

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0025234-2754-6

Invoice Date: 10/4/2021

PO Number:

Check Number: 0288327

Check Amount: \$ 6,901.16

Check Date: 10/19/2021

Voucher Number: V0711247

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 6

Customer ID:

15-43662-63004

Customer Name:

COLLEGE OF DUPAGE

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

10/04/2021

Invoice Number:

0025234-2754-6

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

Nov 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

\$6,901.16

If payment is received after
11/02/2021: **\$ 7,073.69**

Previous Balance

10,719.39

+

Payments

(10,719.39)

+

Adjustments

0.00

+

Current Invoice
Charges

6,901.16

=

Total Account
Balance Due

6,901.16

IMPORTANT MESSAGES

On Nov. 1, 2021, the administrative charge assessed on your account will increase to \$8.50 per invoice. Payment is considered consent to this change. Eliminate this charge and save up to \$102/year by enrolling in AutoPay & Paperless Billing on My WM – log in or create a profile at wm.com/getstarted.



----- 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	Invoice Number	Customer ID (include with your payment)
10/04/2021	0025234-2754-6	15-43662-63004
Payment Terms	Total Due	Amount
Total Due by 11/02/2021	\$6,901.16	
If Received after 11/02/2021	\$7,073.69	



2754000154366263004000252340000069011600000690116 1

0009071 01 MB 0.482 **AUTO T2 0 7278 60137-659925 -C04-P09080-I1

I2007M19

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

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0009071-0000001-0013923

999-0000169-2754-3

DETAILS OF SERVICE				
Details for Service Location:		Line of Business: Roll Off		Customer ID: 15-24655-13004
College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708		Service Period: 09/01/21-09/30/21		
Description	Date	Ticket	Quantity	Amount
TRIP CHARGE	09/01/21	90184	1.00	185.00
Ticket Total				185.00
30 YD ROLLOFF	09/09/21	98443	1.00	187.69
RECORD TONNAGE ONLY			2.26	0.00
Ticket Total				187.69
30 YD ROLLOFF	09/15/21	103595	1.00	187.69
RECORD TONNAGE ONLY			.79	0.00

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.

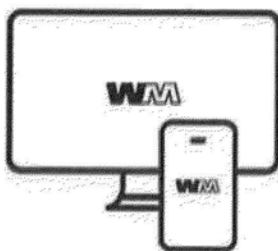
HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com <small>To pay your bill online, either by paperless bill, manage your account, view today's status, or pay your bill or schedule pickup.</small> 	August 19, 2017 <small>With payment of the invoice amount, you will be charged a possible late charge of 2.5% of the unpaid amount, with a minimum charge of \$3.00 in each month the charge is assessed under applicable law, regulation or contract.</small>	\$124.73 <small>If payment is received after 08/19/2017: \$126.60</small> <small>See notes for payment messages</small>
Pay by Check <small>Details for Service Location: 417 Bachman Rd, Glen Ellyn, IL 60137</small>	Payments 12 + 187.69 + 0.00 = 187.69	Payments 187.69 + 124.73 = 312.42
Details for Service Location: 417 Bachman Rd, Glen Ellyn, IL 60137	Customer ID: 15-24655-13004 Service Period: 08/01/17 - 08/31/17	Service Location Details: 417 Bachman Rd, Glen Ellyn, IL 60137
Description 44 Trip Charge 44 Roll Off 44 Record Tonnage 44 Trip Charge 44 Roll Off 44 Record Tonnage	Date 09/01/21 09/09/21 09/15/21	Ticket 90184 98443 103595
	Quantity 1.00 1.00 1.00	Amount 185.00 187.69 187.69
Total Current Charges		124.73

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 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:

10/04/2021

Invoice Number:

0025234-2754-6

DETAILS OF SERVICE - continued

Details for Service Location: Line of Business: Roll Off Customer ID: 15-24655-13004
College Of Dupage-Mac, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 09/01/21-09/30/21

Description	Date	Ticket	Quantity	Amount
Ticket Total				187.69
30 YD ROLLOFF	09/29/21	117172	1.00	187.69
RECORD TONNAGE ONLY			2.28	0.00
Ticket Total				187.69
Total Charges for Service Location				748.07

