including our request for our upcoming fundraising event in the agenda for the next Board meeting.

Thank you in advance!

Regards,
Rosamar Mallari
Office Manager

2 attachments

 **2022_Town of Board of Cicero_Fall Dance.pdf**
167K

 **Certificate-2.pdf**
97K



**ST. MARY OF CZESTOCHOWA - OUR LADY OF CHARITY
PARISH
3010 SOUTH 48TH CT.
CICERO, IL 60804**



**708-652-0948
PARISH@STMCZCICERO.COM
WWW.STMCZCICERO.COM WWW.OLC-CHURCH.ORG**

October 6th, 2022

Honorable Town President and Board Members,

Our Guadalupano Committee is starting the preparations for the 2022 festivities of Our Lady of Guadalupe. This year, our committee is planning to walk in procession from St. Mary of Czestochowa Church to Our Lady of Charity Church on December 3rd, 2022 at 2:00 PM. and we would like you to consider our request to hold this religious procession.

The suggested route is the following:

Starting on 3010 S. 48th Ct., head south on 48th Ct., turn right on 32nd St., continue west on 32nd St., turn left on Central Ave., continue south on Central Ave., turn right on 35th St., continue west on 35th St., turn left on 57th Ct., continue south on 57th Ct until arriving to 3600 S 57th Ct..

As security measure we will be having our ushers and other volunteers assisting in maintaining our participants organize; nonetheless, the assistance of the Cicero Police Department will be greatly appreciated.. We are estimating between 75-150 parishioners to attend the procession.

Thank you for your continue support to our parish.

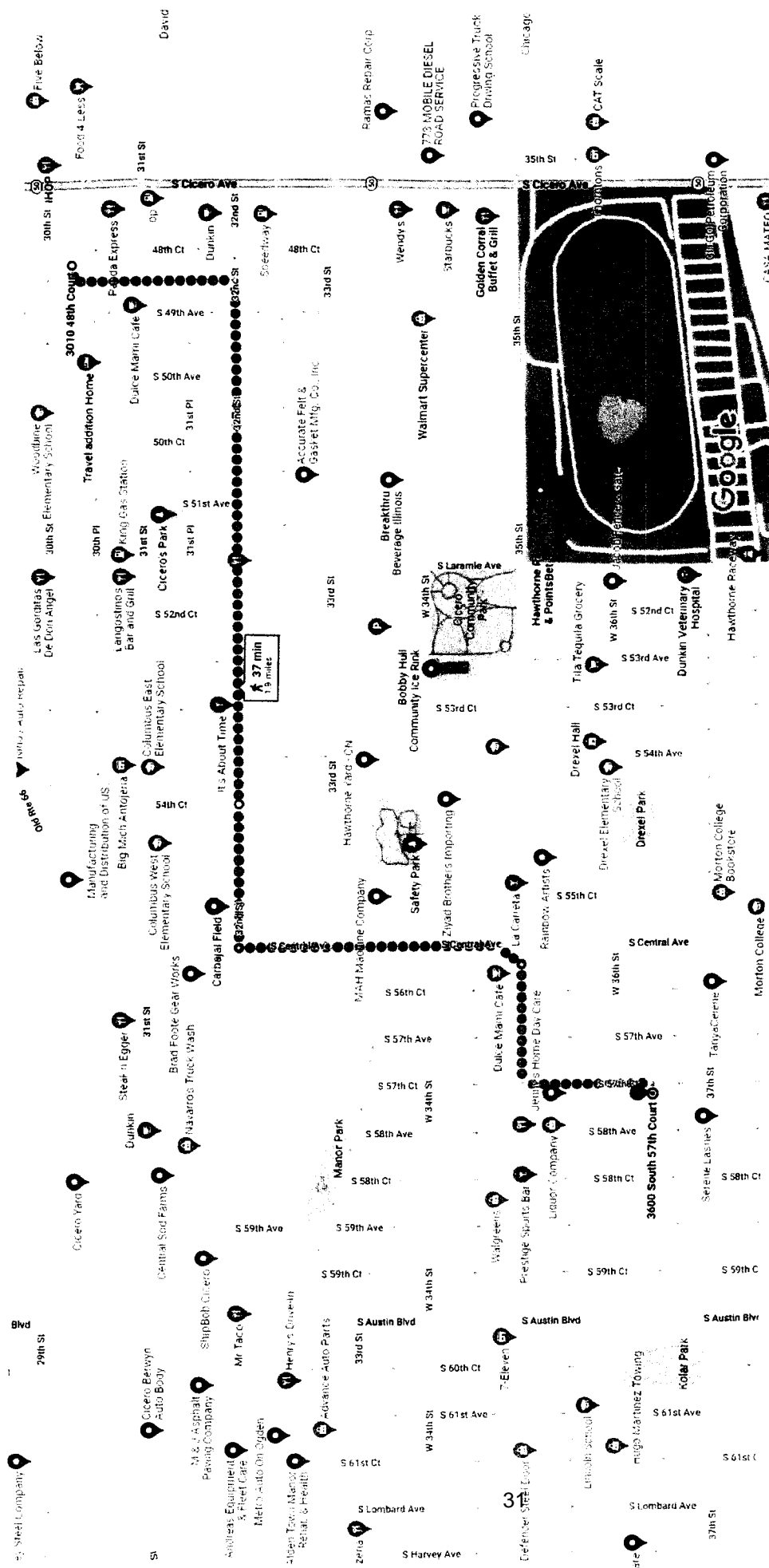
Sincerely,

[Redacted signature]

Ms. Rosamar Mallari
Office Manager

Google Maps 3010 48th Ct, Cicero, IL 60804

Walk 1.9 miles, 37 min



Map data ©2022 500 ft

37 min
1.9 miles

via W 32nd St

Mostly flat



THE TOWN OF CICERO

Revenue Summary

Date: Thu Sep 1 2022 to Fri Sep 30 2022

Transaction Summary		
Revenue Code	Total Number Sold	Amount
TKT	2104	\$101,293
VT	809	\$41,315
Pet License	9	\$
Misc	193	\$9,650
Business License Fees	165	\$70,145.5
EL Parking Permit	22	\$425
Gas Tax	17	\$82,721.67
Parking Lot Tax	1	\$180
ADMISSION TAX	1	\$15,381.21
SETTLEMENT OF SUITS	29	\$12,212
RENTAL INCOME	1	\$5,660.5
MUNI UTILITY ELECT TAX	1	\$186,673.24
GENERAL ADVERTISING	1	\$180
Town Sealer	2	\$865
Chaffeur License	1	\$25
Special Events	5	\$1,000
HV	12	\$4,450
AO	166	\$18,125
Dumpster Permit	16	\$400
Building Fee	337	\$36,670
Fine	7	\$1,550
Occ Fee	8	\$705
Plumbing Inspection	31	\$6,730
Plan Review Fee	17	\$12,985
Court Recording Fee	24	\$1,070.75
Compliance	6	\$1,140
Electrical Permits	75	\$12,270
Sign Inspection	15	\$2,547

Vacant Building Registration	7	\$1,400
Quasi Bail/Bond Forfeiture	3	\$225
Elevator Inspections	14	\$2,590
Credit Card Surcharge Fee	1164	\$2,838.76
additional compliance inspection fee	13	\$650
Transfer Stamps	60	\$125,960
Escrow	41	\$
Escrow Processing Fee	41	\$4,100
Dog Park Permit	8	\$
Compliance	54	\$6,505
Business License Application	22	\$2,750
AO Reopening Fee	7	\$350
Reserved Handicap Parking	5	\$480
Municipal Parking Lot Permit	15	\$1,650
		Total Sales: \$775,868.63

PROGRAM : RA0460
REPORT : TRANSACTION JOURNAL
USER : BRDS
DATE : 10/05/92
TIME : 15:29

1 HOLD : NO
2 COPIES : 4
3 OUTPUT QUEUE: P4
4 DISTRIBUTION: #NONE
5

6 SELECTION OPTIONS

7 CASHIER CODE : #ALL
8 REVENUE STATION : #ALL
9 REVENUE CODE : #ALL
10 FROM PAYMENT DATE : 9/01/2092
11 THRU PAYMENT DATE : 9/30/2092
12 OPEN/POSTED : POSTED
13 RECEIVED FROM OR ACCOUNT #: ACCOUNT
14 SORT BY : REVENUE CODE
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REVENUE ACCOUNTING

TRANSACTION JOURNAL

REVENUE CODE	INTERFACING APPLICATION	BANK ACCOUNT	TRANS AMOUNT	TRANS COUNT
UT Utility Billing	UT UtilityPay	AP Acc Pay	2,041,378.11	7,054
002 GAS/FUEL TAX	GEMS		89,721.67	17
102 VEHICLE TAGS	GEMS		48,313.00	809
105 BUSINESS LICENSE	GEMS		68,895.50	140
106 APPLICATN FFE-WO REFUND	GEMS		7,039.00	21
108 CHAUFFEUR LICENSE	GEMS		29.00	1
109 PET LICENSE	GEMS		50	3
111 "EL" PARKING PERMITS	GEMS		421.00	22
128 CREDIT CARD SURCHARGE-MONT USE	GEMS		2,025.87	1150
133 RESERVED HANDICAP PARKING	GEMS		1450.00	6
201 ELECTRICAL PERMITS	GEMS		18,202.00	72
202 SIGN INSPECTION	GEMS		2,547.00	15
204 BUILDING PERMITS	GEMS		27,895.00	333
205 PLUMBING PERMITS	GEMS		2,000.00	28
207 VACANT BLDG REGISTRATION	GEMS		2,400.00	7
210 DWG PARK PERMITS	GEMS		50	8
212 Municipal Parking Lot Fee	GEMS		2,850.00	75
301 REAL ESTATE TRANSFER TAX	GEMS		121,700.00	57
305 DENTAL FEES		AP Acc Pay	2,989.44	14
308 AD REOPENING FEE	GEMS		1-0.00	7
402 PARKING VIOLATIONS	GEMS		201,295.00	2,104
404 ADMINISTRATIVE TICKETS	GEMS		17,025.00	156
405 QUASI BAIL/BOND FORFEITURE	GEMS		100.00	2
501 CERTIFICATE OF COMPLIANCE	GEMS		8,095.00	70
601 PARKING LOT TAX	GEMS		180.00	1

REVENUE ACCOUNTING

TRANSACTION JOURNAL

REVENUE CODE	INTERFACING APPLICATION	BANK ACCOUNT	TRANS AMOUNT	TRANS COUNT
46A SPECIAL EVENTS SPONSORSHIPS	GEMS		1,000.00	5
472 TOWING & STORAGE FEES		AP Acc Pay	74,400.00	4
701 MUNICIPAL ADMISSION TAX	GEMS		15,551.71	1
932 MIAMI UTILITY ELECT TAX	GEMS		186,473.24	1
903 ELEVATOR INSPECTIONS	GEMS		3,490.00	14
904 REGISTRAR'S REPORTS		AP Acc Pay	75.00	5
908 SETTLEMENT OF SUITS	GEMS		13,024.75	50
911 TOWN DEALER	GEMS		544.00	2
936 COLL MISC RECEIPTS	GEMS		7,350.00	193
949 PLAN REVIEW FEE	GEMS		10,574.00	15
955 RENTAL INCOME	GEMS		5,084.50	1
961 RTA METRA LOT FEES		AP Acc Pay	642.00	1
981 HOUSING COURT JUDGEMENTS	GEMS		4,390.00	11
983 NET MEDICAL SUPPLIES		AP Acc Pay	1,007.25	15
986 GENERAL ADVERTISING	GEMS		150.00	1
991 DUMPSTER FEES	GEMS		375.00	15
994 BILLING CDRG DEPOSITS-FORADW	GEMS		4,000.00	80
SURC Credit Card Surcharge		AP Acc Pay	10,221.00	2,262
1000 WATER LINE PERMIT		AP Acc Pay	2,600.00	2
TOTALS:			2,432,854.42	14,532

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 2, SECTION 2-582 OF THE CODE OF ORDINANCES OF THE TOWN OF CICERO, ILLINOIS REGARDING THE DEPARTMENT OF HOUSING OF THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) are committed to ensuring the health and safety of individuals visiting, residing in, and working in the Town; and

WHEREAS, the Corporate Authorities previously established the Department of Housing (the “Department”); and

WHEREAS, the Director of the Department (the “Director”) is responsible for the administration of community development block grants and programs (“CDBG”); and

WHEREAS, CDBG grants and programs often require that environmental reviews, assessments, and related documents be executed by a certifying officer (the “Certifying Officer”) of the Town; and

WHEREAS, the Corporate Authorities have determined and hereby find it is in the best interests of the Town and its residents that the authority to act as the Certifying Officer shall be delegated to the Director to increase efficiency and streamline CDBG application processes; and

WHEREAS, in connection with the foregoing, the Corporate Authorities have determined that it is necessary, advisable, and in the best interests of the Town and its residents to amend Chapter 2, Section 2-582 of The Code of Ordinances of the Town of Cicero, Illinois (the “Town Code”) as set forth herein to authorize the Director to act as the Certifying Officer for the Town; and

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.00 Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true, and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2.00 Purpose.

The purpose of this Ordinance is to amend Chapter 2, Section 2-582 of the Town Code to authorize the Director to act as the Certifying Officer for the Town and to authorize the President to take any and all action necessary to effectuate the intent of this Ordinance.

ARTICLE II.
AMENDMENT OF CHAPTER 2, SECTION 2-582 OF THE CODE OF
ORDINANCES OF THE TOWN OF CICERO, ILLINOIS

Section 3.00 Amendment of Chapter 2, Section 2-582 of the Town Code.

The Town Code is hereby amended, notwithstanding any provision, ordinance, resolution, or Town Code section to the contrary, by amending Chapter 2, Section 2-582, which Section shall read as follows:

Sec. 2-582. - Powers and duties generally; Certifying Officer.

- (a) The department of housing shall in accordance with the ordinances of the Town of Cicero and subject to the direction of the president and the board of trustees administer community development block grants and programs established by the town for the expenditure of those funds.
- (b) The Director shall have all authority to act as the Certifying Officer for the Town in accordance with 24 CFR Part 58, §58.13, §58.71, and Section 102 of the National Environmental Policy Act. The Director, as the Certifying Officer, is expressly authorized to execute community development block grant and program requests for release of funds and related certifications.

Section 3.01 Other Actions Authorized.

The officers, employees, and/or agents of the Town shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees, and/or agents of the Town are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with these amendments.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.00 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 5.00 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6.00 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.00 Publication.

A full, true, and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.00 Effective Date.

This Ordinance shall be effective and in full force immediately after its passage and approval in accordance with law.

ADOPTED this _____ day of _____, 2022, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2022

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING THE DISPOSAL OF OBSOLETE TECHNOLOGY FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), whenever a municipality owns any personal property, which in the opinion of a simple majority of the corporate authorities then holding office is no longer necessary or useful to, or for the best interests of the municipality, such a majority of the corporate authorities then holding office may: (1) authorize, by ordinance, the sale of that personal property in such manner as they may designate, with or without advertising the sale; (2) authorize any municipal officer to convert that personal property into some other form that is useful to the municipality by using the material in the personal property; or (3) authorize any municipal officer to convey or turn in any specified article of personal property as partial payment on a new purchase of any similar article; and

WHEREAS, the Town, as a home rule municipality, also has the authority to

dispose of or discard obsolete personal property; and

WHEREAS, The Town's Information Technology Department (the "IT Department"), the Town's Maintenance Department (the "Maintenance Department") and the Town's Purchasing Department (the "Purchasing Department", and with the IT Department and the Maintenance Department, the "Departments") have requested that the Town dispose of or discard certain obsolete computer and electronic equipment, and miscellaneous chattels that no longer have value to the Town (the "Personal Property"), which is described in certain documents (the "Documents"), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Departments intend to dispose of the Personal Property in a fair, secure, and reasonable manner; and

WHEREAS, the Town President (the "President") and the Board of Trustees of the Town (the "Town Board" and with the President, the "Corporate Authorities") have reviewed the Documents and have determined that retaining the Personal Property, which is obsolete, is no longer usable or repairable, or is surplus property or rubbish, is no longer necessary or useful to or for the best interests of the Town; and

WHEREAS, to ensure that the Town operates in an efficient and economical manner, it is necessary for the Town and Town employees to have adequate space for functional equipment and personal property; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it is necessary for conducting Town business, the effective administration of government, and in the best interests of the Town and its residents to authorize the Purchasing Department Director, the Maintenance Department Director and the IT Department Director

(collectively, the “Directors”), or their respective designees, to sell, dispose of, or discard the Personal Property;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

ARTICLE I. IN GENERAL

Section 1.00 Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true, and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2.00 Purpose.

The purpose of this Ordinance is to authorize the Directors or their respective designees to dispose of or discard the Personal Property to help ensure that the Town and Town employees have adequate space for functional equipment and personal property, and to take all necessary steps to effectuate the intent of this Ordinance.

ARTICLE II. AUTHORIZATION

Section 3.00 Authorization.

The Town Board hereby authorizes and directs the Directors or their respective designees to dispose of or discard the Personal Property in accordance with the terms of this Ordinance and ratifies any and all previous action taken to effectuate the intent of this Ordinance. The Town Board authorizes and directs the President and the Directors, or designees of the same, to execute any and all documentation that may be necessary to carry out the intent of this Ordinance. The Town Clerk is hereby authorized and directed to attest

to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.00 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 5.00 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.00 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.00 Publication.

A full, true, and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.00 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2022, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2022

 LARRY DOMINICK
 PRESIDENT

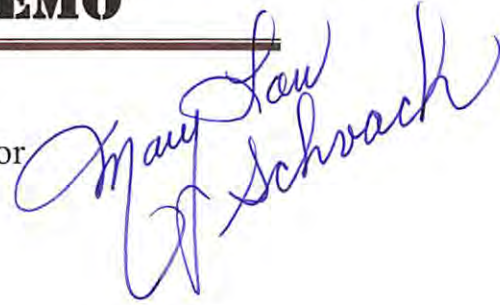
ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

EXHIBIT A

THE TOWN OF CICERO MEMO

TO: Michael Del Galdo, Town of Cicero Attorney
FROM: Mary Lou Schwach, Purchasing/Mailroom Director
cc: James Wood, Facility Maintenance Director
Amanda Wolff , IT Department



DATE: September 27, 2022

RE: Town of Cicero Disposal of Obsolete IT Department Computer Equipment & Electronic Equipment

The Town of Cicero (“the town”) owns computers, peripherals, other electronic equipment, supplies and chattels that no longer have value to the town. Such equipment, supplies and chattels are now obsolete with no monetary value. Attached is a copy of Excel spreadsheets creating the disposal list for obsolete equipment.

In the spirit of inter-departmental co-operation the Maintenance Department, Public Works and Purchasing Department accept the responsibility to dispose of the unusable Computer Department equipment and other obsolete chattels. Thus the Maintenance Department, Public Works and the Purchasing/Mailroom Department request permission to dispose of the attached list of obsolete, surplus, no longer usable or non-repairable town chattels and other equipment and supplies in a fair and reasonable manner.

For the Cicero Town Board of Trustee's consideration the attached sheets enumerates town property obsolete equipment.

Please advise if and when it is acceptable to proceed with the disposal process.

If you have any questions or I can be of further service please contact me.

Thank You.

