

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0023129-2754-0

Invoice Date: 06/02/21

PO Number:

Check Number: 0282369

Check Amount: \$ 6,190.18

Check Date: 06/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0686055

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

Page 1 of 5

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

COLLEGE OF DUPAGE

**Service Period:**

CONSOLIDATED INVOICE

**Invoice Date:**

06/02/2021

**Invoice Number:**

0023129-2754-0

**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****Jul 01, 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****\$10,915.36**

If payment is received after  
07/01/2021: **\$ 11,064.50**

**Previous Balance**

4,949.59

+

**Payments**

0.00

+

**Adjustments**

0.00

+

**Current Invoice  
Charges**

5,965.77

=

**Total Account  
Balance Due****10,915.36****IMPORTANT MESSAGES**

If you overfill containers so that lids can't close, material exceeds container height, or is around or on top of your containers, you will be subject to overage charges of up to \$150 per incident or more in certain situations, plus applicable taxes, fuel, environmental and other charges. To upgrade your service to help avoid overage charges, please call your service rep or the number on your invoice.

**APPROVED****06/11/21 - CHRISTOPHER WOSACHLO**

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



WASTE MANAGEMENT OF ILLINOIS, INC.

700 E BUTTERFIELD ROAD, SUITE 400  
LOMBARD, IL 60148  
(866) 570-4702

**Invoice Date**

06/02/2021

**Invoice Number**

0023129-2754-0

**Customer ID**

(Include with your payment)

**15-43662-63004****Payment Terms**

Total Due by 07/01/2021

If Received after 07/01/2021

**Total Due**

\$10,915.36

\$11,064.50

**Amount**

2754000154366263004000231290000059657700001091536 8

0043769 01 MB 0.447 \*\*AUTO T1 0 7154 60137-659925 -C04-P43812-11

I2007M15

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.

999-0000169-2754-3

## 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:** 05/01/21-05/31/21

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	05/13/21	987123	1.00	212.45
DISPOSAL PER TON			1.65	95.08
<b>Ticket Total</b>				<b>307.53</b>
30 YD ROLLOFF	05/24/21	996228	1.00	212.45
DISPOSAL PER TON			.95	54.74
<b>Ticket Total</b>				<b>267.19</b>
30 YD ROLLOFF	05/28/21	1191	1.00	212.45

## 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

<b>How To Contact Us</b> Visit <a href="http://wm.com">wm.com</a> <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> Customer Service (866) 964-2729		<b>Your Payment Is Due</b> <b>August 19, 2017</b> <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>		<b>Your Total Due</b> <b>\$124.73</b> <small>If payment is received after 08/19/2017 \$126.60</small> <small>See reverse for important message</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: 2-82290-00885</small>			<small>PO Number: 45693</small>		
Description	Date	Ticket	Quantity	Amount	
55 YD ROLLOFF	05/01/17		1.00	50.00	
40 YD ROLLOFF	07/01/17		1.00	0.00	
Trucking 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.



## 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:

06/02/2021

Invoice Number:

0023129-2754-0

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

Description	Date	Ticket	Quantity	Amount
DISPOSAL PER TON			1.41	81.25
<b>Ticket Total</b>				<b>293.70</b>
Total Charges for Service Location				868.42

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-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-24669-93001**  
**Service Period: 05/01/21-05/31/21**

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	05/06/21	981089	1.00	172.70
DISPOSAL PER TON			2.53	142.69
<b>Ticket Total</b>				<b>315.39</b>
20 YD FLAT GRN/YARD WASTE	05/06/21	981091	1.00	312.85
RECORD TONNAGE RCY ONLY			.77	0.00
<b>Ticket Total</b>				<b>312.85</b>
20 YD ROLLOFF	05/24/21	996230	1.00	172.70
DISPOSAL PER TON			2.00	112.80
<b>Ticket Total</b>				<b>285.50</b>
20 YD ROLLOFF	05/27/21	203	1.00	172.70
DISPOSAL PER TON			1.02	57.52
<b>Ticket Total</b>				<b>230.22</b>
Total Charges for Service Location				1,143.96

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

Description	Date	Ticket	Quantity	Amount
30 YD SELF-CONTAINED COMPACTOR	05/04/21	979017	1.00	244.42
DISPOSAL PER TON			3.37	188.92
<b>Ticket Total</b>				<b>433.34</b>
30 YD SELF-CONTAINED COMPACTOR	05/26/21	998928	1.00	244.42
DISPOSAL PER TON			1.06	59.42
<b>Ticket Total</b>				<b>303.84</b>
Total Charges for Service Location				737.18

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-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25147-43001**  
**Service Period: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
RCY FEL CONTAMINATN CHRGE PER Incident# 24124332	05/03/21	499522	8.00	80.00
<b>Ticket Total</b>				<b>80.00</b>
RECYCLABLE MATERIAL OFFSET FEL				296.80
8 YD FEL RCY 8 YD FEL RCY	06/01/21		2.00	254.92
Total Charges for Service Location				631.72

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## DETAILS OF SERVICE - continued

**Details for Service Location:** **Line of Business: Commercial** **Customer ID: 15-25147-43001**  
**College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708** **Service Period: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.				
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: 15-25178-43003**  
**College Of Dupage-Chc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708** **Service Period: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				98.93
6 YD FEL COMPACTOR	06/01/21		1.00	157.95
8 YD FEL RCY	06/01/21		1.00	166.43
Total Charges for Service Location				423.31

