

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0013454-2754-4

Invoice Date: 07/03/18

PO Number:

Check Number: 0237720

Check Amount: \$ 9,925.16

Check Date: 07/31/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0518986

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 7

Customer ID:

15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

07/03/2018

Invoice Number:

0013454-2754-4

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) 570-4702

Your Payment Is Due

Aug 01, 2018

Your Total Due

\$18,317.67

If payment is received after
08/01/2018: \$ 18,565.80

APPROVED**07/19/18 - CHRISTOPHER WOSACHLO**

If full payment of the invoiced amount is not received by the invoice due date, a late charge of 1.5% of the balance due will be assessed. Minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Previous Balance

16,418.51

+

Payments

(8,026.00)

+

Adjustments

0.00

+

Current Charges

9,925.16

=

Total Due

18,317.67

Details for Service Location: College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

Line of Business: Roll Off

Customer ID: 15-24655-13004

Service Period: 06/01/18-06/30/18

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	05/31/18	93100	1.00	143.22
Disposal per ton			.93	39.46
Ticket Total				182.68
20 Yd rolloff	06/18/18	108578	1.00	143.22
Disposal per ton			1.25	53.05
Ticket Total				196.27
20 Yd rolloff	06/25/18	114371	1.00	143.22
Disposal per ton			.24	10.18
Ticket Total				153.40
Total charges for service location				532.35

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

07/03/2018

Invoice Number

0013454-2754-4

Customer ID
(Include with your payment)

15-43662-63004

Payment Terms

Total Due by 08/01/2018
If Received after 08/01/2018

Total Due

\$18,317.67
\$18,565.80

Amount

2754000154366263004000134540000099251600001831767 3

0086454 02 AB 0.405 **AUTO T7 2 7184 60137-659925 -C01-P86540-11

12007M79

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



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.

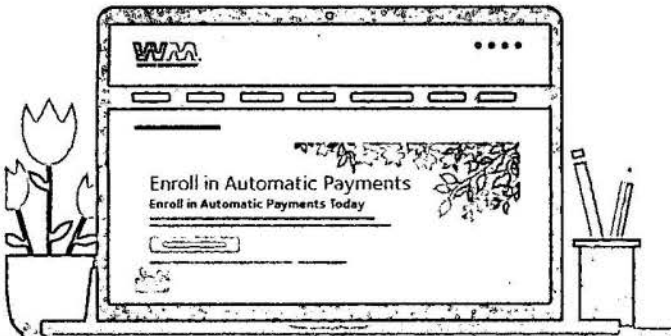
HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																														
Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view payment schedules, pay your bill or schedule a call up. Customer Service (800) 964-2729	August 19, 2017 If full payment of the invoiced 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 later 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 meter info.																														
2 Balance + Payments + Adjustments + Current Charges = Total Due 112.12 + (97.12) + 0.00 + 124.73 = 124.73																																
Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82260-00685 PO Number: 45643																																
<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>16 F Low</td> <td>07/01/17</td> <td></td> <td>1 (ea)</td> <td>90.00</td> </tr> <tr> <td>and 1 Jane Bicycle</td> <td>07/01/17</td> <td></td> <td>1 (ea)</td> <td>0.00</td> </tr> <tr> <td>Enroll in Service</td> <td>07/01/17</td> <td>5934</td> <td>1 (ea)</td> <td>15.00</td> </tr> <tr> <td>Full Environmental Charge</td> <td></td> <td></td> <td></td> <td>19.73</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	16 F Low	07/01/17		1 (ea)	90.00	and 1 Jane Bicycle	07/01/17		1 (ea)	0.00	Enroll in Service	07/01/17	5934	1 (ea)	15.00	Full Environmental Charge				19.73	Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																												
16 F Low	07/01/17		1 (ea)	90.00																												
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Full Environmental Charge				19.73																												
Total Current Charges				124.73																												

States the date payment is due: 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.

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.

Service location details the total current charges of this invoice.



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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:

07/03/2018

Invoice Number:

0013454-2754-4

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: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	06/04/18	94869	1.00	152.83	
Disposal per ton			.43	19.52	
Ticket Total				172.35	
20 Yd rolloff	06/11/18	101482	1.00	152.83	
Disposal per ton			1.19	54.03	
Ticket Total				206.86	
Bring to yard	06/18/18	107785	1.00	0.00	
Refer t# 110067				0.00	
Ticket Total				0.00	
20 Yd rolloff	06/19/18	110067	1.00	152.83	
Refer t# 107785				0.00	
Disposal per ton			1.07	48.58	
Ticket Total				201.41	
20 Yd rolloff	06/25/18	113872	1.00	152.83	
Disposal per ton			.82	37.23	
Ticket Total				190.06	
Total charges for service location				770.68	

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: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
Repair hours labor	05/18/18	84461	1.00	6,455.00	
Comp repair				0.00	
Ticket Total				6,455.00	
30 Yd self-contained compactor	06/01/18	93509	1.00	216.30	
Disposal per ton			1.04	47.04	
Ticket Total				263.34	
Relocate	06/08/18	101005	1.00	100.00	
Ticket Total				100.00	
Relocate	06/11/18	101008	1.00	100.00	
Ticket Total				100.00	
Total charges for service location				6,918.34	

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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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel rcy	07/01/18		2.00	162.46	
Total charges for service location				162.46	

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 or contact us if you have any questions.

