

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0019433-2754-2

Invoice Date: 08/04/20

PO Number:

Check Number: 0272331

Check Amount: \$ 3,387.62

Check Date: 09/08/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640150

Redaction Type: None

Document Type: AP Invoice

Document Below

000 0000160 37E4 3

## 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.

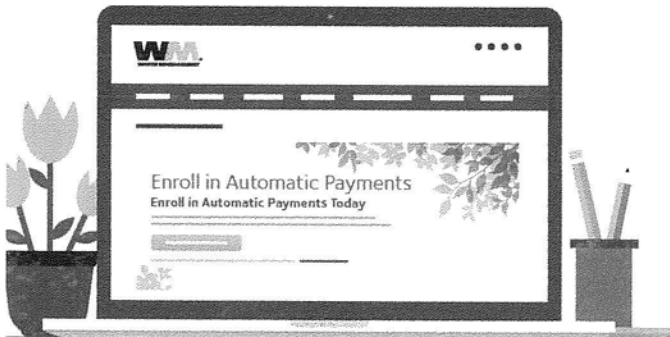
## HOW TO READ YOUR INVOICE

| How To Contact Us   |             | Your Payment Is Due  |                 | Your Total Due  |               |
|---|-------------|--|-----------------|---|---------------|
| <b>Visit <a href="http://wm.com">wm.com</a></b><br><small>To set up your online profile, sign up for incentives, billing, manage your account, view history, schedule, this year before schedule expires!</small><br> |             | <b>August 19, 2017</b><br><small>If full payment of the current amount is not received by the invoice due date, you will be charged a monthly late charge of 1.5% of the unpaid amount, with a minimum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract.</small> |                 | <b>\$124.73</b><br><small>If payment is received after 06/19/2017 <b>\$126.60</b><br/> <small>See reverse for important messages</small> </small> |               |
| <b>1</b> 12   | <b>2</b> 12 | <b>3</b> 12  | <b>4</b> 12     | <b>5</b> 12   | <b>6</b> 12   |
| <b>Details for Service Location</b><br>311 Jackson Street, Stockton CA 95205  |             |  |                 |   |               |
| <b>Customer ID</b> 2-92290-00255<br><b>PO Number</b> 45693  |             |  |                 |   |               |
| <b>Description</b>  | <b>Date</b> | <b>Ticket</b>  | <b>Quantity</b> | <b>Amount</b>   |               |
| Logistics   | 07/01/17    |  | 1.00            | \$100.00  |               |
| Waste Recycle   | 07/01/17    |  | 1.00            | \$15.00   |               |
| Environmental Charge  | 07/01/17    | 3912   | 1.00            | \$19.73   |               |
| <b>Total Current Charges</b>  |             |  |                 |   | <b>124.73</b> |

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.



[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 [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (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:

08/04/2020

Invoice Number:

0019433-2754-2

|  |             |                                     |                 |  |               |
|--|-------------|-------------------------------------|-----------------|--|---------------|
| <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: 07/01/20-07/31/20</b> |               |
| <b>Description</b>   | <b>Date</b> | <b>Ticket</b>                       | <b>Quantity</b> | <b>Amount</b>                            |               |
| <b>Total charges for service location</b>  |             |                                     |                 |  | <b>262.63</b> |
| Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the 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) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of new service rate. You may seek service or price adjustments or have the right terminate your service agreement within 30 days. Check your service agreement for your applicable 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: 15-24677-33004</b>       |               |
| College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708   |             |                                     |                 | <b>Service Period: 07/01/20-07/31/20</b> |               |
| <b>Description</b>   | <b>Date</b> | <b>Ticket</b>                       | <b>Quantity</b> | <b>Amount</b>                            |               |
| 30 Yd self-contained compactor   | 07/21/20    | 751915                              | 1.00            | 216.30                                   |               |
| Disposal per ton   |             |                                     | 1.78            | 88.30                                    |               |
| <b>Ticket Total</b>  |             |                                     |                 | <b>304.60</b>                            |               |
| <b>Total charges for service location</b>  |             |                                     |                 |  | <b>304.60</b> |
| Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the 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) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of new service rate. You may seek service or price adjustments or have the right terminate your service agreement within 30 days. Check your service agreement for your applicable 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: Commercial</b> |                 | <b>Customer ID: 15-25147-43001</b>       |               |
| College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708   |             |                                     |                 | <b>Service Period: 08/01/20-08/31/20</b> |               |
| <b>Description</b>   | <b>Date</b> | <b>Ticket</b>                       | <b>Quantity</b> | <b>Amount</b>                            |               |
| Rcy fel contaminatn chrg per incident# 18953158  | 07/01/20    | 861926                              | 8.00            | 80.00                                    |               |
| <b>Ticket Total</b>  |             |                                     |                 | <b>80.00</b>                             |               |
| 8 Yd fel rcy 8 yd fel rcy  | 08/01/20    |                                     | 2.00            | 216.03                                   |               |
| <b>Total charges for service location</b>  |             |                                     |                 |  | <b>296.03</b> |
| THANK YOU FOR CHOOSING WM. YOUR SERVICE AND RATES HAVE BEEN RESTORED AUTOMATICAL LY TO NORMAL LEVELS. TO SUPPORT YOUR BU SINESS, WM APPLIED A ONE-TIME CREDIT ON THIS INVOICE. SERVICE CHANGES AND PRORA TED AMOUNTS ARE ALSO INCLUDED. FOR QUEST IONS CALL 800.796.9696 OR VISIT WM.COM.  |             |                                     |                 |  |               |
| 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: 08/01/20-08/31/20</b> |               |
| <b>Description</b>   | <b>Date</b> | <b>Ticket</b>                       | <b>Quantity</b> | <b>Amount</b>                            |               |
| 2 Yd fel 2 yd fel  | 08/01/20    |                                     | 1.00            | 95.21                                    |               |
| 2 Yd fel rcy 2 yd fel rcy  | 08/01/20    |                                     | 2.00            | 138.00                                   |               |
| <b>Total charges for service location</b>  |             |                                     |                 |  | <b>233.21</b> |
| THANK YOU FOR CHOOSING WM. YOUR SERVICE AND RATES HAVE BEEN RESTORED AUTOMATICAL LY TO NORMAL LEVELS. TO SUPPORT YOUR BU SINESS, WM APPLIED A ONE-TIME CREDIT ON THIS INVOICE. SERVICE CHANGES AND PRORA TED AMOUNTS ARE ALSO INCLUDED. FOR QUEST IONS CALL 800.796.9696 OR VISIT WM.COM.  |             |                                     |                 |  |               |
| 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 60137-6708  |          |                              |          | Service Period: 08/01/20-08/31/20 |  |
| Description   | Date     | Ticket                       | Quantity | Amount                            |  |
| Ticketed 8 yd fel rcy   | 07/17/20 | 836202                       | 1.00     | 60.00                             |  |
| Ticket Total  |          |                              |          | 60.00                             |  |
| Extra 8 yd fel  | 07/17/20 | 836232                       | 1.00     | 240.00                            |  |
| Ticket Total  |          |                              |          | 240.00                            |  |
| Total charges for service location  |          |                              |          | 300.00                            |  |
| 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: 08/01/20-08/31/20 |  |
| Description   | Date     | Ticket                       | Quantity | Amount                            |  |
| Extra 8 yd fel  | 07/22/20 | 846106                       | 1.00     | 180.00                            |  |
| Ticket Total  |          |                              |          | 180.00                            |  |
| Extra 8 yd fel rcy  | 07/22/20 | 846107                       | 1.00     | 180.00                            |  |
| Ticket Total  |          |                              |          | 180.00                            |  |
| Recyclable material offset fel  |          |                              |          | 14.70                             |  |
| Total charges for service location  |          |                              |          | 374.70                            |  |
| 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: 07/01/20-07/31/20 |  |
| Description   | Date     | Ticket                       | Quantity | Amount                            |  |
| 20 Yd green/yard waste  | 07/14/20 | 746586                       | 1.00     | 312.85                            |  |
| Disposal per ton grn/ydw  |          |                              | 2.41     | 153.87                            |  |
| Ticket Total  |          |                              |          | 466.72                            |  |
| 20 Yd green/yard waste  | 07/24/20 | 755207                       | 1.00     | 312.85                            |  |
| Disposal per ton grn/ydw  |          |                              | 4.28     | 273.27                            |  |
| Ticket Total  |          |                              |          | 586.12                            |  |
| Total charges for service location  |          |                              |          | 1,052.84                          |  |
| 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: 08/01/20-08/31/20 |  |
| Description   | Date     | Ticket                       | Quantity | Amount                            |  |
| 8 Yd fel  | 08/01/20 |                              | 1.00     | 226.78                            |  |
| 8 Yd fel rcy  | 08/01/20 |                              | 1.00     | 154.98                            |  |
| Total charges for service location  |          |                              |          | 381.76                            |  |
| 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 06/02/2020 invoice 18928  | 07/02/20 |                              |          | 38.16                             |  |
| Total Invoice Charges   |          |                              |          | 38.16                             |  |