CATEGORY	ITEM	QTY	Manufacturer	Model	Serial Number
Computer Equipment	Computer	1	Hewlett-Packard	EliteDesk 800 G1 USDT	MXL4110783
Computer Equipment	Keyboard	1	Dell	SK-8115	CN-ODJ331-71616-71S-04YL
Computer Equipment	Monitor	1	Acer	S273HL	ETLQA0C007148001BE8001
Computer Equipment	Monitor	1	Polaroid	FLM-2011	B0500060580002760
Computer Equipment	Monitor	1	Samsung	T27A300	Z4FHHCRCB900164Y
Computer Equipment	Monitor	1	Samsung	BN68-01570A-00	Z2F2HCRBC00337B
Computer Equipment	Printer	1	Hewlett-Packard	Enterprise M553	JPCCMCN03L
Computer Equipment	Printer	1	Hewlett-Packard	Officejet 551	CV037-80025
Computer Equipment	Printer	1	Hewlett-Packard	Officejet 8630	CN54TFK0NQ
Computer Equipment	Printer	1	Hewlett-Packard	Pagewide Pro 552dw	D3Q17-80069
Computer Equipment	Printer	1	Hewlett-Packard	Laserjet 600 M601	CNCCFC61V6
Computer Equipment	Printer	1	Hewlett-Packard	Officejet Pro 6975	TH6AF440J0
Office Equipment	Receipt Printer	1	Epson	TM-U220D	F77F260052

ORDINANCE NO. _____

**AN ORDINANCE DENYING A PARKING VARIANCE FOR THE PROPERTY
COMMONLY KNOWN AS 6007-09 WEST CERMAK ROAD, CICERO, ILLINOIS**

**Published in pamphlet form
by the authority of the President
and the Board of Trustees of the
Town of Cicero**

Date of Publication: _____

ORDINANCE NO. _____

**AN ORDINANCE DENYING A PARKING VARIANCE FOR THE PROPERTY
COMMONLY KNOWN AS 6007-09 WEST CERMAK ROAD, CICERO, ILLINOIS**

WHEREAS, the property located at 6007-09 West Cermak Road, Cicero, Illinois (the “Subject Property”) is located in the C-2 commercial zoning district in the Town of Cicero (the “Town”); and

WHEREAS, Mariya Glukmova and Leonardo Rios on behalf of The Grace Realty, LLC (the “Applicants”) sought a parking variance to reduce the number of parking spaces required (the “Parking Variance”) to allow for the operation of a bath house, spa, and restaurant (the “Proposed Use”) at the Subject Property; and

WHEREAS, the Applicants met with Town staff and were advised of certain fire, liquor, and building code requirements and requested a continuance; and

WHEREAS, the Zoning Board of Appeals (the “ZBA”) granted the Applicant not less than four (4) continuances to allow the Applicants to present evidence and testimony in support of their application; and

WHEREAS, the Applicants failed to appear at the hearings scheduled for the Applicants on July 27, 2022, August 10, 2022, and August 24, 2022; and

WHEREAS, the Applicants were notified in writing of each of the aforementioned continuances and were advised that a failure to appear for the hearing scheduled on September 14, 2022 would result in the application being denied; and

WHEREAS, the Applicants failed to appear at the September 14, 2022 hearing and have failed to submit present credible evidence in support of the application at any and all of the scheduled hearing dates listed above; and

WHEREAS, because the Applicants have failed to appear at any of the scheduled hearings and has not submitted sufficient evidence to the ZBA to allow the ZBA to determine the scope of the requested Parking Variance or the impact the Parking Variance will have on the surrounding area, the ZBA made certain findings of fact and conclusions with respect to the requested Parking Variance and a recommendation to the Town Board that the Parking Variance be denied (collectively, the “Findings and Recommendation”); and

WHEREAS, a copy of the Findings and Recommendation is attached hereto as Exhibit A and is incorporated herein by reference as if set forth in full; and

WHEREAS, the Town Board has determined that denying the Parking Variance is in the best interests of the Town and is in furtherance of the public health, safety, and welfare;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, in the exercise of its home rule powers as follows:

Section 1. Recitals. The foregoing recitals are herein incorporated and made a part of this Ordinance as if fully set forth herein.

Section 2. Denial of a Parking Variance. The Findings and Recommendation are hereby adopted. The Town Board concurs with the Findings and Recommendation and, in accordance with the findings and conclusions stated therein, hereby denies the Parking Variance at the Subject Property.

Section 3. Savings Clause. This Ordinance shall not affect suits pending or rights existing at the time this Ordinance takes effect. Such suits and rights shall continue in full force to the same extent and with like effect as if this Ordinance be taken, construed, or held to avoid or impair any cause of action now existing under any ordinance of the Town, or any amendment thereto, but as to any consideration of action now existing, such ordinance and amendment thereto, shall be continued in full force and effect.

Section 4. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication as provided by law.

Passed this _____ day of _____, 2022.

Larry Dominick, President

ATTEST:

Maria Punzo-Arias, Town Clerk

Date of Passage:

Date of Publication:

EXHIBIT A

FINDINGS AND RECOMMENDATION



FINDINGS OF FACT AND RECOMMENDATION OF THE ZONING BOARD OF APPEALS

RE: 6007-09 West Cermak Road, Cicero, Illinois 60804 (the “Subject Property”)

DENIAL OF A PARKING VARIANCE

On September 14, 2022, the Zoning Board of Appeals (the “ZBA”) of the Town of Cicero (the “Town”) recommended denying a parking variance for the Subject Property, based on the following:

1. The Subject Property is located in the C-2 zoning district in the Town; and
2. Mariya Glukmova and Leonardo Rios (the “Applicants”) submitted an application to the ZBA seeking a parking variance to reduce the number of parking spaces required (the “Parking Variance”) to allow for the operation of a bath house, spa, and restaurant (the “Proposed Use”) at the Subject Property; and
3. Pursuant to the Cicero Zoning Ordinance of 1977, as amended (the “Zoning Ordinance”), the Proposed Use is a permitted use in the C-2 zoning district; and
4. In accordance with the Illinois Compiled Statutes and the Zoning Ordinance, notice of a public hearing regarding the requested Parking Variance (the “Hearing”) was published in one or more newspapers published in the Town; and
5. The Applicants met with Town staff and appeared at the initial hearing and were advised of certain fire and building code requirements and requested a continuance and then subsequently, failed to appear at the hearings scheduled for the Applicants on at least July 27, 2022, August 10, 2022, and August 24, 2022; and
6. The ZBA granted no fewer than four (4) continuances to the Applicant to allow the Applicants to present evidence and testimony in support of the application; and
7. The Applicants were notified in writing of the aforementioned continuances and advised that if they did not appear for the Hearing on September 14, 2022, or request a continuance, the application would be denied; and
8. The Applicants failed to appear at no fewer than four (4) scheduled hearings, including the Hearing scheduled for September 14, 2022, on the application or to submit a request that the ZBA grant an additional continuance; and
9. The Applicants failed to present credible evidence in support of the application at any and all of the scheduled hearing dates listed above.

CONCLUSION

The Applicants have not submitted evidence in support of the application and have failed to appear, despite prior written notification, at no fewer than four (4) scheduled hearings. The ZBA has not been presented with sufficient evidence to determine the scope of the requested Parking Variance or the Parking Variance's impact on the surrounding area. The ZBA recommends denying the requested Parking Variance based on the Applicants' failure to appear and provide evidence in support of the application.

Jessica Jaramillo, Chair

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF LITIGATION AND THE EXECUTION OF A CERTAIN SETTLEMENT AGREEMENT IN THE CASE *LUCINDA VELASQUEZ V. TOWN OF CICERO* FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Town was named as a defendant (the “Defendant”) in a lawsuit brought by Lucinda Velasquez (the “Plaintiff”), styled *Lucinda Velasquez v. Town of Cicero*, Case No. 21 WC 031973, regarding injuries allegedly sustained while exiting a bus (the “Litigation”); and

WHEREAS, the Plaintiff alleges personal injury claims against the Defendant (the “Claims”); and

WHEREAS, the Plaintiff sought damages from the Defendant for the Claims; and

WHEREAS, the Town does not admit any wrongdoing on its part or on the part of any of its current or former employees, officers, or officials, but the Plaintiff and the

Defendant (together, the “Parties”) wish to settle these matters to avoid protracted litigation and the costs associated therewith; and

WHEREAS, in an effort to avoid further controversy, costs, legal fees, inconvenience, and any future litigation regarding any issue contained in or arising from the Litigation, the Defendant, on one hand, and the Plaintiff, on the other hand, have agreed to resolve the Litigation as to all Parties in accordance with the terms set forth in an agreement, entitled “Illinois Workers’ Compensation Commission Settlement Contract Lump Sum Petition and Order” (the “Settlement Agreement”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board” and with the President, the “Corporate Authorities”) have determined that it is in the best interests of the Town and its residents to agree to and accept the Settlement Agreement; and

WHEREAS, the President is authorized to enter into and the Town Attorney (the “Attorney”) is authorized to revise agreements for the Town making such insertions, omissions, and changes as shall be approved by the President and the Attorney;

NOW, THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the President, or his designee, to approve of the Settlement Agreement so as to settle the Litigation to avoid further controversy, costs, legal fees, inconvenience, and any future litigation regarding any issue contained in or arising from the Litigation, to further authorize the President, or his designee, to take all steps necessary to carry out the terms of the Settlement Agreement and to ratify any steps taken to effectuate that goal.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The form, terms, and provisions of the Settlement Agreement, including exhibits and attachments thereto, are hereby approved in substantially the same form as set forth in Exhibit A, with such insertions, omissions, and changes as shall be approved and set forth by the President and the Attorney. The Town Board ratifies any and all previous action taken to effectuate the intent of this Resolution. The President, or his designee, is hereby authorized and directed to execute, and the Town Clerk is hereby authorized and directed to attest to, countersign, and affix the Seal of the Town to any and all documents that may be necessary to carry out and effectuate the purpose of this Resolution. The Town is hereby authorized and directed to remit payment in accordance with the terms of the Settlement Agreement and to take all action necessary or appropriate to effectuate the terms of the Settlement Agreement.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution, nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

ADOPTED this _____ day of _____, 2022, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2022

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

**ILLINOIS WORKERS' COMPENSATION COMMISSION
SETTLEMENT CONTRACT LUMP SUM PETITION AND ORDER**

ATTENTION. Answer all questions. Attach a recent medical report.

Internal# S0062915

Workers' Compensation Act **Yes** Occupational Diseases Act **No** Fatal case? **No** Date of death

Lucinda Velasquez
Employee/Petitioner

Case# **21WC031973**

v.

Town of Cicero
Employer/Respondent

Setting **Chicago**

To resolve this dispute regarding the benefits due the petitioner under the Illinois Workers' Compensation or Occupational Diseases Act, we offer the following statements. We understand these statements are not binding if this contract is not approved.

Lucinda Velasquez
Employee/Petitioner

[REDACTED]
Street address

[REDACTED]
City, State, Zip code

Town of Cicero
Employer/Respondent

4949 W. Cermak Rd.
Street address

Cicero, IL 60804
City, State, Zip code

State employee? **No** Gender: **Female**

Marital status: **Married**

Dependents under age 18: **1**

Birthdate: **[REDACTED]**

Average weekly wage: **\$563.97**

Date of accident: **10/9/2020**

How did the accident occur? **Injured while working**

What part of the body was affected? **[REDACTED]**

What is the nature of the injury? **[REDACTED]**

The employer was notified of the accident **orally and in writing.** Return-to-work date: **NA**

Location of accident: **Cicero** Did the employee return to his or her regular job? **No**

If not, explain below and describe the type of work the employee is doing, the wage earned, and the current employer's name and address.

Petitioner voluntarily obtained other employment.

TEMPORARY TOTAL DISABILITY BENEFITS: Compensation was paid for **56** weeks at the rate of **\$375.98** /week.

The employee was temporarily totally disabled during the following period(s):

From	Through
<u>10/9/2020</u>	<u>1/18/2022</u>

Notes regarding temporary total disability benefits:

MEDICAL EXPENSES: The employer **has not** paid all medical bills. List unpaid bills in the space below.
see terms of settlement

PREVIOUS AGREEMENTS: Before the petitioner signed an Attorney Representation Agreement, the respondent or its agent offered in writing to pay the petitioner \$ **n/a** as compensation for the permanent disability caused by this injury.

An arbitrator or commissioner of the Commission previously made an award on this case on **n/a** regarding

TTD \$ **n/a** Permanent disability \$ **n/a** Medical expenses \$ **n/a** Other \$ **n/a**

TERMS OF SETTLEMENT: Attach a recent medical report signed by the physician who examined or treated the employee. Respondent offers and Petitioner agrees to accept subject to the approval of the IWCC the full and final sum of \$16,369.13 to fully settle all claims for benefits or reimbursement under the Act arising from the occurrence of 10-9-20. This settlement includes any and all amounts claimed or due for TTD, TPD, PPD, and past, present, and future medical expenses. This settlement is calculated as 22.5% of the right leg or 48.375 weeks times \$338.38 totaling \$16,369.13. Parties waive all rights pursuant to Sections 8(a) and 19(h) of the Act. The parties have considered the interests of Medicare in this settlement. No amount is allocated for future medical expenses based on the opinion of treating physician Dr. Cole that the petitioner will need no further medical treatment as a result of this accident. (See office note dated October 11, 2021).

Total amount of settlement	<u>\$16,369.13</u>	
Deduction: Attorney's fees	<u>\$3,273.83</u>	
Deduction: Medical reports, X-rays	<u>\$0.00</u>	
Deduction: Other (explain)	<u>\$146.00</u>	<u>medical records</u>
Amount employee will receive	<u>\$12,949.30</u>	

PETITIONER'S SIGNATURE. Attention, petitioner. Do not sign this contract unless you understand all of the following statements.

I have read this document, understand its terms, and sign this contract voluntarily. I believe it is in my best interests for the Commission to approve this contract. I understand that I can present this settlement contract to the Commission in person. I understand that by signing this contract, I am giving up the following rights unless expressly reserved or left open for a specified period of time in the terms of settlement:

1. My right to a trial before an arbitrator;
2. My right to appeal the arbitrator's decision to the Commission;
3. My right to any further medical treatment, at the employer's expense, for the results of this injury;
4. My right to any additional benefits if my condition worsens as a result of this injury.

Signature on File

Signature of petitioner

Lucina Velasquez

Name of petitioner

██████████-██████████-██████████
Telephone number

8/23/2022

Date

PETITIONER'S ATTORNEY. I attest that any fee petitions on file with the IWCC have been resolved. Based on the information reasonably available to me, I recommend this settlement contract be approved.

/s/ Michael Rom

Signature of attorney

Michael Rom

Attorney's name

CULLEN HASKINS NICHOLSON

10 S. LASALLE SUITE 1250

CHICAGO, IL 60603

Firm name and address

3123322545

Telephone number

8/23/2022

Date

00147

IWCC Code #

mrom@chnm-law.com

E-mail address

RESPONDENT'S ATTORNEY. The respondent agrees to this settlement and will pay the benefits to the petitioner or the petitioner's attorney, according to the terms of this contract, promptly after receiving a copy of the approved contract.

Signature of attorney

Robert Luedke

Attorney's name

DEL GALDO LAW GROUP LLP

1441 S HARLEM AVE

BERWYN, IL 60402

Firm name and address

(708) 222-7000

Telephone number

Insurance Program Managers Group

Name of respondent's insurance or service company

Date

04217

IWCC Code #

luedke@dlglawgroup.com

E-mail address

ORDER OF ARBITRATOR OR COMMISSIONER:

Having carefully reviewed the terms of this contract, in accordance with Section 9 of the Act, by my stamp I hereby approve this contract, order the respondent to promptly pay in a lump sum the total amount of settlement stated above, and dismiss this case.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF GIFT CERTIFICATES RELATED TO THE TOWN OF CICERO'S HOLIDAY FOOD ASSISTANCE PROGRAM FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the "Town") was created by a charter enacted by the Illinois General Assembly (the "Charter"); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Town has created a program to provide food assistance for eligible Town residents by creating the Holiday Food Assistance Program (the "Program") to foster the welfare of its residents; and

WHEREAS, the Town desires to continue to allocate funding for the continuation of the Program; and

WHEREAS, the Program provides local grocery store certificates in the amount of fifteen dollars (\$15.00) to eligible Town residents, at designated times throughout the year, as the budget permits, to offset the cost of holiday meals (the "Costs"); and

WHEREAS, in order to cover the Costs and for the efficient operation of the Program, the Town President (the "President") and the Board of Trustees of the Town (the

“Town Board” and with the President, the “Corporate Authorities”) find that it is necessary for the Town to authorize and approve the purchase of gift certificates; and

WHEREAS, the Corporate Authorities further desire to distribute the gift certificates to eligible Town residents pursuant to the terms of the Program, a copy of which is attached hereto and incorporated herein as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize and approve the purchase of gift certificates for the Program Costs, to distribute the gift certificates to eligible Town residents pursuant to the terms of the Program, and to further authorize the President, or his designee, to take all steps necessary to carry out the terms of this Resolution and to ratify any steps taken to effectuate that goal.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and approves the purchase of gift certificates for the Program Costs. The Town Board further authorizes the Town staff to distribute the

gift certificates to eligible Town residents pursuant to the terms of the Program. The President is hereby authorized and directed to execute, and the Town Clerk is hereby authorized and directed to attest to, countersign, and affix the Seal of the Town to any and all such documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Corporate Authorities further authorize the Department of Special Events to purchase the gift certificates to cover the Program Costs. The officers, employees, and/or agents of the Town shall take all action necessary or reasonably required to carry out, give effect to, and consummate the intent of this Resolution.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2022, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2022

 LARRY DOMINICK
 PRESIDENT

ATTEST:

 MARIA PUNZO-ARIAS
 TOWN CLERK

EXHIBIT A

The Holiday Food Assistance Program Plan

The Holiday Food Assistance Program (the “Program”) provides a local grocery store gift certificate in the amount of fifteen dollars (\$15.00) to eligible Town residents (“Eligible Person”, as defined herein), at designated times throughout the year (“Program Events”, as defined herein), as the Town budget permits, to offset the cost of holiday meals. There shall be a limit of one (1) gift certificate per household per Program Event.

Eligible Person: Any Town resident who is a:

- a. Senior citizen, as defined in the Town Code;
- b. Disabled person or has a disabled person in the household;
- c. Person in financial need; or
- d. A veteran, or a member of a household where a military or military reserve member resides in the Town of Cicero. The military or military reserves member must reside in the Town of Cicero or list his or her Town of Cicero home as his or her legal and permanent residence.

Proof of Residency: Any Eligible Person may show proof of residency by showing a valid form of government issued identification, including, but not limited to:

- a. Driver’s license;
- b. State ID; or
- c. Matricula Consular Identification Card.

And:

- a. Proof of a utility bill, water bill, or electric bill with a Town of Cicero address.

Program Events: Program Events shall include the following designated holidays:

- a. Thanksgiving;
- b. Christmas; and
- c. Easter.

Financial Need: The determination of whether a person is eligible for the Program through financial need shall be based on the following:

- a. Observation;
- b. Resident admission of need; or
- c. Recommendation from neighbors.

Administration: The Department of Special Events shall be responsible for the administration of the Program.

Parameters for Gift Card Use: Gift cards shall not be given out, distributed or used for non-governmental purposes. All officers and employees of the Town shall continue to abide by the gift ban as set forth in the State Officials and Employees Ethics Act. (5 ILCS

430/5-60, *et. seq.*). Gift cards cannot be used by eligible participants to purchase the following items:

- a. Alcohol;
- b. Tobacco products or vaping products; and
- c. Lottery tickets.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING, APPROVING, AND RATIFYING AN AGREEMENT AND CERTAIN INVOICES FROM ROSCOE COMPANY FOR SERVICES FOR THE TOWN OF CICERO, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Town of Cicero (the “Town”) was created by a charter enacted by the Illinois General Assembly (the “Charter”); and

WHEREAS, the Corporate Authorities of the Town (as defined below) are governed by the Charter and the Constitution of the State of Illinois and the statutes of the State of Illinois when not specified in the Charter; and

WHEREAS, the Town is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the Town may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Roscoe Company (“Roscoe”) provides employee uniforms, cleaning supplies, and various other office materials and supplies, as well as cleaning and laundering of employee uniforms to the Town (collectively, the “Services”); and

WHEREAS, the Town President (the “President”) and the Board of Trustees of the Town (the “Town Board”, and with the President, the “Corporate Authorities”) find that the Services are necessary for the efficient operation of the Town and its various departments; and

WHEREAS, Roscoe has provided the Town with a certain service agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A, which sets forth the terms and conditions under which Roscoe will continue to provide the Services to the Town; and

WHEREAS, Roscoe has also provided the Town with certain Invoices (the “Invoices”) attached hereto and incorporated herein as Group Exhibit B, for Services that were previously provided to the Town; and

WHEREAS, the Corporate Authorities have determined that it is necessary and in the best interests of the Town to enter into and approve the Agreement and to further approve and ratify the payment of the Invoices;

NOW, THEREFORE, BE IT RESOLVED by the President and the duly authorized Board of Trustees of the Town of Cicero, County of Cook, State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 1.0 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true, and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2.0 Purpose.

