

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0069121-4719-3

Invoice Date: 10/2/2023

PO Number:

Check Number: 0318888

Check Amount: \$ 257.73

Check Date: 10/30/2023

Voucher Number: V0809131

Document Type: AP Invoice

Document Below



INVOICE

Customer ID:**25-78126-43004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

09/01/23-09/30/23

Invoice Date:

10/02/2023

Invoice Number:

0069121-4719-3

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****Nov 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**\$257.73**

If payment is received after
11/01/2023: **\$ 264.17**

Previous Balance

339.17

+

Payments

(339.17)

+

Adjustments

0.00

+

**Current Invoice
Charges**

257.73

=

**Total Account
Balance Due****257.73****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
RCY FEL CONTAMINATN CHRG PER Incident# 45603724	09/19/23	933228	1.50	15.00
Ticket Total				15.00
1.5 YD FEL	09/01/23		1.00	201.45
1.5 YD FEL RCY	09/01/23		1.00	41.28
Total Current Charges				257.73



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



DO NOT SEND PAYMENTS HERE:

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)
10/02/2023	0069121-4719-3	25-78126-43004
Payment Terms	Total Due	Amount
Total Due by 11/01/2023	\$257.73	
If Received after 11/01/2023	\$264.17	

4719000257812643004000691210000002577300000025773 4

0037471 01 A8 0.537 **AUTO T2 0 7275 60137-659925 -C04-P37508-I1

I2007C26

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



GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

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

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment Is Due		Your Total Due				
Visit wm.com/myaccount		10/23/2022		\$123.45				
				Payment is required after 10/15/2022 \$126.45				
Previous Balance	+	Payments (\$123.45)	+	Adjustments 0.00	+	Current Invoice Charges \$123.45	=	Total Account Balance Due \$123.45
Description								
Bio Calum Tap								
NEW STATE SOLID-WASTE TAP IS 75% COUNTRY ENVIRONMENTAL CHARGE								

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 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.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

NO • Propane tanks • Lithium-ion batteries
• BBQ coals • Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



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>

Tue, Oct 10, 2023 at 08:13 PM UTC

CC:

BCC:

1 attachment

0381_001.pdf