

076168



INVOICE

Page 1 of 2

3-28459-33005

VILLAGE OF ELWOOD

NOV 2016

11/30/2016

5504877-2007-4

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

December 29, 2016

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

\$17,405.52

If payment is received after
12/29/2016: **\$ 17,840.66**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
17,405.52		(17,405.52)		0.00		17,405.52		17,405.52

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: 3-28459-33005

Description	Date	Ticket	Quantity	Amount
Curb service	11/01/16		836.00	0.00
Bin service recycle	11/01/16		836.00	0.00
Curb service municipal waste	11/01/16		836.00	16,360.52
Monthly recycle per unit	11/01/16		836.00	1,045.00
96 Gallon toter no charge/per contra	11/01/16		10.00	0.00
Total Current Charges				17,405.52

52-33-209



INVOICE

Page 1 of 2

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

3-28459-33005
VILLAGE OF ELWOOD
DEC 2016
12/29/2016
5520184-2007-5

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

January 27, 2017

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

\$34,748.58

If payment is received after
01/27/2017: **\$ 35,182.16**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
17,405.52		0.00		0.00		17,343.06		34,748.58

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service	12/01/16		833.00	0.00
Bin service recycle	12/01/16		833.00	0.00
Curb service municipal waste	12/01/16		833.00	16,301.81
Monthly recycle per unit	12/01/16		833.00	1,041.25
96 Gallon toter no charge/per contra	12/01/16		10.00	0.00
Total Current Charges				17,343.06

52-33-209



INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

3-28459-33005

VILLAGE OF ELWOOD

JAN 2017

01/30/2017

5574342-2007-4

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Customer Service:
(866) 570-4702

Your Payment Is Due**Feb 28, 2017**

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**\$17,238.96**

If payment is received after
02/28/2017: **\$ 17,669.93**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
34,748.58		(34,748.58)		0.00		17,238.96		17,238.96

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fel	01/01/17		828.00	0.00
Bin service rel rcy	01/01/17		828.00	0.00
Municipal waste	01/01/17		828.00	16,203.96
Monthly fel rcy per unit	01/01/17		828.00	1,035.00
No charge/per contra	01/01/17		10.00	0.00
Total Current Charges				17,238.96

52-33-209



INVOICE

Page 1 of 2

3-28459-33005

VILLAGE OF ELWOOD
03/01/17-03/31/17
03/31/2017
5595804-2007-8

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

Apr 29, 2017

Your Total Due

\$34,498.74

If payment is received after
04/29/2017: **\$ 35,361.21**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
17,238.96		0.00		0.00		17,259.78		34,498.74

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: 3-28459-33005

Description	Date	Ticket	Quantity	Amount
Curb service fel	03/01/17		829.00	0.00
Bin service rel rcy	03/01/17		829.00	0.00
Curb service rel per	03/01/17		829.00	16,223.53
Monthly rel rs rcy per unit	03/01/17		829.00	1,036.25
No charge/per contra	03/01/17		10.00	0.00
Total Current Charges				17,259.78

52-33-209



INVOICE

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3-28459-33005
VILLAGE OF ELWOOD
04/01/17-04/30/17
04/27/2017
5608407-2007-5

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

May 26, 2017

Your Total Due

\$52,189.49

If payment is received after
05/26/2017: **\$ 53,914.43**

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.

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
34,498.74		0.00		0.00		17,690.75		52,189.49

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fel	04/01/17		829.00	0.00
Bin service rel rcy	04/01/17		829.00	0.00
Curb service rel per	04/01/17		829.00	16,223.53
Monthly rel rs rcy per unit	04/01/17		829.00	1,036.25
No charge/per contra	04/01/17		10.00	0.00
Late payment charge for 02/27/2017 invoice 5586112	03/29/17			430.97
Total Current Charges				17,690.75

52-33-204



INVOICE

Page 1 of 2

3-28459-33005
VILLAGE OF ELWOOD
05/01/17 - 05/31/17
05/30/2017
5619227-2007-4

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

Jun 28, 2017

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

\$18,727.00

If payment is received after
06/28/2017: **\$ 19,184.40**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
52,189.49		(52,189.49)		0.00		18,727.00		18,727.00

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fel	05/01/17		829.00	0.00
Bin service rel rcy	05/01/17		829.00	0.00
Curb service rel per	05/01/17		829.00	17,259.78
Monthly rel rs rcy per unit	05/01/17		829.00	1,036.25
No charge/per contra	05/01/17		10.00	0.00
Late payment charge for 02/27/2017 invoice 5586112	04/28/17			430.97
Total Current Charges				18,727.00

