

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 189991
Invoice Date: 4/30/2024
PO Number:
Check Number: E0103230
Check Amount: \$ 34,347.20
Check Date: 09/18/2024
Voucher Number: V0850256
Document Type: AP Invoice

Document Below



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

Bill To:

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

Service Address:

COLLEGE OF DUPAGE - IRC
425 FAWELL BLVD
GLEN ELLYN IL 60137

Account Summary

Account Number	10-2548300 8
Invoice Date	04/30/2024
Invoice Number	189991
Due Date	05/13/2024
Invoice Total	\$10632.62
Acct Balance	\$32580.01

Note:

Visit our customer portal at
www.sbcwastesolutions.com
A Woman-Owned Solid Waste &
Recycling Company

Please consider paying online at
www.sbcwastesolutions.com

Date:	Description:	Units:	\$/Unit	Subtotal:
	* PAYMENTS RECEIVED THIS PERIOD *			
04/23/24	PMT: BANK PAYMENT			\$-588.25
04/30/24	LATE FEE	1.00	15.000	\$15.00
04/30/24	TRASH SERVICE	1.00	6692.940	\$6,692.94
04/30/24	MSBCMAY			\$658.42
	Sub Total 7,366.36			
	Total 7,366.36			
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 101203			
04/03/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
04/03/24	20YD DISPOSAL	2.32	75.000	\$174.00
	WORK ORDER#: 102782			
04/12/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
04/12/24	20YD DISPOSAL	1.00	75.000	\$75.00
	WORK ORDER#: 105857			
04/24/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
04/24/24	20YD DISPOSAL	6.21	75.000	\$465.75
	WORK ORDER#: 105902			

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$445.45
Invoice Total	\$10632.62
Acct Balance	\$32580.01

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.

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CHICAGO, IL 60674

Account Number	10-2548300 8
Invoice Number	189991

Amount Enclosed

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Service Address:

COLLEGE OF DUPAGE - IRC
425 FAWELL BLVD
GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
04/24/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
04/24/24	20YD DISPOSAL	2.61	75.000	\$195.75
	Sub-Account:			
	Sub Total 2,010.50			
	Fees 392.07			
	Total 2,402.57			
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B 425 FAWELL BLVD WORK ORDER#: 103353			
04/16/24	30YD COMP SWITCH	1.00	275.000	\$275.00
04/16/24	30YD DISPOSAL	5.97	75.000	\$447.75
	Sub-Account:			
	Sub Total 722.75			
	Fees 140.94			
	Total 863.69			
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M 425 FAWELL BLVD			

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Date:	Description:	Units:	\$/Unit	Subtotal:
04/04/24	WORK ORDER#: 72929 20YD OPEN TOP SWITCH-MAC	1.00		
04/04/24	20YD DISPOSAL	1.89		
04/03/24	WORK ORDER#: 101204 20YD OPEN TOP SWITCH-MAC			
04/03/24	20YD DISPOSAL	2.91		
04/16/24	WORK ORDER#: 103548 20YD OPEN TOP SWITCH-MAC			
04/16/24	20YD DISPOSAL	3.04		
04/18/24	WORK ORDER#: 103949 20YD OPEN TOP SWITCH-MAC	1.00		
04/18/24	20YD DISPOSAL	2.70		
04/29/24	WORK ORDER#: 147175 20YD OPEN TOP SWITCH-MAC			
04/29/24	20YD DISPOSAL	2.08		
	FUEL			\$87.56

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Business Compliance	\$0.00
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GLEN ELLYN IL 60137

Service Address:

COLLEGE OF DUPAGE - IRC
425 FAWELL BLVD
GLEN ELLYN IL 60137

Date:

Description:

Units:

\$/Unit

Subtotal:



WASTE SOLUTIONS
INC.

Thank you for your business!
Due to a recent software upgrade
please re-register your account.
Your online access code is: 0001008.

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CHICAGO, IL 60674

Current	30-59	60-89	90+
10,632.62	8,639.82	13,307.57	0.00

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$445.45
Invoice Total	\$10632.62
Acct Balance	\$32580.01

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PO BOX 7410422
CHICAGO, IL 60674

Amount Enclosed

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"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com>

[External] Your SBC Waste Solutions Invoice for Account 10-2548300 8

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com> Thu, May 2, 2024 at 12:05 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.

Your invoice for account number XX-XXXXXXX X is attached. PLEASE NOTE: This email address is not monitored. If you have any additional questions, please contact us at 312-522-1115 or customercare@sbcwastesolutions.com .

