

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3000609-2009-1

Invoice Date: 09/25/18

PO Number:

Check Number: 0241501

Check Amount: \$ 5,501.63

Check Date: 10/16/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0529729

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

Customer ID:

1-98492-83000

Customer Name:

COLLEGE OF DUPAGE

Service Period:

09/01/18-09/30/18

Invoice Date:

09/25/2018

Invoice Number:

3000609-2009-1

<b>How To Contact Us</b>  Visit <b>wm.com</b> <b>10/02/18 - CHRISTOPHER WOSACHLO</b> <small>To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup.</small>   Customer Service: <b>(866) 570-4702</b>	<b>Your Payment Is Due</b>  <b>APPROVED</b> <b>Oct 25, 2018</b>  <small>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.</small>	<b>Your Total Due</b>  <b>\$538.04</b> <small>If payment is received after 10/25/2018: \$ 551.36</small>  See Reverse for Important Messages
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Previous Balance	Payments	Adjustments	Current Charges	Total Due
330.86	0.00	0.00	207.18	538.04

Details for Service Location:  
College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 1-98492-83000

PO#: 199573S

Description	Date	Ticket	Quantity	Amount
1.5 Yd fel monthly commercial s	09/01/18		1.00	171.95
1.5 Yd rel rcy	09/01/18		1.00	35.23
Total Current Charges				207.18

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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/25/2018	3000609-2009-1	1-98492-83000
Payment Terms		Amount
Total Due by 10/25/2018		\$538.04
If Received after 10/25/2018		\$551.36

2009000019849283000030006090000002071800000053804 8

0039289 01 AB 0.405 \*\*AUTO T9 0 7269 60137-659925 -C01-P39328-11

I2007C74

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



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

THINK GREEN®



## IMPORTANT MESSAGES

## 5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://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](http://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																														
<b>Visit <a href="http://wm.com">wm.com</a></b> To set up your online profile, sign up for paperless billing, manage your account, view holiday schedule, pay your bill or schedule a pickup. <b>Customer Service</b> (866) 964-2729	<b>August 19, 2017</b> 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.	<b>\$124.73</b> If payment is received after 08/19/2017: \$126.60 See reverse for important messages.																														
<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>12</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	12	(97.12)	0.00	124.73	124.73																				
Balance	Payments	Adjustments	Current Charges	Total Due																												
12	(97.12)	0.00	124.73	124.73																												
<b>Details for Service Location:</b> 711 Jackson Street, Stockton CA 95205 <b>Customer ID:</b> 2-82290-00885 <b>PQ Numbers:</b> 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>96/7 Year Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>96/7 Year Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Extra Pickup Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Fuel/Environmental Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td><b>Total Current Charges</b></td> <td></td> <td></td> <td></td> <td><b>124.73</b></td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	96/7 Year Recycle	07/01/17		1.00	90.00	96/7 Year Recycle	07/01/17		1.00	0.00	Extra Pickup Service	07/01/17	5934	1.00	15.00	Fuel/Environmental Charge				19.73	<b>Total Current Charges</b>				<b>124.73</b>
Description	Date	Ticket	Quantity	Amount																												
96/7 Year Recycle	07/01/17		1.00	90.00																												
96/7 Year Recycle	07/01/17		1.00	0.00																												
Extra Pickup Service	07/01/17	5934	1.00	15.00																												
Fuel/Environmental Charge				19.73																												
<b>Total Current Charges</b>				<b>124.73</b>																												

①

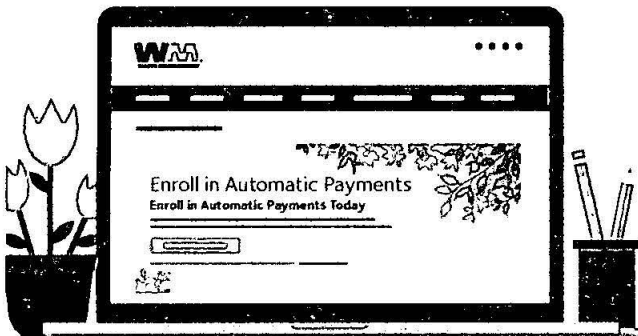
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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](http://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](http://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](http://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: 0014124-2754-2

Invoice Date: 10/02/18

PO Number:

Check Number: 0241501

Check Amount: \$ 5,501.63

Check Date: 10/16/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0534036

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

Customer ID:

15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:




CONSOLIDATED INVOICE

Invoice Date:

10/02/2018

Invoice Number:

0014124-2754-2

How To Contact Us	Your Payment Is Due	Your Total Due
Visit <b>wm.com</b> or scan your online bill of service, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup.    Customer Service: (866) 570-4702	<b>APPROVED</b> <b>10/15/18 - CHRISTOPHER WOSACHIO</b> Oct 15, 2018 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.	<b>\$13,109.42</b> Payment is due after 10/31/2018: \$ 13,437.15  See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
7,814.97	0.00	0.00	5,294.45	13,109.42

Details for Service Location:		Line of Business: Roll Off		Customer ID: 15-24655-13004	
College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 09/01/18-09/30/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	09/06/18	180022	1.00	143.22	
Disposal per ton			1.33	56.44	
<b>Ticket Total</b>				<b>199.66</b>	
20 Yd rolloff	09/19/18	190507	1.00	143.22	
Disposal per ton			1.16	49.23	
<b>Ticket Total</b>				<b>192.45</b>	
<b>Total charges for service location</b>				<b>392.11</b>	
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
10/02/2018	0014124-2754-2	15-43662-63004
Payment Terms		Amount
Total Due by 10/31/2018		\$13,109.42
If Received after 10/31/2018		\$13,437.15

