

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0023552-2754-3

Invoice Date: 07/02/21

PO Number:

Check Number: 0283069

Check Amount: \$ 2,544.42

Check Date: 07/19/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690132

Redaction Type: None

Document Type: AP Invoice

Document Below

0076721-0000001-0101062

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

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	06/15/21	14806	1.00	172.70
DISPOSAL PER TON			1.11	62.60
Ticket Total				235.30
20 YD FLAT GRN/YARD WASTE	06/15/21	14807	1.00	312.85
RECORD TONNAGE RCY ONLY			.72	0.00
Ticket Total				312.85
Total Charges for Service Location				548.15

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																														
<p>Visit wm.com</p> <p>To view your online profile, sign up for paperless billing, manage your account, view holiday schedule, pay your bill or schedule a pickup</p> <p>  </p> <p>Customer Service (866) 906-4458</p>	<p>August 19, 2017</p> <p>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% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</p>	<p>\$124.73</p> <p>If payment is received after 08/19/2017 \$126.60</p> <p>See reverse for important messages</p>																														
<table><tr><td>Previous Balance</td><td>+</td><td>Payments</td><td>+</td><td>Adjustments</td><td>+</td><td>Current Charges</td><td>=</td><td>Total Due</td></tr><tr><td>12</td><td></td><td>(97.12)</td><td></td><td>0.00</td><td></td><td>124.73</td><td></td><td>124.73</td></tr></table>			Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due	12		(97.12)		0.00		124.73		124.73												
Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due																								
12		(97.12)		0.00		124.73		124.73																								
<p>Details for Service Location 311 Jackson Street, Stockton CA 95205</p> <p>Customer ID: 2-82290-00895 PO Number: 45693</p>																																
<table><tr><th>Description</th><th>Date</th><th>Ticket</th><th>Quantity</th><th>Amount</th></tr><tr><td>60 min. Tidy</td><td>07/01/17</td><td></td><td>1.00</td><td>60.00</td></tr><tr><td>90 min. Star Service</td><td>07/01/17</td><td></td><td>1.00</td><td>0.00</td></tr><tr><td>Encouraging Service</td><td>07/01/17</td><td></td><td>1.00</td><td>15.00</td></tr><tr><td>Fuel/Environmental Charge</td><td>07/01/17</td><td>5934</td><td>1.00</td><td>19.73</td></tr><tr><td colspan="4">Total Current Charges</td><td>124.73</td></tr></table>			Description	Date	Ticket	Quantity	Amount	60 min. Tidy	07/01/17		1.00	60.00	90 min. Star Service	07/01/17		1.00	0.00	Encouraging Service	07/01/17		1.00	15.00	Fuel/Environmental Charge	07/01/17	5934	1.00	19.73	Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																												
60 min. Tidy	07/01/17		1.00	60.00																												
90 min. Star Service	07/01/17		1.00	0.00																												
Encouraging Service	07/01/17		1.00	15.00																												
Fuel/Environmental Charge	07/01/17	5934	1.00	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:

07/02/2021

Invoice Number:

0023552-2754-3

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

Description	Date	Ticket	Quantity	Amount
Beginning with this or your next invoice the fuel and environmental charges assessed on your account will increase to offset fuel costs. Payment of your invoice will be considered consent to this change. Visit www.wm.com/fec for more information about this charge.				
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: 07/01/21-07/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				272.79
8 YD FEL RCY 8 YD FEL RCY	07/01/21		2.00	254.92
Total Charges for Service Location				527.71

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: 07/01/21-07/31/21

Description	Date	Ticket	Quantity	Amount
CONTAMINATION CHG 8 YD FEL RCY	06/14/21	537366	1.00	338.00
Ticket Total				338.00
RECYCLABLE MATERIAL OFFSET FEL				90.93
6 YD FEL COMPACTOR	07/01/21		1.00	157.95
8 YD FEL RCY	07/01/21		1.00	166.43
Total Charges for Service Location				753.31

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: 07/01/21-07/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				2.84
96 GAL TOTER REL RCY	07/01/21		1.00	35.88
Total Charges for Service Location				38.72