The purpose of this Resolution is to authorize the President or his designee to enter into and approve the Agreement, to further authorize, approve, and ratify the payment of the Invoices, to further authorize the President or his designee to take all steps necessary in accordance with this Resolution and to ratify any steps taken to effectuate those goals.

**ARTICLE II.
AUTHORIZATION**

Section 3.0 Authorization.

The Town Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof,

and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Town Board authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions, and changes as shall be approved by the President and the Attorney. The Town Board hereby further authorizes, approves, and ratifies the payment of the Invoices and ratifies any and all previous actions taken to effectuate the intent of this Resolution. The Town Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Town Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. To the extent that any requirement of bidding would be applicable to the Services described herein, the same is hereby waived.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.0 Headings.

The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference, and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5.0 Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or

regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.0 Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.0 Publication.

A full, true, and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Town as provided by the Illinois Municipal Code, as amended.

Section 8.0 Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this _____ day of _____, 2022, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Viruso				
Cundari				
Reitz				
Garcia				
Porod				
Cava				
Vargas				
(President Dominick)				
TOTAL				

APPROVED by the President on _____, 2022

LARRY DOMINICK
PRESIDENT

ATTEST:

MARIA PUNZO-ARIAS
TOWN CLERK

EXHIBIT A

GROUP EXHIBIT B

SERVICE AGREEMENT

THIS SERVICE AGREEMENT (this "Agreement") is made and entered into this ____ day of _____, 2022 (the "Effective Date") by and between Roscoe Company (the "Company") and the Town of Cicero, Illinois, an Illinois municipal corporation (the "Town"). (For convenience, the Company and the Town may be referred to collectively as the "Parties" and each individually as a "Party.")

W I T N E S S E T H:

WHEREAS, the Town is in need of employee uniforms, cleaning supplies, and various other office materials and supplies, as well as regular cleaning and laundering of Town uniforms and other materials; and

WHEREAS, the Town desires to retain the Company to provide uniforms, cleaning supplies, and various other office materials and supplies (the "Supplies") to the Town and to provide regular cleaning and laundering of Town uniforms and other materials on a regular, pre-determined basis (the "Services") and the Company desires to render the Services, all pursuant to the terms of this Agreement; and

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement in order to set forth the respective obligations and rights of each Party in regard to the Services, as defined below;

NOW, THEREFORE, in consideration of the foregoing, the mutual promises and covenants contained herein, and for other good and valuable consideration, the sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. **Recitals.** The recitals set forth above are full, true and correct and are hereby incorporated into this Agreement as if fully restated herein.
2. **Agreement Period.** The Company shall perform diligently and to the best of its abilities all of the Services that are required to be performed under this Agreement and shall devote, or be available to devote, such time to the performance of these duties as may be necessary.
3. **The Services.** The Company hereby agrees to provide the Services as requested by the individual user Departments of the Town.

Additionally, the Company guarantees that it will

- (a) Provide all Supplies in a timely manner in accordance with all terms of this Agreement; and
- (b) Repair and return to the Town, all Supplies in need of cleaning; and
- (c) Return all Supplies in a useable condition; and

- (d) Return all Supplies picked up for cleaning the following scheduled delivery day; and
- (e) Deliver all additional wearers requesting standard size and color received on a regular delivery day.

If Company fails to meet the guarantees listed above, the Town will be entitled to a credit equal to the weekly charge for the nonconforming item. Additionally, Company's failure to meet the guarantees will entitle the Town to cancel this Agreement.

4. **Service Performance Notification.** All claimed deficiencies in Company's performance under this Agreement must be detailed in writing by the Town and sent via certified mail, return receipt requested, to the Company's Service and Distribution Manager. Company shall be required to correct all deficiencies and Company shall have thirty (30) days following receipt of such notice within to correct these deficiencies.
5. **Reduction of Rental Charges.** The Company shall reasonably reduce charges to the Town when Service is not adequately provided to the Town in accordance with the terms of this Agreement. Charges to the Town shall be reduced proportionally to the amount of Services lost due to inadequate performance by the Company.
6. **Additional Charges and Taxes.** The Company shall not apply any additional charges to an invoice without the express written approval of the Town. The foregoing rental rates do not include service and other charges which may include makeup, extra change, replacement, size/style/color change, emblem, nonstandard size/color, merchandise maintenance/loss/combined protection, premium prep/plus, N.E.W., service and environmental, recycling, statement, energy, chip replacement and COD handling charges which shall be paid by the Town at the Company's then-prevailing rates. The service and environmental charge is used to help pay Company's current and future costs including, but not limited, to costs directly and indirectly related to delivery of goods and services. Service and environmental and energy charges are not a tax from any governmental agency. Taxes will be assessed where applicable. The Town reserves the right to dispute any additional charges or taxes.
7. **Lost, Stolen, Damaged, Special Supplies.** The Town agrees that all Supplies furnished for their use shall at all times remain the property of the Company and that if any be lost, stolen or damaged, the Town agrees to pay the Company according to their then-established Supplies charge. Supplies returned within thirty (30) days after a loss charge will be credited, however a damage charge may be assessed. The Town agrees to pay the Company for all special Supplies in Town's use and in Company's inventory according to their then established Supplies charge if rental is discontinued. Special order Supplies to include custom logo mats, nonstandard size/color, emblems, embroidered or screen-printed Supplies, storage and moving equipment and Supplies obtained for the Town's exclusive use.
8. **On Premises Inventory.** The Town agrees that the Company may make periodic physical inventories of its rental Supplies covered herein, upon the premises of the Town.

9. **Terms of Payments.** Town agrees net payment will be due upon receipt of invoice.

If Town fails to make any payment thereunder when due, Company has the option to pursue its remedies including but not limited to:

- (a) Deem this Agreement breached and terminate service or
- (b) Treat this Agreement as remaining in force and continue to make future deliveries on a check on delivery (C.O.D.) basis

10. **Supplies Laundering and Availability.** None other than the Company shall launder any item furnished by the Company except it is understood that in the event the Company is unable to perform due to acts of God, labor difficulties, war, riot, work stoppage or other reasons beyond its control, the Town may clean the Supplies at its own expense and receive during such a period a discount equal to fifty percent (50%) of weekly rental charges incurred during the full week period prior to such inability to perform. Town acknowledges that Company's ability to provide any particular Supplies is subject to availability. Company makes no representation or warranty that any particular style or type of Supplies will be available throughout the term of the Agreement. Company may replace any products with like or similar products and will not be required to replace the entire inventory of products issued to Town as a result of any substitutions.

11. **Binding Effect.** This Agreement contains the entire Agreement between the Parties respecting the matters set forth herein and supersedes and terminates all prior Agreements between the Parties hereto respecting such matters, if any. All previous communications and negotiations between the Parties, either written or oral, which are not contained herein are hereby withdrawn, nullified and void. The Parties expressly understand and acknowledge that there are no other oral or written promises, conditions, representations, understandings, warranties or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by either Party. The provisions of this Agreement shall be binding upon the Parties and inure to the benefit of and be enforceable by and against their respective successors, personal representatives, heirs, legatees and assigns.

12. **Other Rental Agreements.** Town represents that it is not a party to any contract with any other Company relating to the furnishing of the Supplies and Services which are the subject matter of this Agreement during the time period covered by this Agreement. Town will accept exclusively from Company all of the Town's requirements for the types of Supplies and Services listed on this Agreement and invoices.

13. **Flame Retardancy and Chemical Resistance.** Important notice for the Town. Unless specifically noted on the front of this Agreement, Supplies rented under this Agreement are not flame retardant or resistant to hazardous chemicals and contain no special flame retardant or chemical resistant features. Supplies should be used only in the course of employment under normal working conditions where the Supplies may not catch fire or

come into contact with hazardous chemicals. Company relies on Town to select the appropriate product for use in Town's application based on the manufactures' product written specification and warranties. Town should notify their employees of the above. Town represents to the Company that none of the Supplies rented pursuant to this Agreement require flame retardant treatment or chemical resistant treatment. Any exceptions to this, must be as a written addendum to this Agreement and signed by the parties hereto. Town agrees to indemnify and hold the Company harmless from any claims arising out of or associated with flame retardancy or chemical resistance of the Supplies.

14. **Right to Know Notification.** Town agrees to notify the Company, in writing through Material Data Safety Sheets, of any hazardous materials that may come in contact with or be transferred to soiled textiles serviced under this Agreement. In no case will hazardous materials be present to the extent that they may be harmful to the Company's employees, equipment or building. Company does not accept any responsibility or liability regarding toxic or hazardous substances in the Supplies and receives the right not to transport, store, process or dispose of toxic or hazardous Supplies.
15. **Term.** This Agreement shall commence on the Effective Date and shall continue for a term of one (1) year thereafter (the "Initial Term"), unless terminated as set forth herein. On the anniversary of the Effective Date, the Agreement shall automatically renew for an additional one (1) year (the "Additional Term" and, with the Initial Term, the "Term") unless either Party gives notice of its intent not to renew at least thirty (30) days prior to the expiration of the Initial Term.
16. **Termination.** Notwithstanding anything to the contrary set forth herein, the Agreement shall terminate upon the occurrence of any of the following events:
 - (a) Upon thirty (30) days written notice by either Party at any time during the Term, with or without cause;
 - (b) Immediately upon the written mutual consent of the Parties; or
 - (c) Immediately upon written notice by the non-defaulting Party, in its sole discretion, if an Event of Default (defined herein) occurs and is not cured within the Cure Period (defined herein).
17. **Termination or Breach of Agreement.** If the Town should breach this Agreement prior to the expiration date and fail to cure, or if Company should terminate this Agreement as a result of a breach by the Town, the Town shall pay the Company one hundred percent (100%) of all outstanding invoices for Services and Supplies the Company has already provided to include invoices for unreturned merchandise. If the Company should breach this Agreement, the Company shall continue to provide the Services at the sole discretion of the Town, provided that the Town may terminate the Agreement with ten (10) days' notice at any time following such breach.
18. **Remuneration.**

It is acknowledged and understood that the Town will not withhold any amounts for the payment of taxes from the compensation of the Company hereunder, and that the Company

shall be solely responsible for reporting and paying all applicable taxes. The compensation set forth in this Section shall be the sole consideration due the Company for the Services rendered hereunder. Payments by the Town shall be made in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1, *et seq.*

19. **Books and Records.** The Company shall keep complete and detailed books and records that accurately reflect the Services provided hereunder and the costs thereof. Such books and records and all supporting data shall, upon reasonable notice, be open for inspection by authorized representatives of the Town.
20. **Limitation of Authority.** Notwithstanding anything contained herein to the contrary, in no event shall the Company have the right or authority, express or implied, to commit or otherwise bind or obligate the Town to any liability or agreement, unless authorized to do so in writing by the Town.
21. **Indemnification of the Town.** To the fullest extent permitted by law, the Company shall indemnify, defend and hold the Town, its past and present officials (whether elected or appointed), trustees, employees, volunteers, insurers, directors, agents, officers, representatives, attorneys, independent Company's, successors or predecessors and any other party in any way related to the Town, harmless from and against any and all claims, losses, demands, liabilities, penalties, liens, encumbrances, obligations, causes of action, costs and expenses (including reasonable attorneys' fees and court costs), deaths, injuries and damages (whether actual or punitive), whether known or unknown, suspected or unsuspected, contingent or actual, liquidated or unliquidated, that occurred or are alleged to have occurred in whole or in part in connection with the Services, the intentional, willful or negligent acts or omissions of the Company, the Company's violation of any law or the rights of a third party or this Agreement. Notwithstanding any other contrary provision contained herein, the Company's obligations under this Section shall survive the expiration or termination of this Agreement. This Section shall be interpreted as broadly as possible under state and federal law.
22. **Insurance.** At all times during the Term of this Agreement, the Company shall maintain, at its sole cost and expense, general liability insurance with limits of at least One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the aggregate and workers' compensation insurance with limits equal to the Illinois statutory amount (collectively, the "Insurance Coverage"). The Town shall be named as an "additional insured" on the Insurance Coverage. The Company shall provide the Town with copies of its certificates of insurance evidencing the Insurance Coverage prior to the Effective Date and, upon request of the Town, at any time during the Term.
23. **Licensure.** At all times during the Term of this Agreement, the Company shall maintain all licenses necessary to do business in Illinois and in the Town of Cicero locality. The Company shall provide the Town with current copies of all licenses and permits required under this Section prior to the Effective Date and at any time during the Term, upon request of the Town.

24. **Confidentiality of Information.** The Company shall not disclose information relating to the Town or this Agreement without the prior written authorization of the Town.
25. **Company's Employees.** Company shall submit to the Town complete identification information concerning Company employees who will be performing Services under this Agreement. Updated information regarding new or different employees shall be provided to the Town within twenty-four (24) hours of any change in personnel. The information required by this Section 26 shall be submitted to the Town Clerk prior to the Effective Date of this Agreement and shall be updated as required throughout the Term of the Agreement. The Town shall have the right to disqualify any of the employees of the Company if the Town determines that any of said employees violate any rules or regulations of the Town or demonstrate an unreasonable safety or security risk to persons or property on the Town Hall and Senior Center premises.
26. **Work Schedule.** Company shall prepare a work schedule for each of its employees who will perform Services pursuant to this Agreement. It shall be the sole responsibility of the Company to ensure that schedules for each task to be performed pursuant to this Agreement are prepared and to account for absenteeism and emergencies so that all Services are performed in a timely manner.
27. **Warranty.** Company shall provide Services and meet its obligations under this Agreement in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in the Town's community and region, and will provide a standard of care equal to, or superior to, the care used by service providers similar to the Company on similar projects.
28. **Keys and Other Town Property.** The Company shall be responsible for all Town keys issued to Company employees. Company shall be responsible for lost keys and all costs incurred by the Town as a result, including the cost of changing locks and locking systems in order to restore full building security. The Town may deduct such costs from the amounts due to Company under Section 6 of this Agreement.
29. **Storage of Equipment.** The Company shall store its materials, supplies and equipment in such a manner that will not interfere with Town operations, and shall use storage space authorized by the Town, in the Town's sole discretion.
30. **Independent Company.** The Company shall serve the Town as an "at will" Company serving at the pleasure and direction of the Town and its corporate authorities. Nothing herein shall be construed to create a partnership, joint venture or an employer-employee or agent-principal relationship between the Parties. The Company is not an agent or employee of the Town or any of its related entities or departments. The Company shall provide the Town a certificate of good standing on the Effective Date.
31. **The Company's Covenants.** The Company shall abide by and observe all rules and regulations established, from time to time, by the Town and shall comply with any and all

applicable federal, state and local laws, statutes, ordinances, orders, codes, rules and regulations, now or hereafter in effect, relating to the Services and shall not permit any violation of the foregoing.

The Company warrants and represents that it shall provide the Services and meet its obligations under this Agreement in a timely and efficient manner, using knowledge and recommendations for performing the Services that meet generally acceptable standards in the community and the region. The Company warrants and represents that it will not undertake any activity so as to cause the appearance of impropriety regarding the Services.

32. Default; Cure. An "Event of Default" shall occur if:

- a. Either Party makes any warranty, representation or statement herein that is not true and correct in any material respect; or
- b. Either Party materially fails (in whole or in part) to fulfill any of its obligations under this Agreement or to materially perform, observe or comply with any of the covenants, agreements, or obligations hereunder after notice and opportunity to cure as provided in this Section 17.

If an Event of Default occurs, the defaulting Party shall, upon written notice from the non-defaulting Party, proceed to cure such remedy or default within ten (10) calendar days after receipt of such notice (the "Cure Period"). If the Event of Default is not cured within the Cure Period, the aggrieved Party may exercise any rights or institute such proceedings at law or in equity as may be necessary or desirable in its opinion to cure and remedy such Event of Default, including, without limitation, termination of this Agreement.

33. Notices. Any and all notices, demands, requests, consents, approvals, communications or other instruments required or permitted to be given under this Agreement shall be in writing (unless otherwise set forth herein) and shall be executed by a Party or an officer, agent or attorney of the Party, and shall be deemed to have been duly received upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (c) receipt as indicated by the electronic transmission confirmation when sent via telecopy or facsimile transmission; (d) three (3) calendar days after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested; or (e) when delivery is refused. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

To the Company:

Roscoe Corporation
3535 W. Harrison St.
Chicago, Illinois 60624

To the Town:

Cicero Town Hall
Attention: Cindy Updyke
4949 W Cermak Rd.
Cicero, Illinois 60804

With a copy to:

Del Galdo Law Group, LLC
1441 South Harlem Ave.
Berwyn, Illinois 60402
Attention: Michael Del Galdo
Facsimile: 708-222-7001

34. **Assignment.** This Agreement is personal in character and the Company shall not assign, transfer or otherwise direct the transfer of its interest or any of its rights or obligations under this Agreement, as security or otherwise, without the prior written consent of the Town, which may be withheld in the Town's sole and absolute discretion.
35. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to its principles of conflict of laws. All suits, actions, claims and causes of action relating to the construction, validity, performance and enforcement of this Agreement shall be brought in the state courts of Cook County, Illinois.
- 36.
37. **Counterparts and Facsimile Transmissions.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.
38. **Severability.** The provisions of this Agreement shall be deemed to be severable. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein, and the remainder of this Agreement shall continue to be valid and enforceable to the fullest extent permitted by law.
39. **Amendments and Modification.** Except as otherwise provided for herein, this Agreement may not be amended, modified or terminated, nor may any obligation hereunder be waived orally, and no such amendment, modification, termination or waiver shall be effective for any purpose unless it is in writing and bears the signatures of all of the Parties hereto.
40. **Waiver and Delay.** Except as expressly provided herein, no waiver by a Party of any breach of this Agreement by the other Party shall be deemed to be a waiver of any other breach by such other Party (whether preceding or succeeding and whether or not of the same or similar nature), and no acceptance of payment or performance by a Party after any

breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other Party whether or not the first Party knows of such breach at the time it accepts such payment or performance. No failure or delay by a Party to exercise any right it may have by reason of a default by the other Party shall operate as a waiver of default or as a modification of this Agreement or shall prevent the exercise of any right by the first Party while the other Party continues to be in default.

41. **Use of Headings.** The headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they pertain.
42. **Effective Date.** The Effective Date shall be the last date on which either Party executes the Agreement.

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.

