

* I N V O I C E *

BILLING DATE: 2/27/23



**Flood
Brothers** 

DISPOSAL/RECYCLING SERVICES

P.O. BOX 4560

CAROL STREAM, IL 60197-4560

PHONE: 630-261-0400 / 773-626-5800

BILL TO:

CATALYST REALTY
5923 S WENTWORTH AVE
CHICAGO IL 60621

CUSTOMER NO.

01 - 0128263 0

Invoice No.

6659564

FLOOD BROTHERS DISPOSAL

SERVICE ADDRESS:

6219-21 S. GREENWOOD

6219-21 S GREENWOOD AVE

CHICAGO IL 60637

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
2/26/23	SCAVENGER SERVICE CHRG			218.80



Flood Brothers

DISPOSAL/RECYCLING SERVICES

THIS ACCOUNT IS SET UP FOR AUTOMATIC PAYMENT FROM YOUR BANK ACCOUNT. PLEASE DO NOT PAY FROM THIS INVOICE
*THIS INVOICE IS FOR CURRENT BILLING CYCLE ONLY. WHEN HAULING COSTS INCREASE YOU COULD SEE UNIT INCREASE
*PLEASE KEEP CONTAINER ACCESSIBLE FOR THE DRIVER. REMOVE ALL ICE/SNOW

PLEASE PAY

Visit us @floodbrothersdisposal.com

INVOICE
TOTAL

218.80

Current
218.80

31-60
.00

61-90
.00

91+ days
.00

Account Balance
218.80

TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

010128263000000000000066595646



P.O. BOX 4560
CAROL STREAM, IL 60197-4560

BILL TO: CATALYST REALTY

BILLING DATE:
2/27/23

DATE DUE: 3/17/23

CUSTOMER NO.
01 01282630

Invoice No. 6659564

REMIT TO: FLOOD BROTHERS DISPOSAL
& RECYCLING SERVICES
PO BOX 7800
CAROL STREAM IL 60197-7800

PLEASE PAY

218.80

AMOUNT
ENCLOSED

\$

SIMPLY COMPLETE INFORMATION
ON BACK OF PAYMENT STUB

SEND NOTES OR LETTERS ONLY TO BELOW ADDRESS:
17W609 14th ST
Oakbrook Terrace, IL 60181-3718

PLEASE DETACH THIS LOWER PORTION AND RETURN WITH PAYMENT IN
ENCLOSED ENVELOPE-MAKE SURE RETURN ADDRESS LINES UP IN WINDOWS

IMPORTANT INFORMATION ON REVERSE SIDE



We now accept Visa, MasterCard,
American Express and Discover

* I N V O I C E *

BILLING DATE: 2/27/23



**Flood
Brothers** 

DISPOSAL/RECYCLING SERVICES

P.O. BOX 4560

CAROL STREAM, IL 60197-4560

PHONE: 630-261-0400 / 773-626-5800

BILL TO:

CATALYST REALTY
5923 S WENTWORTH AVE
CHICAGO IL 60621

CUSTOMER NO.

01 - 0128267 1

Invoice No.

6659566

FLOOD BROTHERS DISPOSAL

SERVICE ADDRESS:

6213-17 S GREENWOOD AVE

6213-17 S GREENWOOD AVE

CHICAGO IL 60637

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
2/26/23	SCAVENGER SERVICE CHRG			218.80



Flood Brothers

DISPOSAL/RECYCLING SERVICES

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*PLEASE KEEP CONTAINER ACCESSIBLE FOR THE DRIVER. REMOVE ALL ICE/SNOW

PLEASE PAY

Visit us @floodbrothersdisposal.com

INVOICE
TOTAL

218.80

Current	31-60	61-90	91+ days	Account Balance
218.80	.00	.00	.00	218.80

TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

0101282671000000000066595661

BILL TO: CATALYST REALTY

BILLING DATE: 2/27/23



P.O. BOX 4560
CAROL STREAM, IL 60197-4560

CUSTOMER NO. 01 01282671

PLEASE PAY

218.80

REMIT TO: FLOOD BROTHERS DISPOSAL
& RECYCLING SERVICES
PO BOX 7800
CAROL STREAM IL 60197-7800

AMOUNT
ENCLOSED

\$

SIMPLY COMPLETE INFORMATION
ON BACK OF PAYMENT STUB

SEND NOTES OR LETTERS ONLY TO BELOW ADDRESS:
17W609 14th ST
Oakbrook Terrace, IL 60181-3718

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IMPORTANT INFORMATION ON REVERSE SIDE

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BILLING DATE: 2/27/23



**Flood
Brothers** 

DISPOSAL/RECYCLING SERVICES

P.O. BOX 4560

CAROL STREAM, IL 60197-4560

PHONE: 630-261-0400 / 773-626-5800

CUSTOMER NO.

01 - 0152885 9

Invoice No.

