

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0013674-2754-7

Invoice Date: 08/01/18

PO Number:

Check Number: 0238300

Check Amount: \$ 5,577.25

Check Date: 08/20/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523092

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:

08/01/2018

Invoice Number:

0013674-2754-7

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

APPROVED For Payments

08/17/18 - CHRISTOPHER WOSACHLO

Your Total Due

If payment is received after
08/30/2018: \$ 24,229.41

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.

Previous Balance

18,317.67

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

5,577.25

=

Total Due

23,894.92

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: 07/01/18-07/31/18

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	07/10/18	127605	1.00	143.22
Disposal per ton			.80	33.95
Ticket Total				177.17
20 Yd rolloff	07/18/18	135275	1.00	143.22
Disposal per ton			.92	39.04
Ticket Total				182.26
Total charges for service location				359.43

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

08/01/2018

Invoice Number

0013674-2754-7

Customer ID (Include with your payment)

15-43662-63004

Payment Terms

Total Due by 08/30/2018
If Received after 08/30/2018

Total Due

\$23,894.92
\$24,229.41

Amount

2754000154366263004000136740000055772500002389492 3

0034985 01 AB 0.405 **AUTO T5 0 7213 60137-659925 -C01-P35019-11 4 I2007M80

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.

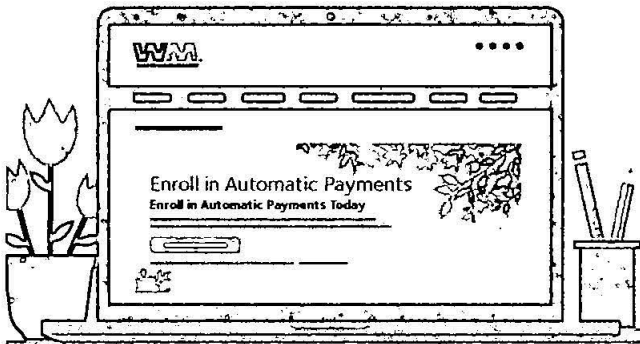
HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
Visit wm.com To let us know where you prefer: open up for paperless billing, manage your account, view holiday schedule, pay your bill or schedule a pick-up. 		August 19, 2017 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.		\$124.73 If payment is received after 08/19/2017 \$128.60 See reverse for important messages.	
Balance 124.73	Payments (\$97.12)	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 95 Recycle Extra Service Fuel/Environmental Charge	Date 07/01/17 07/01/17 07/01/17	Ticket # 1934	Quantity 1.00 1.00 1.00	Amount \$0.00 0.00 15.00 15.73	
Total Current Charges				124.73	

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.

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:

08/01/2018

Invoice Number:

0013674-2754-7

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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	07/02/18	120313	1.00	152.83	
Disposal per ton			2.37	107.62	
Ticket Total				260.45	
20 Yd rolloff	07/09/18	125809	1.00	152.83	
Disposal per ton			.25	11.35	
Ticket Total				164.18	
20 Yd rolloff	07/16/18	132328	1.00	152.83	
Disposal per ton			.44	19.98	
Ticket Total				172.81	
20 Yd rolloff	07/23/18	138694	1.00	152.83	
Disposal per ton			.88	39.96	
Ticket Total				192.79	
Total charges for service location				790.23	
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
30 Yd self-contained compactor	06/29/18	120015	1.00	216.30	
Disposal per ton			6.85	309.89	
Ticket Total				526.19	
Relocate	07/06/18	125541	1.00	100.00	
Ticket Total				100.00	
Relocate	07/09/18	127882	1.00	100.00	
Ticket Total				100.00	
Total charges for service location				726.19	
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: 15-25147-43001	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel rcy	08/01/18		2.00	162.46	
Recyclable material offset fel				340.44	
Total charges for service location				502.90	
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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
6 Yd fel compactor	08/01/18		1.00	222.93	
8 Yd fel rcy	08/01/18		1.00	123.26	
Recyclable material offset fel				56.74	
Total charges for service location				402.93	

