

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 2976537-2009-6

Invoice Date: 08/28/18

PO Number:

Check Number: 0239854

Check Amount: \$ 8,145.83

Check Date: 10/01/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0526649

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:

08/01/18-08/31/18

Invoice Date:

08/28/2018

Invoice Number:

2976537-2009-6

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holidays, schedule pay your invoice & schedule a pickup.



Customer Service:
(866) 570-4702

Your Payment Is Due

Sep 27, 2018

APPROVED**09/28/18 - CHRISTOPHER WOSACITTO**

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**\$330.86**

If payment is received after 09/27/2018: \$339.00

See Reverse for Important Messages

Previous Balance

419.54

+

Payments

(419.54)

+

Adjustments

0.00

+

Current Charges

330.86

=

Total Due**330.86****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
Contaminatn chg 1.5 Yd fel rcy	08/17/18	365050	1.00	103.50
Ticket Total				103.50
Rcy fel contaminatn charge per incident# 12695972	08/23/18	381358	1.50	15.00
Ticket Total				15.00
1.5 Yd fel monthly commercial s	08/01/18		1.00	171.95
1.5 Yd rel rcy	08/01/18		1.00	35.23
Late payment charge for 06/26/2018 invoice 2961571	07/26/18			5.18
Total Current Charges				330.86

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



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

Invoice Date

08/28/2018

Invoice Number

2976537-2009-6

Customer ID

(Include with your payment)

1-98492-83000

Payment Terms

Total Due by 09/27/2018

If Received after 09/27/2018

Total Due

\$330.86

\$339.00

Amount

2009000019849283000029765370000003308600000033086 9

0029370 01 AB 0.405 **AUTO T4 0 7240 60137-659925 -C01-P29399-11

I2007C64

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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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 <small>To set up your online profile, sign up for paperless billing, manage your account, view credits/schedules, pay your bill or schedule a pickup.</small> 		August 19, 2017 <small>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 lesser late charge allowed under applicable law, regulation or contract.</small>		\$124.73 <small>If payment is received after 06/19/2017 \$126.60</small> <small>See reverse for important messages.</small>	
2 Balance 12	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: 45683			
Description 455 Toner 96 3 Year Recycle 2122 Pickup Service Fuel/Environmental Charge	Date 07/01/17 07/01/17 07/01/17	Ticket 5934	Quantity 1.00 1.00 1.00	Amount 60.00 0.00 15.00 19.73	
Total Current Charges			124.73		

①

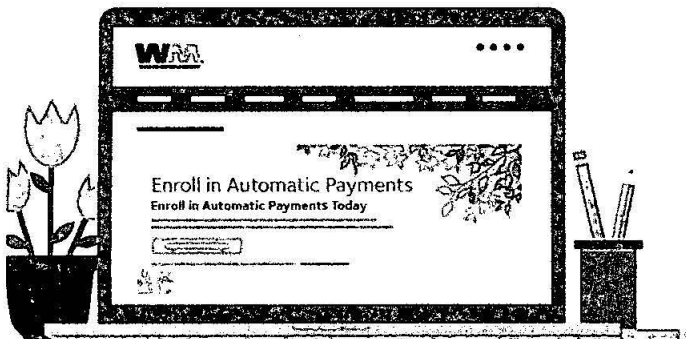
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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.


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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 bill 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)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0013898-2754-2

Invoice Date: 09/04/18

PO Number:

Check Number: 0239854

Check Amount: \$ 8,145.83

Check Date: 10/01/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0527552

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:

09/04/2018

Invoice Number:

0013898-2754-2

How To Contact Us	Your Payment Is Due	Your Total Due
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 09/28/18 - CHRISTOPHER WOSACHLO Customer Service: (866) 570-4702	Oct 03, 2018 APPROVED If full payment of the invoiced amount is not received within our payment terms, we will begin charging the 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.	\$7,814.97 If payment is received after 10/03/2018: \$ 8,010.34