[Signature page follows]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

ROSCOE CORPORATION

THE TOWN OF CICERO, Illinois, an Illinois municipal corporation

Signature 

Larry Dominick
Printed Name

Date 9-29-2022

Signature

Town President
Title

Date


ATTEST: _____
Maria Punzo-Arias
Town Clerk

(SEAL)

Invoice # - Date - Page
1740552 3/18/22 Page 1 of 1

Route Day Stop#
87 Fri 80

Customer
1-20400-07284



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$918.11**

Customer Signature: **TERMS: NET UPON RECEIPT**

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$6,795.68.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
 CICERO, IL 60804
 Sam Jelic
 (708)656-1115

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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 Local & Family Owned Since 1921


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	10 520	10.52	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	13.110	13.11	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	6 550	6.55	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	8 960	26.87	
5	5	3X5 Coffee	74300	Mat		4		2	2	13.460	26.88	
6	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	9.810	58.87	
7	1	3X4 COMPLETE ACTION	74690	Mat		12		6	6	4 910	29.47	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	19 370	19.37	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	14 990	44.97	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	17 690	70.76	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	18 260	36.50	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	28.160	168.93	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	38 540	38.54	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	38 540	38.54	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	14 990	14.99	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	18 210	36.42	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	19 340	58.02	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					69	69	0.550	37.95	
		Environmental & Service									125.87	
		Supply Chain Surcharge									51.83	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68

Invoice # - Date - Page
1742465 4/1/22 Page 1 of 1

Route Day Stop#
87 Fri 80

Customer
1-20400-07284



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$952.33**

Customer Signature: **TERMS: NET UPON RECEIPT**

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$6,795.68.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
 CICERO, IL 60804
 Sam Jelc
 (708)656-1115

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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 Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	3	3X5 Scraper*step*-xc	74140	Mat		6		3	3	4.500	13.48	
6	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
7	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					63	63	0.550	34.65	
		Environmental & Service									138.24	
		Supply Chain Surcharge									46.08	


Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68

Invoice # - Date - Page
1744369 4/18/22 Page 1 of 1

Route Day Stop#
87 Mon 80

Customer
1-20400-07284

FED. ID# 36-2087282



Pay From This Invoice >>>> **\$978.80**

Customer Signature: _____ **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
 CICERO, IL 60804
 Sam Jelc
 (708)656-1115

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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 Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
6	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
7	1	3X4 COMPLETE ACTION	74690	Mat		12		6	6	5.250	31.53	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					69	69	0.550	37.95	
		Environmental & Service									142.08	
		Supply Chain Surcharge									47.36	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
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Sam Jelc
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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$952.33

Customer Signature: **TERMS: NET UPON RECEIPT**



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Terms On This Invoice Are Pursuant to a Written Agreement.

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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11.260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	3	3X5 Scraper*step*-xc	74140	Mat		6		3	3	4.500	13.48	
6	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
7	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					63	63	0.550	34.65	
		Environmental & Service									138.24	
		Supply Chain Surcharge									46.08	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68

Invoice # - Date - Page
1748252 5/13/22 Page 1 of 1

Route Day Stop#
87 Fri 80

Customer
1-20400-07284



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$1006.06**

Customer Signature: **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
6	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
7	1	3X4 COMPLETE ACTION	74690	Mat		12		6	6	5.250	31.53	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		FINANCE	F NCHG								27.26	
19		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
20		PREMIUM MAT PROGRA	NPI					69	69	0.550	37.95	
		Environmental & Service									142.08	
		Supply Chain Surcharge									47.36	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$952.33

Customer Signature: **TERMS: NET UPON RECEIPT**



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$6,795.68.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
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Local & Family Owned Since 1921

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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11.260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	3	3X5 Scraper*step*-xc	74140	Mat		6		3	3	4.500	13.48	
6	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
7	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					63	63	0.550	34.65	
		Environmental & Service									138.24	
		Supply Chain Surcharge									46.08	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

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(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$992.57

Customer Signature: **TERMS: NET UPON RECEIPT**



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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
6	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
7	1	3X4 COMPLETE ACTION	74690	Mat		12		6	6	5.250	31.53	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		FINANCE	F NCHG								13.77	
19		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
20		PREMIUM MAT PROGRA	NPI					69	69	0.550	37.95	
		Environmental & Service									142.08	
		Supply Chain Surcharge									47.36	


Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68

Invoice # - Date - Page
1753950 6/24/22 Page 1 of 1

Route Day Stop#
87 Fri 80

Customer
1-20400-07284

FED. ID# 36-2087282



UNIFORMS - FLOOR MATS - LINENS

Pay From This Invoice >>>>

Customer Signature: _____

\$952.33

TERMS: NET UPON RECEIPT



X

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P.O. Box 4804
 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

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TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
 CICERO, IL 60804
 Sam Jelc
 (708)656-1115

Your Customer Support Representative:

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 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	3	3X5 Scraper*step*-xc	74140	Mat		6		3	3	4.500	13.48	
6	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
7	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					63	63	0.550	34.65	
		Environmental & Service									138.24	
		Supply Chain Surcharge									46.08	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68

Invoice # - Date - Page
1755807 7/8/22 Page 1 of 1

Route Day Stop#
87 Fri 80

Customer
1-20400-07284



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$1021.95**

Customer Signature: **TERMS: NET UPON RECEIPT**

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 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
 CICERO, IL 60804
 Sam Jelic
 (708)656-1115

Your Customer Support Representative:
Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:
Yariel Garcia
 (773)533-4085

Your Route Service Representative:
Russell Burt

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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
6	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
7	1	3X4 COMPLETE ACTION	74690	Mat		12		6	6	5.250	31.53	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		FINANCE	F NCHG								43.15	
19		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
20		PREMIUM MAT PROGRA	NPI					69	69	0.550	37.95	
		Environmental & Service									142.08	
		Supply Chain Surcharge									47.36	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

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CICERO, IL 60804
Sam Jelc
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5	3	3X5 Scraper*step*-xc	74140	Mat		6		3	3	4.500	13.48	
6	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
7	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					63	63	0.550	34.65	
		Environmental & Service									138.24	
		Supply Chain Surcharge									46.08	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>>

\$1051.12

Customer Signature: **TERMS:** NET UPON RECEIPT

X

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$6,795.68.

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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
6	5	3X4 COMPLETE ACTION	74680	LEASE		6		6	6	10.500	62.99	
7	1	3X4 COMPLETE ACTION	74690	Mat		12		6	6	5.250	31.53	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		FINANCE	F NCHG								72.32	
19		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
20		PREMIUM MAT PROGRA	NPI					69	69	0.550	37.95	
		Environmental & Service									142.08	
		Supply Chain Surcharge									47.36	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68

Invoice # - Date - Page
C1760032 8/8/22 Page 1 of 1

Route Day Stop#
87 Mon 9999

Customer
1-20400-07284



TOWN OF CICERO BLACKTOP & CURB

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Your Route Service Representative:

Russell Burt

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\$(1051.12)

Customer Signature: **TERMS: NET UPON RECEIPT**

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1		crd inv 1759508	7820	NO SUP								
2	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			(1)	(1)	11.260	(11.26)	
3	5	4X6 Leased Scraper M	73560	LEASE		1		(1)	(1)	14.030	(14.03)	
4	5	4X6 Scraper Clean/xc	73570	Mat		2		(2)	(2)	7.010	(7.01)	
5	5	3X5 Scraper*step*-le	74130	LEASE		3		(3)	(3)	9.590	(28.75)	
6	5	3X5 Coffee	74300	Mat		4		(4)	(4)	9.600	(28.76)	
7	5	3X4 COMPLETE ACTION	74680	LEASE		6		(6)	(6)	10.500	(62.99)	
8	1	3X4 COMPLETE ACTION	74690	Mat		12		(12)	(12)	5.250	(31.53)	
9	5	3X10 Confetti Super	76130	Mat		2		(2)	(2)	13.810	(20.72)	
10	5	3X4 Storm Gray Super	76410	Mat		6		(6)	(6)	10.690	(48.12)	
11	5	4X6 Storm Gray Super	76420	Mat		8		(8)	(8)	12.620	(75.71)	
12	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		(4)	(4)	13.020	(39.05)	
13	5	3X10 Galaxy Blue Ult	76820	Mat		12		(12)	(12)	20.080	(180.75)	
14	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		(2)	(2)	27.490	(41.24)	DY9
15	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		(2)	(2)	27.490	(41.24)	GH2
16	5	3X4 Confetti Super	76110R	Mat		2		(2)	(2)	10.690	(16.04)	
17	5	4X6 Confetti Super	76120R	Mat		4		(4)	(4)	12.990	(38.97)	
18	5	3X10 Storm Gray Supe	76430R	Mat		6		(6)	(6)	13.790	(62.09)	
19		FINANCE	F NCHG	NO SUP							(72.32)	
20		PREMIUM MAT PROGRA	NPI	NO SUP							(3.15)	
21		PREMIUM MAT PROGRA	NPI	NO SUP							(37.95)	
		Environmental & Service									(142.08)	
		Supply Chain Surcharge									(47.36)	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

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 CICERO, IL 60804
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Your Service Manager:

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Your Route Service Representative:

Russell Burt

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\$0.00

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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2					11 260		1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1				14.030		
3	5	4X6 Scraper Clean/xc	73570	Mat		2				7.010		
4	5	3X5 Scraper*step*-le	74130	LEASE		3				9 590		
5	3	3X5 Scraper*step*-xc	74140	Mat		6				4 500		
6	5	3X5 Coffee	74300	Mat		4				14.400		
7	5	3X4 COMPLETE COMFOR	74680	LEASE		6				10 500		
8	5	3X10 Confetti Super	76130	Mat		2				20.720		
9	5	3X4 Storm Gray Super	76410	Mat		6				16.040		
10	5	4X6 Storm Gray Super	76420	Mat		8				18 930		
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4				19 530		
12	5	3X10 Galaxy Blue Ult	76820	Mat		12				30.120		
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2				41 240		DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2				41 240		GH2
15	5	3X4 Confetti Super	76110R	Mat		2				16.040		
16	5	4X6 Confetti Super	76120R	Mat		4				19.490		
17	5	3X10 Storm Gray Supe	76430R	Mat		6				20.690		

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

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CICERO, IL 60804
Sam Jelic
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Your Route Service Representative:

Russell Burt

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\$978.80

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1	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			1	1	11 260	11.26	1 1 1 1 1 1 1
2	5	4X6 Leased Scraper M	73560	LEASE		1		1	1	14.030	14.03	
3	5	4X6 Scraper Clean/xc	73570	Mat		2		1	1	7.010	7.01	
4	5	3X5 Scraper*step*-le	74130	LEASE		3		3	3	9.590	28.75	
5	5	3X5 Coffee	74300	Mat		4		2	2	14.400	28.76	
6	5	3X4 COMPLETE COMFOR	74680	LEASE		6		6	6	10.500	62.99	
7	1	3X4 COMPLETE COMFOR	74690	Mat		12		6	6	5.250	31.53	
8	5	3X10 Confetti Super	76130	Mat		2		1	1	20.720	20.72	
9	5	3X4 Storm Gray Super	76410	Mat		6		3	3	16.040	48.12	
10	5	4X6 Storm Gray Super	76420	Mat		8		4	4	18.930	75.71	
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		2	2	19.530	39.05	
12	5	3X10 Galaxy Blue Ult	76820	Mat		12		6	6	30.120	180.75	
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		1	1	41.240	41.24	DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		1	1	41.240	41.24	GH2
15	5	3X4 Confetti Super	76110R	Mat		2		1	1	16.040	16.04	
16	5	4X6 Confetti Super	76120R	Mat		4		2	2	19.490	38.97	
17	5	3X10 Storm Gray Supe	76430R	Mat		6		3	3	20.690	62.09	
18		PREMIUM MAT PROGRA	NPI					7	7	0.450	3.15	
19		PREMIUM MAT PROGRA	NPI					69	69	0.550	37.95	
		Environmental & Service									142.08	
		Supply Chain Surcharge									47.36	

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68

Invoice # - Date - Page
C1764022 9/6/22 Page 1 of 1

Route Day Stop#
87 Tue 9999

Customer
1-20400-07284



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$(978.80)**

Customer Signature: _____ **TERMS: NET UPON RECEIPT**

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1		crd inv 1763260	7820	NO SUP								
2	5	SOYL GRIT SOAP DIS	65050	Dispos	GH2			(1)	(1)	11.260	(11.26)	
3	5	4X6 Leased Scraper M	73560	LEASE		1		(1)	(1)	14.030	(14.03)	
4	5	4X6 Scraper Clean/xc	73570	Mat		2		(2)	(2)	7.010	(7.01)	
5	5	3X5 Scraper*step*-le	74130	LEASE		3		(3)	(3)	9.590	(28.75)	
6	5	3X5 Coffee	74300	Mat		4		(4)	(4)	9.600	(28.76)	
7	5	3X4 COMPLETE COMFOR	74680	LEASE		6		(6)	(6)	10.500	(62.90)	
8	1	3X4 COMPLETE COMFOR	74690	Mat		12		(12)	(12)	5.250	(31.53)	
9	5	3X10 Confetti Super	76130	Mat		2		(2)	(2)	13.810	(20.72)	
10	5	3X4 Storm Gray Super	76410	Mat		6		(6)	(6)	10.690	(48.12)	
11	5	4X6 Storm Gray Super	76420	Mat		8		(8)	(8)	12.620	(75.71)	
12	5	3X5 GALAXY BLUE ULTI	76805	Mat		4		(4)	(4)	13.020	(39.05)	
13	5	3X10 Galaxy Blue Ult	76820	Mat		12		(12)	(12)	20.080	(180.75)	
14	5	4X6 Logo Mat Style A	78350	Mat	DY9	2		(2)	(2)	27.490	(41.24)	DY9
15	5	4X6 Logo Mat Style A	78350	Mat	GH2	2		(2)	(2)	27.490	(41.24)	GH2
16	5	3X4 Confetti Super	76110R	Mat		2		(2)	(2)	10.690	(16.04)	
17	5	4X6 Confetti Super	76120R	Mat		4		(4)	(4)	12.990	(38.97)	
18	5	3X10 Storm Gray Supe	76430R	Mat		6		(6)	(6)	13.790	(62.09)	
19		PREMIUM MAT PROGRA	NPI	NO SUP							(41.19)	
		Environmental & Service									(142.08)	
		Supply Chain Surcharge									(47.36)	

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1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



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3	5	4X6 Scraper Clean/xc	73570	Mat		2				7.010		
4	5	3X5 Scraper*step*-le	74130	LEASE		3				9 590		
5	5	3X5 Coffee	74300	Mat		4				14.400		
6	5	3X4 COMPLETE COMFOR	74680	LEASE		6				10 500		
7	1	3X4 COMPLETE COMFOR	74690	Mat		12				5 250		
8	5	3X10 Confetti Super	76130	Mat		2				20.720		
9	5	3X4 Storm Gray Super	76410	Mat		6				16.040		
10	5	4X6 Storm Gray Super	76420	Mat		8				18 930		
11	5	3X5 GALAXY BLUE ULTI	76805	Mat		4				19 530		
12	5	3X10 Galaxy Blue Ult	76820	Mat		12				30.120		
13	5	4X6 Logo Mat Style A	78350	Mat	DY9	2				41 240		DY9
14	5	4X6 Logo Mat Style A	78350	Mat	GH2	2				41 240		GH2
15	5	3X4 Confetti Super	76110R	Mat		2				16.040		
16	5	4X6 Confetti Super	76120R	Mat		4				19.490		
17	5	3X10 Storm Gray Supe	76430R	Mat		6				20.690		
18		FINANCE	F NCHG									

Invoice	Date	Invoice Amount	Payments	Balance
1740552	3/18/22	918.11	0.00	918.11
1748252	5/13/22	1,006.06	0.00	1,006.06
1750178	5/27/22	952.33	0.00	952.33
1752083	6/10/22	992.57	0.00	992.57
1753950	6/24/22	952.33	0.00	952.33
1755807	7/8/22	1,021.95	0.00	1,021.95
1757675	7/22/22	952.33	0.00	952.33
1759508	8/5/22	1,051.12	0.00	1,051.12
C1760032	8/8/22	(1,051.12)	0.00	(1,051.12)
1763260	9/2/22	978.80	0.00	978.80
C1764022	9/6/22	(978.80)	0.00	(978.80)
Total		6,795.68	0.00	6,795.68



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: TERMS: NET UPON RECEIPT



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	174	250	0.344	85.88	185 198 181 126 100 121 114 107
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
29		New Garment Progra	NEW					128	128	0.065	8.32	
30		New Garment Progra	NEW					17	17	0.095	1.62	
31		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

3/11/22

1739609

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
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Sam Jelic
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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

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\$559.05

Customer Signature: TERMS: NET UPON RECEIPT



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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	201	250	0.344	85.88	174 185 198 181 126 100 121 114
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	Unreturned Inventory	14600 BRN	URI	LGR	5	2	1	1			02400000156708TONY GARCIA 14600BRN
15	101	NO COMPANY	14600 BRN	ANC	LGR	5	2	1	1			
16	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
17	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
18	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
19	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
20	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
21	102	Replacement.	16300 TAN	DRR	MDR	13	6					05100001204851JIMMY KOTECKI 16300TAN
22	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
23	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
24	103	Unreturned Inventory	16190 BRN	URI	36X 34	13	5	1	1			10500001151079BOB DERW N 16190BRN
25	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
26	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
27	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
28	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
29	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
30	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
31	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
32		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
33		New Garment Progra	NEW					128	128	0.065	8.32	
34		New Garment Progra	NEW					17	17	0.095	1.62	
35		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

3/18/22

1740551

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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--Garment Summary--

30500+ COG JACKETS
14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL
16200BRN PANT
16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

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\$559.05

Customer Signature: **TERMS: NET UPON RECEIPT**



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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	178	250	0.344	85.88	201 174 185 198 181 126 100 121
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
29		New Garment Progra	NEW					128	128	0.065	8.32	
30		New Garment Progra	NEW					17	17	0.095	1.62	
31		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

3/25/22

1741511

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16200BRN PANT
16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



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TO: (773)722-5000 FAX (773)722-0827
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Did you know that Roscoe accepts Automated Clearing House (ACH) payments? The ACH process is cheaper, faster and a more reliable way to make a payment. The benefits of ACH includes increase security, payment posted to your account faster and reduce paperwork. If you are interested please contact Barbara Polk 773-533-2783 or Tricia Lau 773-533-4091.
Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	200	250	0.344	85.88	178 201 174 185 198 181 126 100
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	3	SOYL GRIT SOAP REF	65400	Dispos		2		2	2			2 2 2 2 2 2 2 2
9	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
13	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
20	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
21	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
22	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
23	103	NO COMPANY	16300 TAN	ANC	1XL	13	6	1	1			
24	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
25	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
26	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
27	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
28	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
29	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
30		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
31		New Garment Progra	NEW					128	128	0.065	8.32	
32		New Garment Progra	NEW					17	17	0.095	1.62	
33		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

4/1/22

1742464

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$567.44

Customer Signature: TERMS: NET UPON RECEIPT



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
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Local & Family Owned Since 1921

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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	151	250	0.344	85.88	200 178 201 174 185 198 181 126
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	A4	FRESH SEAT CLEANER	69310	Dispos		6		6	6			6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
13	A4	AIR FRESHENER REFI	69520	Dispos		9		9	9			9 9 9 9 9 9 9
14	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
15	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
16	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
17	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
18	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
19	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
20	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
21	102	NO COMPANY	16300 TAN	ANC	MDR	13	6	1	1			
22	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
23	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
24	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
25	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
26	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
27	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
28	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
29	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
30	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
31		FINANCE	F NCHG								8.39	
32		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
33		New Garment Progra	NEW					128	128	0.065	8.32	
34		New Garment Progra	NEW					17	17	0.095	1.62	
35		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

4/8/22

1743432

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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--Garment Summary--

30500+	COG JACKETS
14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: TERMS: NET UPON RECEIPT



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	58	250	0.344	85.88	151 200 178 201 174 185 198 181
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	103	Replacement.	16300 TAN	DRR	1XL	13	6					12200001283671BOB DERW N 16300TAN
23	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
24	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
25	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
26	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
27	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
28	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Mon

TOWN OF CICERO BLACKTOP & CURB

4/18/22

1744368

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: TERMS: NET UPON RECEIPT



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2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	3.490		3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1				NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	178	250	0.344	85.88	58 151 200 178 201 174 185 198
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	A2	URINAL CLEANER EXC	69620	Dispos		3		3	3			3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
20	102	Replacement.	16300 TAN	DRR	MDR	13	6					05300000902025JIMMY KOTECKI 16300TAN
21	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
22	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
23	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
24	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
25	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
26	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
27	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
28	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
29	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
30		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
31		New Garment Progra	NEW					128	128	0.065	8.32	
32		New Garment Progra	NEW					17	17	0.095	1.62	
33		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

