

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0013231-2754-6

Invoice Date: 06/04/18

PO Number:

Check Number: 0237688

Check Amount: \$ 8,392.51

Check Date: 07/26/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0516275

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 6

Customer ID:

15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

06/04/2018

Invoice Number:

0013231-2754-6

How To Contact Us

Visit **wm.com**

To set up 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

Jul 03, 2018

APPROVED

If full payment of the invoice is not received within 10 business days of the invoice date, 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

\$16,418.51

If payment is received after
07/03/2018: \$ 16,819.22

07/19/18 - CHRISTOPHER WOSACHLO

Previous Balance

15,610.89

+

Payments

(7,584.89)

+

Adjustments

0.00

+

Current Charges

8,392.51

=

Total Due

16,418.51

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: 05/01/18-05/31/18

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	05/07/18	71581	1.00	143.22
Disposal per ton			1.23	52.20
Ticket Total				195.42
20 Yd rolloff	05/22/18	85425	1.00	143.22
Disposal per ton			1.34	56.86
Ticket Total				200.08
Total charges for service location				395.50

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

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



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

Invoice Date

06/04/2018

Payment Terms

Total Due by 07/03/2018
If Received after 07/03/2018

Invoice Number

0013231-2754-6

Total Due

\$16,418.51
\$16,819.22

Customer ID

(Include with your payment)

15-43662-63004

Amount

2754000154366263004000132310000083925100001641851 9

0034433 01 SP 0.510 **SINGLP T8 2 7155 60137-659925 -C01-P34467-11 4

I2007M78

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



THINK GREEN®

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



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999-0000169-2754-3

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 <small>To set up your online profile, sign up for paperless billing, manage your account, view contact information, or your bill to schedule a pickup.</small> 		August 19, 2017 <small>If full payment of the amount 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 minimum charge of \$5.00 or such lesser late charge allowed under applicable law, reported on your bill.</small>	\$124.73 <small>If payment is received after 05/19/2017: \$126.60</small> <small>See invoice for important messages.</small>
Balance 124.73	Payments (0.00)	Adjustments 0.00	Current Charges 124.73
Total Due 124.73			
Details for Service Location 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Number: 45693	
Description 667 Toner 667 Paper Recycling 667 Fuel/Environmental Charge	Date 07/20/17 07/20/17 07/20/17	Ticket 5934	Quantity 1.00 1.00 1.00 Amount 60.00 6.00 15.00 19.73 Total Current Charges 124.73

① States the date payment is due to Waste Management. Paying 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)


Customer ID:
15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

06/04/2018

Invoice Number:

0013231-2754-6

Details for Service Location:		Line of Business: Roll Off		Customer ID: 15-24669-93001	
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/18-05/31/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	04/30/18	65122	1.00	152.83	
Disposal per ton			4.24	192.53	
Ticket Total				345.36	
20 Yd rolloff	05/07/18	71345	1.00	152.83	
Disposal per ton			1.26	57.21	
Ticket Total				210.04	
20 Yd rolloff	05/14/18	77516	1.00	152.83	
Disposal per ton			1.16	52.67	
Ticket Total				205.50	
20 Yd rolloff	05/21/18	83535	1.00	152.83	
Disposal per ton			.86	39.05	
Ticket Total				191.88	
20 Yd rolloff	05/29/18	88784	1.00	152.83	
Disposal per ton			.61	27.70	
Ticket Total				180.53	
Total charges for service location				1,133.31	
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: Roll Off		Customer ID: 15-24677-33004	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/18-05/31/18	
Description	Date	Ticket	Quantity	Amount	
30 Yd self-contained compactor	04/27/18	63733	1.00	216.30	
Disposal per ton			3.22	145.67	
Ticket Total				361.97	
30 Yd self-contained compactor	05/04/18	70018	1.00	216.30	
Disposal per ton			3.18	143.86	
Ticket Total				360.16	
Relocate	05/07/18	71590	1.00	100.00	
30 Comp				0.00	
Ticket Total				100.00	
30 Yd self-contained compactor	05/11/18	76182	1.00	216.30	
Disposal per ton			3.32	150.19	
Ticket Total				366.49	
30 Yd self-contained compactor	05/18/18	82246	1.00	216.30	
Disposal per ton			2.42	109.48	
Ticket Total				325.78	
Delivery 20 yd open top	05/18/18	84424	1.00	0.00	
Ticket Total				0.00	
Trip no charge	05/25/18	88399	1.00	0.00	
Empty				0.00	
Ticket Total				0.00	
Total charges for service location				1,514.40	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					

