

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0022694-2754-4

Invoice Date: 05/04/21

PO Number:

Check Number: 0281800

Check Amount: \$ 5,168.31

Check Date: 06/08/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0679859

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 4

Customer ID:

15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

05/04/2021

Invoice Number:

0022694-2754-4

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**Jun 02, 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**\$4,949.59**

If payment is received after
06/02/2021: **\$ 5,073.33**

Previous Balance

5,073.15

+

Payments

(5,073.15)

+

Adjustments

0.00

+

**Current Invoice
Charges**

4,949.59

=

**Total Account
Balance Due****4,949.59****DETAILS OF SERVICE**

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

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	04/06/21	952245	1.00	212.45
DISPOSAL PER TON			2.21	127.36
Ticket Total				339.81
20 YD ROLLOFF	04/16/21	961940	1.00	199.64
DISPOSAL PER TON			1.68	96.81
Ticket Total				296.45
30 YD ROLLOFF	04/28/21	974264	1.00	212.45
DISPOSAL PER TON			1.32	76.07
Ticket Total				288.52



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



WASTE MANAGEMENT OF ILLINOIS, INC.

7700 E BUTTE FIELD ROAD, SUITE 400
LANSING, IL 60137-6702
(866) 570-4702

APPROVED**06/04/21****CHRISTOPHER WOSACHLO****Invoice Date**

05/04/2021

Invoice Number

0022694-2754-4

Customer ID

(Include with your payment)

15-43662-63004

Payment Terms

Net Due by 06/02/2021
If Received after 06/02/2021

Total Due

4,949.59
\$5,073.33

Amount

2754000154366263004000226940000049495900000494959 7

0030098 01 MB 0.447 **AUTO TO 0 7125 60137-659925 -C04-P30128-I1

I2007M14

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.

999-0000169-2754-3

DETAILS OF SERVICE - continued

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

Description	Date	Ticket	Quantity	Amount
Total Charges for Service Location				924.78

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

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at wm.com/myaccount.

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.

**One-Time Payment**

At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
Visit wm.com To set up your online profile, sign up for property billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729		August 19, 2017 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.		\$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
12	(97.12)	0.00	124.73	124.73	
Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82290-00885 PO Number: 45693					
Description	Date	Ticket	Quantity	Amount	
1/4 Ton Roll Off	07/01/17		1.00	90.00	
1/4 Ton Roll Off	07/01/17		1.00	0.00	
Full-Loadup Service	07/01/17	5934	1.00	15.00	
Fuel/Environmental Charge				19.73	
Total Current Charges				124.73	

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

2 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.



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

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 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 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:

05/04/2021

Invoice Number:

0022694-2754-4

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

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	04/14/21	959253	1.00	172.70
DISPOSAL PER TON			9.39	529.59
Ticket Total				702.29
20 YD FLAT GRN/YARD WASTE	04/14/21	959257	1.00	312.85
RECORD TONNAGE RCY ONLY			2.56	0.00
Ticket Total				312.85
Total Charges for Service Location				1,015.14

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

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

Customer ID: 15-25147-43001
Service Period: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL	05/01/21		2.00	322.98
8 YD FEL RCY 8 YD FEL RCY				254.92
Total Charges for Service Location				577.90

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: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL	05/01/21		1.00	107.66
6 YD FEL COMPACTOR	05/01/21		1.00	157.95
8 YD FEL RCY			1.00	166.43
Total Charges for Service Location				432.04

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

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

Customer ID: 15-25193-53001
Service Period: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL	05/01/21		1.00	3.36
96 GAL TOTER REL RCY				35.88
Total Charges for Service Location				39.24

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-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708

Customer ID: 15-25198-73002
Service Period: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
6YD REL GRN/YDW ON CALL	04/13/21	409236	1.00	0.00
Ticket Total				0.00

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: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
96 GAL TOTER FEL RCY	05/01/21		3.00	161.53
RECYCLABLE MATERIAL OFFSET FEL	05/01/21		1.00	20.19
6 YD FEL				190.52

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Printed on
recycled paper.

0030098-0000002-0041220

DETAILS OF SERVICE - continued

Details for Service Location: Line of Business: Commercial Customer ID: 15-25208-13003
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
Total Charges for Service Location				372.24

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

Details for Service Location: Line of Business: Commercial Customer ID: 15-25261-53008
College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				80.75
2 YD FEL 2 YD FEL	05/01/21		1.00	112.35
2 YD FEL RCY 2 YD FEL RCY	05/01/21		2.00	162.84
Total Charges for Service Location				355.94

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: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				53.83
8 YD FEL	05/01/21		1.00	79.93
8 YD FEL RCY	05/01/21		1.00	46.73
Total Charges for Service Location				180.49

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: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				215.32
8 YD FEL	05/01/21		1.00	82.60
8 YD FEL RCY	05/01/21		2.00	212.40
Total Charges for Service Location				510.32

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

Details for Service Location: Line of Business: Commercial Customer ID: 15-25369-63007
College Of Dupage-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				40.37
6 YD FEL RCY	05/01/21		1.00	43.07
8 YD FEL	05/01/21		1.00	76.30
Total Charges for Service Location				159.74

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 Customer ID: 20-33769-33004
College Of Dupage-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
8 YD FEL	05/01/21		1.00	226.78
8 YD FEL RCY	05/01/21		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
FUEL/ENVIRONMENTAL CHARGE	05/04/21			0.00
Total Invoice Charges				0.00

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:26:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0631_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3353845-2009-4

Invoice Date: 04/30/21

PO Number:

Check Number: 0281800

Check Amount: \$ 5,168.31

Check Date: 06/08/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0679861

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

04/01/21-04/30/21

Invoice Date:

04/30/2021

Invoice Number:

3353845-2009-4

How To Contact UsVisit **wm.com**

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Customer Service:
(866) 570-4702

Your Payment Is Due**May 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
05/30/2021: **\$ 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#: 1995735**

Description	Date	Ticket	Quantity	Amount
1.5 YD FEL MONTHLY COMMERCIAL S	04/01/21		1.00	181.53
1.5 YD FEL RCY	04/01/21		1.00	37.19
Total Current Charges				218.72

APPROVED**05/25/21 - CHRISTOPHER WOSACHLO**

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

04/30/2021

Invoice Number

3353845-2009-4

Customer ID

(Include with your payment)

1-98492-83000**Payment Terms**

Total Due by 05/30/2021

If Received after 05/30/2021

Total Due

\$218.72

\$224.19

Amount

2009000019849283000033538450000002187200000021872 7

0036089 01 AB 0.425 **AUTO T4 0 7121 60137-659925 -C04-P36125-41

I2007C45

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.

Printed on
recycled paper.

150-8246194-2009-7

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at wm.com/myaccount.

**Pay Through Your Financial Institution**

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HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view history, schedule, pay your bill or schedule a pickup.</small> 		August 19, 2017 <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>		\$124.73 <small>If payment is received after 08/19/2017 \$126.60 See reverse for important messages.</small>	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
12	(271.2)	0.00	124.73	124.73	
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95205</small>					
<small>Customer ID: 2-92290-00993</small>		<small>PO Number: 49693</small>			
Description	Date	Ticket	Quantity	Amount	
96 Plastic/Other	07/01/17		1.00	00.00	
96 Plastic/Recycle	07/01/17		1.00	00.00	
Extending Service	07/01/17	5934	1.00	15.00	
Fuel/Developmental Charge				19.73	
Total Current Charges				124.73	

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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 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 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)

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:27:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0632_001.pdf]