

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3012881-2009-2

Invoice Date: 10/29/18

PO Number:

Check Number: 0244707

Check Amount: \$ 8,544.20

Check Date: 11/14/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0541362

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

Customer ID:

1-98492-83000

Customer Name:

COLLEGE OF DUPAGE

Service Period:

10/01/18-10/31/18

Invoice Date:

10/29/2018

Invoice Number:

3012881-2009-2

**APPROVED**

How To Contact Us

Visit [wm.com](http://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

Nov 28, 2018

Your Total Due

\$318.82

If payment is received after  
11/28/2018: \$ 326.59

See Reverse for Important Messages

Previous Balance

538.04

+

Payments

(538.04)

+

Adjustments

0.00

+

Current Charges

318.82

=

Total Due

318.82

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	10/26/18	505428	1.00	103.50
<b>Ticket Total</b>				<b>103.50</b>
1.5 Yd fel monthly commercial s	10/01/18		1.00	171.95
1.5 Yd rel rcy	10/01/18		1.00	35.23
Late payment charge for 08/28/2018 invoice 2976537	09/27/18			8.14
<b>Total Current Charges</b>				<b>318.82</b>



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

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

Invoice Date

10/29/2018

Invoice Number

3012881-2009-2

Customer ID

(Include with your payment)

1-98492-83000

Payment Terms

Total Due by 11/28/2018  
If Received after 11/28/2018

Total Due

\$318.82  
\$326.59

Amount

2009000019849283000030128810000003188200000031882 9

0034244 01 AB 0.405 \*\*AUTO T1 0 7302 60137-659925 -C01-P34278-11

I2007C84



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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## 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 schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729		<b>August 19, 2017</b> 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.		<b>\$124.73</b> If payment is received after 06/19/2017 \$126.60 See reverse for important messages.	
② Previous Balance	12.12	+ Payments	(97.12)	+ Adjustments	0.00
		+ Current Charges	124.73	=	<b>Total Due 124.73</b>
Details for Service Location 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Numbers: 45893			
Description	Date	Ticket	Quantity	Amount	
③ Gas	07/01/17		1.00	66.00	
Recycling	07/01/17		1.00	6.00	
Exp. Svc.	07/01/17	5934	1.00	15.00	
Fuel/Environmental Charge				14.73	
<b>Total Current Charges</b>				<b>124.73</b>	

①

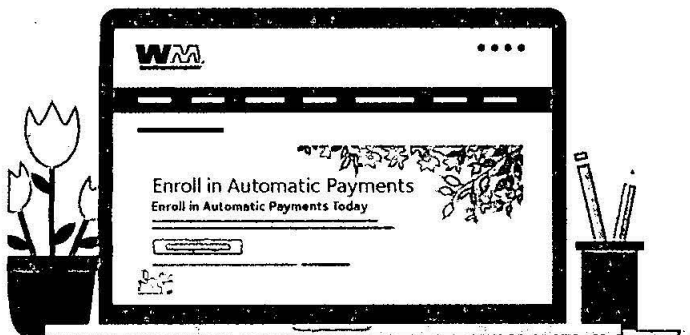
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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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).

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☐ 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

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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)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3381030-2011-5

Invoice Date: 11/01/18

PO Number:

Check Number: 0244707

Check Amount: \$ 8,544.20

Check Date: 11/14/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0541730

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

Customer ID:

20-91965-03000

Customer Name:

COLLEGE OF DUPAGE-PE

Service Period:

10/16/18-10/31/18

Invoice Date:

11/01/2018

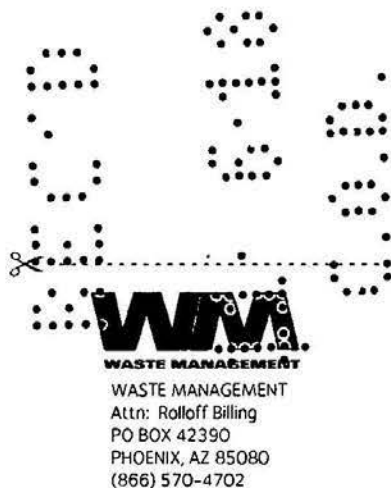
Invoice Number:

3381030-2011-5

How To Contact Us	Your Payment Is Due	Your Total Due
Visit <b>wm.com</b> 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: <b>(866) 570-4702</b>	<b>APPROVED</b> <b>12/01/2018</b> <b>CHRISTOPHER WOSACHLO</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>\$300.00</b>  See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
0.00	0.00	0.00	300.00	300.00

Details for Service Location: College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708			Customer ID: 20-91965-03000	
Description	Date	Ticket	Quantity	Amount
20 Yd flat rolloff	10/15/18	212734	1.00	300.00
<b>Ticket Total</b>				<b>300.00</b>
<b>Total Current Charges</b>				<b>300.00</b>



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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2018	3381030-2011-5	20-91965-03000
Payment Terms	Total Due	Amount
Total Due by 12/01/2018	\$300.00	

2011000209196503000033810300000003000000000030000 1

0068086 01 AB 0.405 \*\*AUTO T5 0 7305 60137-659925 -C01-P68154-11

I2007038

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

WASTE MANAGEMENT  
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Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



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### Mail it

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How To Contact Us	Your Payment Is Due	Your Total Due																														
<b>Visit <a href="http://wm.com">wm.com</a></b> <small>To set up your online profile, sign up for paperless billing, manage your account, view hold/reschedule, enter your bill or schedule a pick-up</small>  Customer Service (866) 964-2729	<b>August 19, 2017</b> <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, regardless of contract.</small>	<b>\$124.73</b> <small>If payment is received after 08/19/2017 \$126.60</small> <small>See reverse for important messages</small>																														
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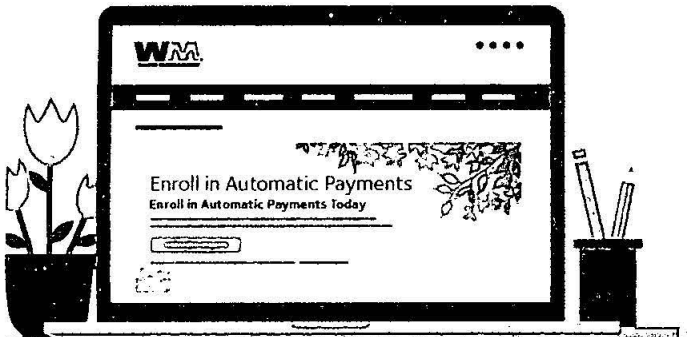
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### ☐ CHECK HERE TO CHANGE CONTACT INFO

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.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0014357-2754-8

Invoice Date: 11/02/18

PO Number:

Check Number: 0244707

Check Amount: \$ 8,544.20

Check Date: 11/14/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0541777

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:

11/02/2018

Invoice Number:

0014357-2754-8

How To Contact Us	Your Payment Is Due	Your Total Due
Visit <b>wm.com</b> To set up your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup.	<b>APPROVED</b> <b>11/12/18 - CHRISTOPHER WOSACHIO</b> 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>\$7,925.38</b> If payment is received after 12/01/2018: \$ 8,118.63
 Customer Service: (866) 570-4702		See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
13,109.42	(13,109.42)	0.00	7,925.38	7,925.38

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: 10/01/18-10/31/18

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	10/01/18	201106	1.00	143.22
Disposal per ton			1.13	47.95
<b>Ticket Total</b>				<b>191.17</b>
20 Yd rolloff	10/12/18	212965	1.00	143.22
Disposal per ton			1.37	58.14
<b>Ticket Total</b>				<b>201.36</b>
20 Yd rolloff	10/25/18	224627	1.00	143.22
Disposal per ton			1.42	60.26
<b>Ticket Total</b>				<b>203.48</b>
<b>Total charges for service location</b>				<b>596.01</b>

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

**WASTE MANAGEMENT**  
WASTE MANAGEMENT  
ATTN: BILLING DEPT - CREDIT MANAGERS  
700 E BUCKLEFIELD ROAD, 4TH FLOOR  
LOMBARD, IL 60148  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/02/2018	0014357-2754-8	15-43662-63004
Payment Terms	Total Due	Amount
Total Due by 12/01/2018	\$7,925.38	
If Received after 12/01/2018	\$8,118.63	

2754000154366263004000143570000079253800000792538 9

0120105 01 AB 0.405 \*\*AUTO T4 2 7306 60137-659925 -C01-P20235-11 6 12007M83



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



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

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recycled paper.

