

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0011832-2754-3

Invoice Date: 12/04/17

PO Number:

Check Number: 0230241

Check Amount: \$ 6,700.43

Check Date: 01/17/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0489338

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

**Customer ID:**

Customer Name:

Service Period

Invoice Date:

Invoice Number:

15-43662-63004

COLLEGE OF DUPAGE

# CONSOLIDATED INVOICE

12/04/2017

0011832-2754-3

## 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

**Jan 02, 2018**

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**

**\$6,700.43**

If payment is received after  
01/02/2018: **\$ 6,867.94**

<b>Previous Balance</b>	<b>+</b>	<b>Payments</b>	<b>+</b>	<b>Adjustments</b>	<b>+</b>	<b>Current Charges</b>	<b>=</b>	<b>Total Due</b>
6,536.65		(6,536.65)		0.00		6,700.43		<b>6,700.43</b>

**Details for Service Location:** **Line of Business:** Roll Off  
College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

**Customer ID:** 15-24655-13004

**Service Period: 11/01/17-11/30/17**

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	11/01/17	925806	1.00	143.22
Disposal per ton			1.49	63.23
<b>Ticket Total</b>				<b>206.45</b>
20 Yd rolloff	11/20/17	941802	1.00	143.22
Disposal per ton			1.00	42.44
<b>Ticket Total</b>				<b>185.66</b>
<b>Total charges for service location</b>				<b>392.11</b>

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.



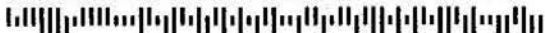
WASTE MANAGEMENT  
ATTN: BILLING DEPT - CIP MASTERS  
700 E BUTTERFIELD ROAD, 4TH FLOOR  
LOMBARD, IL 60148  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
12/04/2017	0011832-2754-3	15-43662-63004
Payment Terms	Total Due	Amount
Total Due by 01/02/2018	\$6,700.43	
If Received after 01/02/2018	\$6,867.94	



27540000154 642630040000114320 003 80 500 00 100 1 8

0039838 01 MB 0.420 \*\*AUTO T2 0 7338 60137-659925 -C01-P39877-T1 12007/M/Z



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



WASTE MANAGEMENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

**THINK GREEN.®**

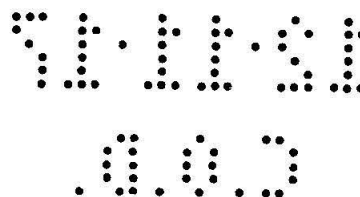


Printed on  
recycled paper.

999-0000169-2754-3

**IMPORTANT MESSAGES**

Beginning with this or your next invoice, the environmental charge assessed on your account will increase by 1.5% of invoice charges. Payment of your invoice is considered consent to this change. Check your service agreement for details. Visit [wm.com/fec](http://wm.com/fec) for information.

**5 EASY WAYS TO PAY****Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://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](http://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	
<b>Visit <a href="http://wm.com">wm.com</a></b> <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup.</small> Customer Service (888) 900-4438		<b>August 19, 2017</b> <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 lesser late charge allowed under applicable law/regulation or contract.</small>		<b>\$124.73</b> <small>If payment is received after 06/19/2017: \$126.60</small> <small>See reverse for important messages.</small>	
2	Balance	1	Payments	3	Current Charges
	7.12		(97.12)		124.73
			0.00		124.73
Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 7-92290-00885 PO Numbers: 45693					
Description	Date	Ticket	Quantity	Amount	
966 101117	07/01/17		1.00	60.00	
966 101117	07/01/17		1.00	0.00	
966 101117	07/01/17	5934	1.00	15.00	
966 101117	07/01/17		1.00	15.00	
<b>Total Current Charges</b>					<b>124.73</b>

①

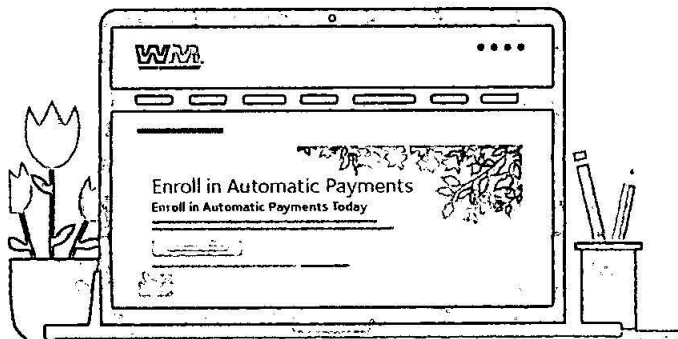
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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.


