

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0053986-4719-7

Invoice Date: 6/1/2023

PO Number:

Check Number: 0313012

Check Amount: \$ 242.73

Check Date: 06/20/2023

Voucher Number: V0788958

Document Type: AP Invoice

Document Below



INVOICE

Customer ID:

25-78126-43004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

05/01/23-05/31/23

Invoice Date:

06/01/2023

Invoice Number:

0053986-4719-7

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 778-7652

Your Payment is Due

Jul 01, 2023

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

\$242.73

If payment is received after
07/01/2023: **\$ 248.80**

| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
|------------------|---|----------|---|-------------|---|-------------------------|---|---------------------------|
| 233.39 | | (233.39) | | 0.00 | | 242.73 | | 242.73 |

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases 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), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

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



ADVANCED DISPL SVCS SOLID WST MIDWST LLC

PO BOX 3020
MONROE, WI 53566-8320
(800) 778-7652

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|------------------------------|----------------|--|
| 06/01/2023 | 0053986-4719-7 | 25-78126-43004 |
| Payment Terms | Total Due | Amount |
| Total Due by 07/01/2023 | \$242.73 | |
| If Received after 07/01/2023 | \$248.80 | |

4719000257812643004000539860000002427300000024273 8

0034524 01 AB 0.507 **AUTO T6 0 7153 60137-659925 -C04-P34558-1

I2007C01

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



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 | 05/01/23 | | 2.00 | 201.45 |
| 1.5 YD FEL RCY | 05/01/23 | | 1.00 | 41.28 |
| Total Current Charges | | | | 242.73 |

EASY WAYS TO PAY

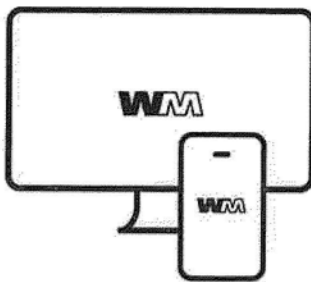
**AutoPay**Set up recurring payments with us at wm.com/myaccount.**Online**Use wm.com or **My WM** for a quick and easy payment.**By Phone**Pay 24/7 by calling **866-964-2729****By Mail**

Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE

| How to Contact Us | | Your Payment is Due | | Your Total Due | |
|--|----------|---|-------------------------|--|--|
| Visit wm.com/MyWM <small>Create a My WM and be for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or call a chat.</small> | | January 1, 1968 <small>If full payment of the invoice amount is not received within your contract 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.</small> | | \$124.73 <small>If payment is received after 01/01/2024 \$124.60</small> | |
| Customer Service: (773) 329-8922 | | | | | |
| Previous Balance | Payments | Adjustments | Current Invoice Charges | Total Account Balance Due | |
| 2 119.68 | (119.68) | 0.00 | 124.73 | 124.73 | |
| <small>Details for Service Location: 311 Jackson Street, Bloomington, IL 61820</small> | | | | | |
| <small>Customer ID: 2-02290-00885 PO Number: 45678</small> | | | | | |
| Description | Date | Ticket | Quantity | Amount | |
| 3 Green Trailer | 01/01/24 | | 1.00 | 90.00 | |
| Blue Trailer Service | 01/01/24 | | 1.00 | 0.00 | |
| Blue Trailer Service | 01/01/24 | 5934 | 1.00 | 15.00 | |
| Total Environmental Charge | | | | 19.73 | |
| Total Current Charges | | | | 124.73 | |

- 1 States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- 2 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.
- 3 Service location details the total current charges of this invoice.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit wm.com/MyWM

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 **WM**.

| | |
|------------|--|
| 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 **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** 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 | |
| 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)

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Jun 12, 2023 at 07:59 PM UTC

CC:

BCC:

1 attachment

4144_001.pdf