

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 2926593-2009-0

Invoice Date: 03/27/18

PO Number:

Check Number: 0234665

Check Amount: \$ 203.12

Check Date: 04/09/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0507599

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:

03/01/18-03/31/18

Invoice Date:

03/27/2018

Invoice Number:

2926593-2009-0

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:

866-570-4742

Your Payment Is Due**Apr 26, 2018****Your Total Due****\$203.12**

If payment is received after
04/26/2018: **\$ 208.20**

If full payment of the invoiced amount is not received within 10 days of the invoice date, you may be charged a late fee of 2% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

See Reverse for Important Messages

APPROVED
04/06/18 - CHRISTOPHER WOSACHLO

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
619.52		(619.52)		0.00		203.12		203.12

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
1.5 Yd fel monthly commercial s	03/01/18		1.00	168.58
1.5 Yd rel rcy	03/01/18		1.00	34.54
Total Current Charges				203.12

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

WM
WASTE MANAGEMENT
Attn: Commercial Billing
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/27/2018	2926593-2009-0	1-98492-83000
Payment Terms		Amount
Total Due by 04/26/2018		\$203.12
If Received after 04/26/2018		\$208.20

2009000019849283000029265930000002031200000020312 1

0065042 01 AB 0.405 **AUTO T1 0 7086 60137-659925 -C01-P65107-11

12007C39

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6599

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

THINK GREEN®

Printed on
recycled paper.

150-8246194-2009-7

IMPORTANT MESSAGES

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 To reset your online profile, sign up for paperless billing, manage your account, view billing schedule, pay your bill or schedule a pick up. Customer Service (866) 964-2729	August 19, 2017 If full payment of the previous 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.	\$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important notices.																														
2 Balance + Payments + Adjustments + Current Charges = Total Due 124.73 + (97.12) + 0.00 + 124.73 = 124.73																																
Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-92290-00885 PO Number: 45193																																
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>667-101-101</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>50.00</td> </tr> <tr> <td>667-101-101</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>667-101-101</td> <td>07/01/17</td> <td>5094</td> <td>1.00</td> <td>14.73</td> </tr> <tr> <td>Fuel/Environmental Charge</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	667-101-101	07/01/17		1.00	50.00	667-101-101	07/01/17		1.00	15.00	667-101-101	07/01/17	5094	1.00	14.73	Fuel/Environmental Charge					Total Current Charges				124.73
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667-101-101	07/01/17	5094	1.00	14.73																												
Fuel/Environmental Charge																																
Total Current Charges				124.73																												

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



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)