4/22/22

1745331

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: TERMS: NET UPON RECEIPT



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	82	250	0.344	85.88	178 58 151 200 178 201 174 185
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	3	SOYL GRIT SOAP REF	65400	Dispos		2		2	2			2 2 2 2 2 2 2 2
9	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
13	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
20	102	NO COMPANY	16300 TAN	ANC	MDR	13	6	1	1			
21	102	NO COMPANY	16300 TAN	ANC	MDR	13	6	1	1			
22	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
23	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
24	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
25	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
26	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
27	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
28	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
29	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
30	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
31		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
32		New Garment Progra	NEW					128	128	0.065	8.32	
33		New Garment Progra	NEW					17	17	0.095	1.62	
34		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

4/29/22

1746277

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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30500+		COG JACKETS									
14600BRN		Jacket Lined Hip									
16190BRN		PANT FP ELASTIC INSERT TRADIT NL									
16200BRN		PANT									
16300TAN		Shirt									

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$601.23

Customer Signature: TERMS: NET UPON RECEIPT



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

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REMIT Chicago, IL 60680-4804
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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	69	250	0.344	85.88	82 178 58 151 200 178 201 174
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		FINANCE	F NCHG								42.18	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

5/6/22

1747282

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: TERMS: NET UPON RECEIPT

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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	96	250	0.344	85.88	69 82 178 58 151 200 178 201
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	103	NO COMPANY	16300 TAN	ANC	1XL	13	6	1	1			
23	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
24	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
25	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
26	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
27	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
28	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

5/13/22

1748251

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: **TERMS: NET UPON RECEIPT**



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	73	250	0.344	85.88	96 69 82 178 58 151 200 178
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
29		New Garment Progra	NEW					128	128	0.065	8.32	
30		New Garment Progra	NEW					17	17	0.095	1.62	
31		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

5/20/22

1749243

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16200BRN PANT
16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
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Sam Jelic
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Your Customer Support Representative:

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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: **TERMS: NET UPON RECEIPT**



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Local & Family Owned Since 1921

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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	110	250	0.344	85.88	73 96 69 82 178 58 151 200
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	3	SOYL GRIT SOAP REF	65400	Dispos		2		2	2			2 2 2 2 2 2 2 2
9	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
13	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	Replacement.	16200 BRN	DRR	32X 30	13	6					06500001603550TONY GARCIA 16200BRN
17	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
18	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
19	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
20	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
21	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
22	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
23	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
24	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
25	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
26	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
27	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
28	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
29	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
30		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
31		New Garment Progra	NEW					128	128	0.065	8.32	
32		New Garment Progra	NEW					17	17	0.095	1.62	
33		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

5/27/22

1750177

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
--

14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

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CICERO, IL 60804
Sam Jelic
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ZenaidaC@eRoscoe.com

Your Service Manager:

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Your Route Service Representative:

Russell Burt

Pay From This
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\$584.21

Customer Signature: TERMS: NET UPON RECEIPT



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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	177	250	0.344	85.88	110 73 96 69 82 178 58 151
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	A4	FRESH SEAT CLEANER	69310	Dispos		6		6	6			6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
13	A4	AIR FRESHENER REFI	69520	Dispos		9		9	9			9 9 9 9 9 9 9
14	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
15	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
16	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
17	101	Replacement.	16200 BRN	DRR	32X 30	13	6					06500001603551TONY GARCIA 16200BRN
18	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
19	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
20	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
21	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
22	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
23	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
24	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
25	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
26	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
27	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
28	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
29	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
30	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
31		FINANCE	F NCHG								25.16	
32		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
33		New Garment Progra	NEW					128	128	0.065	8.32	
34		New Garment Progra	NEW					17	17	0.095	1.62	
35		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

6/3/22

1751118

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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--Garment Summary--

30500+	COG JACKETS
14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



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Invoice >>>>

\$559.05

Customer Signature: TERMS: NET UPON RECEIPT



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	93	250	0.344	85.88	177 110 73 96 69 82 178 58
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
29		New Garment Progra	NEW					128	128	0.065	8.32	
30		New Garment Progra	NEW					17	17	0.095	1.62	
31		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

6/10/22

1752082

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$559.05

Customer Signature: **TERMS: NET UPON RECEIPT**



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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	182	250	0.344	85.88	93 177 110 73 96 69 82 178
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
13	A2	URINAL CLEANER EXC	69620	Dispos		3		3	3			3 3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
20	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
21	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
22	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
23	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
24	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
25	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
26	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
27	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
28	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

6/17/22

1753033

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$559.05

Customer Signature: TERMS: NET UPON RECEIPT



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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	150	250	0.344	85.88	182 93 177 110 73 96 69 82
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	3	SOYL GRIT SOAP REF	65400	Dispos		2		2	2			2 2 2 2 2 2 2 2
9	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
13	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
20	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
21	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
22	103	Replacement.	16190 BRN	DRR	36X 34	13	5					10500001151079BOB DERWIN 16190BRN
23	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
24	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
25	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
26	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
27	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
28	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
29	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
30		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
31		New Garment Progra	NEW					128	128	0.065	8.32	
32		New Garment Progra	NEW					17	17	0.095	1.62	
33		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

6/24/22

1753949

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



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3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	115	250	0.344	85.88	150 182 93 177 110 73 96 69
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
29		New Garment Progra	NEW					128	128	0.065	8.32	
30		New Garment Progra	NEW					17	17	0.095	1.62	
31		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

7/1/22

1754887

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$618.38

Customer Signature: **TERMS: NET UPON RECEIPT**



After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	126	250	0.344	85.88	115 150 182 93 177 110 73 96
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	102	NO COMPANY	16300 TAN	ANC	MDR	13	6	1	1			
20	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
21	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
22	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
23	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
24	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
25	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
26	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
27	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
28	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
29		FINANCE	F NCHG								59.33	
30		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
31		New Garment Progra	NEW					128	128	0.065	8.32	
32		New Garment Progra	NEW					17	17	0.095	1.62	
33		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

-Garment Summary-

30500+ COG JACKETS

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

7/8/22

1755806

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$498.26

Customer Signature: TERMS: NET UPON RECEIPT



Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	100	250	0.344	85.88	126 115 150 182 93 177 110 73
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	102	Replacement.	16300 TAN	DRR	MDR	13	6					08200001235102JIMMY KOTECKI 16300TAN
20	103	BOB DERWIN	14600 BRN	JACKET	2XL	4				5.688		
21	103	BOB DERWIN	16190 BRN	Pant	36X 34	13				2.130		
22	103	BOB DERWIN	16300 TAN	Shirt	1XL	13				2.556		
23	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
24	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
25	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
26	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
27	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
28	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								40.17	
		Energy									10.00	
		Environmental & Service									70.31	
		Supply Chain Surcharge									27.34	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

7/15/22

1756733

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelc
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$498.26

Customer Signature: **TERMS: NET UPON RECEIPT**



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Items On This Invoice Are Pursuant to a Written Agreement.

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TO: (773)722-5000 FAX (773)722-0827
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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	50	250	0.344	85.88	100 126 115 150 182 93 177 110
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2 2
8	3	SOYL GRIT SOAP REF	65400	Dispos		2		2	2			2 2 2 2 2 2 2 2
9	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9 9
13	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
20	103	BOB DERWIN	14600 BRN	JACKET	2XL	4				5.688		
21	103	BOB DERWIN	16190 BRN	Pant	36X 34	13				2.130		
22	103	BOB DERWIN	16300 TAN	Shirt	1XL	13				2.556		
23	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
24	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
25	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
26	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
27	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
28	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								40.17	
		Energy									10.00	
		Environmental & Service									70.31	
		Supply Chain Surcharge									27.34	

-Garment Summary-

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

7/22/22

1757674

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$498.26

Customer Signature: TERMS: NET UPON RECEIPT

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Did you know that Roscoe accepts Automated Clearing House (ACH) payments? The ACH process is cheaper, faster and a more reliable way to make a payment. The benefits of ACH includes increase security, payment posted to your account faster and reduce paperwork. If you are interested please contact Barbara Polk 773-533-2783 or Tricia Lau 773-533-4091. Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	130	250	0.344	85.88	50 100 126 115 150 182 93 177
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	A4	FRESH SEAT CLEANER	69310	Dispos		6		6	6			6 6 6 6 6 6 6
10	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
11	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
12	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
13	A4	AIR FRESHENER REFI	69520	Dispos		9		9	9			9 9 9 9 9 9 9
14	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
15	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
16	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
17	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
18	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
19	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
20	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
21	103	BOB DERWIN	14600 BRN	JACKET	2XL	4				5.688		
22	103	BOB DERWIN	16190 BRN	Pant	36X 34	13				2.130		
23	103	BOB DERWIN	16300 TAN	Shirt	1XL	13				2.556		
24	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
25	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
26	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
27	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
28	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
29	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
30		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
31		New Garment Progra	NEW					128	128	0.065	8.32	
32		New Garment Progra	NEW					17	17	0.095	1.62	
33		PREMIUM PREP. PLAN	PREP								40.17	
		Energy									10.00	
		Environmental & Service									70.31	
		Supply Chain Surcharge									27.34	

--Garment Summary--

30500+ COG JACKETS

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

7/29/22

1758610

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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14600BRN	Jacket Lined Hip
16190BRN	PANT FP ELASTIC INSERT TRADIT NL
16200BRN	PANT
16300TAN	Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



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Sam Jelic
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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$652.30

Customer Signature: TERMS: NET UPON RECEIPT

X

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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	250	250	0.344	85.88	NT 130 50 100 126 115 150 182 93
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		FINANCE	F NCHG								93.25	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

--Garment Summary--

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

8/5/22

1759507

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
 CICERO, IL 60804
 Sam Jelic
 (708)656-1115

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
 Invoice >>>>

\$(652.30)

Customer Signature: **TERMS: NET UPON RECEIPT**

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 REMIT Chicago, IL 60680-4804
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1		crd inv 1759507	7820	NO SUP								
2	7	CHANGE O MATIC	11100	Non-Ga		1	1	(1)	(1)	3.490	(3.49)	
3	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	(1)	(1)	3.490	(3.49)	
4	7	REPAIR BAG STATION	11190	Non-Ga		1	1	(1)	(1)			
5	7	#1 WIPER MACHINE	21500	Wiper		500	250	(500)	(500)	0.344	(85.88)	
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		(2)	(2)	0.500	(1.00)	
7	7	SOYL GRIT SOAP	65060	Dispos		2		(2)	(2)	8.010	(16.03)	
8	7	FRESH SEAT CLEANER	69300	Dispos		6		(6)	(6)	0.580	(3.43)	
9	7	FRESH SEAT CLEANER	69320	Dispos		6		(6)	(6)	2.870	(17.17)	
10	7	AIR FRESHENER DISP	69510	Dispos		9		(9)	(9)	0.580	(30.91)	
11	A4	AIR FRESHENER REFI	69520	Dispos		9		(9)	(9)		(5.16)	
12	A2	URINAL CLEANER EXC	69620	Dispos		3		(3)	(3)		(7.50)	
13	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	(4)	(4)	3.960	(7.94)	
14	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	(13)	(13)	2.130	(12.78)	
15	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	(13)	(13)	1.840	(11.01)	
16	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	(2)	(2)	4.752	(7.94)	
17	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	(11)	(11)	2.130	(12.80)	
18	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	(13)	(13)	1.840	(11.02)	
19	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	(5)	(5)	3.960	(11.38)	
20	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	(13)	(13)	2.130	(10.66)	
21	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	(13)	(13)	1.840	(15.37)	
22	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	(4)	(4)	5.688	(4.75)	
23	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	(13)	(13)	2.130	(10.66)	
24	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	(13)	(13)	2.556	(11.01)	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	(2)	(2)	6.636	(13.27)	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	(13)	(13)	2.556	(12.79)	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	(13)	(13)	2.982	(17.93)	
28		FINANCE	F NCHG	NO SUP							(93.25)	
29		NEVER EVER WORN	J	NO SUP							(8.32)	
30		NEVER EVER WORN	J	NO SUP							(1.62)	
31		PREMIUM PREP. PLAN	PREP	NO SUP							(51.39)	
32		LOSS PROTECTION	INSURI	NO SUP							(32.54)	
		Energy									(10.00)	
		Environmental & Service									(79.06)	
		Supply Chain Surcharge									(30.75)	

--Garment Summary--

14600BRN Jacket Lined Hip
 16190BRN PANT FP ELASTIC INSERT TRADIT NL

Customer: 1-20400-08284

Route: 87 Mon

TOWN OF CICERO BLACKTOP & CURB

8/8/22

C1760033

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



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\$559.05

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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	250	250	0.344	85.88	NP 130 50 100 126 115 150 182
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3 3
13	A2	URINAL CLEANER EXC	69620	Dispos		3		3	3			3 3 3 3 3 3 3
14	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
15	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
16	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
20	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
21	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
22	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
23	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
24	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
25	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
26	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
27	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
28	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
29		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
30		New Garment Progra	NEW					128	128	0.065	8.32	
31		New Garment Progra	NEW					17	17	0.095	1.62	
32		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

--Garment Summary--

30500+ COG JACKETS
14600BRN Jacket Lined Hip

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

8/12/22

1760455

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16190BRN PANT FP ELASTIC INSERT TRADIT NL

16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>>

\$0.00

Customer Signature: **TERMS:** NET UPON RECEIPT

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Terms On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

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Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1		1	3.490	NP	
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1		1	3.490	NP	
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1		1		NP	
4	7	#1 WIPER MACHINE	21500	Wiper		500	250		250	0.344	NP	130 50 100 126 115 150
5	7	COG JACKETS	30500+	JACKET	N/A					17.370	NP	
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2				0.500		2 2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2				8.010		2 2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6				0.580		6 6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6				2.870		6 6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9				3.430		9 9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9				0.580		9 9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3				2.500		3 3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5				3.960		
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13				2.130		
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13				1.840		
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4				3.960		
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13				2.130		
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13				1.840		
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4				5.688		
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13				2.130		
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13				2.556		
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2				4.752		
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11				2.130		
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13				1.840		
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2				6.636		
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13				2.556		
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13				2.982		
28		New Garment Progra	NEW							0.065		
29		New Garment Progra	NEW							0.095		

--Garment Summary--

- 30500+ COG JACKETS
- 14600BRN Jacket Lined Hip
- 16190BRN PANT FP ELASTIC INSERT TRADIT NL
- 16200BRN PANT
- 16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$559.05

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1	7	CHANGE O MATIC	11100	Non-Ga		1	1	1	1	3.490	3.49	NP
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	1	1	3.490	3.49	NP
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1	1	1			NP
4	7	#1 WIPER MACHINE	21500	Wiper		500	250	250	250	0.344	85.88	NP 130 50 100 126 115
5	7	COG JACKETS	30500+	JACKET	N/A					17.370		NP
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		2	2	0.500	1.00	2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2		2	2	8.010	16.03	2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6		6	6	0.580	3.43	6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6		6	6	2.870	17.17	6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9		9	9	3.430	30.91	9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9		9	9	0.580	5.16	9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3		3	3	2.500	7.50	3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	2	2	3.960	7.94	
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	6	6	2.130	12.78	
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	6	6	1.840	11.01	
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	2	2	3.960	7.94	
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	6	6	2.130	12.80	
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	6	6	1.840	11.02	
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	2	2	5.688	11.38	
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	5	5	2.130	10.66	
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	6	6	2.556	15.37	
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	1	1	4.752	4.75	
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	5	5	2.130	10.66	
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	6	6	1.840	11.01	
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	2	2	6.636	13.27	
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	5	5	2.556	12.79	
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	6	6	2.982	17.93	
28		Combined Maint & L	INSURI								32.54	.14D128 .18D17 .075L128 .115L17
29		New Garment Progra	NEW					128	128	0.065	8.32	
30		New Garment Progra	NEW					17	17	0.095	1.62	
31		PREMIUM PREP. PLAN	PREP								51.39	
		Energy									10.00	
		Environmental & Service									79.06	
		Supply Chain Surcharge									30.75	

--Garment Summary--

30500+ COG JACKETS
14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL

Customer: 1-20400-08284

Route: 87 Fri

TOWN OF CICERO BLACKTOP & CURB

9/2/22

1763259

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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16200BRN PANT

16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15

Invoice # - Date - Page
C1764023 9/6/22 Page 1 of 2

Route Day Stop#
87 Tue 9999

Customer
1-20400-08284



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
 CICERO, IL 60804
 Sam Jelic
 (708)656-1115

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
 Invoice >>>>

\$(559.05)

Customer Signature: **TERMS: NET UPON RECEIPT**

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P.O. Box 4804
 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
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1		crd inv 1763259	7820	NO SUP								
2	7	CHANGE O MATIC	11100	Non-Ga		1	1	(1)	(1)	3.490	(3.49)	
3	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1	(1)	(1)	3.490	(3.49)	
4	7	REPAIR BAG STATION	11190	Non-Ga		1	1	(1)	(1)			
5	7	#1 WIPER MACHINE	21500	Wiper		500	250	(500)	(500)	0.344	(85.88)	
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2		(2)	(2)	0.500	(1.00)	
7	7	SOYL GRIT SOAP	65060	Dispos		2		(2)	(2)	8.010	(16.03)	
8	3	SOYL GRIT SOAP REF	65400	Dispos		2		(2)	(2)			
9	7	FRESH SEAT CLEANER	69300	Dispos		6		(6)	(6)	0.580	(3.43)	
10	A4	FRESH SEAT CLEANER	69310	Dispos		6		(6)	(6)			
11	7	FRESH SEAT CLEANER	69320	Dispos		6		(6)	(6)	2.870	(17.17)	
12	7	AIR FRESHENER SCEN	69500	Dispos		9		(9)	(9)	3.430	(30.91)	
13	7	AIR FRESHENER DISP	69510	Dispos		9		(9)	(9)	0.580	(5.16)	
14	A4	AIR FRESHENER REFI	69520	Dispos		9		(9)	(9)			
15	7	URINAL CLEANER	69610	Dispos		3		(3)	(3)	2.500	(7.50)	
16	A2	URINAL CLEANER EXC	69620	Dispos		3		(3)	(3)			
17	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4	2	(4)	(4)	3.960	(7.94)	
18	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13	6	(13)	(13)	2.130	(12.80)	
19	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13	6	(13)	(13)	1.840	(11.02)	
20	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2	1	(2)	(2)	4.752	(4.75)	
21	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11	5	(11)	(11)	2.130	(10.66)	
22	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13	6	(13)	(13)	1.840	(11.01)	
23	101	TONY GARCIA	14600 BRN	JACKET	LGR	5	2	(5)	(5)	3.960	(7.94)	
24	101	TONY GARCIA	16200 BRN	Pant	32X 30	13	6	(13)	(13)	2.130	(12.78)	
25	101	TONY GARCIA	16300 TAN	Shirt	LGR	13	6	(13)	(13)	1.840	(11.01)	
26	103	BOB DERWIN	14600 BRN	JACKET	2XL	4	2	(4)	(4)	5.688	(11.38)	
27	103	BOB DERWIN	16190 BRN	Pant	36X 34	13	5	(13)	(13)	2.130	(10.66)	
28	103	BOB DERWIN	16300 TAN	Shirt	1XL	13	6	(13)	(13)	2.556	(15.37)	
29	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2	2	(2)	(2)	6.636	(13.27)	
30	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13	5	(13)	(13)	2.556	(12.79)	
31	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13	6	(13)	(13)	2.982	(17.93)	
32		NEVER EVER WORN	J	NO SUP							(8.32)	
33		NEVER EVER WORN	J	NO SUP							(1.62)	
34		PREMIUM PREP. PLAN	PREP	NO SUP							(51.39)	
35		LOSS PROTECTION	INSURI	NO SUP							(32.54)	
		Energy									(10.00)	
		Environmental & Service									(79.06)	
		Supply Chain Surcharge									(30.75)	
199												

Customer: 1-20400-08284

Route: 87 Tue

TOWN OF CICERO BLACKTOP & CURB

9/6/22

C1764023

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount
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Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
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--Garment Summary--

14600BRN Jacket Lined Hip
16190BRN PANT FP ELASTIC INSERT TRADIT NL
16200BRN PANT
16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15



TOWN OF CICERO BLACKTOP & CURB

1620 S LARAMIE
CICERO, IL 60804
Sam Jelic
(708)656-1115

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$0.00

Customer Signature: **TERMS:** NET UPON RECEIPT

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$9,448.15.