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: 07/01/21-07/31/21

Description	Date	Ticket	Quantity	Amount
6YD REL GRN/YDW ON CALL	06/17/21	541452	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: 07/01/21-07/31/21

Description	Date	Ticket	Quantity	Amount
96 GAL TOTER FEL RCY	07/01/21		3.00	161.53
RECYCLABLE MATERIAL OFFSET FEL				17.05
6 YD FEL	07/01/21		1.00	190.52
Total Charges for Service Location				369.10

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

THINK GREEN®

DETAILS OF SERVICE - continued

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: 07/01/21-07/31/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				68.20
2 YD FEL 2 YD FEL	07/01/21		1.00	112.35
2 YD FEL RCY 2 YD FEL RCY	07/01/21		2.00	162.84
Total Charges for Service Location				343.39

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: 07/01/21-07/31/21**

Description	Date	Ticket	Quantity	Amount
OVERAGE SERVICE FEL Incident# 25236217	06/16/21	569508	1.00	115.00
Ticket Total				115.00
OVERAGE SERVICE FEL RCY Incident# 25199594	06/15/21	569509	1.00	115.00
Ticket Total				115.00
RECYCLABLE MATERIAL OFFSET FEL				45.47
8 YD FEL	07/01/21		1.00	79.93
8 YD FEL RCY	07/01/21		1.00	46.73
Total Charges for Service Location				402.13

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** **Customer ID: 15-25366-63000**
College Of Dupage-Src, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 **Service Period: 07/01/21-07/31/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				181.86
8 YD FEL	07/01/21		1.00	82.60
8 YD FEL RCY	07/01/21		2.00	212.40
Total Charges for Service Location				476.86

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: 07/01/21-07/31/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				34.10
6 YD FEL RCY	07/01/21		1.00	43.07
8 YD FEL	07/01/21		1.00	76.30
Total Charges for Service Location				153.47

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: 07/01/21-07/31/21**

Description	Date	Ticket	Quantity	Amount
8 YD FEL	07/01/21		1.00	267.02
8 YD FEL RCY	07/01/21		1.00	183.47
Total Charges for Service Location				450.49

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 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.

Customer ID:
15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

07/02/2021

Invoice Number:

0023552-2754-3

DETAILS OF SERVICE - continued

Details for Service Location: **Line of Business: Commercial** **Customer ID: 15-25176-53002**
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188 **Service Period: 07/01/21-07/31/21**

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Restoration Effective from 06/28/21 through 06/30/21	06/28/21		1.00	6.35 0.00
Prorated charges for Service Restoration Effective from 06/28/21 through 06/30/21	06/28/21		4.00	7.25 0.00
2 YD FEL	07/01/21		1.00	63.50
96 GAL TOTER REL RCY	07/01/21		4.00	72.50
Total Charges for Service Location				149.60

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: 15-25110-83005**
College Of Dupage Naperville, 1223 Rickert Dr, 1223 Rickert Dr, Naperville IL 60540 **Service Period: 07/01/21-07/31/21**

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Increase Effective from 06/28/21 through 06/30/21	06/28/21		1.00	7.95 0.00
Prorated charges for Customer Cancel Effective from 04/06/20 through 06/30/21	04/06/20		1.00	(1,179.25) 0.00
Prorated charges for Service Increase Effective from 06/28/21 through 06/30/21	06/28/21		4.00	7.25 0.00
Prorated charges for Customer Cancel Effective from 04/06/20 through 06/30/21	04/06/20		4.00	(1,075.42) 0.00
PRORATED RECYCLE MATL OFFSET				1.10
RECYCLABLE MATERIAL OFFSET FEL				11.37
4 YD FEL	07/01/21		1.00	79.50
96 GAL TOTER REL RCY	07/01/21		4.00	72.50
Total Charges for Service Location				(2,075.00)

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	07/02/21			0.00
Late Payment Charge for 05/04/2021 Invoice 22694	06/03/21			123.74
Total Invoice Charges				123.74



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 08 11:30:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1057_001.pdf]