[www.wm.com/autopay](http://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](http://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](http://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:

12/04/2017

Invoice Number:

0011832-2754-3

<b>Details for Service Location:</b>		<b>Line of Business: Roll Off</b>		<b>Customer ID: 15-24669-93001</b>	
<b>College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708</b>				<b>Service Period: 11/01/17-11/30/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
20 Yd rolloff	10/30/17	922967	1.00	139.05	
Disposal per ton			4.19	172.62	
<b>Ticket Total</b>				<b>311.67</b>	
20 Yd rolloff	11/06/17	929019	1.00	139.05	
Disposal per ton			1.60	65.92	
<b>Ticket Total</b>				<b>204.97</b>	
20 Yd rolloff	11/13/17	934927	1.00	139.05	
Disposal per ton			.95	39.14	
<b>Ticket Total</b>				<b>178.19</b>	
20 Yd rolloff	11/20/17	941059	1.00	139.05	
Disposal per ton			.73	30.07	
<b>Ticket Total</b>				<b>169.12</b>	
20 Yd rolloff	11/27/17	946109	1.00	139.05	
Disposal per ton			.64	26.36	
<b>Ticket Total</b>				<b>165.41</b>	
<b>Total charges for service location</b>				<b>1,029.36</b>	

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

<b>Details for Service Location:</b>		<b>Line of Business: Roll Off</b>		<b>Customer ID: 15-24677-33004</b>	
<b>College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708</b>				<b>Service Period: 11/01/17-11/30/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
30 Yd compactor	11/03/17	928305	1.00	216.30	
Disposal per ton			3.61	148.73	
<b>Ticket Total</b>				<b>365.03</b>	
Delivery compactor	11/06/17	928307	1.00	100.00	
30C				0.00	
<b>Ticket Total</b>				<b>100.00</b>	
30 Yd compactor	11/10/17	933653	1.00	216.30	
Disposal per ton			3.78	155.73	
<b>Ticket Total</b>				<b>372.03</b>	
30 Yd compactor	11/17/17	939742	1.00	216.30	
Disposal per ton			3.36	138.43	
<b>Ticket Total</b>				<b>354.73</b>	
<b>Total charges for service location</b>				<b>1,191.79</b>	

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25147-43001</b>	
<b>College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708</b>				<b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
8 Yd fel rcy	12/01/17		2.00	157.73	
<b>Total charges for service location</b>				<b>157.73</b>	

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

**THINK GREEN®**

Printed on  
recycled paper.

<b>Details for Service Location:</b> College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25178-43003</b> <b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
6 Yd fel compactor	12/01/17		1.00	324.66	
8 Yd fel rcy	12/01/17		1.00	239.34	
<b>Total charges for service location</b>				<b>564.00</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25193-53001</b> <b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
96 Gal toter rel rcy	12/01/17		1.00	25.31	
<b>Total charges for service location</b>				<b>25.31</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25198-73002</b> <b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
6 Yd rel grn/ydw	12/01/17		1.00	33.03	
<b>Total charges for service location</b>				<b>33.03</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25208-13003</b> <b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Overage service fel rcy incident# 10741395	11/02/17	824976	1.00	50.00	
<b>Ticket Total</b>				<b>50.00</b>	
6 Yd fel	12/01/17		1.00	74.11	
96 Gal toter rel rcy	12/01/17		2.00	50.61	
<b>Total charges for service location</b>				<b>174.72</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25261-53008</b> <b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
2 Yd fel	12/01/17		1.00	93.39	
2 Yd fel rcy	12/01/17		2.00	91.43	
<b>Total charges for service location</b>				<b>184.82</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25365-33008</b> <b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Overage service fel rcy incident# 10781493	11/09/17	836599	1.00	50.00	
<b>Ticket Total</b>				<b>50.00</b>	
8 Yd fel	12/01/17		1.00	169.17	
8 Yd fel rcy	12/01/17		1.00	33.03	
<b>Total charges for service location</b>				<b>252.20</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25366-63000</b> <b>Service Period: 12/01/17-12/31/17</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Overage service fel rcy incident# 10718761	10/30/17	818585	1.00	50.00	