Terms On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

Did you know that Roscoe accepts Automated Clearing House (ACH) payments? The ACH process is cheaper, faster and a more reliable way to make a payment. The benefits of ACH includes increase security, payment posted to your account faster and reduce paperwork. If you are interested please contact Barbara Polk 773-533-2783 or Tricia Lau 773-533-4091.
Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	7	CHANGE O MATIC	11100	Non-Ga		1	1		1	3.490	NP	
2	7	SOIL DROP LOCKERS	11110	Non-Ga		1	1		1	3.490	NP	
3	7	REPAIR BAG STATION	11190	Non-Ga		1	1		1		NP	
4	7	#1 WIPER MACHINE	21500	Wiper		500	250		250	0.344	NP	130 50 100 126
5	7	COG JACKETS	30500+	JACKET	N/A					17.370	NP	
6	7	SOYL GRIT SOAP DIS	65050	Dispos		2				0.500		2 2 2 2 2 2
7	7	SOYL GRIT SOAP	65060	Dispos		2				8.010		2 2 2 2 2 2
8	7	FRESH SEAT CLEANER	69300	Dispos		6				0.580		6 6 6 6 6 6
9	7	FRESH SEAT CLEANER	69320	Dispos		6				2.870		6 6 6 6 6 6
10	7	AIR FRESHENER SCEN	69500	Dispos		9				3.430		9 9 9 9 9 9
11	7	AIR FRESHENER DISP	69510	Dispos		9				0.580		9 9 9 9 9 9
12	7	URINAL CLEANER	69610	Dispos		3				2.500		3 3 3 3 3 3
13	101	TONY GARCIA	14600 BRN	JACKET	LGR	5				3.960		
14	101	TONY GARCIA	16200 BRN	Pant	32X 30	13				2.130		
15	101	TONY GARCIA	16300 TAN	Shirt	LGR	13				1.840		
16	102	JIMMY KOTECKI	14600 BRN	JACKET	MDR	4				3.960		
17	102	JIMMY KOTECKI	16200 BRN	Pant	30X 30	13				2.130		
18	102	JIMMY KOTECKI	16300 TAN	Shirt	MDR	13				1.840		
19	103	BOB DERWIN	14600 BRN	JACKET	2XL	4				5.688		
20	103	BOB DERWIN	16190 BRN	Pant	36X 34	13				2.130		
21	103	BOB DERWIN	16300 TAN	Shirt	1XL	13				2.556		
22	104	JEFF CURTIS	14600 BRN	JACKET	2XL	2				4.752		
23	104	JEFF CURTIS	16200 BRN	Pant	40X 30	11				2.130		
24	104	JEFF CURTIS	16300 TAN	Shirt	1XR	13				1.840		
25	106	JOSE CAHUE	14600 BRN	JACKET	4XL	2				6.636		
26	106	JOSE CAHUE	16190 BRN	Pant	46X 36	13				2.556		
27	106	JOSE CAHUE	16300 TAN	Shirt	4XL	13				2.982		
28		FINANCE	F NCHG									
29		New Garment Progra	NEW							0.065		
30		New Garment Progra	NEW							0.095		

--Garment Summary--


- 30500+ COG JACKETS
- 14600BRN Jacket Lined Hip
- 16190BRN PANT FP ELASTIC INSERT TRADIT NL
- 16200BRN PANT
- 16300TAN Shirt

Invoice	Date	Invoice Amount	Payments	Balance
1739609	3/11/22	559.05	0.00	559.05
1740551	3/18/22	559.05	0.00	559.05
1741511	3/25/22	559.05	0.00	559.05
1747282	5/6/22	601.23	0.00	601.23
1748251	5/13/22	559.05	0.00	559.05
1749243	5/20/22	559.05	0.00	559.05
1750177	5/27/22	559.05	0.00	559.05
1751118	6/3/22	584.21	0.00	584.21
1752082	6/10/22	559.05	0.00	559.05
1753033	6/17/22	559.05	0.00	559.05
1753949	6/24/22	559.05	0.00	559.05
1754887	7/1/22	559.05	0.00	559.05
1755806	7/8/22	618.38	0.00	618.38
1756733	7/15/22	498.26	0.00	498.26
1757674	7/22/22	498.26	0.00	498.26
1758610	7/29/22	498.26	0.00	498.26
1759507	8/5/22	652.30	0.00	652.30
C1760033	8/8/22	(652.30)	0.00	(652.30)
1760455	8/12/22	559.05	0.00	559.05
1763259	9/2/22	559.05	0.00	559.05
C1764023	9/6/22	(559.05)	0.00	(559.05)
Total		9,448.15	0.00	9,448.15

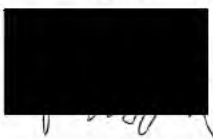
Invoice # - Date - Page
1739611 3/11/22 Page 1 of 1

Route Day Stop#
87 Fri 70

Customer
1-20400-09226



Pay From This Invoice >>>> **\$432.38**

Customer Signature:  **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
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www.eRoscoe.com

TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$4,648.31.

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Local & Family Owned Since 1921
 CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1500	1.50	1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.120	18.37	3 3 3 3 3 3 3
3	A4	AIR FRESHENER REFI	69520	Dispos		6		3	3			3 3 3 3 3 3 3
4	6	URINAL CLEANER	69610	Dispos		2		2	2	5.720	11.45	2 2 2 2 2 2 2
5	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2
6	6	F FRAME	88600	Non-Ga		3	3	3	3	1.720	5.16	NP
7	6	F FRAME	88600	Non-Ga	NC	3	3	3	3			NP
8	6	C HANDLE	89300	Mop		7	7	7	7	0.830	5.81	NP
9	6	C HANDLE	89300	Mop	NC	1	1	1	1			NP
10	6	WET MOP HANDLE	89930	Mop		8	8	8	8	0.830	6.64	NP
11	6	WET MOP HANDLE	89930	Mop	NC	6	6	6	6			NP
12	6	Handle D And F	90060	Mop		3	3	3	3	0.830	2.49	NP
13	6	Handle D And F	90060	Mop	NC	3	3	3	3			NP
14	6	MOP C	90300	Mop		20	10	3	10	3.760	37.60	3 3 3 4 4 3 3 3
15	6	Frame C	90350	NO SUP		7		7	7	0.830	5.84	7 7 7 7 7 7 7
16	6	Frame C	90350	NO SUP	NC	1	1	1	1			NP
17	6	MOP F	90600	Mop		10	5	5	5	7.290	36.45	NP 1 1
18	6	WET MOP - LARGE	93030	Mop		50	25	11	25	7.890	197.25	12 8 11 12 11 12 10 9
19		FINANCE	F NCHG								6.39	
		Energy									12.00	
		Environmental & Service									62.43	
		Supply Chain Surcharge									23.00	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$485.63

Customer Signature: **TERMS: NET UPON RECEIPT**



Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

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Local & Family Owned Since 1921

CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1500	1.50	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.120	18.37	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	5.720	11.45	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.720	5.16	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.830	5.81	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.830	6.64	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.830	2.49	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10	3	10	3.760	37.60	3 3 3 3 4 4 3 3
14	6	Frame C	90350	NO SUP		7		7	7	0.830	5.84	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5		5	7.290	36.45	NP 1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	21	31	7.890	244.59	11 12 8 11 12 11 12 10
		Energy									12.00	
		Environmental & Service									71.42	
		Supply Chain Surcharge									26.31	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$4,648.31.

Pay From This Invoice >>>>

\$518.71

Customer Signature: **TERMS: NET UPON RECEIPT**



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Local & Family Owned Since 1921

CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10	3	10	4.020	40.20	3 3 3 3 3 4 4 3
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5	1	5	7.800	39.00	1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	14	31	8.440	261.64	21 11 12 8 11 12 11 12
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31

Invoice # - Date - Page
1745333 4/22/22 Page 1 of 1

Route Day Stop#
87 Fri 70

Customer
1-20400-09226



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$518.71**

Customer Signature: [Redacted] **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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Local & Family Owned Since 1921
 CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10	3	10	4.020	40.20	3 3 3 3 3 3 4 4
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5		5	7.800	39.00	NT 1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	24	31	8.440	261.64	14 21 11 12 8 11 12 11
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

Your Customer Support Representative:

Zenaida Custodio

(773)533-3570

ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia

(773)533-4085

Your Route Service Representative:

Russell Burt

4949 W CERMAK ROAD

CICERO, IL 60804

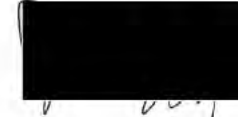
Jose Ponce

(708)940-6808

Pay From This Invoice >>>>

\$518.71

Customer Signature: TERMS: NET UPON RECEIPT



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P.O. Box 4804

REMIT Chicago, IL 60680-4804

TO: (773)722-5000 FAX (773)722-0827

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Local & Family Owned Since 1921

CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	A4	AIR FRESHENER REFI	69520	Dispos		6		3	3			3 3 3 3 3 3 3 3
4	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
5	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
6	6	F FRAME	88600	Non-Ga		3	3	3	3	1.840	5.52	NP
7	6	F FRAME	88600	Non-Ga	NC	3	3	3	3			NP
8	6	C HANDLE	89300	Mop		7	7	7	7	0.890	6.23	NP
9	6	C HANDLE	89300	Mop	NC	1	1	1	1			NP
10	6	WET MOP HANDLE	89930	Mop		8	8	8	8	0.890	7.12	NP
11	6	WET MOP HANDLE	89930	Mop	NC	6	6	6	6			NP
12	6	Handle D And F	90060	Mop		3	3	3	3	0.890	2.67	NP
13	6	Handle D And F	90060	Mop	NC	3	3	3	3			NP
14	6	MOP C	90300	Mop		20	10	4	10	4.020	40.20	3 3 3 3 3 3 3 4
15	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
16	6	Frame C	90350	NO SUP	NC	1	1	1	1			NP
17	6	MOP F	90600	Mop		10	5	1	5	7.800	39.00	1
18	6	WET MOP - LARGE	93030	Mop		62	31	7	31	8.440	261.64	24 14 21 11 12 8 11 12
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

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 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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 Invoice >>>>

\$518.71

Customer Signature: **TERMS: NET UPON RECEIPT**



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1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10	3	10	4.020	40.20	4 3 3 3 3 3 3 3
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5		5	7.800	39.00	NT 1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	14	31	8.440	261.64	7 24 14 21 11 12 8 11
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

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CICERO, IL 60804
Jose Ponce
(708)940-6808

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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$525.20

Customer Signature: **TERMS: NET UPON RECEIPT**



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CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10	3	10	4.020	40.20	3 4 3 3 3 3 3 3
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5		5	7.800	39.00	NP 1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	12	31	8.440	261.64	14 7 24 14 21 11 12 8
18		FINANCE	F NCHG								6.49	
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
 Invoice >>>>

\$518.71

Customer Signature: **TERMS: NET UPON RECEIPT**



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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10	2	10	4.020	40.20	3 3 4 3 3 3 3 3
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5		5	7.800	39.00	NP 1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	6	31	8.440	261.64	12 14 7 24 14 21 11 12
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

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Your Route Service Representative:

Russell Burt

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1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	A4	AIR FRESHENER REFI	69520	Dispos		6		3	3			3 3 3 3 3 3 3 3
4	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
5	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
6	6	F FRAME	88600	Non-Ga		3	3	3	3	1.840	5.52	NP
7	6	F FRAME	88600	Non-Ga	NC	3	3	3	3			NP
8	6	C HANDLE	89300	Mop		7	7	7	7	0.890	6.23	NP
9	6	C HANDLE	89300	Mop	NC	1	1	1	1			NP
10	6	WET MOP HANDLE	89930	Mop		8	8	8	8	0.890	7.12	NP
11	6	WET MOP HANDLE	89930	Mop	NC	6	6	6	6			NP
12	6	Handle D And F	90060	Mop		3	3	3	3	0.890	2.67	NP
13	6	Handle D And F	90060	Mop	NC	3	3	3	3			NP
14	6	MOP C	90300	Mop		20	10	10	10	4.020	40.20	NT 2 3 3 4 3 3 3 3
15	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
16	6	Frame C	90350	NO SUP	NC	1	1	1	1			NP
17	6	MOP F	90600	Mop		10	5	5	5	7.800	39.00	NP 1 1
18	6	WET MOP - LARGE	93030	Mop		62	31	6	31	8.440	261.64	6 12 14 7 24 14 21 11
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31

Invoice # - Date - Page
1756735 7/15/22 Page 1 of 1

Route Day Stop#
87 Fri 70

Customer
1-20400-09226



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$540.76**

Customer Signature: _____ TERMS: NET UPON RECEIPT

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Russell Burt

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1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10		10	4.020	40.20	NP 2 3 3 4 3 3 3
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5	2	5	7.800	39.00	1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	11	31	8.440	261.64	6 6 12 14 7 24 14 21
18		FINANCE	F NCHG								22.05	
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$4,648.31.

Pay From This Invoice >>>>

\$518.71

Customer Signature: **TERMS:** NET UPON RECEIPT

Terms On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

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Local & Family Owned Since 1921

CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem Info / Last Deliveries / Misc Charge Info
1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10		10	4.020	40.20	NP 2 3 3 4 3 3
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5		5	7.800	39.00	NT 2 1 1
17	6	WET MOP - LARGE	93030	Mop		62	31	4	31	8.440	261.64	11 6 6 12 14 7 24 14
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

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 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

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 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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Pay From This Invoice >>>>

\$556.42

Customer Signature: **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

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 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
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1	6	LINEN REUSEABLE BA	60400	Linen		1		1	1	1.610	1.61	1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3		3	3	6.550	19.66	3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2		2	2	6.120	12.25	2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4		2	2			2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3		3	1.840	5.52	NP
6	6	F FRAME	88600	Non-Ga	NC	3	3		3			NP
7	6	C HANDLE	89300	Mop		7	7		7	0.890	6.23	NP
8	6	C HANDLE	89300	Mop	NC	1	1		1			NP
9	6	WET MOP HANDLE	89930	Mop		8	8		8	0.890	7.12	NP
10	6	WET MOP HANDLE	89930	Mop	NC	6	6		6			NP
11	6	Handle D And F	90060	Mop		3	3		3	0.890	2.67	NP
12	6	Handle D And F	90060	Mop	NC	3	3		3			NP
13	6	MOP C	90300	Mop		20	10		10	4.020	40.20	NP 2 3 3 4 3
14	6	Frame C	90350	NO SUP		7		7	7	0.890	6.25	7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1		1			NP
16	6	MOP F	90600	Mop		10	5		5	7.800	39.00	NP 2 1
17	6	WET MOP - LARGE	93030	Mop		62	31		31	8.440	261.64	NT 4 11 6 6 12 14 7 24
18		FINANCE	F NCHG								37.71	
		Energy									12.00	
		Environmental & Service									80.43	
		Supply Chain Surcharge									24.13	

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



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Your Route Service Representative:

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\$0.00

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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem Info / Last Deliveries / Misc Charge Info
1	6	LINEN REUSEABLE BA	60400	Linen		1				1.610		1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3				6.550		3 3 3 3 3 3 3
3	A4	AIR FRESHENER REFI	69520	Dispos		6						3 3 3 3 3 3 3
4	6	URINAL CLEANER	69610	Dispos		2				6.120		2 2 2 2 2 2 2
5	6	URINAL CLEANER EXC	69620	Dispos		4						2 2 2 2 2 2 2
6	6	F FRAME	88600	Non-Ga		3	3	3	3	1.840	NP	
7	6	F FRAME	88600	Non-Ga	NC	3	3	3	3		NP	
8	6	C HANDLE	89300	Mop		7	7	7	7	0.890	NP	
9	6	C HANDLE	89300	Mop	NC	1	1	1	1		NP	
10	6	WET MOP HANDLE	89930	Mop		8	8	8	8	0.890	NP	
11	6	WET MOP HANDLE	89930	Mop	NC	6	6	6	6		NP	
12	6	Handle D And F	90060	Mop		3	3	3	3	0.890	NP	
13	6	Handle D And F	90060	Mop	NC	3	3	3	3		NP	
14	6	MOP C	90300	Mop		20	10	10	10	4.020	NP	2 3 3 4
15	6	Frame C	90350	NO SUP		7				0.890		7 7 7 7 7 7 7
16	6	Frame C	90350	NO SUP	NC	1	1	1	1		NP	
17	6	MOP F	90600	Mop		10	5	5	5	7.800	NP	2 1
18	6	WET MOP - LARGE	93030	Mop		62	31	31	31	8.440	NP	4 11 6 6 12 14 7

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31



TOWN OF CICERO

4949 W CERMAK ROAD
 CICERO, IL 60804
 Jose Ponce
 (708)940-6808

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Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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\$0.00

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 Local & Family Owned Since 1921

CALL Jose Ponce 10 MINUTES BEFORE DELIVERY 708 940-6808


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem Info / Last Deliveries / Misc Charge Info
1	6	LINEN REUSEABLE BA	60400	Linen		1				1.610		1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		3				6.550		3 3 3 3 3 3 3
3	6	URINAL CLEANER	69610	Dispos		2				6.120		2 2 2 2 2 2 2
4	6	URINAL CLEANER EXC	69620	Dispos		4						2 2 2 2 2 2 2
5	6	F FRAME	88600	Non-Ga		3	3	3	3	1.840	NP	
6	6	F FRAME	88600	Non-Ga	NC	3	3	3	3		NP	
7	6	C HANDLE	89300	Mop		7	7	7	7	0.890	NP	
8	6	C HANDLE	89300	Mop	NC	1	1	1	1		NP	
9	6	WET MOP HANDLE	89930	Mop		8	8	8	8	0.890	NP	
10	6	WET MOP HANDLE	89930	Mop	NC	6	6	6	6		NP	
11	6	Handle D And F	90060	Mop		3	3	3	3	0.890	NP	
12	6	Handle D And F	90060	Mop	NC	3	3	3	3		NP	
13	6	MOP C	90300	Mop		20	10	10	10	4.020	NP	2 3 3
14	6	Frame C	90350	NO SUP		7				0.890		7 7 7 7 7 7 7
15	6	Frame C	90350	NO SUP	NC	1	1	1	1		NP	
16	6	MOP F	90600	Mop		10	5	5	5	7.800	NP	2
17	6	WET MOP - LARGE	93030	Mop		62	31	31	31	8.440	NP	4 11 6 6 12 14
18		FINANCE	F NCHG									

Invoice	Date	Invoice Amount	Payments	Balance
1739611	3/11/22	432.38	0.00	432.38
1747284	5/6/22	518.71	0.00	518.71
1749245	5/20/22	518.71	0.00	518.71
1751120	6/3/22	525.20	0.00	525.20
1753035	6/17/22	518.71	0.00	518.71
1754889	7/1/22	518.71	0.00	518.71
1756735	7/15/22	540.76	0.00	540.76
1758613	7/29/22	518.71	0.00	518.71
1760457	8/12/22	556.42	0.00	556.42
Total		4,648.31	0.00	4,648.31

Invoice # - Date - Page
1739619 3/11/22 Page 1 of 1

Route Day Stop#
87 Fri 220

Customer
1-20400-09432



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$183.31**

Customer Signature: _____ TERMS: NET UPON RECEIPT

Items On This Invoice Are Pursuant to a Written Agreement.

REMIT TO: P.O. Box 4804
 Chicago, IL 60680-4804
 (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO - ANIMAL WELFARE

1634 S. Laramie Avenue
 Cicero, IL 60804
 Erika Rosas
 (708)878-0632

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$1,853.54.

