

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3402118-2009-7

Invoice Date: 8/31/2021

PO Number:

Check Number: 0285602

Check Amount: \$ 224.41

Check Date: 09/21/2021

Voucher Number: V0699842

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

08/01/21-08/31/21

Invoice Date:

08/31/2021

Invoice Number:

3402118-2009-7

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**Sep 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 \$.50, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$224.41**

If payment is received after
09/30/2021: **\$ 230.02**

Previous Balance

454.29

+

Payments

(454.29)

+

Adjustments

0.00

+

**Current Invoice
Charges**

224.41

=

**Total Account
Balance Due****224.41****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	08/01/21		1.00	186.25
1.5 YD FEL RCY	08/01/21		1.00	38.16
Total Current Charges				224.41



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)
08/31/2021	3402118-2009-7	1-98492-83000
Payment Terms	Total Due	Amount
Total Due by 09/30/2021	\$224.41	
If Received after 09/30/2021	\$230.02	



2009000019849283000034021180000002244100000022441 3

Q009611 01 AB 0.458 **AUTO T6 0 7244 60137-659925-C04-P0962041

12007C75

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

20090611-00000001-0010033

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.

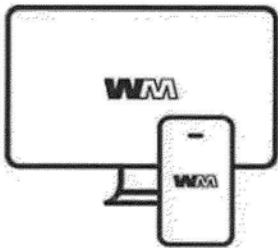
HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment is Due	Your Total Due
Visit wm.com To set up your online profile, sign up for automatic billing, manage your account, view holidays or notices, 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 minimum charge of \$3.00, on each later bill charge date if not applicable to law, regulation or contract.	\$124.73 If payment is received after 08/19/2017: \$126.60 Decrease for payment messages
Previous Balance	Payments	Adjustments	Current Charges
12	197.12	0.00	124.73
Details for Service Location 311 Jackson Street, Stockton CA 95205		Customer ID: 2-80290-00885 PO Number: 45693	
Description		Date	Rate
Solid Waste		07/01/17	1.00
Solid Waste Charge		07/01/17	1.00
Environmental Charge		07/01/17	1.00
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.



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Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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)

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:39 PM GMT

CC:

BCC:

1 attachment

1529_001.pdf