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0034985-00000002-0049813

Details for Service Location: Line of Business: Commercial
College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

Customer ID: 15-25178-43003
Service Period: 08/01/18-08/31/18

Description	Date	Ticket	Quantity	Amount
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
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

Customer ID: 15-25193-53001
Service Period: 08/01/18-08/31/18

Description	Date	Ticket	Quantity	Amount
Rcy fel contaminatn chrg per incident# 12373644	07/12/18	291341	.50	5.00
Ticket Total				5.00
96 Gal toter rel rcy	08/01/18		1.00	26.07
Recyclable material offset fel				3.55
Total charges for service location				34.62

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
College Of Dupage-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

Customer ID: 15-25198-73002
Service Period: 08/01/18-08/31/18

Description	Date	Ticket	Quantity	Amount
6 Yd rel grn/ydw	08/01/18		1.00	34.02
Total charges for service location				34.02

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
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

Customer ID: 15-25208-13003
Service Period: 08/01/18-08/31/18

Description	Date	Ticket	Quantity	Amount
Overage service fel incident# 12276080	06/28/18	262112	1.00	90.00
Ticket Total				90.00
96 Gal toter rel rcy	08/01/18		3.00	77.88
6 Yd fel	08/01/18		1.00	76.33
Recyclable material offset fel				10.64
Total charges for service location				254.85

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
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

Customer ID: 15-25261-53008
Service Period: 08/01/18-08/31/18

Description	Date	Ticket	Quantity	Amount
Rcy fel contaminatn chrg per incident# 12350676	07/10/18	285554	2.00	20.00
Ticket Total				20.00
2 Yd fel rcy	08/01/18		2.00	62.78
2 Yd fel	08/01/18		1.00	64.13
Recyclable material offset fel				56.74
Total charges for service location				203.65

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.

Customer ID:
15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

08/01/2018

Invoice Number:

0013674-2754-7

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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
Rcy fel contaminatn chrg per incident# 12373801	07/12/18	291342	8.00	80.00	
Ticket Total				80.00	
8 Yd fel rcy	08/01/18		1.00	34.02	
8 Yd fel	08/01/18		1.00	174.25	
Recyclable material offset fel				56.74	
Total charges for service location				345.01	
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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
Rcy fel contaminatn chrg per incident# 12373776	07/12/18	291343	8.00	80.00	
Ticket Total				80.00	
Rcy fel contaminatn chrg per incident# 12373761	07/12/18	291344	8.00	80.00	
Ticket Total				80.00	
8 Yd fel rcy	08/01/18		2.00	132.61	
8 Yd fel	08/01/18		1.00	228.43	
Recyclable material offset fel				226.96	
Total charges for service location				748.00	
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: 15-25369-63007	
College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
6 Yd fel rcy	08/01/18		1.00	33.03	
8 Yd fel	08/01/18		1.00	56.39	
Recyclable material offset fel				42.56	
Total charges for service location				131.98	
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: 07/01/18-07/31/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd green/yard waste	07/10/18	127604	1.00	240.84	
Disposal per ton grn/ydw			1.74	87.31	
Ticket Total				328.15	
Total charges for service location				328.15	
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: 20-33769-33004	
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
Rcy fel contaminatn chrg per incident# 12373722	07/12/18	291559	8.00	80.00	
Ticket Total				80.00	
8 Yd fel	08/01/18		1.00	89.00	
8 Yd fel rcy	08/01/18		1.00	33.03	
Recyclable material offset fel				56.74	
Total charges for service location				258.77	
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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel	08/01/18		1.00	49.54	
96 Gal toter rel rcy	08/01/18		4.00	57.80	
Recyclable material offset fel				14.19	
Total charges for service location				121.53	
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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
4 Yd fel	08/01/18		1.00	62.94	
96 Gal toter rel rcy	08/01/18		4.00	57.80	
Recyclable material offset fel				14.19	
Total charges for service location				134.93	
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 06/04/2018 invoice 13231	07/04/18			200.06	
Total Invoice Charges				200.06	