

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1650938  
Vendor Name: SBC Waste Solutions Inc  
Invoice Number: 340504  
Invoice Date: 8/31/2022  
PO Number:  
Check Number: E0091434  
Check Amount: \$ 7,074.48  
Check Date: 09/13/2022  
Voucher Number: V0752239  
Document Type: AP Invoice

Document Below



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

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

## INVOICE

### Account Summary


Account Number	2548300
Invoice Date	8/31/22
Invoice Number	340504
Date Due	9/10/22
Invoice Total	\$7,247.82
Invoice Balance	\$7,074.48
<b>Acct Balance</b>	<b>\$7,074.48</b>

### Note:

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

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

### Monthly Billing

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:						
ActNbr: 2548300 SiteName: COLLEGE OF DUFAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137											
9/1/22		SCAVENGER FEE	9/1/22 to 9/30/22	1.00	\$6,414.00						
 <i>Thank You!</i>											
<b>PAYMENTS APPLIED TO THIS INVOICE</b>											
<table><tr><th>DATE</th><th>CHECK/REF NBR</th><th>AMOUNT</th></tr><tr><td>8/26/2022</td><td>F0091150</td><td>(\$173.34)</td></tr></table>						DATE	CHECK/REF NBR	AMOUNT	8/26/2022	F0091150	(\$173.34)
DATE	CHECK/REF NBR	AMOUNT									
8/26/2022	F0091150	(\$173.34)									
**Please note that a processing fee will be added to this invoice.											
-----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

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

Current	30-59	60-89	90+
\$7,074.48	\$0.00	\$0.00	\$0.00

### Business and Compliance

Impact Fee:	\$0.00
Env Surcharge:	\$0.00
Fuel Surcharge:	\$833.82
Invoice Total:	\$7,247.82
Invoice Balance:	\$7,074.48
<b>Acct Balance:</b>	<b>\$7,074.48</b>

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

Account Number 2548300  
Invoice Number 340504

### Amount Enclosed

\$

SBC Waste Solutions <billing@sbcwastesolutions.com>

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

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

Thu, Sep 1, 2022 at 04:16 PM GMT

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 & elnvoice\_340504.pdf