1 attachment

Billing10-2548300 8_174.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650938

Vendor Name: SBC Waste Solutions Inc

Invoice Number: 249820

Invoice Date: 5/31/2024

PO Number:

Check Number: E0103230

Check Amount: \$ 34,347.20

Check Date: 09/18/2024

Voucher Number: V0850255

Document Type: AP Invoice

Document Below



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CHICAGO, IL 60674
312-522-1115

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GLEN ELLYN IL 60137

Account Summary

Account Number	10-2548300 8
Invoice Date	05/31/2024
Invoice Number	249820
Due Date	06/10/2024
Invoice Total	\$11018.18
Acct Balance	\$28265.43

Note:

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Date:	Description:	Units:	\$/Unit	Subtotal:
05/13/24	* PAYMENTS RECEIVED THIS PERIOD *			
05/13/24	PMT: BANK PAYMENT			\$-8,639.82
05/13/24	PMT: BANK PAYMENT			\$-6,692.94
05/31/24	TRASH SERVICE	1.00	6692.940	\$6,692.94
05/31/24	FINANCE CHARGE			\$497.66
	Sub Total 7,190.60			
	Total 7,190.60			
	** SUB ACCT: 10-2548302 COLLEGE OF DUPAGE - S			
	425 FAWELL BLVD			
	WORK ORDER#: 221203			
05/23/24	30YD OPEN TOP SWITCH	1.00	200.000	\$200.00
05/23/24	30YD DISPOSAL	3.85	75.000	\$288.75
	Sub-Account:			
	Total 488.75			
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 198713			
05/08/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
05/08/24	20YD DISPOSAL	3.75	75.000	\$281.25

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$290.58
Invoice Total	\$11018.18
Acct Balance	\$28265.43

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Account Number	10-2548300 8
Invoice Number	249820

Amount Enclosed

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INVOICE

Bill To:

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425 FAWELL BLVD IRC 1001
GLEN ELLYN IL 60137

Service Address:

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Invoice Number	249820
Due Date	06/10/2024
Invoice Total	\$11018.18
Acct Balance	\$28265.43

Note:

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Date:	Description:	Units:	\$/Unit	Subtotal:
05/16/24	WORK ORDER#: 211746 20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
05/16/24	20YD DISPOSAL	1.85	75.000	\$138.75
05/21/24	WORK ORDER#: 220189 20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
05/21/24	20YD DISPOSAL	3.28	75.000	\$246.00
	Sub-Account:			
	Sub Total 1,491.00			
	Fees 160.89			
	Total 1,651.89			
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B 425 FAWELL BLVD			
05/02/24	WORK ORDER#: 185051 30YD COMP SWITCH	1.00	275.000	\$275.00
05/02/24	30YD DISPOSAL	4.93	75.000	\$369.75
05/24/24	WORK ORDER#: 221204 30YD COMP SWITCH	1.00	275.000	\$275.00

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Date:	Description:	Units:	\$/Unit	Subtotal:
05/24/24	30YD DISPOSAL Sub-Account: Sub Total 1,362.25 Fees 107.26 Total 1,469.51 ** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M 425 FAWELL BLVD WORK ORDER#: 103080	5.90	75.000	\$442.50
04/12/24	20YD DRY RUN WORK ORDER#: 184796	1.00	195.000	\$195.00
05/01/24	20YD OPEN TOP SWITCH-MAC			
05/01/24	20YD DISPOSAL WORK ORDER#: 184975	3.42		
05/06/24	20YD OPEN TOP SWITCH-MAC	1.00		
05/06/24	20YD DISPOSAL WORK ORDER#: 198712	1.70		
05/08/24	20YD OPEN TOP SWITCH-MAC			

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Date:	Description:	Units:	\$/Unit	Subtotal:
05/08/24	20YD DISPOSAL WORK ORDER#: 199948	2.64		
05/14/24	20YD OPEN TOP SWITCH-MAC			
05/14/24	20YD DISPOSAL WORK ORDER#: 215031	2.52		
05/20/24	20YD OPEN TOP SWITCH-MAC			
05/20/24	20YD DISPOSAL WORK ORDER#: 221006	1.75		
05/22/24	20YD OPEN TOP SWITCH-MAC			
05/22/24	20YD DISPOSAL Sub-Account: Sub Total 195.00 Fees 22.43 Total 217.43	1.54		

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425 FAWELL BLVD
GLEN ELLYN IL 60137

Date:

Description:

Units:

\$/Unit

Subtotal:



WASTE SOLUTIONS
INC.