Previous Balance	Payments	Adjustments	Current Charges	Total Due
23,894.92	(23,894.92)	0.00	7,814.97	7,814.97

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: 08/01/18-08/31/18

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	07/31/18	146571	1.00	143.22
Disposal per ton			1.15	48.80
Ticket Total				192.02
20 Yd rolloff	08/17/18	162193	1.00	143.22
Disposal per ton			2.15	91.24
Ticket Total				234.46
Total charges for service location				426.48

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) ---

WM
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 (Include with your payment)
09/04/2018	0013898-2754-2	15-43662-63004
Payment Terms	Total Due	Amount
Total Due by 10/03/2018	\$7,814.97	
If Received after 10/03/2018	\$8,010.34	

2754000154366263004000138980000078149700000781497 ?

0097860.01 AB 0.405 **AUTO T4 2 7248 60137-659925 -C01-P97957-11

I2007M81

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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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.

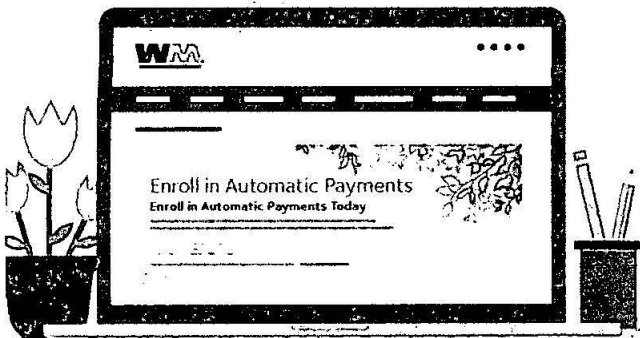
HOW TO READ YOUR INVOICE

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 holiday schedule, pay your bill or schedule a pick-up.</small> Customer Service (866) 964-2729	August 19, 2017 <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>	\$124.73 <small>If payment is received after 08/19/2017 \$126.60</small> <small>See reverse for important disclosures</small>																														
<table border="1"> <thead> <tr> <th>Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Charges</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>124.73</td> <td>(97.12)</td> <td>0.00</td> <td>124.73</td> <td>124.73</td> </tr> </tbody> </table>			Balance	Payments	Adjustments	Current Charges	Total Due	124.73	(97.12)	0.00	124.73	124.73																				
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Customer ID: 2-82290-00885 PO Number: 45693																																
<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>9671212</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.60</td> </tr> <tr> <td>9671212</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>9671212</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>9671212</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>19.13</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	9671212	07/01/17		1.00	90.60	9671212	07/01/17		1.00	0.00	9671212	07/01/17	5934	1.00	15.00	9671212	07/01/17		1.00	19.13	Total Current Charges				124.73
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③ Service location details the total current charges of this invoice.


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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

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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:

09/04/2018

Invoice Number:

0013898-2754-2

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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	07/30/18	144982	1.00	152.83	
Disposal per ton			.52	23.61	
Ticket Total				176.44	
20 Yd rolloff	08/09/18	155965	1.00	152.83	
Disposal per ton			1.73	78.55	
Ticket Total				231.38	
20 Yd rolloff	08/13/18	157731	1.00	152.83	
Disposal per ton			.62	28.15	
Ticket Total				180.98	
20 Yd rolloff	08/20/18	163931	1.00	152.83	
Disposal per ton			.54	24.52	
Ticket Total				177.35	
20 Yd rolloff	08/27/18	170065	1.00	152.83	
Disposal per ton			.54	24.52	
Ticket Total				177.35	
Total charges for service location				943.50	
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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
30 Yd self-contained compactor	08/03/18	150860	1.00	216.30	
Disposal per ton			7.51	339.75	
Ticket Total				556.05	
Delivery compactor	08/06/18	150864	1.00	100.00	
Ticket Total				100.00	
30 Yd self-contained compactor	08/22/18	165026	1.00	216.30	
Disposal per ton			5.46	247.01	
Ticket Total				463.31	
Total charges for service location				1,119.36	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel rcy	09/01/18		2.00	162.46	
Recyclable material offset fel				360.08	
Total charges for service location				522.54	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Prorated charge svc chng 8.28.2018	08/28/18		1.00	13.13	

