

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0024819-2754-5

Invoice Date: 9/2/2021

PO Number:

Check Number: 0285608

Check Amount: \$ 5,574.86

Check Date: 09/22/2021

Voucher Number: V0700478

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:

09/02/2021

Invoice Number:

0024819-2754-5

## 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

**Your account is Past Due. Please pay immediately to avoid potential service interruption.**

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

**\$10,719.39**

If payment is received after  
10/01/2021: **\$ 10,987.37**

Previous Balance

5,144.53

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice  
Charges

5,574.86

=

Total Account  
Balance Due**10,719.39**

## 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: 08/01/21-08/31/21

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/13/21	72907	1.00	212.45
DISPOSAL PER TON			1.80	103.73
MINIMUM TONNAGE CHARGE			2.20	126.78
<b>Ticket Total</b>				<b>442.96</b>
30 YD ROLLOFF	08/25/21	83807	1.00	212.45
DISPOSAL PER TON			2.89	166.55
MINIMUM TONNAGE CHARGE			1.11	63.96
<b>Ticket Total</b>				<b>442.96</b>
<b>Total Charges for Service Location</b>				<b>885.92</b>

----- 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

09/02/2021

Invoice Number

0024819-2754-5

Customer ID

(Include with your payment)

15-43662-63004

Payment Terms

Total Due by 10/01/2021

If Received after 10/01/2021

Total Due

\$10,719.39

\$10,987.37

Amount



2754000154366263004000248190000055748600001071939 5

0052915 01 AB 0.458 \*\*AUTO T1 2 7246 60137-659925 -C04-P52967-11

12007M18

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.

0052915-000001-0067427

999-0000169-2754-3

## DETAILS OF SERVICE - continued

**Details for Service Location:** College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Roll Off  
**Customer ID:** 15-24655-13004  
**Service Period:** 08/01/21-08/31/21

Description	Date	Ticket	Quantity	Amount
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-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Roll Off  
**Customer ID:** 15-24669-93001  
**Service Period:** 08/01/21-08/31/21

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	08/13/21	72960	1.00	193.26

## 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.

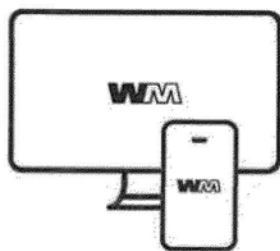
## HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																														
<p>Visit <b>wm.com</b></p> <p>To help protect online privacy, sign up for automatic billing, manage your account, view today's activities, pay your bill or schedule pickup.</p> <p></p> <p>Customer Service (866) 964-2729</p>	<p><b>August 19, 2017</b></p> <p>If payment of the amount due 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 \$5.00. In such case, late charges do not apply to the invoice or amount.</p>	<p><b>\$124.73</b></p> <p>If payment is received after 08/19/2017: <b>\$ 126.60</b></p> <p>(See notes for important charges.)</p>																														
<table><tr><th>Balance</th><th>Payments</th><th>Adjustments</th><th>Current Charges</th><th>Total Due</th></tr><tr><td>124.73</td><td>(97.12)</td><td>0.00</td><td>124.73</td><td>124.73</td></tr></table>	Balance	Payments	Adjustments	Current Charges	Total Due	124.73	(97.12)	0.00	124.73	124.73																						
Balance	Payments	Adjustments	Current Charges	Total Due																												
124.73	(97.12)	0.00	124.73	124.73																												
Details for Service Location: 111 Jackson Street, Stockton CA 95205		Customer ID: 2-92290-00755 PO Number: 8563																														
<table><thead><tr><th>Description</th><th>Date</th><th>Ticket</th><th>Quantity</th><th>Amount</th></tr></thead><tbody><tr><td>94 Other Fee</td><td>08/01/17</td><td>72960</td><td>1.00</td><td>10.00</td></tr><tr><td>94 Other Fee</td><td>08/01/17</td><td>72960</td><td>1.00</td><td>9.00</td></tr><tr><td>94 Other Fee</td><td>08/01/17</td><td>72960</td><td>1.00</td><td>13.00</td></tr><tr><td>Fuel/Overhaul Charge</td><td>08/01/17</td><td>72960</td><td>1.00</td><td>19.73</td></tr><tr><td><b>Total Current Charges</b></td><td></td><td></td><td></td><td><b>124.73</b></td></tr></tbody></table>	Description	Date	Ticket	Quantity	Amount	94 Other Fee	08/01/17	72960	1.00	10.00	94 Other Fee	08/01/17	72960	1.00	9.00	94 Other Fee	08/01/17	72960	1.00	13.00	Fuel/Overhaul Charge	08/01/17	72960	1.00	19.73	<b>Total Current Charges</b>				<b>124.73</b>		
Description	Date	Ticket	Quantity	Amount																												
94 Other Fee	08/01/17	72960	1.00	10.00																												
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94 Other Fee	08/01/17	72960	1.00	13.00																												
Fuel/Overhaul Charge	08/01/17	72960	1.00	19.73																												
<b>Total Current Charges</b>				<b>124.73</b>																												

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.

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.

Service location details the total current charges of this invoice.