52-33209



INVOICE

Page 1 of 2

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

3-28459-33005

VILLAGE OF ELWOOD

06/01/17 - 06/30/17

06/29/2017

5628970-2007-8

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Customer Service:
(866) 570-4702

Your Payment Is Due**Jul 28, 2017**

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**\$37,023.03**

If payment is received after
07/28/2017: **\$ 37,937.83**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
18,727.00		0.00		0.00		18,296.03		37,023.03

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fel	06/01/17		829.00	0.00
Bin service rel rcy	06/01/17		829.00	0.00
Curb service rel per	06/01/17		829.00	17,259.78
Monthly rel rs rcy per unit	06/01/17		829.00	1,036.25
No charge/per contra	06/01/17		10.00	0.00
Total Current Charges				18,296.03



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



WASTE MANAGEMENT
Attn: Residential Billing
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/29/2017	5628970-2007-8	3-28459-33005
Payment Terms		Total Due
Total Due by 07/28/2017	\$37,023.03	
If Received after 07/28/2017	\$37,937.83	<i>18,296.03</i>



2007000032845933005056289700000182960300003702303 0

0057259 01 AB 0,400 **AUTO T3 0 7180 60421-921401 -C01-P57316-11

I2007R29

VILLAGE OF ELWOOD
401 E MISSISSIPPI AVE
ACCOUNTS PAYABLE
ELWOOD IL 60421-9214



WASTE MANAGEMENT
PO BOX 4647
CAROL STREAM, IL 60197-4647

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801-0063914-2007-9

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INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

3-28459-33005

VILLAGE OF ELWOOD

07/01/17 - 07/31/17

07/28/2017

5646209-2007-9

How To Contact Us**Visit wm.com**

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Customer Service:
(866) 570-4702

Your Payment Is Due**Aug 26, 2017**

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**\$18,296.03**

If payment is received after
08/26/2017: **\$ 18,753.43**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
37,023.03		(37,023.03)		0.00		18,296.03		18,296.03

Details for Service Location:**Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214****Customer ID: 3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fel	07/01/17		829.00	0.00
Bin service rel rcy	07/01/17		829.00	0.00
Curb service rel per	07/01/17		829.00	17,259.78
Monthly rel rs rcy per unit	07/01/17		829.00	1,036.25
No charge/per contra	07/01/17		10.00	0.00
Total Current Charges				18,296.03

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

VENDOR NO: 7
INV DATE: 07/28/2017



INVOICE

Page 1 of 3

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

6-00580-13003
VILLAGE OF ELWOOD
8/16/17 - 8/31/17
09/01/2017
0009502-0313-3

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Customer Service:
(815) 423-5120

Your Payment Is Due**Due Upon Receipt**

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**\$7,303.98**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
4,293.60		0.00		0.00		3,010.38		7,303.98

Details for Service Location:

Village Of Elwood Wwtp, 401 E Mississippi Ave, PO Box 435, Elwood IL 60421-9316

Customer ID: 6-00580-13003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 6	08/16/17	570104				0.00
Msw ton			13.33	TON	50.25	669.83
Fuel surcharge - landfill			1.00	PCT	4.95	34.25
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Regulatory cost recovery			1.00	PCT	3.60	24.91
Ticket Total						750.99
Vehicle#: 3	08/16/17	570122				0.00
Msw ton			10.62	TON	50.25	533.66
Fuel surcharge - landfill			1.00	PCT	4.95	27.51
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Regulatory cost recovery			1.00	PCT	3.60	20.00
Ticket Total						603.17
Vehicle#: 6	08/16/17	570134				0.00

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

**Customer ID:****6-00580-13003**

Customer Name:

VILLAGE OF ELWOOD

Service Period:

8/16/17 - 8/31/17

Invoice Date:

09/01/2017

Invoice Number:

0009502-0313-3

Details for Service Location:**Village Of Elwood Wwtp, 401 E Mississippi Ave, PO Box 435, Elwood IL
60421-9316****Customer ID: 6-00580-13003**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Msw ton			10.13	TON	50.25	509.03
Fuel surcharge - landfill			1.00	PCT	4.95	26.29
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Regulatory cost recovery			1.00	PCT	3.60	19.12
Ticket Total						576.44
Vehicle#: 3	08/16/17	570160	7.79	TON	50.25	0.00
Msw ton			1.00	PCT	4.95	391.45
Fuel surcharge - landfill			1.00	LOD	22.00	20.47
Standard environmental fee - large (landfill)			1.00	PCT	3.60	22.00
Regulatory cost recovery			1.00			14.88
Ticket Total						448.80
Vehicle#: 6	08/16/17	570178	11.13	TON	50.25	0.00
Msw ton			1.00	PCT	4.95	559.28
Fuel surcharge - landfill			1.00	LOD	22.00	28.77
Standard environmental fee - large (landfill)			1.00	PCT	3.60	22.00
Regulatory cost recovery			1.00			20.93
Ticket Total						630.98
Total Current Charges						3,010.38