-----  
From: cruseb199@cod.edu  
Sent: Wed Aug 19 11:59:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3246932-2009-1

Invoice Date: 06/30/20

PO Number:

Check Number: 0272331

Check Amount: \$ 3,387.62

Check Date: 09/08/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640249

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

**Customer ID:****1-98492-83000**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

06/01/20-06/30/20

Invoice Date:

06/30/2020

Invoice Number:

3246932-2009-1

**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**

**Your Payment Is Due**

**Your account is Past Due. Please pay immediately to avoid potential service interruption.**

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****\$453.52**

If payment is received after  
07/30/2020: **\$ 464.46**

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due     |
|------------------|---|----------|---|-------------|---|-----------------|---|---------------|
| 652.94           |   | (428.86) |   | 0.00        |   | 229.44          |   | <b>453.52</b> |

**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                    | 06/01/20 |        | 1.00     | 181.53        |
| 1.5 Yd fel rcy                                     | 06/01/20 |        | 1.00     | 37.19         |
| Late payment charge for 03/31/2020 invoice 3215626 | 05/30/20 |        |          | 5.36          |
| Late payment charge for 04/30/2020 invoice 3221987 | 05/30/20 |        |          | 5.36          |
| <b>Total Current Charges</b>                       |          |        |          | <b>229.44</b> |



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



WASTE MANAGEMENT OF ILLINOIS, INC.  
IL - METRO  
PO BOX 42390  
PHOENIX, AZ 85080  
(866) 570-4702

| Invoice Date                 | Invoice Number | Customer ID<br>(Include with your payment) |
|------------------------------|----------------|--|
| 06/30/2020                   | 3246932-2009-1 | <b>1-98492-83000</b>                       |
| Payment Terms                | Total Due      | Amount                                     |
| Total Due by 07/30/2020      | \$453.52       |  |
| If Received after 07/30/2020 | \$464.46       |  |

2009000019432300032632000002294400000045352 1

**08/27/20 - CHRISTOPHER WOSACHLO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Remit To: **WM CORPORATE SERVICES, INC.**  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

**THINK GREEN.®**



## 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><br>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.<br>Customer Service: (866) 964-4458 |          | <b>August 19, 2017</b><br>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><br>If payment is received after 08/19/2017: <b>\$126.60</b><br>See reverse for important messages. |  |
| Previous Balance   | Payments | Adjustments   | Current Charges | Total Due  |  |
| 97.12  | (97.12)  | 0.00  | 124.73          | <b>124.73</b>  |  |
| Details for Service Location:<br>311 Jackson Street, Stockton CA 95205   |          | Customer ID: 2-82290-00885<br>PO Number: 45693  |                 |  |  |
| Description  | Date     | Ticket  | Quantity        | Amount   |  |
| 96 Recycle   | 07/01/17 |   | 1.00            | 90.00  |  |
| 96 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.

## KEEP A LID ON OVERAGE CHARGES

**Eliminating overages helps you:**

- Avoid unbudgeted costs
- Prevent unsafe conditions for employees and customers
- Decrease pests and other animal risks
- Reduce odors and other concerns
- Keep your waste and recycling areas clean and tidy

If you regularly have excess materials, we're here to help you put the lid on overages. Please check your service agreement and contact your Waste Management representative to right-size your service.

## FOLLOW THE RECYCLE RIGHT GUIDELINES

If your business has recycling service, please place only allowable materials in your recycling containers.



Recycle clean bottles, cans, paper and cardboard.



Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:  
[wm.com/recycleright](http://wm.com/recycleright)

**LET US HELP  
YOU WITH YOUR  
RECYCLING  
CONTAMINATION  
AND OVERAGES.**



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 [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

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From: barrios142@cod.edu  
Sent: Thu Aug 20 15:32:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject:  
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**Isabel Barrios**

**Accounts Payable Team Lead**

**Cash Disbursements/Payroll Department**

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