2754000154366263004000141240000052944500001310942 6

0070925 01 AB 0.405 \*\*AUTO T7 2 7275 60137-659925 -C01-P70995-11

I2007M82

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



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

THINK GREEN®



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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

10/02/2018

Invoice Number:

0014124-2754-2

<b>Details for Service Location:</b>		<b>Line of Business: Roll Off</b>		<b>Customer ID: 15-24669-93001</b>	
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 09/01/18-09/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Trip charge	08/30/18	171085	1.00	185.00	
Empty				0.00	
<b>Ticket Total</b>				<b>185.00</b>	
20 Yd rolloff	09/04/18	176829	1.00	152.83	
Disposal per ton			.67	30.42	
<b>Ticket Total</b>				<b>183.25</b>	
20 Yd rolloff	09/10/18	181574	1.00	152.83	
Disposal per ton			.73	33.14	
<b>Ticket Total</b>				<b>185.97</b>	
20 Yd rolloff	09/17/18	187679	1.00	152.83	
Disposal per ton			.85	38.59	
<b>Ticket Total</b>				<b>191.42</b>	
20 Yd rolloff	09/24/18	193862	1.00	152.83	
Disposal per ton			.97	44.04	
<b>Ticket Total</b>				<b>196.87</b>	
<b>Total charges for service location</b>				<b>942.51</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b>		<b>Line of Business: Roll Off</b>		<b>Customer ID: 15-24677-33004</b>	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 09/01/18-09/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
30 Yd self-contained compactor	08/30/18	171086	1.00	216.30	
Disposal per ton			3.42	154.72	
<b>Ticket Total</b>				<b>371.02</b>	
30 Yd self-contained compactor	09/07/18	180025	1.00	216.30	
Disposal per ton			2.85	128.93	
<b>Ticket Total</b>				<b>345.23</b>	
Delivery compactor	09/10/18	180027	1.00	100.00	
<b>Ticket Total</b>				<b>100.00</b>	
<b>Total charges for service location</b>				<b>816.25</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25147-43001</b>	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
8 Yd fel rcy	10/01/18		2.00	162.46	
<b>Total charges for service location</b>				<b>162.46</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25178-43003</b>	
College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
6 Yd fel compactor	10/01/18		1.00	324.66	
8 Yd fel rcy	10/01/18		1.00	239.34	

**THINK GREEN®**

Printed on  
recycled paper.

<b>Details for Service Location:</b> College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25178-43003</b> <b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
<b>Total charges for service location</b>				<b>564.00</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25193-53001</b> <b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
96 Gal totel rel rcy	10/01/18		1.00	26.07	
<b>Total charges for service location</b>				<b>26.07</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25198-73002</b> <b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
6 Yd rel grn/ydw	10/01/18		1.00	34.02	
<b>Total charges for service location</b>				<b>34.02</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25208-13003</b> <b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
96 Gal totel rel rcy	10/01/18		3.00	77.88	
6 Yd fel	10/01/18		1.00	76.33	
Recyclable material offset fel				11.66	
<b>Total charges for service location</b>				<b>165.87</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25261-53008</b> <b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
2 Yd fel rcy	10/01/18		2.00	91.43	
2 Yd fel	10/01/18		1.00	93.39	
<b>Total charges for service location</b>				<b>184.82</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25365-33008</b> <b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
8 Yd fel rcy	10/01/18		1.00	34.02	
8 Yd fel	10/01/18		1.00	174.25	
<b>Total charges for service location</b>				<b>208.27</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b> College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25366-63000</b> <b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Overage service fel incident# 12821181	09/10/18	415007	1.00	90.00	
<b>Ticket Total</b>				<b>90.00</b>	
Overage service fel incident# 12887681	09/19/18	434986	1.00	90.00	
<b>Ticket Total</b>				<b>90.00</b>	
Prorated charge svc chg 9/13/18	09/13/18		1.00	38.40	

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

10/02/2018

Invoice Number:

0014124-2754-2

<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25366-63000</b>	
College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
8 Yd fel rcy	10/01/18		2.00	256.55	
8 Yd fel	10/01/18		1.00	507.56	
<b>Total charges for service location</b>				<b>982.51</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25369-63007</b>	
College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Overage service fel incident# 12742801	08/29/18	393739	1.00	90.00	
<b>Ticket Total</b>				<b>90.00</b>	
6 Yd fel rcy	10/01/18		1.00	33.03	
8 Yd fel	10/01/18		1.00	169.17	
<b>Total charges for service location</b>				<b>292.20</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 20-33769-33004</b>	
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Prorated charge svc chng 08/31/2018	08/31/18		1.00	2.75	
Prorated charge svc chng 09/01/2018	09/01/18		1.00	85.25	
8 Yd fel	10/01/18		1.00	174.25	
8 Yd fel rcy	10/01/18		1.00	33.03	
<b>Total charges for service location</b>				<b>295.28</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25176-53002</b>	
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188				<b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
2-Yd-fel	10/01/18		1.00	49.54	
96 Gal toter rel rcy	10/01/18		4.00	57.80	
<b>Total charges for service location</b>				<b>107.34</b>	
TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.					
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25110-83005</b>	
College Of Dupage Naperville, 1223 Rickert Dr, Naperville IL 60540-0954				<b>Service Period: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
4 Yd fel	10/01/18		1.00	62.94	
96 Gal toter rel rcy	10/01/18		4.00	57.80	
<b>Total charges for service location</b>				<b>120.74</b>	
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	