Thank you for your business!
Due to a recent software upgrade
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Your online access code is: 0001008.

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CHICAGO, IL 60674

Current	30-59	60-89	90+
11,018.18	10,632.62	0.00	6,614.63

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$290.58
Invoice Total	\$11018.18
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Invoice Number	249820

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Amount Enclosed

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"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com>

[External] Your SBC Waste Solutions Invoice for Account 10-2548300 8

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com> Tue, Jun 4, 2024 at 04:05 PM UTC

CC:

BCC:

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Your invoice for account number XX-XXXXXXX X is attached. PLEASE NOTE: This email address is not monitored. If you have any additional questions, please contact us at 312-522-1115 or customercare@sbcwastesolutions.com .

1 attachment

Billing10-2548300 8_186.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 296940
Invoice Date: 6/30/2024
PO Number:
Check Number: E0103230
Check Amount: \$ 34,347.20
Check Date: 09/18/2024
Voucher Number: V0850252
Document Type: AP Invoice

Document Below



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	06/30/2024
Invoice Number	296940
Due Date	07/10/2024
Service Dates	BILLING 07/01/24-07/31/24
Invoice Total	\$10,934.93
Acct Balance	\$38223.99
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
06/30/24	TRASH SERVICE	1.00	6692.940	\$6,692.94
06/30/24	FINANCE CHARGE			\$783.99
	Sub Total 7,476.93			
	Total 7,476.93			
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C 425 FAWELL BLVD WORK ORDER#: 248019			
06/04/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
06/04/24	20YD DISPOSAL	2.69	75.000	\$201.75
	WORK ORDER#: 250824			
06/07/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
06/07/24	20YD DISPOSAL	20.00	75.000	\$1,500.00
	WORK ORDER#: 287862			
06/26/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
06/26/24	20YD DISPOSAL	4.09	75.000	\$306.75
	Sub-Account:			
	Total 2,833.50			
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B 425 FAWELL BLVD			

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

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.

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$10,934.93
Acct Balance	\$38223.99

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 296940

Amount Enclosed

\$

Please note that a processing fee will be added for credit card payments.



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	06/30/2024
Invoice Number	296940
Due Date	07/10/2024
Service Dates	BILLING 07/01/24-07/31/24
Invoice Total	\$10,934.93
Acct Balance	\$38223.99
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Please consider paying online at
www.sbcwastesolutions.com

Date:	Description:	Units:	\$/Unit	Subtotal:
06/20/24	WORK ORDER#: 257772 30YD COMP SWITCH	1.00	275.000	\$275.00
06/20/24	30YD DISPOSAL	4.66	75.000	\$349.50
	Sub-Account:			
	Total 624.50			
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M 425 FAWELL BLVD			
	WORK ORDER#: 250563			
06/06/24	20YD OPEN TOP SWITCH-MAC	1.00		
06/06/24	20YD DISPOSAL	3.84		
	WORK ORDER#: 257754			
06/19/24	20YD OPEN TOP SWITCH-MAC			
06/19/24	20YD DISPOSAL	1.91		
	WORK ORDER#: 287599			
06/25/24	20YD OPEN TOP SWITCH-MAC			
06/25/24	20YD DISPOSAL	1.30		

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CHICAGO, IL 60674

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Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$10,934.93
Acct Balance	\$38223.99

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 296940

Amount Enclosed

\$

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE


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

Account Summary	
Account Number	10-2548300 8
Invoice Date	06/30/2024
Invoice Number	296940
Due Date	07/10/2024
Service Dates	BILLING 07/01/24-07/31/24
Invoice Total	\$10,934.93
Acct Balance	\$38223.99
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
				
	Thank you for your business! Due to a recent software upgrade please re-register your account. Your online access code is: 0001008.			

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Current	30-59	60-89	90+
10,934.93	10,727.60	10,187.17	6,374.29

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$10,934.93
Acct Balance	\$38223.99

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 296940

Amount Enclosed

\$

Please note that a processing fee will be added for credit card payments.

