

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0039153-4719-3

Invoice Date: 2/1/2023

PO Number:

Check Number: 0309532

Check Amount: \$ 478.44

Check Date: 03/09/2023

Voucher Number: V0776841

Document Type: AP Invoice

Document Below



INVOICE

Customer ID:**25-78126-43004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

01/01/23-01/31/23

Invoice Date:

02/01/2023

Invoice Number:

0039153-4719-3

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 778-7652****Your Payment is Due****Mar 03, 2023**

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**\$472.61**

If payment is received after
03/03/2023: **\$ 484.27**

Previous Balance

471.78

+

Payments

(238.39)

+

Adjustments

0.00

+

**Current Invoice
Charges**

239.22

=

**Total Account
Balance Due****472.61****DETAILS OF SERVICE****Details for Service Location:****College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252****Customer ID: 25-78126-43004**

Description	Date	Ticket	Quantity	Amount
1.5 YD FEL	01/01/23		1.00	193.70
1.5 YD FEL RCY	01/01/23		1.00	39.69
Late Payment Charge for 12/01/2022 Invoice 29472	12/31/22			5.83
Total Current Charges				239.22

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



ADVANCED DISPL SVCS SOLID WST MIDWST LLC

PO BOX 42390
PHOENIX, AZ 85080
(800) 778-7652

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/01/2023	0039153-4719-3	25-78126-43004
Payment Terms	Total Due	Amount
Total Due by 03/03/2023	\$472.61	
If Received after 03/03/2023	\$484.27	

4719000257812643004000391530000002392200000047261 9

0048236 01 AB 0.507 **AUTO T1 0 7032 60137-659925 -C04-P48284-I1

I2007C77

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

EASY WAYS TO PAY

**AutoPay**

Set up recurring payments with us at
wm.com/myaccount

**Online**

Use **wm.com** or **My WM**
for a quick and easy payment.

**By Phone**

Pay 24/7 by calling
866-964-2729

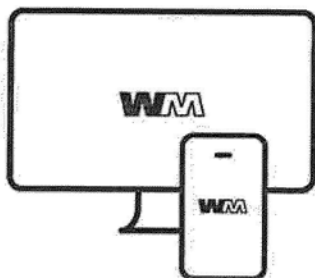
**By Mail**

Fill out your invoice and mail it in.
We'll provide the envelope.

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. Customer Service: (775) 829-8822		January 1, 1968 If full payment of the invoice amount is not received within your contract terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.		\$124.73 1 If payment is received after 01/01/1968 \$126.60	
2 Previous Balance 119.68	+ Payments (119.68)	+ Adjustments 0.00	+ Current Service Charges 124.73	Total Account Balance Due 124.73	
Details for Service Location: 311 Jackson Street, Stockton CA 95202 Customer ID: 2-92290-00885 PO Number: 45409					
3 Description Rent (for) Jan Trax Rerch LPA Public Service Scott Environmental Charge Total Current Charges		Date 01/01/1968 01/01/1968 01/01/1968	Ticket 5934	Quantity 1.00 1.00 1.00	Amount 90.00 0.00 15.00 19.73
					124.73

- 1 States the date payment is due to **WM**. 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.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit **wm.com/MyWM**

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 **WM**.

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 **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** 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	
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)

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

Attached Image

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

Fri, Feb 10, 2023 at 09:33 PM UTC

CC:

BCC:

1 attachment

2775_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0042843-4719-4

Invoice Date: 3/1/2023

PO Number:

Check Number: 0309532

Check Amount: \$ 478.44

Check Date: 03/09/2023

Voucher Number: V0776842

Document Type: AP Invoice

Document Below



INVOICE

Customer ID:**25-78126-43004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

02/01/23-02/28/23

Invoice Date:

03/01/2023

Invoice Number:

0042843-4719-4

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 778-7652****Your Payment is Due****Mar 31, 2023**

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**\$478.44**

If payment is received after
03/31/2023: **\$ 490.10**

Previous Balance

472.61

+

Payments

(233.39)

+

Adjustments

0.00

+

**Current Invoice
Charges**

239.22

=

**Total Account
Balance Due****478.44****DETAILS OF SERVICE****Details for Service Location:**

College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 25-78126-43004

Description	Date	Ticket	Quantity	Amount
1.5 YD FEL	02/01/23		1.00	193.70
1.5 YD FEL RCY	02/01/23		1.00	39.69
Late Payment Charge for 01/03/2023 Invoice 33175	02/02/23			5.83
Total Current Charges				239.22

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



ADVANCED DISPL SVCS SOLID WST MIDWST LLC

PO BOX 42390
PHOENIX, AZ 85080
(800) 778-7652

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/01/2023	0042843-4719-4	25-78126-43004
Payment Terms	Total Due	Amount
Total Due by 03/31/2023	\$478.44	
If Received after 03/31/2023	\$490.10	

4719000257812643004000428430000002392200000047844 3

0053285 01 AB 0.507 **AUTO T2.0 7060 60137-659925 -C04-P5338-11

I2007C83

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 7, 2023 at 06:17 PM UTC

CC:

BCC:

1 attachment

3004_001.pdf