

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3490919-2009-1

Invoice Date: 2/28/2022

PO Number:

Check Number: 0297391

Check Amount: \$ 857.11

Check Date: 03/15/2022

Voucher Number: V0732079

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

Customer ID:

25-78126-43004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

02/01/22-02/28/22

Invoice Date:

02/28/2022

Invoice Number:

3490919-2009-1

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

Mar 30, 2022

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

\$224.41

If payment is received after
03/30/2022: **\$ 230.02**

Previous Balance

159.26

+

Payments

(159.26)

+

Adjustments

0.00

+

Current Invoice
Charges

224.41

=

Total Account
Balance Due

224.41

DETAILS OF SERVICE

Details for Service Location:

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

Customer ID: 25-78126-43004

Description	Date	Ticket	Quantity	Amount
1.5 YD FEL	02/01/22		1.00	186.25
1.5 YD FEL RCY	02/01/22		1.00	38.16
Total Current Charges				224.41



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

02/28/2022

Invoice Number

3490919-2009-1

Customer ID

(Include with your payment)

25-78126-43004

Payment Terms

Total Due

Amount

Total Due by 03/30/2022

\$224.41

If Received after 03/30/2022

\$230.02



2009000257812643004034909190000002244100000022441 3

0047808 01 AB 0.461 **AUTO T9 0 7059 60137-659925 -C04-P47855-1
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

12007C14



Remit To:

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

THINK GREEN®



Printed on
recycled paper.

150-8288115-2009-1

0047808 00000001-0049-403

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

Attached Image

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

Mon, Mar 7, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

3750_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3465032-2009-4

Invoice Date: 12/31/2021

PO Number:

Check Number: 0297391

Check Amount: \$ 857.11

Check Date: 03/15/2022

Voucher Number: V0732081

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

Customer ID:

1-98492-83000

Customer Name:

COLLEGE OF DUPAGE

Service Period:

12/01/21-12/31/21

Invoice Date:

12/31/2021

Invoice Number:

3465032-2009-4

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

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

\$857.11

If payment is received after
01/30/2022: **\$ 878.54**

Previous Balance

224.41

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice
Charges

632.70

=

Total Account
Balance Due**857.11**

DETAILS OF SERVICE

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

Customer ID: 1-98492-83000

PO#: 1995735

Description	Date	Ticket	Quantity	Amount
REMOVAL FEL	12/29/21	18152	1.00	215.00
Ticket Total				215.00
REMOVAL FEL	12/29/21	18171	1.00	215.00
Ticket Total				215.00
Prorated charges for Customer Cancel	12/29/21		1.00	168.23
Effective from 12/01/21 through 12/28/21				0.00
Prorated charges for Customer Cancel	12/29/21		1.00	34.47
Effective from 12/01/21 through 12/28/21				0.00

✂ ----- 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

12/31/2021

Invoice Number

3465032-2009-4

Customer ID
(Include with your payment)

1-98492-83000

Payment Terms

Total Due by 01/30/2022
If Received after 01/30/2022

Total Due

\$857.11
\$878.54

Amount



2009000019849283000034650320000006327000000085711 0

0103544 01 AB 0.458 **AUTO T1 0 7358 60137-659925 -C04-P03657-11

12007C99

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®



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recycled paper.

0103544-0000001-0113953

150-8246194-2009-7

Customer ID: 1-98492-83000

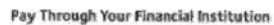
PO#: 199573S

Description	Date	Ticket	Quantity	Amount
Total Current Charges				632.70

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.

How To Contact Us:

Visit wm.com

For set up your online profile, sign up for paperless billing, manage your account, view holdings, statements, pay your bill or schedule a deposit.

Your Payment Is Due

August 19, 2017

If full payment of the invoice 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 minimum charge of \$5.00, or such lesser late charge allowed under local law, and interest, at national

Your Total Due

\$124.73

If payment is received after
08/19/2017: \$126.60
See reverse for important messages

2	Balance	+	Payments	+	Adjustments	+	Current Charge	=	Total Due
	132		(97.12)		0.00		124.73		124.73

Display for Service Location:
311 Jackson Street, Stockton CA 95202

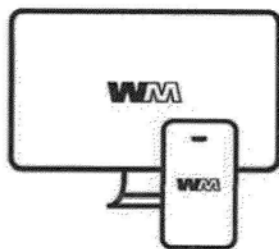
Customer ID: 2-82290-00001
FO Number: 45603

Description	Date	Status	Quantity	Amount
60 - Labor	07/01/17		1.00	90.75
80 - Parts/Materials	07/01/17		1.00	20.00
Contractor Service	07/01/17	35%	1.00	13.00
Total Estimated Charge				123.75

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.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



**Scan the QR code
to get started today!**

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 RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

0103544-0000001-0113953

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Tue, Jan 18, 2022 at 08:49 PM GMT

CC:

BCC:

1 attachment

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