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Local & Family Owned Since 1921

Make sure invoice is signed at every delivery
 Please call Mike Benda at 708-979-1660 before delivery


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	SANI-HAND DISPENSE	65085	Dispos		1		1	1	4.578	4.58	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		8		8	8	5.790	46.28	8 8 8 8 8 8 8 8
3	A4	AIR FRESHENER REFI	69520	Dispos		16		8	8			8 8 8 8 8 8 8 8
4	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	26.780	26.78	
5	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.210	10.21	
6	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.100	5.10	
7	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	8.940	8.94	
8	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	31.920	31.92	
9		FINANCE	F NCHG								2.71	
		Energy									12.00	
		Environmental & Service									25.42	
		Supply Chain Surcharge									9.37	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1741521 4/1/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$180.60**

Customer Signature: **TERMS: NET UPON RECEIPT**

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$1,853.54.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
 REMIT Chicago, IL 60680-4804
 TO: (773)722-5000 FAX (773)722-0827
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Local & Family Owned Since 1921

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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	SANI-HAND DISPENSE	65085	Dispos		1		1	1	4.578	4.58	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		8		8	8	5.790	46.28	8 8 8 8 8 8 8 8
3	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	26.780	26.78	
4	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.210	10.21	
5	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.100	5.10	
6	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	8.940	8.94	
7	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	31.920	31.92	
		Energy									12.00	
		Environmental & Service									25.42	
		Supply Chain Surcharge									9.37	


Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1743442 4/8/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432

FED. ID# 36-2087282




UNIFORMS - FLOOR MATS - LINENS

Pay From This Invoice >>>>

Customer Signature: _____

\$189.25

TERMS: NET UPON RECEIPT



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 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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Local & Family Owned Since 1921

Make sure invoice is signed at every delivery
 Please call Mike Benda at 708-979-1660 before delivery


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	SANI-HAND DISPENSE	65085	Dispos		1		1	1	4.807	4.81	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		8		8	8	6.080	48.59	8 8 8 8 8 8 8 8
3	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
4	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
5	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
6	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
7	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
8		FINANCE	F NCHG								0.23	
		Energy									12.00	
		Environmental & Service									28.10	
		Supply Chain Surcharge									8.43	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1745341 4/22/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432



FED. ID# 36-2087282

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Customer Signature: _____ TERMS: NET UPON RECEIPT

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REMIT TO: P.O. Box 4804
 Chicago, IL 60680-4804
 (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO - ANIMAL WELFARE

1634 S. Laramie Avenue
 Cicero, IL 60804
 Erika Rosas
 (708)878-0632

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 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

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1	6	SANI-HAND DISPENSE	65085	Dispos		1		1	1	4.807	4.81	1 1 1 1 1 1 1 1
2	A2	HAND SANITIZER REF	65280	Dispos		2		1	1			1 1 1 1 1 1 1 1
3	6	AIR FRESHENER DISP	69510	Dispos		8		8	8	6.080	48.59	8 8 8 8 8 8 8 8
4	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
5	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
6	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
7	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
8	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
		Energy									12.00	
		Environmental & Service									28.10	
		Supply Chain Surcharge									8.43	


Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1747292 5/6/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432

FED. ID# 36-2087282



UNIFORMS - FLOOR MATS - LINENS

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\$192.00

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X

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1	6	SANI-HAND DISPENSE	65085	Dispos		1		1	1	4.807	4.81	1 1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		8		8	8	6.080	48.59	8 8 8 8 8 8 8 8
3	A4	AIR FRESHENER REFI	69520	Dispos		16		8	8			8 8 8 8 8 8 8 8
4	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
5	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
6	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
7	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
8	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
9		FINANCE	F NCHG								2.98	
		Energy									12.00	
		Environmental & Service									28.10	
		Supply Chain Surcharge									8.43	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1749253 5/20/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432



FED. ID# 36-2087282

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Customer Signature: [Redacted] **TERMS: NET UPON RECEIPT**

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 ZenaidaC@eRoscoe.com

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Your Route Service Representative:
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1	6	SANI-HAND DISPENSE	65085	Dispos		1		1	1	4.807	4.81	1 1 1 1 1 1 1
2	6	AIR FRESHENER DISP	69510	Dispos		8		8	8	6.080	48.59	8 8 8 8 8 8 8
3	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
4	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
5	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
6	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
7	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
		Energy									12.00	
		Environmental & Service									28.10	
		Supply Chain Surcharge									8.43	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54



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Pay From This Invoice >>>>

\$132.87

Customer Signature: **TERMS: NET UPON RECEIPT**



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1	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
2	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
3	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
4	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
5	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
6		FINANCE	F NCHG								11.13	
		Energy									12.00	
		Environmental & Service									17.42	
		Supply Chain Surcharge									5.23	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54



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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

**After your last payment of
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balance due is \$1,853.54.**

**Pay From This
Invoice >>>>>**

\$121.74

Customer Signature: **TERMS:** NET UPON RECEIPT

X

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1	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
2	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
3	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
4	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
5	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
		Energy									12.00	
		Environmental & Service									17.42	
		Supply Chain Surcharge									5.23	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1754897 7/1/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432



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Customer Signature: _____ **TERMS: NET UPON RECEIPT**

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1	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
2	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
3	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
4	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
5	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
		Energy									12.00	
		Environmental & Service									17.42	
		Supply Chain Surcharge									5.23	


Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
C1753535 7/1/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432

FED. ID# 36-2087282



UNIFORMS • FLOOR MATS • LINENS

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\$(48.03)

Customer Signature: _____ TERMS: NET UPON RECEIPT

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1		ord inv 1753043	7820	NO SUP								
2	6	3X10 Slate Gray Imag	70530	Mat		1		(1)	(1)	18.740	(10.55)	
3	6	4X6 Leased Scraper M	73560	LEASE		1		(1)	(1)	10.720	(5.36)	
4	6	4X6 Scraper Clean/xc	73570	Mat		2		(2)	(2)	5.360	(2.68)	
5	6	3X4 Slate Gray Image	70510R	Mat		2		(2)	(2)	6.260	(4.69)	
6	6	6X10 Slate Gray Imag	70550R	Mat		2		(2)	(2)	22.340	(16.75)	
		Environmental & Service									(8.00)	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1756743 7/15/22 Page 1 of 1

Route Day Stop#
87 Fri 230

Customer
1-20400-09432



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$138.59**

Customer Signature: _____ TERMS: NET UPON RECEIPT

Items On This Invoice Are Pursuant to a Written Agreement.

REMIT TO: P.O. Box 4804
 Chicago, IL 60680-4804
 (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO - ANIMAL WELFARE

1634 S. Laramie Avenue
 Cicero, IL 60804
 Erika Rosas
 (708)878-0632

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$1,853.54.

Did you know that Roscoe accepts Automated Clearing House (ACH) payments? The ACH process is cheaper, faster and a more reliable way to make a payment. The benefits of ACH includes increase security, payment posted to your account faster and reduce paperwork. If you are interested please contact Barbara Polk 773-533-2783 or Tricia Lau 773-533-4091.

Local & Family Owned Since 1921

Make sure invoice is signed at every delivery
 Please call Mike Benda at 708-979-1660 before delivery

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
2	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
3	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
4	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
5	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
6		FINANCE	F NCHG								16.85	
		Energy									12.00	
		Environmental & Service									17.42	
		Supply Chain Surcharge									5.23	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54



TOWN OF CICERO - ANIMAL WELFARE

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Cicero, IL 60804
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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
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Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$1,853.54.

Pay From This Invoice >>>>

\$121.74

Customer Signature: **TERMS: NET UPON RECEIPT**



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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
2	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
3	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
4	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
5	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
		Energy									12.00	
		Environmental & Service									17.42	
		Supply Chain Surcharge									5.23	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54



TOWN OF CICERO - ANIMAL WELFARE

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Erika Rosas
(708)878-0632

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(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$1,853.54.

Pay From This Invoice >>>>>

\$141.69

Customer Signature: **TERMS:** NET UPON RECEIPT

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1	6	3X10 Slate Gray Imag	70530	Mat		1		1	1	28.110	28.11	
2	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.720	10.72	
3	6	4X6 Scraper Clean/xc	73570	Mat		2		1	1	5.360	5.36	
4	6	3X4 Slate Gray Image	70510R	Mat		2		1	1	9.390	9.39	
5	6	6X10 Slate Gray Imag	70550R	Mat		2		1	1	33.510	33.51	
6		FINANCE	F NCHG								19.95	
		Energy									12.00	
		Environmental & Service									17.42	
		Supply Chain Surcharge									5.23	

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54



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Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

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Pay From This
Invoice >>>>>

\$0.00

Customer Signature: **TERMS:** NET UPON RECEIPT

X

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1	6	3X10 Slate Gray Imag	70530	Mat		1				28.110		
2	6	4X6 Leased Scraper M	73560	LEASE		1				10.720		
3	6	4X6 Scraper Clean/xc	73570	Mat		2				5.360		
4	6	3X4 Slate Gray Image	70510R	Mat		2				9.390		
5	6	6X10 Slate Gray Imag	70550R	Mat		2				33.510		

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54



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Russell Burt

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Invoice >>>>>

\$0.00

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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	3X10 Slate Gray Imag	70530	Mat		1				28.110		
2	6	4X6 Leased Scraper M	73560	LEASE		1				10.720		
3	6	4X6 Scraper Clean/xc	73570	Mat		2				5.360		
4	6	3X4 Slate Gray Image	70510R	Mat		2				9.390		
5	6	6X10 Slate Gray Imag	70550R	Mat		2				33.510		
6		FINANCE	F NCHG									

Invoice	Date	Invoice Amount	Payments	Balance
1739619	3/11/22	183.31	0.00	183.31
1741521	4/1/22	180.60	0.00	180.60
1743442	4/8/22	189.25	0.00	189.25
1745341	4/22/22	189.02	0.00	189.02
1747292	5/6/22	192.00	0.00	192.00
1749253	5/20/22	189.02	0.00	189.02
1751129	6/3/22	132.87	0.00	132.87
1753043	6/17/22	121.74	0.00	121.74
1754897	7/1/22	121.74	0.00	121.74
C1753535	7/1/22	(48.03)	0.00	(48.03)
1756743	7/15/22	138.59	0.00	138.59
1758611	7/29/22	121.74	0.00	121.74
1760467	8/12/22	141.69	0.00	141.69
Total		1,853.54	0.00	1,853.54

Invoice # - Date - Page
1739612 3/11/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$481.18**

Customer Signature: _____ TERMS: NET UPON RECEIPT

Items On This Invoice Are Pursuant to a Written Agreement.

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 TO: (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO PUBLIC SAFETY

5410 W. 34th Street
 Cicero, IL 60804
 Ryan Childada
 (708)906-1267

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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 Local & Family Owned Since 1921


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7.010	28.03	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	8.590	103.11	12 12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6.120	6.12	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.450	10.45	
7	4	4X6 Scraper Clean/xc	73570	Mat		2		1	1	6.420	6.42	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	9.750	19.50	
9	4	3X5 Scraper*step*-xc	74140	Mat		4		2	2	4.020	8.04	
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	15.740	15.74	
11	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	19.670	98.33	
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	20.630	20.63	CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	45.630	45.63	CV5
14		FINANCE	F NCHG								6.82	
15		PREMIUM MAT PROGRA	NPI					9	9	0.550	4.95	
		Energy									12.00	
		Environmental & Service									69.72	
		Supply Chain Surcharge									25.69	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
	Total	4,032.79	0.00	4,032.79

Invoice # - Date - Page
1741514 3/25/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$454.75**

Customer Signature: **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

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 TO: (773)722-5000 FAX (773)722-0827
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TOWN OF CICERO PUBLIC SAFETY

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 Cicero, IL 60804
 Ryan Childada
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 ZenaidaC@eRoscoe.com

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Russell Burt

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1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7.010	28.03	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	8.590	103.11	12 12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6.120	6.12	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	10.450	10.45	
7	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	9.750	19.50	
8	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	15.740	15.74	
9	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	19.670	98.33	
10	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	20.630	20.63	CV6
11	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	45.630	45.63	CV5
12		PREMIUM MAT PROGRA	NPI					7	7	0.550	3.85	
		Energy									12.00	
		Environmental & Service									66.76	
		Supply Chain Surcharge									24.60	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
Total		4,032.79	0.00	4,032.79

Invoice # - Date - Page
1743435 4/8/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$513.10**

Customer Signature: _____ TERMS: NET UPON RECEIPT

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Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$4,032.79.

Did you know that Roscoe accepts Automated Clearing House (ACH) payments? The ACH process is cheaper, faster and a more reliable way to make a payment. The benefits of ACH includes increase security, payment posted to your account faster and reduce paperwork. If you are interested please contact Barbara Polk 773-533-2783 or Tricia Lau 773-533-4091.
 Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7 500	29.99	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
7	4	4X6 Scraper Clean/xc	73570	Mat		2		1	1	6.870	6.87	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	4	3X5 Scraper*step*-xc	74140	Mat		4		2	2	4 300	8.60	
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
11	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
14		FINANCE	F NCHG								6.82	
15		PREMIUM MAT PROGRA	NPI					9	9	0 550	4.95	
		Energy									12.00	
		Environmental & Service									78.46	
		Supply Chain Surcharge									23.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
	Total	4,032.79	0.00	4,032.79



TOWN OF CICERO PUBLIC SAFETY

5410 W. 34th Street
Cicero, IL 60804
Ryan Childada
(708)906-1267

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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$485.39

Customer Signature: **TERMS: NET UPON RECEIPT**



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1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7 500	29.99	4 4 4 4 4 4 4 4
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3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12 12
4	A2	AIR FRESHENER REFI	69520	Dispos		24		12	12			12 12 12 12 12 12 12 12
5	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
6	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
7	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
10	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
11	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
12	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
13		PREMIUM MAT PROGRA	NPI					7	7	0 550	3.85	
		Energy									12.00	
		Environmental & Service									75.14	
		Supply Chain Surcharge									22.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
	Total	4,032.79	0.00	4,032.79

Invoice # - Date - Page
1747285 5/6/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$527.14**

Customer Signature: **TERMS: NET UPON RECEIPT**

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2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
7	4	4X6 Scraper Clean/xc	73570	Mat		2		1	1	6.870	6.87	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	4	3X5 Scraper*step*-xc	74140	Mat		4		2	2	4 300	8.60	
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
11	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
14		FINANCE	F NCHG								20.86	
15		PREMIUM MAT PROGRA	NPI					9	9	0 550	4.95	
		Energy									12.00	
		Environmental & Service									78.46	
		Supply Chain Surcharge									23.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
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1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
Total		4,032.79	0.00	4,032.79

Invoice # - Date - Page
1749246 5/20/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$485.39**

Customer Signature: _____ TERMS: NET UPON RECEIPT

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2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
7	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
8	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
9	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
10	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
11	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
12		PREMIUM MAT PROGRA	NPI					7	7	0 550	3.85	
		Energy									12.00	
		Environmental & Service									75.14	
		Supply Chain Surcharge									22.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
Total		4,032.79	0.00	4,032.79

Invoice # - Date - Page
1751121 6/3/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$506.28**

Customer Signature: **TERMS: NET UPON RECEIPT**

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1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7 500	29.99	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
7	4	4X6 Scraper Clean/xc	73570	Mat		2		1	1	6.870	6.87	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	4	3X5 Scraper*step*-xc	74140	Mat		4		2	2	4 300	8.60	
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
11	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
14		PREMIUM MAT PROGRA	NPI					9	9	0 550	4.95	
		Energy									12.00	
		Environmental & Service									78.46	
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Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
	Total	4,032.79	0.00	4,032.79



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1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7.500	29.99	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12 12
4	A2	AIR FRESHENER REFI	69520	Dispos		24		12	12			12 12 12 12 12 12 12 12
5	6	URINAL CLEANER	69610	Dispos		1		1	1	6.550	6.55	1 1 1 1 1 1 1 1
6	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
7	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
10	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
11	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
12	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
13		PREMIUM MAT PROGRA	NPI					7	7	0.550	3.85	
		Energy									12.00	
		Environmental & Service									75.14	
		Supply Chain Surcharge									22.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
Total		4,032.79	0.00	4,032.79

Invoice # - Date - Page
1754890 7/1/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$506.28**

Customer Signature: _____ TERMS: NET UPON RECEIPT

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3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6.550	6.55	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
7	4	4X6 Scraper Clean/xc	73570	Mat		2		1	1	6.870	6.87	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	4	3X5 Scraper*step*-xc	74140	Mat		4		2	2	4.300	8.60	
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
11	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
14		PREMIUM MAT PROGRA	NPI					9	9	0.550	4.95	
		Energy									12.00	
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1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
	Total	4,032.79	0.00	4,032.79

Invoice # - Date - Page
1756736 7/15/22 Page 1 of 1

Route Day Stop#
87 Fri 90

Customer
1-20400-09445

FED. ID# 36-2087282



Pay From This Invoice >>>> **\$500.58**

Customer Signature: _____ **TERMS: NET UPON RECEIPT**

After your last payment of \$7,930.86 on 5/16/22 your balance due is \$4,032.79.

Items On This Invoice Are Pursuant to a Written Agreement.