999-0000169-2754-3



# IMPORTANT MESSAGES

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### Automatic Payment

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



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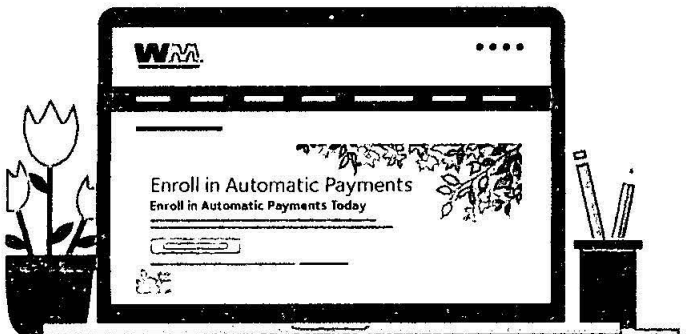
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**Customer ID:****15-43662-63004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

11/02/2018

Invoice Number:

0014357-2754-8

<b>Details for Service Location:</b>		<b>Line of Business: Roll Off</b>		<b>Customer ID: 15-24655-13004</b>	
College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 10/01/18-10/31/18</b>	
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 <a href="http://wm.com/billhelp">wm.com/billhelp</a> 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.					
<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: 10/01/18-10/31/18</b>	
Description	Date	Ticket	Quantity	Amount	
20 Yd rolloff	10/01/18	200025	1.00	152.83	
Disposal per ton			1.18	53.58	
<b>Ticket Total</b>				<b>206.41</b>	
20 Yd rolloff	10/08/18	206718	1.00	152.83	
Disposal per ton			.95	43.13	
<b>Ticket Total</b>				<b>195.96</b>	
20 Yd rolloff	10/15/18	213335	1.00	152.83	
Disposal per ton			1.02	46.31	
<b>Ticket Total</b>				<b>199.14</b>	
20 Yd rolloff	10/22/18	219975	1.00	152.83	
Disposal per ton			1.29	58.57	
<b>Ticket Total</b>				<b>211.40</b>	
20 Yd rolloff	10/29/18	226912	1.00	152.83	
Disposal per ton			.86	39.05	
<b>Ticket Total</b>				<b>191.88</b>	
<b>Total charges for service location</b>				<b>1,004.79</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: 10/01/18-10/31/18</b>	
Description	Date	Ticket	Quantity	Amount	
30 Yd self-contained compactor	10/01/18	201105	1.00	216.30	
Disposal per ton			7.72	349.25	
<b>Ticket Total</b>				<b>565.55</b>	
30 Yd self-contained compactor	10/05/18	205340	1.00	216.30	
Disposal per ton			3.03	137.07	
<b>Ticket Total</b>				<b>353.37</b>	
30 Yd self-contained compactor	10/12/18	211574	1.00	216.30	
Disposal per ton			3.01	136.17	
<b>Ticket Total</b>				<b>352.47</b>	
Delivery compactor	10/15/18	211578	1.00	100.00	
<b>Ticket Total</b>				<b>100.00</b>	
30 Yd self-contained compactor	10/19/18	218605	1.00	216.30	
Disposal per ton			2.85	128.93	
<b>Ticket Total</b>				<b>345.23</b>	
30 Yd self-contained compactor	10/26/18	225493	1.00	216.30	

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recycled paper.

<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: 10/01/18-10/31/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
Disposal per ton			3.39	153.36	
<b>Ticket Total</b>				<b>369.66</b>	
<b>Total charges for service location</b>				<b>2,086.28</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: 15-25147-43001</b>	
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 11/01/18-11/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
8 Yd fel rcy	11/01/18		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: 11/01/18-11/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
6 Yd fel compactor	11/01/18		1.00	341.03	
8 Yd fel rcy	11/01/18		1.00	244.19	
<b>Total charges for service location</b>				<b>585.22</b>	
Due to an increase in our disposal and/or third party transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms 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.					
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25193-53001</b>	
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 11/01/18-11/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
96 Gal toter rel rcy	11/01/18		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>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25198-73002</b>	
College Of Dupage-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 11/01/18-11/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
6 Yd rel grn/ydw	11/01/18		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>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-25208-13003</b>	
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 11/01/18-11/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
96 Gal toter rel rcy	11/01/18		3.00	77.88	
6 Yd fel	11/01/18		1.00	76.33	
Recyclable material offset fel				11.93	
<b>Total charges for service location</b>				<b>166.14</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: 15-25261-53008</b>	
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				<b>Service Period: 11/01/18-11/30/18</b>	
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
2 Yd fel rcy	11/01/18		2.00	95.07	
2 Yd fel	11/01/18		1.00	95.21	