## Get More with My WM

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](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 [RMBankruptcy@wm.com](mailto:RMBankruptcy@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:

09/02/2021

Invoice Number:

0024819-2754-5

**DETAILS OF SERVICE - continued**

**Details for Service Location:** Line of Business: Roll Off Customer ID: 15-24669-93001  
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 08/01/21-08/31/21

Description	Date	Ticket	Quantity	Amount
DISPOSAL PER TON			1.98	123.59
<b>Ticket Total</b>				<b>316.85</b>
20 YD FLAT GRN/YARD WASTE	08/13/21	72962	1.00	353.52
RECORD TONNAGE RCY ONLY			3.24	0.00
<b>Ticket Total</b>				<b>353.52</b>
Total Charges for Service Location				670.37

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: 15-25147-43001  
College Of Dupage-Bic, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				222.60
8 YD FEL RCY 8 YD FEL RCY	09/01/21		2.00	254.92
Total Charges for Service Location				477.52

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, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
RCY FEL CONTAMINATN CHRG PER Incident# 26666464	08/17/21	715765	8.00	64.00
<b>Ticket Total</b>				<b>64.00</b>
Prorated charges for Service Increase	08/30/21		1.00	(10.19)
Effective from 08/30/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/30/21		1.00	20.38
Effective from 08/30/21 through 08/31/21				0.00
RECYCLABLE MATERIAL OFFSET FEL				74.20
6 YD FEL COMPACTOR	09/01/21		1.00	315.90
8 YD FEL RCY	09/01/21		1.00	166.43
Total Charges for Service Location				630.72

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 Customer ID: 15-25193-53001  
College Of Dupage-Cmc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				2.32
96 GAL TOTE REL RCY	09/01/21		1.00	35.88
Total Charges for Service Location				38.20

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: 15-25208-13003  
College Of Dupage-Ecc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
96 GAL TOTE FEL RCY	09/01/21		3.00	161.53
RECYCLABLE MATERIAL OFFSET FEL				13.91
6 YD FEL	09/01/21		1.00	190.52

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## 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: 09/01/21-09/30/21**

Description	Date	Ticket	Quantity	Amount
Total Charges for Service Location				365.96

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: Commercial** **Customer ID: 15-25261-53008**  
**College Of Dupage-Hec, 425 Fawell Blvd, Glen Ellyn IL 60137-6708** **Service Period: 09/01/21-09/30/21**

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				55.65
2 YD FEL 2 YD FEL	09/01/21		1.00	112.35
2 YD FEL RCY 2 YD FEL RCY	09/01/21		2.00	162.84
Total Charges for Service Location				330.84

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, 425 Fawell Blvd, Glen Ellyn IL 60137** **Service Period: 09/01/21-09/30/21**

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Increase	08/30/21		1.00	(5.16)
Effective from 08/30/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/30/21		1.00	10.31
Effective from 08/30/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/30/21		1.00	(3.01)
Effective from 08/30/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/30/21		1.00	3.01
Effective from 08/30/21 through 08/31/21				0.00
RECYCLABLE MATERIAL OFFSET FEL				37.10
8 YD FEL	09/01/21		1.00	159.86
8 YD FEL RCY	09/01/21		1.00	46.73
Total Charges for Service Location				248.84

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, 425 Fawell Blvd, Glen Ellyn IL 60137-6708** **Service Period: 09/01/21-09/30/21**

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Increase	08/30/21		1.00	(5.33)
Effective from 08/30/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/30/21		1.00	21.32
Effective from 08/30/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/30/21		2.00	(13.70)
Effective from 08/30/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/30/21		2.00	20.55
Effective from 08/30/21 through 08/31/21				0.00
RECYCLABLE MATERIAL OFFSET FEL				222.60
8 YD FEL	09/01/21		1.00	330.40
8 YD FEL RCY	09/01/21		2.00	318.60
Total Charges for Service Location				894.44

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, 425 Fawell Blvd, Glen Ellyn IL 60137-6708** **Service Period: 09/01/21-09/30/21**

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Increase	08/31/21		1.00	(2.46)

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

09/02/2021

Invoice Number:

0024819-2754-5

**DETAILS OF SERVICE - continued**

**Details for Service Location:** College Of Dupage-Pe, 425 Fawell Blvd, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 15-25369-63007  
**Service Period:** 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
Effective from 08/31/21 through 08/31/21				0.00
Prorated charges for Service Increase	08/31/21		1.00	4.92
Effective from 08/31/21 through 08/31/21				0.00
RECYCLABLE MATERIAL OFFSET FEL				27.82
6 YD FEL RCY	09/01/21		1.00	43.07
8 YD FEL	09/01/21		1.00	152.60
Total Charges for Service Location				225.95

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-Hsc, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Commercial  
**Customer ID:** 20-33769-33004  
**Service Period:** 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
8 YD FEL	09/01/21		1.00	267.02
8 YD FEL RCY	09/01/21		1.00	183.47
Total Charges for Service Location				450.49

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:** College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188  
**Line of Business:** Commercial  
**Customer ID:** 15-25176-53002  
**Service Period:** 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
2 YD FEL	09/01/21		1.00	74.93
96 GAL TOTER REL RCY	09/01/21		4.00	85.55
Total Charges for Service Location				160.48

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 Naperville, 1223 Rickert Dr, 1223 Rickert Dr, Naperville IL 60540  
**Line of Business:** Commercial  
**Customer ID:** 15-25110-83005  
**Service Period:** 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				9.27
4 YD FEL	09/01/21		1.00	93.81
96 GAL TOTER REL RCY	09/01/21		4.00	85.55
Total Charges for Service Location				188.63

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:** College Of Dupage, 425 Fawell Blvd, Glen Ellyn IL 60137-6708  
**Line of Business:** Roll Off  
**Customer ID:** 15-43662-63004  
**Service Period:** MASTER

Description	Date	Ticket	Quantity	Amount
MASTER ACCOUNT FEL				0.00
ADMINISTRATIVE CHARGE	09/02/21			6.50
FUEL/ENVIRONMENTAL CHARGE	09/02/21			0.00
Total Invoice Charges				6.50

**THINK GREEN:**



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

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**Attached Image**

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

Wed, Sep 8, 2021 at 04:40 PM GMT

CC:

BCC:

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**1 attachment**

1530\_001.pdf