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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: 07/01/18-07/31/18	
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: 15-25178-43003	
College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chng 06/06/2018	06/06/18		1.00	(90.18)	
Prorated recycle credit svc chng 06/06/2018	06/06/18		1.00	(99.73)	
6 Yd fel compactor	07/01/18		1.00	216.44	
8 Yd fel rcy	07/01/18		1.00	119.67	
Total charges for service location				146.20	
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
96 Gal totel rel rcy	07/01/18		1.00	26.07	
Total charges for service location				26.07	
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 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.					
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
6 Yd rel grn/ydw	07/01/18		1.00	34.02	
Total charges for service location				34.02	
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 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.					
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
96 Gal totel rel rcy	07/01/18		3.00	77.88	
6 Yd fel	07/01/18		1.00	76.33	
Recyclable material offset fel				10.78	
Total charges for service location				164.99	
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 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.					
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chng 06/06/2018	06/06/18		1.00	(25.94)	

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

07/03/2018

Invoice Number:

0013454-2754-4

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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
Prorated recycle credit svc chng 06/06/2018	06/06/18		1.00	(25.40)	
2 Yd fel rcy	07/01/18		2.00	60.95	
2 Yd fel	07/01/18		1.00	62.26	
Total charges for service location				71.87	
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
Overage service fel incident# 12112463	06/06/18	213030	1.00	90.00	
Ticket Total				90.00	
Overage service fel rcy incident# 12122994	06/07/18	216148	1.00	90.00	
Ticket Total				90.00	
8 Yd fel rcy	07/01/18		1.00	34.02	
8 Yd fel	07/01/18		1.00	174.25	
Total charges for service location				388.27	
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 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.					
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chg 6/6/18	06/06/18		1.00	(277.32)	
Prorated recycle credit svc chg 6/6/18	06/06/18		1.00	(160.67)	
8 Yd fel rcy	07/01/18		2.00	128.75	
8 Yd fel	07/01/18		1.00	221.78	
Total charges for service location				(87.46)	
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
Prorated credit svc chg 6/6/18	06/06/18		1.00	(93.98)	
6 Yd fel rcy	07/01/18		1.00	33.03	
8 Yd fel	07/01/18		1.00	56.39	
Total charges for service location				(4.56)	
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 or contact us if you have any questions.					

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Details for Service Location: College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Line of Business: Commercial		Customer ID: 15-25369-63007 Service Period: 07/01/18-07/31/18	
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: College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Line of Business: Roll Off		Customer ID: 16-56051-93007 Service Period: 06/01/18-06/30/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	05/30/18	89625	1.00	154.82	
Disposal per ton			.13	5.65	
Ticket Total				160.47	
Total charges for service location				160.47	
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: College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Line of Business: Commercial		Customer ID: 20-33769-33004 Service Period: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
Delivery fel 8yd	06/11/18	216958	1.00	105.00	
Ticket Total				105.00	
Delivery fel 8yd	06/11/18	216959	1.00	105.00	
Ticket Total				105.00	
Prorated service 8fl proration	06/11/18		1.00	59.33	
Prorated recycle 8fy proration	06/11/18		1.00	22.02	
8 Yd fel	07/01/18		1.00	89.00	
8 Yd fel rcy	07/01/18		1.00	33.03	
Total charges for service location				413.38	
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: College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188		Line of Business: Commercial		Customer ID: 15-25176-53002 Service Period: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel	07/01/18		1.00	49.54	
96 Gal toter rel rcy	07/01/18		4.00	57.80	
Total charges for service location				107.34	
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 or contact us if you have any questions.					
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Details for Service Location: College Of Dupage Naperville, 1223 Rickert Dr, Naperville IL 60540-0954		Line of Business: Commercial		Customer ID: 15-25110-83005 Service Period: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
4 Yd fel	07/01/18		1.00	62.94	
96 Gal toter rel rcy	07/01/18		4.00	57.80	
Total charges for service location				120.74	
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 or contact us if you have any questions.					
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Customer ID:

15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

07/03/2018

Invoice Number:

0013454-2754-4

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	
Total Invoice Charges				0.00	



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0086454-0000004-0115136