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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: 15-25193-53001**  
**College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708** **Service Period: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				3.09
96 GAL TOTE REL RCY	06/01/21		1.00	35.88
Total Charges for Service Location				38.97

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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**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: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
96 GAL TOTE FEL RCY	06/01/21		3.00	161.53
RECYCLABLE MATERIAL OFFSET FEL				18.55
6 YD FEL	06/01/21		1.00	190.52
Total Charges for Service Location				370.60

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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**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: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				74.20
2 YD FEL 2 YD FEL	06/01/21		1.00	112.35
2 YD FEL RCY 2 YD FEL RCY	06/01/21		2.00	162.84
Total Charges for Service Location				349.39

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
OVERAGE SERVICE FEL Incident# 24184585	05/05/21	499523	1.00	115.00
<b>Ticket Total</b>				<b>115.00</b>
RECYCLABLE MATERIAL OFFSET FEL				49.47
8 YD FEL	06/01/21		1.00	79.93

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

06/02/2021

Invoice Number:

0023129-2754-0

**DETAILS OF SERVICE - continued**
**Details for Service Location:**      **Line of Business: Commercial**  
**College Of Dupage-Tec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25365-33008**  
**Service Period: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
8 YD FEL RCY	06/01/21		1.00	46.73
Total Charges for Service Location				291.13

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25366-63000**  
**Service Period: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
RCY FEL CONTAMINATN CHRG PER Incident# 24075991	04/29/21	499524	8.00	80.00
<b>Ticket Total</b>				<b>80.00</b>
RECYCLABLE MATERIAL OFFSET FEL				197.86
8 YD FEL	06/01/21		1.00	82.60
8 YD FEL RCY	06/01/21		2.00	212.40
Total Charges for Service Location				572.86

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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-Pe, 425 Fawell Blvd, Glen Ellyn IL 60137-6708**
**Customer ID: 15-25369-63007**  
**Service Period: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				37.10
6 YD FEL RCY	06/01/21		1.00	43.07
8 YD FEL	06/01/21		1.00	76.30
Total Charges for Service Location				156.47

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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**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: 06/01/21-06/30/21**

Description	Date	Ticket	Quantity	Amount
8 YD FEL	06/01/21		1.00	226.78
8 YD FEL RCY	06/01/21		1.00	154.98
Total Charges for Service Location				381.76

IF YOU OVERFILL CONTAINERS (LIDS CANNOT CLOSE, MATERIAL EXCEEDS CONTAINER HEIGHT) OR IS AROUND/ON TOP OF CONTAINERS, OVERAGE CHARGES OF UP TO \$150 PER INCIDENT: MORE IN CERTAIN SITUATIONS, PLUS APPLICABLE TAXES, FUEL, ENVIRONMENTAL AND OTHER CHARGES WILL BE ASSESSED.

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	06/02/21			0.00
<b>Total Invoice Charges</b>				<b>0.00</b>





-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:45:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0802\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3361395-2009-0

Invoice Date: 05/28/21

PO Number:

Check Number: 0282369

Check Amount: \$ 6,190.18

Check Date: 06/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0686056

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

**1-98492-83000**

COLLEGE OF DUPAGE

05/01/21-05/31/21

05/28/2021

3361395-2009-0

**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****Jun 27, 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****\$443.13**

If payment is received after  
06/27/2021: **\$ 454.21**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
218.72		0.00		0.00		224.41		<b>443.13</b>

**IMPORTANT MESSAGES**

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases 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), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

**APPROVED****06/11/21 - CHRISTOPHER WOSACH**

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 (Include with your payment)
05/28/2021	3361395-2009-0	<b>1-98492-83000</b>
Payment Terms	Total Due	Amount
Total Due by 06/27/2021	\$443.13	
If Received after 06/27/2021	\$454.21	

2009000019849283000033613950000002244100000044313 1

0058366 01 AB 0.425 \*\*AUTO T7 0 7149 60137-659925 -CD4-P58424-11

I2007C50

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.®**

## 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	05/01/21		1.00	186.25
1.5 YD FEL RCY	05/01/21		1.00	38.16
<b>Total Current Charges</b>				<b>224.41</b>

## 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 invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.	<b>\$124.73</b>  If payment is received after 08/19/2017 \$126.60 <i>See reverse for important messages</i>
<b>Previous Balance</b> 12 + <b>Payments</b> (97.12) + <b>Adjustments</b> 0.00 + <b>Current Charges</b> 124.73 = <b>Total Due</b> 124.73		
<b>Details for Service Location</b> 311 Jackson Street, Stockton CA 95205	<b>Customer ID:</b> 2-82290-00885 <b>PO Number:</b> 45693	
<b>Description</b> 1.5 YD FEL MONTHLY COMMERCIAL S 1.5 YD FEL RCY Extended Service Fee Fuel/Environmental Charge <b>Total Current Charges</b>	<b>Date</b> 07/01/17 07/01/17 07/01/17 07/01/17	<b>Ticket</b> 5934   <b>Quantity</b> 1.00 1.00 1.00 1.00 <b>Amount</b> 186.25 38.16 15.00 19.73 <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)

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:45:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0803\_001.pdf]