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 Customer ID: 15-24669-93001
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
20 YD ROLLOFF	09/09/21	97254	1.00	193.26
DISPOSAL PER TON			2.98	186.01
Ticket Total				379.27
20 YD FLAT GRN/YARD WASTE	09/09/21	97255	1.00	353.52
RECORD TONNAGE RCY ONLY			2.58	0.00
Ticket Total				353.52
20 YD ROLLOFF	09/29/21	117307	1.00	193.26
DISPOSAL PER TON			1.32	82.39
Ticket Total				275.65
20 YD FLAT GRN/YARD WASTE	09/29/21	117310	1.00	353.52
RECORD TONNAGE RCY ONLY			2.36	0.00
Ticket Total				353.52
Total Charges for Service Location				1,361.96

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 Customer ID: 15-24677-33004
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
30 YD SELF-CONTAINED COMPACTOR	09/16/21	105530	1.00	276.19
DISPOSAL PER TON			8.10	591.21
Ticket Total				867.40
Total Charges for Service Location				867.40

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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL	10/01/21		2.00	192.04
8 YD FEL RCY				306.30
Total Charges for Service Location				498.34



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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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
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.

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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				64.01
6 YD FEL COMPACTOR	10/01/21		1.00	315.90
8 YD FEL RCY	10/01/21		1.00	166.43
Total Charges for Service Location				546.34

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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				2.00
96 GAL TOTER REL RCY	10/01/21		1.00	35.88
Total Charges for Service Location				37.88

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: 15-25198-73002
College Of Dupage-Tec Greenhouse, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
6YD REL GRN/YDW ON CALL	09/16/21	757645	1.00	0.00
Ticket Total				0.00

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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
96 GAL TOTER FEL RCY	10/01/21		3.00	161.53
RECYCLABLE MATERIAL OFFSET FEL				12.00
6 YD FEL	10/01/21		1.00	190.52
Total Charges for Service Location				364.05

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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				48.01
2 YD FEL 2 YD FEL	10/01/21		1.00	135.33
2 YD FEL RCY 2 YD FEL RCY	10/01/21		2.00	196.13
Total Charges for Service Location				379.47

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:

10/04/2021

Invoice Number:

0025234-2754-6

DETAILS OF SERVICE - continued

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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				32.01
8 YD FEL	10/01/21		1.00	159.86
8 YD FEL RCY	10/01/21		1.00	46.73
Total Charges for Service Location				238.60

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: 15-25366-63000
College Of Dupage-Src, 425 Fawell Blvd, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				192.04
8 YD FEL	10/01/21		1.00	330.40
8 YD FEL RCY	10/01/21		2.00	318.60
Total Charges for Service Location				841.04

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 Customer ID: 15-25369-63007
College Of Dupage-Pe, 425 Fawell Blvd, 425 Fawell Blvd, Glen Ellyn IL 60137-6708 Service Period: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				24.01
6 YD FEL RCY	10/01/21		1.00	43.07
8 YD FEL	10/01/21		1.00	152.60
Total Charges for Service Location				219.68

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: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
8 YD FEL	10/01/21		1.00	267.02
8 YD FEL RCY	10/01/21		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: Line of Business: Commercial Customer ID: 15-25176-53002
College Of Dupage Carol Stream, 500 N Kuhn Rd, Carol Stream IL 60188 Service Period: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
2 YD FEL	10/01/21		1.00	74.93
96 GAL Toter REL RCY	10/01/21		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: Line of Business: Commercial Customer ID: 15-25110-83005
College Of Dupage Naperville, 1223 Rickert Dr, 1223 Rickert Dr, Naperville IL 60540 Service Period: 10/01/21-10/31/21

Description	Date	Ticket	Quantity	Amount
RECYCLABLE MATERIAL OFFSET FEL				8.00
4 YD FEL	10/01/21		1.00	93.81
96 GAL Toter REL RCY	10/01/21		4.00	85.55
Total Charges for Service Location				187.36

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DETAILS OF SERVICE - continued

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: 10/01/21-10/31/21

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.				

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	10/04/21			0.00
Total Invoice Charges				0.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Wed, Oct 13, 2021 at 07:24 PM GMT

CC:

BCC:

1 attachment

2209_001.pdf