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0097860-00000002-0132360

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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Prorated recycle charge svc chng 8.28.2018	08/28/18		1.00	14.98	
6 Yd fel compactor	09/01/18		1.00	324.66	
8 Yd fel rcy	09/01/18		1.00	239.34	
Recyclable material offset fel				120.03	
Total charges for service location				712.14	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
96 Gal toter rel rcy	09/01/18		1.00	26.07	
Recyclable material offset fel				3.75	
Total charges for service location				29.82	
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: 15-25198-73002	
College Of Dupage-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
6 Yd rel grn/ydw	09/01/18		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		Customer ID: 15-25208-13003	
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
96 Gal toter rel rcy	09/01/18		3.00	77.88	
6 Yd fel	09/01/18		1.00	76.33	
Recyclable material offset fel				11.25	
Total charges for service location				165.46	
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: 15-25261-53008	
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Prorated charge svc chg 8/28/18	08/28/18		1.00	3.78	
Prorated recycle charge svc chg 8/28/18	08/28/18		1.00	3.70	
2 Yd fel rcy	09/01/18		2.00	91.43	
2 Yd fel	09/01/18		1.00	93.39	
Recyclable material offset fel				90.02	
Total charges for service location				282.32	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Contamination chg 8 yd fel rcy recycle as trash	08/09/18	348527	1.00	338.00	
Ticket Total				338.00	
8 Yd fel rcy	09/01/18		1.00	34.02	
8 Yd fel	09/01/18		1.00	174.25	
Recyclable material offset fel				60.01	
Total charges for service location				606.28	

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

09/04/2018

Invoice Number:

0013898-2754-2

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: 09/01/18-09/30/18	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Contamination chg 8 yd fel rcy recycle as trash	08/09/18	348511	1.00	338.00	
Ticket Total				338.00	
Prorated charge svc chng 08/28/2018	08/28/18		1.00	27.76	
Prorated recycle charge svc chng 08/28/2018	08/28/18		1.00	15.99	
8 Yd fel rcy	09/01/18		2.00	256.55	
8 Yd fel	09/01/18		1.00	443.56	
Recyclable material offset fel				480.11	
Total charges for service location				1,561.97	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Prorated charge svce chng 08.28.2018	08/28/18		1.00	14.55	
6 Yd fel rcy	09/01/18		1.00	33.03	
8 Yd fel	09/01/18		1.00	169.17	
Recyclable material offset fel				45.01	
Total charges for service location				261.76	
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: 08/01/18-08/31/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd green/yard waste	08/09/18	155969	1.00	240.84	
Disposal per ton grn/yard waste			1.12	56.20	
Ticket Total				297.04	
20 Yd green/yard waste	08/17/18	162933	1.00	240.84	
Disposal per ton grn/yard waste			1.82	91.32	
Ticket Total				332.16	
Total charges for service location				629.20	
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: 20-33769-33004	
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Rcy fel contaminatn chrg per incident# 12584646	08/09/18	350989	8.00	80.00	
Ticket Total				80.00	
8 Yd fel	09/01/18		1.00	89.00	
8 Yd fel rcy	09/01/18		1.00	33.03	

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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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
Recyclable material offset fel				60.01	
Total charges for service location				262.04	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
2 Yd fel	09/01/18		1.00	49.54	
96 Gal totel rel rcy	09/01/18		4.00	57.80	
Recyclable material offset fel				15.00	
Total charges for service location				122.34	
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: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
4 Yd fel	09/01/18		1.00	62.94	
96 Gal totel rel rcy	09/01/18		4.00	57.80	
Recyclable material offset fel				15.00	
Total charges for service location				135.74	
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	
Total Invoice Charges				0.00	