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

11/02/2018

Invoice Number:

0014357-2754-8

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: 11/01/18-11/30/18	
Description	Date	Ticket	Quantity	Amount	
Total charges for service location				190.28	
Due to an increase in our disposal and/or third party transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms 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: 15-25365-33008	
College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137				Service Period: 11/01/18-11/30/18	
Description	Date	Ticket	Quantity	Amount	
8 Yd fel rcy	11/01/18		1.00	34.02	
8 Yd fel	11/01/18		1.00	174.25	
Total charges for service location				208.27	
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: 11/01/18-11/30/18	
Description	Date	Ticket	Quantity	Amount	
Overage service fel incident# 12957549	09/28/18	457548	1.00	90.00	
Ticket Total				90.00	
Rcy fel contaminatn chrg per incident# 13067964	10/15/18	484673	8.00	80.00	
Ticket Total				80.00	
Overage service fel incident# 13109490	10/19/18	495501	1.00	90.00	
Ticket Total				90.00	
8 Yd fel rcy	11/01/18		2.00	275.95	
8 Yd fel	11/01/18		1.00	519.68	
Total charges for service location				1,055.63	
Due to an increase in our disposal and/or third party transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms 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: 11/01/18-11/30/18	
Description	Date	Ticket	Quantity	Amount	
Contamination chg 6 yd fel rcy	09/28/18	449819	1.00	324.00	
Ticket Total				324.00	
6 Yd fel rcy	11/01/18		1.00	33.03	
8 Yd fel	11/01/18		1.00	169.17	
Total charges for service location				526.20	
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: Roll Off		Customer ID: 15-86062-93003	
College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708				Service Period: 10/01/18-10/31/18	
Description	Date	Ticket	Quantity	Amount	
20 Yd green/yard waste	10/01/18	199732	1.00	240.84	
Disposal per ton grn/ydw			1.32	66.23	

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

**Customer ID:** 15-86062-93003  
**Service Period:** 10/01/18-10/31/18

Description	Date	Ticket	Quantity	Amount
<b>Ticket Total</b>				<b>307.07</b>
20 Yd green/yard waste	10/10/18	210403	1.00	240.84
Disposal per ton grn/ydw			2.10	105.37
<b>Ticket Total</b>				<b>346.21</b>

**Total charges for service location**

**653.28**

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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-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

**Customer ID:** 20-33769-33004  
**Service Period:** 11/01/18-11/30/18

Description	Date	Ticket	Quantity	Amount
8 Yd fel	11/01/18		1.00	174.25
8 Yd fel rcy	11/01/18		1.00	33.03

**Total charges for service location**

**207.28**

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 Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188

**Customer ID:** 15-25176-53002  
**Service Period:** 11/01/18-11/30/18

Description	Date	Ticket	Quantity	Amount
2 Yd fel	11/01/18		1.00	49.54
96 Gal toter rel rcy	11/01/18		4.00	57.80

**Total charges for service location**

**107.34**

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  
College Of Dupage Naperville, 1223 Rickert Dr, Naperville IL 60540-0954

**Customer ID:** 15-25110-83005  
**Service Period:** 11/01/18-11/30/18

Description	Date	Ticket	Quantity	Amount
4 Yd fel	11/01/18		1.00	62.94
96 Gal toter rel rcy	11/01/18		4.00	57.80

**Total charges for service location**

**120.74**

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

**Customer ID:** 15-43662-63004  
**Service Period:** MASTER

Description	Date	Ticket	Quantity	Amount
Master account fel				0.00
Late payment charge for 09/04/2018 invoice 13898	10/04/18			195.37

**Total Invoice Charges**

**195.37**