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

Attached Image

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

Mon, Jul 8, 2024 at 07:08 PM UTC

CC:

BCC:

1 attachment

3505_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 332277
Invoice Date: 8/1/2024
PO Number:
Check Number: E0103230
Check Amount: \$ 34,347.20
Check Date: 09/18/2024
Voucher Number: V0850241
Document Type: AP Invoice

Document Below



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	08/01/2024
Invoice Number	332277
Due Date	08/12/2024
Service Dates	BILLING 07/01/24-07/31/24
Invoice Total	\$10,083.15
Acct Balance	\$48288.50
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
07/23/24	* PAYMENTS RECEIVED THIS PERIOD *			
07/31/24	PMT: E0102363			\$-18.64
08/01/24	LATE FEE	1.00	15.000	\$15.00
08/01/24	TRASH SERVICE	1.00	6692.940	\$6,692.94
08/01/24	FINANCE CHARGE			\$1,087.96
	Sub Total 7,795.90			
	Total 7,795.90			
	** SUB ACCT: 10-2548302 COLLEGE OF DUPAGE - S			
	425 FAWELL BLVD			
	WORK ORDER#: 298601			
07/10/24	30YD OPEN TOP SWITCH	1.00	200.000	\$200.00
07/10/24	30YD DISPOSAL	3.20	75.000	\$240.00
	Sub-Account:			
	Total 440.00			
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 298177			
07/08/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
07/08/24	20YD DISPOSAL	3.11	75.000	\$233.25

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$10,083.15
Acct Balance	\$48288.50

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 332277

Amount Enclosed

\$

Please note that a processing fee will be added for credit card payments.



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	08/01/2024
Invoice Number	332277
Due Date	08/12/2024
Service Dates	BILLING 07/01/24-07/31/24
Invoice Total	\$10,083.15
Acct Balance	\$48288.50
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
07/25/24	WORK ORDER#: 308144 20YD OPEN TOP SWITCH-CMC	1.00	275.000	\$275.00
07/25/24	20YD DISPOSAL Sub-Account: Total 1,049.50 ** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B 425 FAWELL BLVD WORK ORDER#: 298628	3.55	75.000	\$266.25
07/10/24	30YD COMP SWITCH	1.00	275.000	\$275.00
07/10/24	30YD DISPOSAL Sub-Account: Total 578.75 ** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M 425 FAWELL BLVD WORK ORDER#: 290075	4.05	75.000	\$303.75
07/02/24	20YD OPEN TOP SWITCH-MAC	20.00		
07/02/24	20YD DISPOSAL			

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$10,083.15
Acct Balance	\$48288.50

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 332277

Amount Enclosed

\$

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	08/01/2024
Invoice Number	332277
Due Date	08/12/2024
Service Dates	BILLING 07/01/24-07/31/24
Invoice Total	\$10,083.15
Acct Balance	\$48288.50
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

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www.sbcwastesolutions.com

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
07/04/24	WORK ORDER#: 296087 20YD OPEN TOP SWITCH-MAC	1.00		
07/04/24	20YD DISPOSAL	1.98		
07/11/24	WORK ORDER#: 298180 20YD OPEN TOP SWITCH-MAC			
07/11/24	20YD DISPOSAL	2.16		
07/10/24	WORK ORDER#: 298599 20YD OPEN TOP PU-MAC	1.00		
07/10/24	20YD DISPOSAL	3.34		
07/10/24	WORK ORDER#: 298600 30YD OPEN TOP DROP-MAC	1.00		
07/17/24	WORK ORDER#: 299878 30YD OPEN TOP SWITCH-MAC			
07/17/24	20YD DISPOSAL	2.62		
07/29/24	WORK ORDER#: 308620 30YD OPEN TOP SWITCH-MAC			
07/29/24	30YD DISPOSAL	2.92	75.000	\$219.00

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Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$10,083.15
Acct Balance	\$48288.50

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 332277

Amount Enclosed

\$

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	08/01/2024
Invoice Number	332277
Due Date	08/12/2024
Service Dates	BILLING 07/01/24-07/31/24
Invoice Total	\$10,083.15
Acct Balance	\$48288.50
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
	Sub-Account: Total 219.00			
				
	Thank You for your Business! Due to a recent software upgrade please re-register your account. Your online access code is: 0001008.			

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Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Current	30-59	60-89	90+
10,083.15	10,934.93	10,727.60	16,542.82

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$10,083.15
Acct Balance	\$48288.50

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 332277

Amount Enclosed

\$

Please note that a processing fee will be added for credit card payments.

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com>

[External] Your SBC Waste Solutions Invoice for Account 10-2548300 8

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com> Thu, Aug 1, 2024 at 10:06 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.

Your invoice for account number XX-XXXXXXX X is attached. PLEASE NOTE: This email address is not monitored. If you have any additional questions, please contact us at 312-522-1115 or customercare@sbcwastesolutions.com .

