

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3215626-2009-6

Invoice Date: 03/31/20

PO Number:

Check Number: 0268403

Check Amount: \$ 5,218.29

Check Date: 06/10/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0623279

Redaction Type: None

Document Type: AP Invoice

Document Below

Customer ID:
1-98492-83000
Customer Name:
COLLEGE OF DUPAGE
Service Period:
03/01/20-03/31/20
Invoice Date:
03/31/2020
Invoice Number:
3215626-2009-6

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 570-4702

Your Payment Is Due

Apr 30, 2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$214.43

If payment is received after
04/30/2020: **\$ 219.79**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
214.43		(214.43)		0.00		214.43		214.43

Details for Service Location:

College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 1-98492-83000

PO#: 199573S

Description	Date	Ticket	Quantity	Amount
1.5 Yd fel monthly commercial s	03/01/20		1.00	177.97
1.5 Yd fel rcy	03/01/20		1.00	36.46
Total Current Charges				214.43

APPROVED

06/03/20 - CHRISTOPHER WOSAC

Please detach and send the lower portion with payment --- (no cash or staples) ---

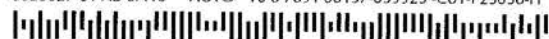


WASTE MANAGEMENT OF ILLINOIS, INC.
IL - METRO
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/31/2020	3215626-2009-6	1-98492-83000
Payment Terms	Total Due	Amount
Total Due by 04/30/2020	\$214.43	
If Received after 04/30/2020	\$219.79	

2009000019849283000032156260000002144300000021443 9

0023627 01 AB 0.416 **AUTO T6 0 7091 60137-659925 -C01-P23650-I1



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

I2007C70



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.

Printed on
recycled paper.

150-8246194-2009-7

From: barriosi142@cod.edu
Sent: Wed May 27 11:22:12 CDT 2020
To: barriosi142@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0018448-2754-1

Invoice Date: 04/02/20

PO Number:

Check Number: 0268403

Check Amount: \$ 5,218.29

Check Date: 06/10/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0623280

Redaction Type: None

Document Type: AP Invoice

Document Below

999-0000169-2754-3

HOW TO READ YOUR INVOICE



Set up recurring payments with us at wm.com/myaccount.



Make a payment from your financial institution using your Customer ID.






At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.




Payable 24/7 using our automated system at 866-964-2729.



Write it, stuff it, stamp it, mail it. Envelope provided.

<p>How To Contact Us</p> <p>Visit wm.com</p> <p>To set up your online profile, sign up for properties (email), manage your account, view holiday schedules, play your polar schedule & play!</p> <p>  </p> <p>Customer Service (800) 800-4458</p>	<p>Your Payment Is Due</p> <p>August 19, 2017</p> <p>If full payment of the extended amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such less late charge allowed under applicable law, regulation or contract.</p>	<p>Your Total Due</p> <p>\$124.73</p> <p>If payment is received after 08/19/17 \$126.60</p> <p>See reverse for important messages</p>
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 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

 Service location details the total current charges of this invoice.

www.wm.com/autopay



Automatic Payments

Simplify your life with easy and reliable automatic payments.
Save time, prevent late charges and help the environment, too.
Get started by visiting wm.com/autopay.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

043019-0000001-0054227

Customer ID:

15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

04/02/2020

Invoice Number:

0018448-2754-1

Details for Service Location: College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Line of Business: Roll Off			Customer ID: 15-24655-13004 Service Period: 03/01/20-03/31/20	
Description		Date	Ticket	Quantity	Amount	
Total charges for service location					1,001.68	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.						
Details for Service Location: College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Line of Business: Roll Off		Customer ID: 15-24669-93001 Service Period: 03/01/20-03/31/20		
Description		Date	Ticket	Quantity	Amount	
20 Yd rolloff	03/03/20	647930	1.00	152.83		
Disposal per ton			.61	30.44		
Ticket Total				183.27		
20 Yd rolloff	03/10/20	653596	1.00	152.83		
Disposal per ton			.89	44.41		
Ticket Total				197.24		
20 Yd rolloff	03/17/20	659122	1.00	152.83		
Disposal per ton			1.53	76.36		
Ticket Total				229.19		
Trip charge	03/24/20	664346	1.00	185.00		
Empty				0.00		
Ticket Total				185.00		
Total charges for service location					794.70	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.						
Details for Service Location: College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Line of Business: Roll Off		Customer ID: 15-24677-33004 Service Period: 03/01/20-03/31/20		
Description		Date	Ticket	Quantity	Amount	
30 Yd self-contained compactor	03/05/20	649959	1.00	216.30		
Disposal per ton			3.02	149.82		
Ticket Total				366.12		
30 Yd self-contained compactor	03/12/20	655563	1.00	216.30		
Disposal per ton			2.74	135.93		
Ticket Total				352.23		
20 Yd rolloff	03/16/20	658301	1.00	180.48		
Disposal per ton			.52	26.94		
Ticket Total				207.42		
30 Yd self-contained compactor	03/19/20	661052	1.00	216.30		
Disposal per ton			1.41	69.95		
Ticket Total				286.25		
Trip charge	03/26/20	665987	1.00	185.00		
Customerrefussed				0.00		
Ticket Total				185.00		
Total charges for service location					1,397.02	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.						



Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25147-43001	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Prorated recycle credit svc chg 3/20/20	03/20/20		1.00	(56.53)	
8 Yd fel rcy	04/01/20		2.00	70.00	
Total charges for service location				13.47	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25178-43003	
College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chg 3/20/20	03/20/20		1.00	(79.75)	
Prorated recycle credit svc chg 3/20/20	03/20/20		1.00	(27.97)	
6 Yd fel compactor	04/01/20		1.00	135.00	
8 Yd fel rcy	04/01/20		1.00	70.00	
Total charges for service location				97.28	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25193-53001	
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
96 Gal toter rel rcy	04/01/20		1.00	31.03	
Total charges for service location				31.03	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25208-13003	
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Recyclable material offset fel				27.55	
6 Yd fel	04/01/20		1.00	162.84	
96 Gal toter rel rcy	04/01/20		3.00	138.06	
Total charges for service location				328.45	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25261-53008	
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Overage service fel incident# 17811387	02/26/20	569841	1.00	95.00	
Ticket Total				95.00	
Prorated credit svc chg 3/20/20	03/20/20		1.00	(28.59)	
Prorated recycle credit svc chg 3/20/20	03/20/20		1.00	(29.12)	
2 Yd fel	04/01/20		1.00	64.13	
2 Yd fel rcy	04/01/20		2.00	62.78	
Total charges for service location				164.20	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25365-33008	
College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chg 3/20/20	03/20/20		1.00	(53.48)	
8 Yd fel	04/01/20		1.00	70.00	
8 Yd fel rcy	04/01/20		1.00	42.55	

Customer ID:
15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

04/02/2020

Invoice Number:

0018448-2754-1

Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25365-33008	
College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Total charges for service location				59.07	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25366-63000	
College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chg 3/20/20	03/20/20		1.00	(141.29)	
Prorated recycle credit svc chg 3/20/20	03/20/20		1.00	(81.27)	
Recyclable material offset fel				146.94	
8 Yd fel	04/01/20		1.00	70.00	
8 Yd fel rcy	04/01/20		2.00	70.00	
Total charges for service location				64.38	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25369-63007	
College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chg 3/20/20	03/20/20		1.00	(53.48)	
6 Yd fel rcy	04/01/20		1.00	39.51	
8 Yd fel	04/01/20		1.00	70.00	
Total charges for service location				56.03	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 20-33769-33004	
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel	04/01/20		1.00	208.15	
8 Yd fel rcy	04/01/20		1.00	142.25	
Total charges for service location				350.40	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25176-53002	
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel	04/01/20		1.00	59.55	
96 Gal toter rel rcy	04/01/20		4.00	69.29	
Total charges for service location				128.84	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25110-83005	
College Of Dupage Naperville, 1223 Rickert Dr, Naperville IL 60540-0954				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
4 Yd fel	04/01/20		1.00	76.44	
96 Gal toter rel rcy	04/01/20		4.00	69.29	

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From: barriosi142@cod.edu
Sent: Wed May 27 11:22:50 CDT 2020
To: barriosi142@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0018687-2754-4

Invoice Date: 05/04/20

PO Number:

Check Number: 0268403

Check Amount: \$ 5,218.29

Check Date: 06/10/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0623281

Redaction Type: None

Document Type: AP Invoice

Document Below

5 EASY WAYS TO PAY



Automatic Payment

Set up recurring payments with us at wm.com/myaccount.



Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



One-Time Payment

At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone

Payable 24/7 using our automated system at 866-964-2729.



Mail it

Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due
Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view holders (residents), pay your bill or schedule a pickup.</small> Customer Service (866) 964-4438	August 19, 2017 <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such less or late charge allowed under applicable law, regulation or contract.</small>	\$124.73 <small>If payment is received after 08/19/2017: \$126.60</small> <small>See reverse for important messages.</small>

Previous Balance	Payments	Adjustments	Current Charges	Total Due
12	(37.12)	0.00	124.73	124.73

Details for Service Location		Customer ID		PO Numbers	
311 Jackson Street, Stockton CA 95205		2-93290-00595		45693	

Description	Date	Ticket	Quantity	Amount
SE Customer	03/01/17		1.00	50.00
SE Customer	07/01/17		1.00	10.00
SE Customer	07/01/17	5934	1.00	15.00
SE Customer	07/01/17		1.00	19.73
Total Current Charges				124.73

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



www.wm.com/autopay



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:
15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

05/04/2020

Invoice Number:

0018687-2754-4

Details for Service Location:		Line of Business: Roll Off		Customer ID: 15-24677-33004	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 04/01/20-04/30/20	
Description	Date	Ticket	Quantity	Amount	
Total charges for service location					241.10
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25147-43001	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Rcy fel contaminatn chrg per incident# 18202126	04/09/20	654038	8.00	80.00	
Ticket Total				80.00	
8 Yd fel rcy	05/01/20		2.00	70.00	
Total charges for service location					150.00
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25178-43003	
College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Prorated service 6fc proration	04/06/20		1.00	(112.50)	
Prorated recycle 8fy proration	04/06/20		1.00	(58.33)	
Total charges for service location					(170.83)
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25193-53001	
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Prorated recycle 96c proration	04/06/20		1.00	(25.86)	
Total charges for service location					(25.86)
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25208-13003	
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Prorated service 6fl proration	04/06/20		1.00	(135.70)	
Prorated recycle 96c proration	04/06/20		3.00	(115.05)	
Prorated recycle matl offset				(22.66)	
Total charges for service location					(273.41)
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25261-53008	
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel	05/01/20		1.00	64.13	



Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25261-53008	
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel rcy	05/01/20		2.00	62.78	
Total charges for service location				126.91	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25365-33008	
College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Ticketed 8 yd fel rcy	04/21/20	664930	1.00	60.00	
Ticket Total				60.00	
Extra 8 yd fel	04/21/20	664929	1.00	240.00	
Extra 8 yd fel - covid-19 discount			1.00	(120.00)	
Ticket Total				120.00	
Prorated service 8fl proration	04/06/20		1.00	(58.33)	
Prorated recycle 8fy proration	04/06/20		1.00	(35.46)	
Total charges for service location				86.21	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25366-63000	
College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Prorated service 8fl proration	04/06/20		1.00	(58.33)	
Prorated recycle 8fy proration	04/06/20		2.00	(58.33)	
Prorated recycle matl offset				(120.85)	
Total charges for service location				(237.51)	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25369-63007	
College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Prorated service 8fl proration	04/06/20		1.00	(58.33)	
Prorated recycle 6fy proration	04/06/20		1.00	(32.93)	
Total charges for service location				(91.26)	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 20-33769-33004	
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel	05/01/20		1.00	208.15	
8 Yd fel rcy	05/01/20		1.00	142.25	
Total charges for service location				350.40	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25176-53002	
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Prorated service 2fl proration	04/06/20		1.00	(49.63)	
Prorated recycle 96c proration	04/06/20		4.00	(57.74)	



Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

15-43662-63004

COLLEGE OF DUPAGE

CONSOLIDATED INVOICE

05/04/2020

0018687-2754-4

Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25176-53002	
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Total charges for service location				(107.37)	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25110-83005	
College Of Dupage Naperville, 1223 Rickert Dr, Naperville IL 60540-0954				Service Period: 05/01/20-05/31/20	
Description	Date	Ticket	Quantity	Amount	
Prorated service 4fl proration	04/06/20		1.00	(63.70)	
Prorated recycle 96c proration	04/06/20		4.00	(57.74)	
Total charges for service location				(121.44)	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
Invoice Charges - Master Account:		Line of Business: Roll Off		Customer ID: 15-43662-63004	
College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: MASTER	
Description	Date	Ticket	Quantity	Amount	
Master account fel				0.00	
Total Invoice Charges				0.00	



From: barriosi142@cod.edu
Sent: Wed May 27 11:23:27 CDT 2020
To: barriosi142@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3221987-2009-4

Invoice Date: 04/30/20

PO Number:

Check Number: 0268403

Check Amount: \$ 5,218.29

Check Date: 06/10/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0623283

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

Customer ID:**1-98492-83000**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

04/01/20-04/30/20

Invoice Date:

04/30/2020

Invoice Number:

3221987-2009-4

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 570-4702

Your Payment Is Due

Your account is Past Due. Please pay immediately to avoid potential service interruption.

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$428.86**

If payment is received after
05/30/2020: **\$ 439.58**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
214.43		0.00		0.00		214.43		428.86

Details for Service Location:
College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 1-98492-83000**PO#: 199573S**

Description	Date	Ticket	Quantity	Amount
1.5 Yd fel monthly commercial s	04/01/20		1.00	177.97
1.5 Yd fel rcy	04/01/20		1.00	36.46
Total Current Charges				214.43

APPROVED
05/29/20 - CHRISTOPHER WOSACHL

Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT OF ILLINOIS, INC.
IL - METRO
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/30/2020	3221987-2009-4	1-98492-83000
Payment Terms	Total Due	Amount
Total Due by 05/30/2020	\$428.86	
If Received after 05/30/2020	\$439.58	



2009000019849283000032219870000002144300000042886 2

0042159 01 AB 0.416 **AUTO T2 0 7121 60137-659925 -C01-P42201-11

I2007C75

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.

150-8246194-2009-7

From: barriosi142@cod.edu
Sent: Wed May 27 11:22:00 CDT 2020
To: barriosi142@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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