

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650938

Vendor Name: SBC Waste Solutions Inc

Check Details:

Check Number: E0106593

Check Amount: \$ 21,885.90

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 573608

Invoice Date: 12/31/2024

PO Number: NULL

Voucher Number: V0879179

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	12/31/2024
Invoice Number	573608
Due Date	01/13/2025
Service Dates	01/01/25-01/31/25
Invoice Total	\$9,225.32
Acct Balance	\$9225.32
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:
12/12/24	* PAYMENTS RECEIVED THIS PERIOD *			
12/31/24	PMT: E0104689			\$-755.23
	TRASH SERVICE	1.00	9225.320	\$9,225.32
	Sub Total 9,225.32			
	Total 9,225.32			
	** SUB ACCT: 10-2548302 COLLEGE OF DUPAGE - S			
	425 FAWELL BLVD			
12/16/24	WORK ORDER#: 534917			
	30YD OPEN TOP DROP	1.00		
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 523404			
12/03/24	20YD OPEN TOP SWITCH-CMC			
12/03/24	20YD DISPOSAL	2.56		
	WORK ORDER#: 535235			
12/18/24	20YD OPEN TOP SWITCH-CMC			
12/18/24	20YD DISPOSAL	1.14		
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B			
	425 FAWELL BLVD			

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Invoice Total \$9,225.32
Acct Balance \$9225.32

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 573608

Amount Enclosed

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Service Address:

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

Date:	Description:	Units:	\$/Unit	Subtotal:
12/04/24	WORK ORDER#: 526840 30YD COMP SWITCH-BIC			
12/04/24	30YD DISPOSAL	3.60		
12/20/24	WORK ORDER#: 535236 30YD COMP SWITCH-BIC			
12/20/24	30YD DISPOSAL	2.31		
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M 425 FAWELL BLVD			
12/03/24	WORK ORDER#: 523402 30YD OPEN TOP SWITCH-MAC			
12/03/24	30YD DISPOSAL	1.46		
12/13/24	WORK ORDER#: 534539 30YD OPEN TOP SWITCH-MAC			
12/13/24	30YD DISPOSAL	1.15		
12/20/24	WORK ORDER#: 535660 30YD OPEN TOP SWITCH-MAC			
12/20/24	30YD DISPOSAL	2.20		

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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.			

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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+
9,225.32	0.00	0.00	0.00

Invoice Total \$9,225.32
Acct Balance \$9225.32

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PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 573608

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, Jan 2, 2025 at 09:49 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_199.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650938

Vendor Name: SBC Waste Solutions Inc

Check Details:

Check Number: E0106593

Check Amount: \$ 21,885.90

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 592848

Invoice Date: 1/31/2025

PO Number: NULL

Voucher Number: V0879182

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	01/31/2025
Invoice Number	592848
Due Date	02/10/2025
Service Dates	02/01/25-02/28/25
Invoice Total	\$9,502.08
Acct Balance	\$18727.40
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:
01/31/25	TRASH SERVICE	1.00	9225.320	\$9,225.32
01/31/25	FINANCE CHARGE			\$276.76
	Sub Total 9,502.08			
	Total 9,502.08			
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 585362			
01/29/25	20YD OPEN TOP SWITCH			
01/29/25	20YD DISPOSAL	1.36		
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B			
	425 FAWELL BLVD			
	WORK ORDER#: 582264			
01/25/25	30YD COMP SWITCH-BIC			
01/25/25	30YD DISPOSAL	2.54		
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M			
	425 FAWELL BLVD			
	WORK ORDER#: 580754			
01/14/25	30YD OPEN TOP SWITCH-MAC			
01/14/25	30YD DISPOSAL	2.03		

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Invoice Total \$9,502.08
Acct Balance \$18727.40

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-2548300 8
Invoice Number 592848

Amount Enclosed

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

Account Summary

Account Number	10-2548300 8
Invoice Date	01/31/2025
Invoice Number	592848
Due Date	02/10/2025
Service Dates	02/01/25-02/28/25
Invoice Total	\$9,502.08
Acct Balance	\$18727.40

Note:

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Service Address:

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

Date:	Description:	Units:	\$/Unit	Subtotal:
01/28/25	WORK ORDER#: 582391			
01/28/25	30YD OPEN TOP SWITCH-MAC			
	30YD DISPOSAL	1.60		
				
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+
9,502.08	9,225.32	0.00	0.00

Invoice Total	\$9,502.08
Acct Balance	\$18727.40

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SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number	10-2548300 8
Invoice Number	592848

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> Mon, Feb 3, 2025 at 09:33 PM UTC

CC:

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1 attachment

Billing10-2548300 8_196.pdf

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Vendor Number: 1650938

Vendor Name: SBC Waste Solutions Inc

Check Details:

Check Number: E0106593

Check Amount: \$ 21,885.90

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 603939

Invoice Date: 2/28/2025

PO Number: NULL

Voucher Number: V0879159

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	02/28/2025
Invoice Number	603939
Due Date	03/11/2025
Service Dates	3/1/2025 - 3/31/2025
Invoice Total	\$9,502.08
Acct Balance	\$28229.48
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:
02/28/25	TRASH SERVICE	1.00	9225.320	\$9,225.32
02/28/25	FINANCE CHARGE			\$276.76
	Sub Total 9,502.08			
	Total 9,502.08			
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 595365			
02/18/25	20YD OPEN TOP SWITCH			
02/18/25	20YD DISPOSAL	1.38		
	WORK ORDER#: 596430			
02/27/25	20YD OPEN TOP SWITCH			
02/27/25	20YD DISPOSAL	1.33		
	WORK ORDER#: 596671			
02/27/25	20YD OPEN TOP SWITCH			
02/27/25	20YD DISPOSAL	1.23		
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B			
	425 FAWELL BLVD			
	WORK ORDER#: 594079			
02/07/25	30YD COMP SWITCH-BIC			

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

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Date:	Description:	Units:	\$/Unit	Subtotal:
02/07/25	30YD DISPOSAL WORK ORDER#: 596429	2.46		
02/27/25	30YD COMP SWITCH			
02/27/25	30YD DISPOSAL ** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M 425 FAWELL BLVD WORK ORDER#: 585364	3.57		
02/04/25	30YD OPEN TOP SWITCH-MAC			
02/04/25	30YD DISPOSAL WORK ORDER#: 594757	0.73		
02/13/25	30YD OPEN TOP SWITCH-MAC			
02/13/25	30YD DISPOSAL WORK ORDER#: 595645	1.09		
02/20/25	30YD OPEN TOP SWITCH			
02/20/25	30YD DISPOSAL	1.03		

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Service Address:

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

Date:	Description:	Units:	\$/Unit	Subtotal:
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CHICAGO, IL 60674

Current	30-59	60-89	90+
9,502.08	9,502.08	9,225.32	0.00

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Invoice Number 603939

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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> Mon, Mar 3, 2025 at 10:09 PM UTC

CC:

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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 .

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