1 attachment

Billing10-2548300 8_182.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 355481
Invoice Date: 8/31/2024
PO Number:
Check Number: E0103230
Check Amount: \$ 34,347.20
Check Date: 09/18/2024
Voucher Number: V0850211
Document Type: AP Invoice

Document Below



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	08/31/2024
Invoice Number	355481
Due Date	09/10/2024
Service Dates	BILLING 09/01/24-09/30/24
Invoice Total	\$11,524.00
Acct Balance	\$59812.50
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Please consider paying online at
www.sbcwastesolutions.com

Date:	Description:	Units:	\$/Unit	Subtotal:
08/15/24	LATE FEE	1.00	15.000	\$15.00
08/31/24	TRASH SERVICE	1.00	6692.940	\$6,692.94
08/31/24	FINANCE CHARGES			\$1,357.81
08/31/24	LATE FEE	1.00	15.000	\$15.00
	Sub Total 8,080.75			
	Total 8,080.75			
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C 425 FAWELL BLVD WORK ORDER#: 334837			
08/08/24	20YD OPEN TOP SWITCH-CMC	1.00	275.000	\$275.00
08/08/24	20YD DISPOSAL	20.00	75.000	\$1,500.00
	WORK ORDER#: 346219			
08/22/24	20YD OPEN TOP SWITCH	1.00	275.000	\$275.00
08/22/24	20YD DISPOSAL	4.94	75.000	\$370.50
	Sub-Account:			
	Total 2,420.50			
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B 425 FAWELL BLVD WORK ORDER#: 310854			

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Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$11,524.00
Acct Balance	\$59812.50

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 355481

Amount Enclosed

\$

Please note that a processing fee will be added for credit card payments.



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	08/31/2024
Invoice Number	355481
Due Date	09/10/2024
Service Dates	BILLING 09/01/24-09/30/24
Invoice Total	\$11,524.00
Acct Balance	\$59812.50
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Please consider paying online at
www.sbcwastesolutions.com

Date:	Description:	Units:	\$/Unit	Subtotal:
08/01/24	30YD COMP SWITCH-BIC	1.00	275.000	\$275.00
08/01/24	30YD DISPOSAL	4.18	75.000	\$313.50
	Sub-Account:			
	Total 588.50			
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M			
	425 FAWELL BLVD			
	WORK ORDER#: 310825			
08/01/24	20YD OPEN TOP SWITCH-MAC	1.00		
08/01/24	20YD DISPOSAL	3.49		
	WORK ORDER#: 335605			
08/13/24	30YD OPEN TOP SWITCH-MAC			
08/13/24	30YD DISPOSAL	2.18	75.000	\$163.50
	WORK ORDER#: 346537			
08/23/24	30YD OPEN TOP SWITCH-MAC			
08/23/24	30YD DISPOSAL	3.61	75.000	\$270.75
	Sub-Account:			
	Total 434.25			

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$11,524.00
Acct Balance	\$59812.50

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 355481

Amount Enclosed

\$

Please note that a processing fee will be added for credit card payments.



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

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

Account Summary	
Account Number	10-2548300 8
Invoice Date	08/31/2024
Invoice Number	355481
Due Date	09/10/2024
Service Dates	BILLING 09/01/24-09/30/24
Invoice Total	\$11,524.00
Acct Balance	\$59812.50
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Service Address:

COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN IL 60137

Please consider paying online at
www.sbcwastesolutions.com

Date:	Description:	Units:	\$/Unit	Subtotal:
	 Thank You for your Business! Due to a recent software upgrade please re-register your account. Your online access code is: 0001008.			

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Current	30-59	60-89	90+
11,524.00	10,083.15	10,934.93	27,270.42

Env Surcharge	\$0.00
Business Compliance	\$0.00
Fuel Fees	\$0.00
Invoice Total	\$11,524.00
Acct Balance	\$59812.50

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.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 355481

Amount Enclosed

\$

Please note that a processing fee will be added for credit card payments.

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com>

[External] Your SBC Waste Solutions Invoice for Account 10-2548300 8

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com> Tue, Sep 3, 2024 at 09:43 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.

Your invoice for account number XX-XXXXXXX X is attached. PLEASE NOTE: This email address is not monitored. If you have any additional questions, please contact us at 312-522-1115 or customercare@sbcwastesolutions.com .

1 attachment

Billing10-2548300 8_283.pdf