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INVOICE

Page 1 of 3

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

6-00580-13003

VILLAGE OF ELWOOD

8/01/17 - 8/15/17

08/16/2017

0009474-0313-5

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Customer Service:
(815) 423-5120

Your Payment Is Due**Due Upon Receipt**

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**\$4,293.60**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
587.28		(587.28)		0.00		4,293.60		4,293.60

Details for Service Location:

Village Of Elwood Wwtp, 401 E Mississippi Ave, PO Box 435, Elwood IL
60421-9316

Customer ID: 6-00580-13003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 6	08/03/17	568573				0.00
C&d ton			8.97	TON	50.25	450.74
Fuel surcharge - landfill			1.00	PCT	4.74	22.41
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Regulatory cost recovery			1.00	PCT	3.60	17.02
Ticket Total						512.17
Vehicle#: 3	08/03/17	568596				0.00
C&d ton			7.65	TON	50.25	384.41
Fuel surcharge - landfill			1.00	PCT	4.74	19.26
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Regulatory cost recovery			1.00	PCT	3.60	14.63
Ticket Total						440.30
Vehicle#: 6	08/03/17	568603				0.00

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

**Customer ID:****6-00580-13003**

Customer Name:

VILLAGE OF ELWOOD

Service Period:

8/01/17 - 8/15/17

Invoice Date:

08/16/2017

Invoice Number:

0009474-0313-5

Details for Service Location:

Village Of Elwood Wwtp, 401 E Mississippi Ave, PO Box 435, Elwood IL
60421-9316

Customer ID: 6-00580-13003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
C&d ton			11.93	TON	50.25	599.48
Fuel surcharge - landfill			1.00	PCT	4.74	29.46
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Regulatory cost recovery			1.00	PCT	3.60	22.37
Ticket Total						673.31
Vehicle#: 3	08/04/17	568649	9.87	TON	50.25	0.00
C&d ton			1.00	PCT	4.74	495.97
Fuel surcharge - landfill			1.00	LOD	22.00	24.55
Standard environmental fee - large (landfill)			1.00	PCT	3.60	22.00
Regulatory cost recovery			1.00			18.65
Ticket Total						561.17
Vehicle#: 3	08/08/17	569013	11.12	TON	50.25	0.00
Msw ton			1.00	PCT	4.74	558.78
Fuel surcharge - landfill			1.00	LOD	22.00	27.53
Standard environmental fee - large (landfill)			1.00	PCT	3.60	22.00
Regulatory cost recovery			1.00			20.91
Ticket Total						629.22
Vehicle#: 6	08/15/17	569975	12.54	TON	50.25	0.00
Msw ton			1.00	PCT	4.95	630.14
Fuel surcharge - landfill			1.00	LOD	22.00	32.28
Standard environmental fee - large (landfill)			1.00	PCT	3.60	22.00
Regulatory cost recovery			1.00			23.48
Ticket Total						707.90
Vehicle#: 6	08/15/17	570008	13.67	TON	50.25	0.00
Msw ton			1.00	PCT	4.95	686.92
Fuel surcharge - landfill			1.00	LOD	22.00	35.09
Standard environmental fee - large (landfill)			1.00	PCT	3.60	22.00
Regulatory cost recovery			1.00			25.52
Ticket Total						769.53
Total Current Charges						4,293.60

Dump charges



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INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

3-28459-33005

VILLAGE OF ELWOOD

08/01/17 - 08/31/17

08/30/2017

5658416-2007-5

How To Contact Us	Your Payment Is Due	Your Total Due
<p>Visit wm.com</p> <p>To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup</p> <p></p> <p>Customer Service: (866) 570-4702</p>	<p>Sep 28, 2017</p> <p>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.</p>	<p>\$18,550.29</p> <p>If payment is received after 09/28/2017: \$ 19,014.05</p> <p>See Reverse for Important Messages</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
18,296.03		(18,296.03)		0.00		18,550.29		18,550.29

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fel	08/01/17		839.00	0.00
Bin service rel rcy	08/01/17		839.00	0.00
Curb service rel per	08/01/17		839.00	17,467.98
Monthly rel rs rcy per unit	08/01/17		839.00	1,082.31
No charge/per contra	08/01/17		10.00	0.00
Total Current Charges				18,550.29



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



WASTE MANAGEMENT
Attn: Residential Billing
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/30/2017	5658416-2007-5	3-28459-33005
Payment Terms		Amount
Total Due by 09/28/2017		
If Received after 09/28/2017		