**Customer ID:**
**15-43662-63004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

12/04/2017

Invoice Number:

0011832-2754-3

<b>Details for Service Location:</b>	<b>Line of Business: Commercial</b>	<b>Customer ID: 15-25366-63000</b>
<b>College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708</b>		<b>Service Period: 12/01/17-12/31/17</b>

Description	Date	Ticket	Quantity	Amount
<b>Ticket Total</b>				<b>50.00</b>
Overage service fel incident# 10724059	10/30/17	820535	1.00	90.00
<b>Ticket Total</b>				<b>90.00</b>
Overage service fel incident# 10762772	11/06/17	831636	1.00	90.00
<b>Ticket Total</b>				<b>90.00</b>
Overage service fel incident# 10818972	11/15/17	846988	1.00	90.00
<b>Ticket Total</b>				<b>90.00</b>
Prorated charge svce chng 11/10/2017	11/10/17		1.00	77.70
Prorated recycle charge svce chng 11/10/2017	11/10/17		1.00	45.50
8 Yd fel	12/01/17		1.00	554.56
8 Yd fel rcy	12/01/17		2.00	321.55
<b>Total charges for service location</b>				<b>1,319.31</b>

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

<b>Details for Service Location:</b>	<b>Line of Business: Commercial</b>	<b>Customer ID: 15-25369-63007</b>
<b>College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708</b>		<b>Service Period: 12/01/17-12/31/17</b>

Description	Date	Ticket	Quantity	Amount
6 Yd fel rcy	12/01/17		1.00	32.07
8 Yd fel	12/01/17		1.00	169.17
<b>Total charges for service location</b>				<b>201.24</b>

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

<b>Details for Service Location:</b>	<b>Line of Business: Roll Off</b>	<b>Customer ID: 15-86062-93003</b>
<b>College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708</b>		<b>Service Period: 11/01/17-11/30/17</b>

Description	Date	Ticket	Quantity	Amount
20 Yd green/yard waste	11/10/17	934268	1.00	240.84
Disposal per ton grn/ydw			4.24	212.76
<b>Ticket Total</b>				<b>453.60</b>
20 Yd green/yard waste	11/21/17	943065	1.00	240.84
Disposal per ton grn/ydw			5.16	258.92
<b>Ticket Total</b>				<b>499.76</b>
<b>Total charges for service location</b>				<b>953.36</b>

Your enclosed invoice (next invoice for some customers billed in arrears) contains an increase to your service rate in accordance with your applicable service terms, whether franchise, governmental regulated or individual service agreement. For customers under our standard service agreement, your service rate may be increased by an amount up to any 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) + 4% and/or any increases in our disposal or third party transportation costs, plus an amount for operating margin. Check your applicable service terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

<b>Details for Service Location:</b>	<b>Line of Business: Commercial</b>	<b>Customer ID: 15-25176-53002</b>
<b>College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188</b>		<b>Service Period: 12/01/17-12/31/17</b>

Description	Date	Ticket	Quantity	Amount
2 Yd fel	12/01/17		1.00	48.10
96 Gal toter rel rcy	12/01/17		4.00	56.12

**THINK GREEN®**


Printed on  
recycled paper.

**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: 12/01/17-12/31/17**

Description	Date	Ticket	Quantity	Amount
<b>Total charges for service location</b>				<b>104.22</b>

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: 12/01/17-12/31/17**

Description	Date	Ticket	Quantity	Amount
4 Yd fel	12/01/17		1.00	61.11
96 Gal totter rel rcy	12/01/17		4.00	56.12
<b>Total charges for service location</b>				<b>117.23</b>

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
<b>Total Invoice Charges</b>				<b>0.00</b>