

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1650938  
Vendor Name: SBC Waste Solutions Inc  
Invoice Number: 403543  
Invoice Date: 4/30/2023  
PO Number:  
Check Number: E0095735  
Check Amount: \$ 14,064.75  
Check Date: 06/14/2023  
Voucher Number: V0788771  
Document Type: AP Invoice

Document Below



SBC Waste Solutions, Inc.  
PO BOX 7410422  
CHICAGO, IL 60674-0422  
SBCWASTESOLUTIONS.COM  
312-522-1115

# INVOICE

## Account Summary

Account Number	2548300
Invoice Date	4/30/23
Invoice Number	403543
Date Due	5/10/23
Invoice Total	\$6,498.00
Invoice Balance	\$6,498.00
<b>Acct Balance</b>	<b>\$6,498.00</b>

## Note:

Visit our Customer Portal at  
[www.sbcwastesolutions.com](http://www.sbcwastesolutions.com)  
A Woman-Owned Solid Waste &  
Recycling Company

1oz - #10 - Q34198 - 2622 - 3895

COLLEGE OF DUPAGE

IRC 1001



425 FAWELL BLVD

GLEN ELLYN IL 60137-6708



Please consider paying online at  
[www.sbcwastesolutions.com](http://www.sbcwastesolutions.com)

MSBC

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137					
5/1/23		SCAVENGER FEE	5/1/23 to 5/31/23	1.00	\$6,498.00
  **Please note that a processing fee will be added for credit card payments**					

-----PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE-----

Mailed payments should be sent to:

SBC Waste Solutions, INC.

P.O. Box 7410422

Chicago, IL 60674-0422

Current	30-59	60-89	90+
\$6,498.00	\$0.00	\$0.00	\$0.00

Business and Compliance

Impact Fee: \$0.00

Env Surcharge: \$0.00

Fuel Surcharge: \$0.00

Invoice Total: \$6,498.00

Invoice Balance: \$6,498.00

**Acct Balance: \$6,498.00**

2% Finance Charge Stating at \$35 accrues after 30 days.

It is necessary in order to keep up with inflation and increased government, disposal, landfilling costs, that from time to time there could be a change in your service rates to offset these increases. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and / or transportation costs, plus an amount for margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. Check your service agreement for applicable terms and contact us if you have any questions

Account Number 2548300

Invoice Number 403543

SBC Waste Solutions  
PO Box 7410422  
Chicago, IL 60674-0422

Amount Enclosed

\$

1oz - #10 - 2622 - 3895

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, May 8, 2023 at 07:43 PM UTC

CC:

BCC:

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**1 attachment**

3733\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1650938  
Vendor Name: SBC Waste Solutions Inc  
Invoice Number: 410652  
Invoice Date: 5/31/2023  
PO Number:  
Check Number: E0095735  
Check Amount: \$ 14,064.75  
Check Date: 06/14/2023  
Voucher Number: V0788776  
Document Type: AP Invoice

Document Below



SBC Waste Solutions, Inc.  
PO BOX 7410422  
CHICAGO, IL 60674-0422  
SBCWASTESOLUTIONS.COM  
312-522-1115

## INVOICE

### Account Summary

Account Number	2548300
Invoice Date	5/31/23
Invoice Number	410652
Date Due	6/9/23
Invoice Total	\$6,498.00
Invoice Balance	\$6,498.00
<b>Acct Balance</b>	<b>\$14,064.75</b>

### Note:

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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
IRC 1001  
GLEN ELLYN, IL 60137

MSBC

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137					
6/1/23		SCAVENGER FEE 6/1/23 to 6/30/23	1.00		\$6,498.00
 					
<b>PAST DUE - PLEASE REMIT</b> <small>Please note that a processing fee will be added for credit card payments**</small>					
-----PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE-----					

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SBC Waste Solutions, INC.  
P.O. Box 7410422  
Chicago, IL 60674-0422

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Current	30-59	60-89	90+
\$7,566.75	\$6,498.00	\$0.00	\$0.00

### Business and Compliance

Impact Fee:	\$0.00
Env Surcharge:	\$0.00
Fuel Surcharge:	\$0.00
Invoice Total:	\$6,498.00
Invoice Balance:	\$6,498.00
<b>Acct Balance:</b>	<b>\$14,064.75</b>

SBC Waste Solutions  
PO Box 7410422  
Chicago, IL 60674-0422

Account Number	2548300
Invoice Number	410652

### Amount Enclosed

\$

**SBC Waste Solutions <billing@sbcwastesolutions.com>**

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**[External] PLEASE FIND ATTACHED YOUR SBC ELECTRONIC INVOICE.**

---

**SBC Waste Solutions <billing@sbcwastesolutions.com>**

Thu, Jun 1, 2023 at 09:22 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear KEVIN CASEY,

Your bill for account number 2548300 is attached.

PLEASE NOTE: This email address is not monitored. If you have any additional question please contact us at 312-522-1115 or [customercare@sbcwastesolutions.com](mailto:customercare@sbcwastesolutions.com). Thank you

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**1 attachment**

Invoice & eInvoice\_410652.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1650938  
Vendor Name: SBC Waste Solutions Inc  
Invoice Number: 410654  
Invoice Date: 5/31/2023  
PO Number:  
Check Number: E0095735  
Check Amount: \$ 14,064.75  
Check Date: 06/14/2023  
Voucher Number: V0788777  
Document Type: AP Invoice

Document Below



SBC Waste Solutions, Inc.  
PO BOX 7410422  
CHICAGO, IL 60674-0422  
SBCWASTESOLUTIONS.COM  
312-522-1115

## INVOICE

### Account Summary

Account Number	2548300
Invoice Date	5/31/23
Invoice Number	410654
Date Due	6/9/23
Invoice Total	\$1,068.75
Invoice Balance	\$1,068.75
<b>Acct Balance</b>	<b>\$14,064.75</b>

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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
IRC 1001  
GLEN ELLYN, IL 60137

MSBC

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
<i>ActNbr: 2548302 SiteName: COLLEGE OF DUPAGE - SRC</i>					
<i>425 FAWELL BLVD GLEN ELLYN, IL 60137</i>					
5/10/23		30YD OPEN SWITCH	1.00	\$200.00	\$200.00
5/10/23		TONNAGE WEIGHTS CD	1.30	\$75.00	\$97.50
5/18/23		30YD OPEN PU	1.00	\$200.00	\$200.00
5/18/23		TONNAGE WEIGHTS CD	3.40	\$75.00	\$255.00
5/18/23		30YD OPEN SWITCH	1.00	\$200.00	\$200.00
5/18/23		TONNAGE WEIGHTS CD	1.55	\$75.00	\$116.25
<i>Thank You!</i>					
<b>PAST DUE - PLEASE REMIT</b>					
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Chicago, IL 60674-0422

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\$7,566.75	\$6,498.00	\$0.00	\$0.00

### Business and Compliance

Impact Fee:	\$0.00
Env Surcharge:	\$0.00
Fuel Surcharge:	\$0.00
Invoice Total:	\$1,068.75
Invoice Balance:	\$1,068.75
<b>Acct Balance:</b>	<b>\$14,064.75</b>

SBC Waste Solutions  
PO Box 7410422  
Chicago, IL 60674-0422

Account Number	2548300
Invoice Number	410654

### Amount Enclosed

\$



SBC Waste Solutions <billing@sbcwastesolutions.com>

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SBC Waste Solutions <billing@sbcwastesolutions.com>

Thu, Jun 1, 2023 at 09:22 PM UTC

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**1 attachment**

Invoice & eInvoice\_410654.pdf