

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3347000-2009-5

Invoice Date: 03/31/21

PO Number:

Check Number: 0279293

Check Amount: \$ 5,291.87

Check Date: 04/19/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0672433

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

03/01/21-03/31/21

Invoice Date:

03/31/2021

Invoice Number:

3347000-2009-5

**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****Apr 30, 2021**

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****\$218.72**

If payment is received after  
04/30/2021: **\$ 224.19**

**Previous Balance**

218.72

+

**Payments**

(218.72)

+

**Adjustments**

0.00

+

**Current Invoice Charges**

218.72

=

**Total Account Balance Due****218.72****DETAILS OF SERVICE****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	03/01/21		1.00	181.53
1.5 YD FEL RCY	03/01/21		1.00	37.19
<b>Total Current Charges</b>				<b>218.72</b>

**APPROVED****04/16/21 - CHRISTOPHER WOSACHIO**

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

**Invoice Date**

03/31/2021

**Invoice Number**

3347000-2009-5

**Customer ID**

(Include with your payment)

1-98492-83000

**Payment Terms**

Total Due by 04/30/2021  
If Received after 04/30/2021

**Total Due**

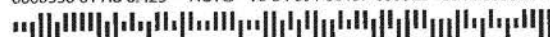
\$218.72  
\$224.19

**Amount**

2009000019849283000033470000000002187200000021872 8

0008330 01 AB 0.425 \*\*AUTO T8 0 7091 60137-659925 -C04-P08338-11

I2007C38



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



Remit To:



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

**THINK GREEN®**

150-8246194-2009-7

0008330-00000001-0008667

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:33:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0342\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0022266-2754-1

Invoice Date: 04/02/21

PO Number:

Check Number: 0279293

Check Amount: \$ 5,291.87

Check Date: 04/19/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0672437

Redaction Type: None

Document Type: AP Invoice

Document Below

0000 00000100 07E4



## DETAILS OF SERVICE - continued

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

**Customer ID:** 15-24669-93001  
**Service Period:** 03/01/21-03/31/21

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	03/16/21	934507	1.00	172.70
DISPOSAL PER TON			2.70	152.28
<b>Ticket Total</b>				<b>324.98</b>
20 YD ROLLOFF	03/29/21	945313	1.00	172.70
DISPOSAL PER TON			1.76	99.26
<b>Ticket Total</b>				<b>271.96</b>
20 YD FLAT GRN/YARD WASTE	03/29/21	945315	1.00	312.85

## 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> <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule pickup.</small> <b>Customer Service</b> (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, regulation or 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>	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
12	(97.12)	0.00	124.73	124.73	
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95205</small>					
<small>Customer ID: 2-82250-00885</small>					
<small>PO Numbers: 45693</small>					
Description	Date	Ticket	Quantity	Amount	
60 Com. User	07/01/17		1.00	90.00	
60 Com. User	07/01/17		1.00	0.00	
Env. Serv. Charge	07/01/17	5994	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.



# Automatic Payments

Don't worry about missing bills or payments. With AutoPay, you can set it once and let us do the rest.

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:

04/02/2021

Invoice Number:

0022266-2754-1

**DETAILS OF SERVICE - continued**
**Details for Service Location:** Line of Business: Roll Off  
**College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-24669-93001**  
**Service Period: 03/01/21-03/31/21**

Description	Date	Ticket	Quantity	Amount
RECORD TONNAGE RCY ONLY			1.53	0.00
<b>Ticket Total</b>				<b>312.85</b>
Total Charges for Service Location				909.79

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  
**College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-24677-33004**  
**Service Period: 03/01/21-03/31/21**

Description	Date	Ticket	Quantity	Amount
30 YD SELF-CONTAINED COMPACTOR	03/01/21	921036	1.00	244.42
DISPOSAL PER TON			8.80	493.32
<b>Ticket Total</b>				<b>737.74</b>
Total Charges for Service Location				737.74

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-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25147-43001**  
**Service Period: 04/01/21-04/30/21**

Description	Date	Ticket	Quantity	Amount
RCY FEL CONTAMINATN CHRGE PER Incident# 23358443	03/17/21	381047	8.00	80.00
<b>Ticket Total</b>				<b>80.00</b>
RECYCLABLE MATERIAL OFFSET FEL				338.26
8 YD FEL RCY 8 YD FEL RCY	04/01/21		2.00	254.92
Total Charges for Service Location				673.18

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-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25178-43003**  
**Service Period: 04/01/21-04/30/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				112.75
6 YD FEL COMPACTOR	04/01/21		1.00	157.95
8 YD FEL RCY	04/01/21		1.00	166.43
Total Charges for Service Location				437.13

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

**Details for Service Location:** Line of Business: Commercial  
**College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25193-53001**  
**Service Period: 04/01/21-04/30/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				3.52
96 GAL TOTER REL RCY	04/01/21		1.00	35.88
Total Charges for Service Location				39.40

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

**Details for Service Location:** Line of Business: Commercial  
**College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25208-13003**  
**Service Period: 04/01/21-04/30/21**

Description	Date	Ticket	Quantity	Amount
96 GAL TOTER FEL RCY	04/01/21		3.00	161.53

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## DETAILS OF SERVICE - continued

**Details for Service Location:** College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 15-25208-13003  
**Service Period:** 04/01/21-04/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				21.14
6 YD FEL	04/01/21		1.00	190.52
Total Charges for Service Location				373.19

TO ASSIST WITH CORRECT PAYMENT APPLICATION,PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

**Details for Service Location:** College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 15-25261-53008  
**Service Period:** 04/01/21-04/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				84.56
2 YD FEL 2 YD FEL	04/01/21		1.00	112.35
2 YD FEL RCY 2 YD FEL RCY	04/01/21		2.00	162.84
Total Charges for Service Location				359.75

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:** College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 15-25365-33008  
**Service Period:** 04/01/21-04/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				56.38
8 YD FEL	04/01/21		1.00	79.93
8 YD FEL RCY	04/01/21		1.00	46.73
Total Charges for Service Location				183.04

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:** College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 15-25366-63000  
**Service Period:** 04/01/21-04/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				225.51
8 YD FEL	04/01/21		1.00	82.60
8 YD FEL RCY	04/01/21		2.00	212.40
Total Charges for Service Location				520.51

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:** College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 15-25369-63007  
**Service Period:** 04/01/21-04/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				42.28
6 YD FEL RCY	04/01/21		1.00	43.07
8 YD FEL	04/01/21		1.00	76.30
Total Charges for Service Location				161.65

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:** College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Roll Off  
**Customer ID:** 15-86062-93003  
**Service Period:** 03/01/21-03/31/21

Description	Date	Ticket	Quantity	Amount
DELIVERY 20 YD OPEN TOP NO CHG	03/16/21	934509	1.00	0.00
<b>Ticket Total</b>				<b>0.00</b>

**Details for Service Location:** College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 20-33769-33004  
**Service Period:** 04/01/21-04/30/21

Description	Date	Ticket	Quantity	Amount
8 YD FEL	04/01/21		1.00	226.78
8 YD FEL RCY	04/01/21		1.00	154.98
Total Charges for Service Location				381.76



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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

04/02/2021

Invoice Number:

0022266-2754-1

**DETAILS OF SERVICE - continued**

**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: 04/01/21-04/30/21**

Description	Date	Ticket	Quantity	Amount
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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.

**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
FUEL/ENVIRONMENTAL CHARGE	04/02/21			0.00
<b>Total Invoice Charges</b>				<b>0.00</b>

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Printed on  
recycled paper.



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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:24:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0320\_001.pdf]