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Details for Service Location:		Line of Business: Commercial		Customer ID: 15-25147-43001	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel rcy	06/01/18		2.00	157.73	
Total charges for service location				157.73	
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: 15-25178-43003	
College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
6 Yd fel compactor	06/01/18		1.00	324.66	
8 Yd fel rcy	06/01/18		1.00	239.34	
Total charges for service location				564.00	
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: 15-25193-53001	
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
96 Gal totel rel rcy	06/01/18		1.00	25.31	
Total charges for service location				25.31	
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: 15-25198-73002	
College Of Dupage-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
6 Yd rel grn/ydw	06/01/18		1.00	33.03	
Total charges for service location				33.03	
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: 15-25208-13003	
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
96 Gal totel rel rcy	06/01/18		3.00	75.61	
6 Yd fel	06/01/18		1.00	74.11	
Recyclable material offset fel				10.37	
Total charges for service location				160.09	
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: 15-25261-53008	
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel rcy	06/01/18		2.00	91.43	
2 Yd fel	06/01/18		1.00	93.39	
Total charges for service location				184.82	
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: 15-25365-33008	
College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
Overage service fel rcy incident# 11979118	05/17/18	170333	1.00	90.00	
Ticket Total				90.00	
8 Yd fel rcy	06/01/18		1.00	33.03	
8 Yd fel	06/01/18		1.00	169.17	
Total charges for service location				292.20	

Customer ID:
15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

06/04/2018

Invoice Number:

0013231-2754-6

Details for Service Location:	Line of Business: Commercial	Customer ID: 15-25365-33008
College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137		Service Period: 06/01/18-06/30/18

Description	Date	Ticket	Quantity	Amount
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: 15-25366-63000
College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Service Period: 06/01/18-06/30/18

Description	Date	Ticket	Quantity	Amount
Contaminated load rcy fel 1 recycle as trash	04/25/18	119711	1.00	225.00
Ticket Total				225.00
Overage service fel incident# 11876138	05/03/18	139425	1.00	90.00
Ticket Total				90.00
Overage service fel incident# 11868320	05/02/18	139426	1.00	90.00
Ticket Total				90.00
8 Yd fel rcy	06/01/18		2.00	321.55
8 Yd fel	06/01/18		1.00	554.56
Total charges for service location				1,281.11

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: 15-25369-63007
College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Service Period: 06/01/18-06/30/18

Description	Date	Ticket	Quantity	Amount
Contaminated load rcy fel recycle as trash	04/27/18	122652	1.00	250.00
Ticket Total				250.00
Contaminated load rcy fel recycle as trash	05/04/18	137175	1.00	250.00
Ticket Total				250.00
Overage service fel incident# 12002331	05/21/18	179270	1.00	90.00
Ticket Total				90.00
6 Yd fel rcy	06/01/18		1.00	32.07
8 Yd fel	06/01/18		1.00	169.17
Total charges for service location				791.24

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: Roll Off	Customer ID: 15-86062-93003
College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Service Period: 05/01/18-05/31/18

Description	Date	Ticket	Quantity	Amount
20 Yd green/yard waste	05/15/18	79516	1.00	240.84
Disposal per ton grn/ydw			2.60	130.46
Ticket Total				371.30
Total charges for service location				371.30

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: Roll Off	Customer ID: 16-56051-93007
College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Service Period: 05/01/18-05/31/18

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	05/21/18	85084	1.00	154.82
Disposal per ton			1.52	66.15

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Details for Service Location:		Line of Business: Roll Off		Customer ID: 16-56051-93007	
College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 05/01/18-05/31/18	
Description	Date	Ticket	Quantity	Amount	
Ticket Total				220.97	
20 Yd rolloff	05/22/18	85121	1.00	154.82	
Disposal per ton			.26	11.31	
Ticket Total				166.13	
Trip charge	05/23/18	85122	1.00	150.00	
Empty				0.00	
Ticket Total				150.00	
20 Yd rolloff	05/25/18	85127	1.00	154.82	
Disposal per ton			.46	20.01	
Ticket Total				174.83	
20 Yd rolloff	05/29/18	89039	1.00	154.82	
Disposal per ton			.23	10.00	
Ticket Total				164.82	
Total charges for service location				876.75	
Beginning with this or your next invoice the fuel and environmental charges assessed on your account will increase to offset fuel costs. Payment of your invoice will be considered consent to this change. Visit www.wm.com/fec for more information about this charge.					
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: 15-25176-53002	
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188				Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel	06/01/18		1.00	48.10	
96 Gal toter rel rcy	06/01/18		4.00	56.12	
Total charges for service location				104.22	
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: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
4 Yd fel	06/01/18		1.00	61.11	
96 Gal toter rel rcy	06/01/18		4.00	56.12	
Total charges for service location				117.23	
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	
Late payment charge for 04/03/2018 invoice 12796	05/03/18			189.62	
Late payment charge for 05/01/2018 invoice 13015	05/31/18			200.65	
Total Invoice Charges				390.27	