2007000032845933005056584160000185502900001855029 8

0052622 01 AB 0.400 **AUTO T3 0 7242 60421-921401 -C01-P52674-11

I2007R33



VILLAGE OF ELWOOD
401 E MISSISSIPPI AVE
ACCOUNTS PAYABLE
ELWOOD IL 60421-9214



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WASTE MANAGEMENT

PO BOX 4647

CAROL STREAM, IL 60197-4647

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INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

18-87705-33001

VILLAGE OF ELWOOD

08/01/17-08/31/17

08/28/2017

3546638-2354-1

How To Contact Us	Your Payment Is Due	Your Total Due
<p>Visit wm.com</p> <p>To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup</p>  <p>Customer Service: (800) 789-3350</p>	<p>Sep 27, 2017</p> <p>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.</p>	<p>\$60.00</p> <p>If payment is received after 09/27/2017: \$ 65.00</p> <p>See Reverse for Important Messages</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
0.00		0.00		0.00		60.00		60.00

Details for Service Location:

Elwood Celebration Cleaning, 801 N Chicago St, Elwood IL 60421

Customer ID: 18-87705-33001

Description	Date	Ticket	Quantity	Amount
Cleaning port-o-let service unit	08/25/17	982294	1.00	20.00
Ticket Total				20.00
Trip charge call out	08/25/17	982295	1.00	40.00
Ticket Total				40.00
Total Current Charges				60.00

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

WASTE MANAGEMENT
ATTN: PORT-O-LET BILLING
PO BOX 42390
PHOENIX, AZ 85080
(800) 789-3350

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/28/2017	3546638-2354-1	18-87705-33001
Payment Terms	Total Due	Amount
Total Due by 09/27/2017 If Received after 09/27/2017	\$60.00 \$65.00	



2354000188770533001035466380000000600000000006000 7

0061082 01 AB 0.400 **AUTO T5 0 7240 60421-921401 -C01-P61143-I1

12354C39



VILLAGE OF ELWOOD
401 E MISSISSIPPI AVE
ELWOOD IL 60421-9214



WASTE MANAGEMENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

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recycled paper.



INVOICE

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3-28459-33005
VILLAGE OF ELWOOD
09/01/17 - 09/30/17
09/28/2017
5668655-2007-6

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

Visit [wm.com](#)
How To Contact Us

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

Oct 27, 2017

If payment is received after
10/27/2017: **\$ 18,991.38**

See Reverse for Important Messages

\$18,528.18

Your Total Due
18,528.18 = **18,528.18**

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fee	09/01/17		838.00	0.00
Bin service rel/ry	09/01/17		838.00	0.00
Curb service rel per	09/01/17		838.00	17,447.16
Monthly rel/ry per unit	09/01/17		838.00	1,081.02
No charge/perm. contra	09/01/17		10.00	0.00
Total Current Charges				18,528.18



INVOICE

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3-28459-33005
VILLAGE OF ELWOOD
10/01/17 - 10/31/17
10/30/2017
5682137-2007-7

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

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 28, 2017

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

\$18,638.73

If payment is received after
11/28/2017: **\$ 19,104.70**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
18,528.18		(18,528.18)		0.00		18,638.73		18,638.73

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: **3-28459-33005**

Description	Date	Ticket	Quantity	Amount
Curb service fel	10/01/17		843.00	0.00
Bin service rel rcy	10/01/17		843.00	0.00
Curb service rel per	10/01/17		843.00	17,551.26
Monthly rel rs rcy per unit	10/01/17		843.00	1,087.47
No charge/per contra	10/01/17		10.00	0.00
Total Current Charges				18,638.73



INVOICE

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Customer ID:**3-28459-33005**

VILLAGE OF ELWOOD

11/01/17 - 11/30/17

11/30/2017

5697016-2007-6

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

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****Dec 30, 2017**

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**\$18,594.51**If payment is received after
12/30/2017: **\$ 19,059.37**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
18,638.73		(18,638.73)		0.00		18,594.51		18,594.51

Details for Service Location:

Elwood Village Of Municipal, 401 E Mississippi Ave, Elwood IL 60421-9214

Customer ID: 3-28459-33005

Description	Date	Ticket	Quantity	Amount
Curb service fel	11/01/17		841.00	0.00
Bin service rel rcy	11/01/17		841.00	0.00
Curb service rel per	11/01/17		841.00	17,509.62
Monthly rel rs rcy per unit	11/01/17		841.00	1,084.89
96 Gal toter fel no charge/per contra	11/01/17		10.00	0.00
Fuel/environmental charge				0.00
Regulatory cost recovery chrg				0.00
Total Current Charges				18,594.51