6660455

FLOOD BROTHERS DISPOSAL

BILL TO:

CATALYST REALTY
5923 S WENTWORTH AVE 1700
CHICAGO IL 60621

SERVICE ADDRESS:

7031 S MERRILL AVE
7031 S MERRILL AVE
CHICAGO IL 60649

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
2/26/23	SCAVENGER SERVICE CHRG			663.51



Flood Brothers

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PLEASE PAY

Visit us @floodbrothersdisposal.com

INVOICE
TOTAL

663.51

Current
663.51

31-60
.00

61-90
.00

91+ days
.00

Account Balance
663.51

TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

01015288590000000000066604554



P.O. BOX 4560
CAROL STREAM, IL 60197-4560

BILL TO:
CATALYST REALTY

BILLING DATE: 2/27/23

DATE DUE: 3/17/23

CUSTOMER NO. 01 01528859

REMIT TO: FLOOD BROTHERS DISPOSAL
& RECYCLING SERVICES
PO BOX 7800
CAROL STREAM IL 60197-7800

Invoice No. 6660455

PLEASE PAY

663.51

AMOUNT
ENCLOSED

\$

SIMPLY COMPLETE INFORMATION
ON BACK OF PAYMENT STUB

SEND NOTES OR LETTERS ONLY TO BELOW ADDRESS:
17W609 14th ST
Oakbrook Terrace, IL 60181-3718

PLEASE DETACH THIS LOWER PORTION AND RETURN WITH PAYMENT IN
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IMPORTANT INFORMATION ON REVERSE SIDE



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BILLING DATE: 2/27/23



**Flood
Brothers** 

DISPOSAL/RECYCLING SERVICES

P.O. BOX 4560

CAROL STREAM, IL 60197-4560

PHONE: 630-261-0400 / 773-626-5800

BILL TO:

CATALYST REALTY
5923 S WENTWORTH ST 1700
CHICAGO IL 60621

CUSTOMER NO.

01 -0152886 7

Invoice No.

6660456

FLOOD BROTHERS DISPOSAL

SERVICE ADDRESS:

7041 S MERRILL AVE
7041 S MERRILL AVE
CHICAGO IL 60649

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
2/26/23	SCAVENGER SERVICE CHRG			663.51



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PLEASE PAY

	INVOICE TOTAL	Account Balance
663.51	663.51	663.51

Visit us @floodbrothersdisposal.com

Current	31-60	61-90	91+ days	Account Balance
663.51	.00	.00	.00	663.51

TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

01015288670000000000066604562

BILL TO: CATALYST REALTY

BILLING DATE: 2/27/23



P.O. BOX 4560
CAROL STREAM, IL 60197-4560

CUSTOMER NO. 01 01528867

PLEASE PAY

663.51

AMOUNT
ENCLOSED

\$

SIMPLY COMPLETE INFORMATION
ON BACK OF PAYMENT STUB

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17W609 14th ST
Oakbrook Terrace, IL 60181-3718

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BILLING DATE: 2/27/23



**Flood
Brothers** 

DISPOSAL/RECYCLING SERVICES

P.O. BOX 4560

CAROL STREAM, IL 60197-4560

PHONE: 630-261-0400 / 773-626-5800

BILL TO:

CATALYST REALTY
5923 S WENTWORTH AVE
CHICAGO IL 60621

CUSTOMER NO.

01 - 0198880 6

Invoice No. 6662800

FLOOD BROTHERS DISPOSAL

SERVICE ADDRESS:

CATALYST REALTY
1472 E 69TH ST
CHICAGO IL 60637

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
2/01/23	WORK ORDER#: 6541991 30YD ROLL-OFF PICK UP QNTY	1.00		525.00



Flood Brothers

DISPOSAL/RECYCLING SERVICES

WHEN HAULING COSTS INCREASE YOU COULD
SEE UNIT INCREASES

* * * * *

*OUR REMITTANCE ADDRESS HAS CHANGED

* * * * *

PAY ONLINE @ FLOODBROTHERSDISPOSAL.COM
YOUR ACCESS CODE IS 0228645

PLEASE PAY

Visit us @floodbrothersdisposal.com

**INVOICE
TOTAL**

549.70

Current	31-60	61-90	91+ days	Account Balance
549.70	2416.35	670.50	241.00	3877.55

TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

010198880600000000000066628009

BILLING DATE: **2/27/23**



**Flood
Brothers**
DISPOSAL/RECYCLING SERVICES

P.O. BOX 4560

CAROL STREAM, IL 60197-4560

BILL TO: **CATALYST REALTY**

DATE DUE: **3/17/23**

Invoice No. **6662800**

REMIT TO: **FLOOD BROTHERS DISPOSAL
& RECYCLING SERVICES
PO BOX 7800
CAROL STREAM IL 60197-7800**

CUSTOMER NO. **01 01988806**

PLEASE PAY

549.70

**AMOUNT
ENCLOSED**

\$

**SIMPLY COMPLETE INFORMATION
ON BACK OF PAYMENT STUB**

SEND NOTES OR LETTERS ONLY TO BELOW ADDRESS:
**17W609 14th ST
Oakbrook Terrace, IL 60181-3718**

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PHONE: 630-261-0400 / 773-626-5800

* I N V O I C E *

BILLING DATE: 2/27/23

Invoice No. 6659565

CUSTOMER NO.

01 - 0128265 5

FLOOD BROTHERS DISPOSAL

BILL TO:

CATALYST REALTY
5923 S WENTWORTH AVE STE #1700
CHICAGO IL 60621

SERVICE ADDRESS:

6228-30 S. GREENWOOD
6228-30 S GREENWOOD AVE
CHICAGO IL 60637

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
2/26/23	SCAVENGER SERVICE CHRG			218.80



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218.80

31-60
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61-90
.00

91+ days
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Brothers**
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BILL TO:
CATALYST REALTY

BILLING DATE:
2/27/23

DATE DUE: 3/17/23

CUSTOMER NO.
01 01282655

Invoice No. 6659565

REMIT TO: FLOOD BROTHERS DISPOSAL
& RECYCLING SERVICES
PO BOX 7800
CAROL STREAM IL 60197-7800

PLEASE PAY
218.80

AMOUNT
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