

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1650938  
Vendor Name: SBC Waste Solutions Inc  
Invoice Number: 315383  
Invoice Date: 3/31/2022  
PO Number:  
Check Number: E0089621  
Check Amount: \$ 7,337.96  
Check Date: 05/10/2022  
Voucher Number: V0738504  
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  | 3/31/22            |
| Invoice Number  | 315383             |
| Date Due  | 4/10/22            |
| Invoice Total   | \$7,337.96         |
| Invoice Balance   | \$7,337.96         |
| <b>Acct Balance</b>   | <b>\$20,217.11</b> |
| Note:   |                    |
| Visit our Customer Portal at<br><a href="http://www.sbcwastesolutions.com">www.sbcwastesolutions.com</a><br>A Woman-Owned Solid Waste & Recycling Company |                    |





1oz - #10 - Q08905 - 2467 - 4760  
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)

1oz - #10 - 2467 - 4760

## Monthly Billing

| Date:   | PO#: | Description:                                      | Units: | \$/Unit: | Subtotal:  |
|---|------|---|--------|----------|------------|
| ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC<br>425 FAWELL BLVD GLEN ELLYN, IL 60137   |      |   |        |          |            |
| 3/31/22   |      | FINANCE CHARGE                                    | 1.00   |          | \$218.42   |
| 4/1/22  |      | FUEL REGULATORY RECOVERY CHARGE 4/1/22 to 4/30/22 | 1.00   |          | \$705.54   |
| 4/1/22  |      | SCAVENGER FEE 4/1/22 to 4/30/22                   | 1.00   |          | \$6,414.00 |
| <br><br><b>PAST DUE - PLEASE PAY NOW</b> 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+    |
|------------|------------|------------|--------|
| \$7,337.96 | \$8,638.49 | \$6,240.66 | \$0.00 |

### Business and Compliance

|                      |                    |
|----------------------|--------------------|
| Impact Fee:          | \$0.00             |
| Env Surcharge:       | \$0.00             |
| Invoice Total:       | \$7,337.96         |
| Invoice Balance:     | \$7,337.96         |
| <b>Acct Balance:</b> | <b>\$20,217.11</b> |

2% Finance Charge Starting 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

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

Account Number 2548300  
Invoice Number 315383

Amount Enclosed

\$

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Apr 26, 2022 at 06:03 PM GMT

CC:

BCC:

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**1 attachment**

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