P.O. Box 4804
REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

TOWN OF CICERO PUBLIC SAFETY

5410 W. 34th Street
 Cicero, IL 60804
 Ryan Childada
 (708)906-1267

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

Did you know that Roscoe accepts Automated Clearing House (ACH) payments? The ACH process is cheaper, faster and a more reliable way to make a payment. The benefits of ACH includes increase security, payment posted to your account faster and reduce paperwork. If you are interested please contact Barbara Polk 773-533-2783 or Tricia Lau 773-533-4091.
 Local & Family Owned Since 1921

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7 500	29.99	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
7	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
8	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
9	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
10	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
11	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
12		FINANCE	F NCHG								15.19	
13		PREMIUM MAT PROGRA	NPI					7	7	0 550	3.85	
		Energy									12.00	
		Environmental & Service									75.14	
		Supply Chain Surcharge									22.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
Total		4,032.79	0.00	4,032.79



TOWN OF CICERO PUBLIC SAFETY

5410 W. 34th Street
Cicero, IL 60804
Ryan Childada
(708)906-1267

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

**After your last payment of
\$7,930.86 on 5/16/22 your
balance due is \$4,032.79.**

**Pay From This
Invoice >>>>>**

\$506.28

Customer Signature: **TERMS:** NET UPON RECEIPT

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REMIT Chicago, IL 60680-4804
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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7 500	29.99	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
7	4	4X6 Scraper Clean/xc	73570	Mat		2		1	1	6.870	6.87	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	4	3X5 Scraper*step*-xc	74140	Mat		4		2	2	4 300	8.60	
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
11	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
14		PREMIUM MAT PROGRA	NPI					9	9	0 550	4.95	
		Energy									12.00	
		Environmental & Service									78.46	
		Supply Chain Surcharge									23.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
Total		4,032.79	0.00	4,032.79



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ZenaidaC@eRoscoe.com

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Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

**After your last payment of
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**Pay From This
Invoice >>>>**

\$515.45

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1	6	FRESH SEAT CLEANER	69300	Dispos		4		4	4	7 500	29.99	4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12		12	12	9.190	110.33	12 12 12 12 12 12 12
4	A2	AIR FRESHENER REFI	69520	Dispos		24		12	12			12 12 12 12 12 12 12
5	6	URINAL CLEANER	69610	Dispos		1		1	1	6 550	6.55	1 1 1 1 1 1 1 1
6	6	URINAL CLEANER EXC	69620	Dispos		2		1	1			1 1 1 1 1 1 1 1
7	6	4X6 Leased Scraper M	73560	LEASE		1		1	1	11.180	11.18	
8	6	3X5 Scraper*step*-le	74130	LEASE		2		2	2	10.430	20.87	
9	6	3X5 GALAXY BLUE ULTI	76805	Mat		2		1	1	16.830	16.83	
10	6	3X10 Galaxy Blue Ult	76820	Mat		10		5	5	21.050	105.21	
11	6	4X6 Logo Mat Style B	78360	Mat	CV6	2		1	1	22.070	22.07	CV6
12	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2		1	1	48.830	48.83	CV5
13		FINANCE	F NCHG								30.06	
14		PREMIUM MAT PROGRA	NPI					7	7	0 550	3.85	
		Energy									12.00	
		Environmental & Service									75.14	
		Supply Chain Surcharge									22.54	

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
Total		4,032.79	0.00	4,032.79



TOWN OF CICERO PUBLIC SAFETY

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Your Route Service Representative:

Russell Burt

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\$0.00

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1	6	FRESH SEAT CLEANER	69300	Dispos		4				7 500		4 4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12				9.190		12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1				6 550		1 1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2						1 1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1				11.180		
7	4	4X6 Scraper Clean/xc	73570	Mat		2				6.870		
8	6	3X5 Scraper*step*-le	74130	LEASE		2				10.430		
9	4	3X5 Scraper*step*-xc	74140	Mat		4				4 300		
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2				16.830		
11	6	3X10 Galaxy Blue Ult	76820	Mat		10				21.050		
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2				22.070		CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2				48.830		CV5

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
	Total	4,032.79	0.00	4,032.79



TOWN OF CICERO PUBLIC SAFETY

5410 W. 34th Street
Cicero, IL 60804
Ryan Childada
(708)906-1267

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

**After your last payment of
\$7,930.86 on 5/16/22 your
balance due is \$4,032.79.**

**Pay From This
Invoice >>>>>**

\$0.00

Customer Signature: **TERMS: NET UPON RECEIPT**

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REMIT Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
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Local & Family Owned Since 1921


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FRESH SEAT CLEANER	69300	Dispos		4				7 500		4 4 4 4 4 4 4
2	6	FRESH SEAT CLEANER	69310	Dispos		8						NP
3	6	AIR FRESHENER DISP	69510	Dispos		12				9.190		12 12 12 12 12 12 12
4	6	URINAL CLEANER	69610	Dispos		1				6 550		1 1 1 1 1 1 1
5	6	URINAL CLEANER EXC	69620	Dispos		2						1 1 1 1 1 1 1
6	6	4X6 Leased Scraper M	73560	LEASE		1				11.180		
7	4	4X6 Scraper Clean/xc	73570	Mat		2				6.870		
8	6	3X5 Scraper*step*-le	74130	LEASE		2				10.430		
9	4	3X5 Scraper*step*-xc	74140	Mat		4				4 300		
10	6	3X5 GALAXY BLUE ULTI	76805	Mat		2				16.830		
11	6	3X10 Galaxy Blue Ult	76820	Mat		10				21.050		
12	6	4X6 Logo Mat Style B	78360	Mat	CV6	2				22.070		CV6
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	CV5	2				48.830		CV5
14		FINANCE	F NCHG									

Invoice	Date	Invoice Amount	Payments	Balance
1747285	5/6/22	527.14	0.00	527.14
1749246	5/20/22	485.39	0.00	485.39
1751121	6/3/22	506.28	0.00	506.28
1753036	6/17/22	485.39	0.00	485.39
1754890	7/1/22	506.28	0.00	506.28
1756736	7/15/22	500.58	0.00	500.58
1758614	7/29/22	506.28	0.00	506.28
1760458	8/12/22	515.45	0.00	515.45
	Total	4,032.79	0.00	4,032.79

Invoice # - Date - Page
1739610 3/11/22 Page 1 of 1

Route Day Stop#
87 Fri 60

Customer
1-82448-09187



Pay From This Invoice >>>> **\$2060.65**

Customer Signature: _____ **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

REMIT TO: P.O. Box 4804
 Chicago, IL 60680-4804
 (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

TOWN OF CICERO

4901 West Cermak Road
 Cicero, IL 60804
 Jose Ponce
 (708)940-6808

Your Customer Support Representative:

Zenaida Custodio
 (773)533-3570
 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

After your last payment of \$849.01 on 5/27/22 your balance due is \$22,240.07.

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Local & Family Owned Since 1921
 all 6x10 brn/blk are to be located at 2250 Community Center, 3 6x10 logo mats style B at 23rd Street
 (1) 6x10 logo #DQ9 AND 4X6 logo must be delivered at SOS Task Force at 5444 24th Street
 CALL Jose Ponce 10 MINS BEFORE DELIVERY (708) 940-6808


Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28
6	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28
7	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
8	4	3X5 Scraper*step*-xc	74140	Mat		2		1	1	2.950	2.95	
9	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
10	4	3X4 COMPLETE ACTION	74690	Mat		8		4	4	3.540	14.15	
11	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
12	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
13	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
24	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
25	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
26	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
27	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
28	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
29		FINANCE	F NCHG								88.74	
		Energy									12.00	
		Environmental & Service									321.55	
		Supply Chain Surcharge									107.18	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07

Invoice # - Date - Page
1741512 3/25/22 Page 1 of 1

Route Day Stop#
87 Fri 60

Customer
1-82448-09187



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$1950.03**

Customer Signature: [Redacted] **TERMS: NET UPON RECEIPT**

Items On This Invoice Are Pursuant to a Written Agreement.

REMIT TO: P.O. Box 4804
 Chicago, IL 60680-4804
 (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

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 Cicero, IL 60804
 Jose Ponce
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 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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 CALL Jose Ponce 10 MINS BEFORE DELIVERY (708) 940-6808

Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	A2	FOAM SOAP REFILL	65270	Dispos		1		1	1			1 1 1 1 1 1 1 1
6	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
7	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
8	A2	AIR FRESHENER REFI	69520	Dispos		28		28	28			28 28 28 28 28 28 28 28
9	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
10	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
11	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
12	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
13	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
24	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
25	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
26	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
27	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
28	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
		Energy									12.00	
		Environmental & Service									317.96	
		Supply Chain Surcharge									105.99	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



TOWN OF CICERO

4901 West Cermak Road
Cicero, IL 60804
Jose Ponce
(708)940-6808

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

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\$2001.16

Customer Signature: **TERMS: NET UPON RECEIPT**



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P.O. Box 4804
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TO: (773)722-5000 FAX (773)722-0827
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1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	A4	HAND SANITIZER REF	65280	Dispos		1		1	1			1 1 1 1 1 1 1 1
6	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
7	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
8	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
9	4	3X5 Scraper*step*-xc	74140	Mat		2		1	1	2.950	2.95	
10	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
11	4	3X4 COMPLETE ACTION	74690	Mat		8		4	4	3.540	14.15	
12	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
13	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
14	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
24	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
25	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
26	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
27	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
28	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
29	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
30		FINANCE	F NCHG								29.25	
		Energy									12.00	
		Environmental & Service									321.55	
		Supply Chain Surcharge									107.18	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07

Invoice # - Date - Page
1745332 4/22/22 Page 1 of 1

Route Day Stop#
87 Fri 60

Customer
1-82448-09187



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 (773)722-5000 FAX (773)722-0827
 www.eRoscoe.com

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 Cicero, IL 60804
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 ZenaidaC@eRoscoe.com

Your Service Manager:

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1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
6	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
7	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
8	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
9	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
10	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
11	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
12	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
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23	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
24	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
25	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
26	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
		Energy									12.00	
		Environmental & Service									317.96	
		Supply Chain Surcharge									105.99	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
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Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>

\$2061.32

Customer Signature: **TERMS: NET UPON RECEIPT**



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9	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
10	4	3X4 COMPLETE ACTION	74690	Mat		8		4	4	3.540	14.15	
11	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
12	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
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16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
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27	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
28	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
29		FINANCE	F NCHG								89.41	
		Energy									12.00	
		Environmental & Service									321.55	
		Supply Chain Surcharge									107.18	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07

Invoice # - Date - Page
1749244 5/20/22 Page 1 of 1

Route Day Stop#
87 Fri 60

Customer
1-82448-09187



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$1950.03**

Customer Signature: [Redacted] **TERMS: NET UPON RECEIPT**

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Line	Wearer# Schedule	Item Description Wearer	Item # Color	Garment Desc	Size	Inventory	Changes / Min. Qty.	Quantity Delivered	Quantity Invoiced	Rate	Amount	Sh Cr Sc Ld / Emblem info / Last Deliveries / Misc Charge info
1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	A2	FOAM SOAP REFILL	65270	Dispos		1		1	1			1 1 1 1 1 1 1 1
6	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
7	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
8	A2	AIR FRESHENER REFI	69520	Dispos		28		28	28			28 28 28 28 28 28 28 28
9	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
10	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
11	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
12	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
13	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
24	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
25	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
26	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
27	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
28	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
		Energy									12.00	
		Environmental & Service									317.96	
		Supply Chain Surcharge									105.99	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



TOWN OF CICERO

4901 West Cermak Road
Cicero, IL 60804
Jose Ponce
(708)940-6808

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$2062.09

Customer Signature: TERMS: NET UPON RECEIPT



After your last payment of \$849.01 on 5/27/22 your balance due is \$22,240.07.

Items On This Invoice Are Pursuant to a Written Agreement.

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1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	A4	HAND SANITIZER REF	65280	Dispos		1		1	1			1 1 1 1 1 1 1 1
6	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
7	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
8	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
9	4	3X5 Scraper*step*-xc	74140	Mat		2		1	1	2.950	2.95	
10	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
11	4	3X4 COMPLETE ACTION	74690	Mat		8		4	4	3.540	14.15	
12	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
13	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
14	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
24	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
25	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
26	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
27	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
28	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
29	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
30		FINANCE	F NCHG								90.18	
		Energy									12.00	
		Environmental & Service									321.55	
		Supply Chain Surcharge									107.18	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07

Invoice # - Date - Page
1753034 6/17/22 Page 1 of 1

Route Day Stop#
87 Fri 60

Customer
1-82448-09187



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$1950.03**

Customer Signature: [Redacted] **TERMS: NET UPON RECEIPT**

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REMIT **P.O. Box 4804**
Chicago, IL 60680-4804
TO: (773)722-5000 FAX (773)722-0827
www.eRoscoe.com

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 Cicero, IL 60804
 Jose Ponce
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 ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
 (773)533-4085

Your Route Service Representative:

Russell Burt

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1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
6	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
7	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
8	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
9	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
10	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
11	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
12	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
22	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
23	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
24	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
25	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
26	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
		Energy									12.00	
		Environmental & Service									317.96	
		Supply Chain Surcharge									105.99	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



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Your Route Service Representative:

Russell Burt

Pay From This
Invoice >>>>

\$1971.91

Customer Signature: TERMS: NET UPON RECEIPT

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4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28
6	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28
7	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
8	4	3X5 Scraper*step*-xc	74140	Mat		2		1	1	2.950	2.95	
9	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
10	4	3X4 COMPLETE ACTION	74690	Mat		8		4	4	3.540	14.15	
11	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
12	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
13	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
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16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
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18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
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26	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
27	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
28	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
		Energy									12.00	
		Environmental & Service									321.55	
		Supply Chain Surcharge									107.18	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07

Invoice # - Date - Page
1756734 7/15/22 Page 1 of 1

Route Day Stop#
87 Fri 60

Customer
1-82448-09187



FED. ID# 36-2087282

Pay From This Invoice >>>> **\$2100.38**

Customer Signature: **TERMS: NET UPON RECEIPT**

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1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	A2	FOAM SOAP REFILL	65270	Dispos		1		1	1			1 1 1 1 1 1 1 1
6	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
7	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
8	A2	AIR FRESHENER REFI	69520	Dispos		28		28	28			28 28 28 28 28 28 28 28
9	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
10	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
11	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
12	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
13	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
24	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
25	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
26	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
27	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
28	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
29		FINANCE	F NCHG								160.35	
		Energy									12.00	
		Environmental & Service									317.96	
		Supply Chain Surcharge									105.99	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



TOWN OF CICERO

4901 West Cermak Road
Cicero, IL 60804
Jose Ponce
(708)940-6808

Your Customer Support Representative:

Zenaida Custodio
(773)533-3570
ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

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\$1971.91

Customer Signature: **TERMS:** NET UPON RECEIPT

X

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2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	A4	HAND SANITIZER REF	65280	Dispos		1		1	1			1 1 1 1 1 1 1 1
6	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
7	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
8	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
9	4	3X5 Scraper*step*-xc	74140	Mat		2		1	1	2.950	2.95	
10	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
11	4	3X4 COMPLETE ACTION	74690	Mat		8		4	4	3.540	14.15	
12	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
13	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
14	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
24	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
25	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
26	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
27	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
28	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
29	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
		Energy									12.00	
		Environmental & Service									321.55	
		Supply Chain Surcharge									107.18	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



TOWN OF CICERO

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Jose Ponce
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ZenaidaC@eRoscoe.com

Your Service Manager:

Yariel Garcia
(773)533-4085

Your Route Service Representative:

Russell Burt

Pay From This Invoice >>>>>

\$2160.56

Customer Signature: **TERMS:** NET UPON RECEIPT

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1	6	FOAM SOAP	65070	Dispos		1		1	1	6.620	6.62	1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1		1	1	1.103	1.10	1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1		1	1	5.510	5.51	1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1		1	1	5.513	5.51	1 1 1 1 1 1 1 1
5	6	AIR FRESHENER SCEN	69500	Dispos		28		28	28	6.620	185.22	28 28 28 28 28 28 28 28
6	6	AIR FRESHENER DISP	69510	Dispos		28		28	28	1.100	30.87	28 28 28 28 28 28 28 28
7	6	3X5 Scraper*step*-le	74130	LEASE		1		1	1	4.640	4.64	
8	6	3X4 COMPLETE ACTION	74680	LEASE		4		4	4	6.290	25.15	
9	6	3X4 Confetti Super	76110	Mat		6		3	3	11.030	33.08	
10	6	4X6 Confetti Super	76120	Mat		32		16	16	20.520	328.35	
11	6	4X6 Logo Mat Style B	78360	Mat	DR1	2		1	1	18.690	18.69	DR1
12	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2		1	1	53.330	53.33	BZ7
13	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2		1	1	53.330	53.33	BZ8
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2		1	1	53.330	53.33	BZ9
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2		1	1	53.330	53.33	CA1
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2		1	1	53.330	53.33	CA2
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2		1	1	53.330	53.33	CC7
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2		1	1	53.330	53.33	DC4
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2		1	1	53.330	53.33	DQ9
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2		1	1	53.330	53.33	V20
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2		1	1	53.330	53.33	W2
22	6	3X5 Coffee	74300R	Mat		6		3	3	9.929	29.79	
23	6	3X10 Confetti Image	75030R	Mat		8		4	4	15.990	63.95	
24	6	6X10 Confetti Image	75050R	Mat		4		2	2	33.560	67.11	
25	6	6X10 BROWN/BLACK IMA	75150R	Mat		8		4	4	33.540	134.16	
26	6	4X6 Confetti Super	76120R	Mat		6		3	3	13.670	41.03	
27		FINANCE	F NCHG								210.53	
		Energy									12.00	
		Environmental & Service									317.96	
		Supply Chain Surcharge									105.99	

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



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Your Service Manager:

Yariel Garcia
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Your Route Service Representative:

Russell Burt

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\$849.01 on 5/27/22 your
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Pay From This Invoice >>>>> **\$0.00**

Customer Signature: _____ **TERMS:** NET UPON RECEIPT

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1	6	FOAM SOAP	65070	Dispos		1				6.620		1 1 1 1 1 1 1 1
2	6	FOAM SOAP MANUAL D	65076	Dispos		1				1.103		1 1 1 1 1 1 1 1
3	6	HAND SANITIZER	65080	Dispos		1				5.510		1 1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1				5.513		1 1 1 1 1 1 1 1
5	6	AIR FRESHENER SCEN	69500	Dispos		28				6.620		28 28 28 28 28 28 28
6	6	AIR FRESHENER DISP	69510	Dispos		28				1.100		28 28 28 28 28 28 28
7	6	3X5 Scraper*step*-le	74130	LEASE		1				4.640		
8	4	3X5 Scraper*step*-xc	74140	Mat		2				2.950		
9	6	3X4 COMPLETE COMFOR	74680	LEASE		4				6.290		
10	4	3X4 COMPLETE COMFOR	74690	Mat		8				3.540		
11	6	3X4 Confetti Super	76110	Mat		6				11.030		
12	6	4X6 Confetti Super	76120	Mat		32				20.520		
13	6	4X6 Logo Mat Style B	78360	Mat	DR1	2				18.690		DR1
14	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2				53.330		BZ7
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2				53.330		BZ8
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2				53.330		BZ9
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2				53.330		CA1
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2				53.330		CA2
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2				53.330		CC7
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2				53.330		DC4
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2				53.330		DQ9
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2				53.330		V20
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2				53.330		W2
24	6	3X5 Coffee	74300R	Mat		6				9.929		
25	6	3X10 Confetti Image	75030R	Mat		8				15.990		
26	6	6X10 Confetti Image	75050R	Mat		4				33.560		
27	6	6X10 BROWN/BLACK IMA	75150R	Mat		8				33.540		
28	6	4X6 Confetti Super	76120R	Mat		6				13.670		

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
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1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07



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3	6	HAND SANITIZER	65080	Dispos		1				5.510		1 1 1 1 1 1 1
4	6	HAND SANITIZER AUT	65087	Dispos		1				5.513		1 1 1 1 1 1 1
5	A4	HAND SANITIZER REF	65280	Dispos		1						1 1 1 1 1 1 1 1 1
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7	6	AIR FRESHENER DISP	69510	Dispos		28				1.100		28 28 28 28 28 28 28
8	6	3X5 Scraper*step*-le	74130	LEASE		1				4.640		
9	4	3X5 Scraper*step*-xc	74140	Mat		2				2.950		
10	6	3X4 COMPLETE COMFOR	74680	LEASE		4				6.290		
11	4	3X4 COMPLETE COMFOR	74690	Mat		8				3.540		
12	6	3X4 Confetti Super	76110	Mat		6				11.030		
13	6	4X6 Confetti Super	76120	Mat		32				20.520		
14	6	4X6 Logo Mat Style B	78360	Mat	DR1	2				18.690		DR1
15	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ7	2				53.330		BZ7
16	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ8	2				53.330		BZ8
17	6	6X10 LOGO/SPECIAL CO	78620	Mat	BZ9	2				53.330		BZ9
18	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA1	2				53.330		CA1
19	6	6X10 LOGO/SPECIAL CO	78620	Mat	CA2	2				53.330		CA2
20	6	6X10 LOGO/SPECIAL CO	78620	Mat	CC7	2				53.330		CC7
21	6	6X10 LOGO/SPECIAL CO	78620	Mat	DC4	2				53.330		DC4
22	6	6X10 LOGO/SPECIAL CO	78620	Mat	DQ9	2				53.330		DQ9
23	6	6X10 LOGO/SPECIAL CO	78620	Mat	V20	2				53.330		V20
24	6	6X10 LOGO/SPECIAL CO	78620	Mat	W2	2				53.330		W2
25	6	3X5 Coffee	74300R	Mat		6				9.929		
26	6	3X10 Confetti Image	75030R	Mat		8				15.990		
27	6	6X10 Confetti Image	75050R	Mat		4				33.560		
28	6	6X10 BROWN/BLACK IMA	75150R	Mat		8				33.540		
29	6	4X6 Confetti Super	76120R	Mat		6				13.670		
30		FINANCE	F NCHG									

Invoice	Date	Invoice Amount	Payments	Balance
1739610	3/11/22	2,060.65	0.00	2,060.65
1741512	3/25/22	1,950.03	0.00	1,950.03
1743433	4/8/22	2,001.16	0.00	2,001.16
1747283	5/6/22	2,061.32	0.00	2,061.32
1749244	5/20/22	1,950.03	0.00	1,950.03
1751119	6/3/22	2,062.09	0.00	2,062.09
1753034	6/17/22	1,950.03	0.00	1,950.03
1754888	7/1/22	1,971.91	0.00	1,971.91
1756734	7/15/22	2,100.38	0.00	2,100.38
1758612	7/29/22	1,971.91	0.00	1,971.91
1760456	8/12/22	2,160.56	0.00	2,160.56
Total		22,240.07	0.00	22,240.07