

076168



INVOICE

Page 1 of 2

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

NOV 2016

Invoice Date:

11/30/2016

Invoice Number:

5504877-2007-4

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

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

DEC 2016

Invoice Date:

12/29/2016

Invoice Number:

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

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

JAN 2017

Invoice Date:

01/30/2017

Invoice Number:

5574342-2007-4

How To Contact Us

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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

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

03/01/17-03/31/17

Invoice Date:

03/31/2017

Invoice Number:

5595804-2007-8

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment is Due

Apr 29, 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

\$34,498.74

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

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

04/01/17-04/30/17

Invoice Date:

04/27/2017

Invoice Number:

5608407-2007-5

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

May 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

\$52,189.49

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

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

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

05/01/17 - 05/31/17

Invoice Date:

05/30/2017

Invoice Number:

5619227-2007-4

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

52-33-209



INVOICE

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

06/01/17 - 06/30/17

Invoice Date:

06/29/2017

Invoice Number:

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

~~06/29/2017~~

52-33209

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



WASTE MANAGEMENT
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	Amount Paid
Total Due by 07/28/2017	\$37,023.03	
If Received after 07/28/2017	\$37,937.83	18,296.03



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

THINK GREEN®



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801-0063914-2007-9



INVOICE

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

07/01/17 - 07/31/17

Invoice Date:

07/28/2017

Invoice Number:

5646209-2007-9

How To Contact Us

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

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

How To Contact Us

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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:
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

How To Contact Us

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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 staples)



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

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

Dump charges





INVOICE

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

08/01/17 - 08/31/17

Invoice Date:

08/30/2017

Invoice Number:

5658416-2007-5

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

Sep 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

\$18,550.29

If payment is received after 09/28/2017: **\$ 19,014.05**

See Reverse for Important Messages

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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
08/30/2017	5658416-2007-5	3-28459-33005
Payment Terms	Total Due	Amount
Total Due by 09/28/2017	\$18,550.29	
If Received after 09/28/2017	\$19,014.05	



2007000032845933005056584160000185502900001855029 8

0052622 01 AB 0.400 **AUTO T3 0 7242 60421-921401 -C01-P52674-I 12007R33

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



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

THINK GREEN.



801-0063914-2007-9



INVOICE

Customer ID:

18-87705-33001

Customer Name:

VILLAGE OF ELWOOD

Service Period:

08/01/17-08/31/17

Invoice Date:

08/28/2017

Invoice Number:

3546638-2354-1

How To Contact Us

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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:
(800) 789-3350

Your Payment Is Due

Sep 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

\$60.00

If payment is received after 09/27/2017: **\$ 65.00**

See Reverse for Important Messages

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

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

2354000188770533001035466380000000600000000006000 7

0061082 01 AB 0.400 **AUTO T5 0 7240 60421-921401 -C01-P61143-11 I2354C39

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



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

THINK GREEN®



0061082-0000001-0062348

0061082-0000001-0062348



INVOICE

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

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

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

Oct 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

\$18,528.18

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

See Reverse for Important Messages

Previous Balance	18,550.29	+	Adjustments	0.00	+	Current Charges	18,528.18	=	Total Due	18,528.18
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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 fee	09/01/17		838.00	0.00
Bin service rel rcy	09/01/17		838.00	0.00
Curb service rel per	09/01/17		838.00	17,447.16
Monthly rel rs rcy per unit	09/01/17		838.00	1,081.02
No charge/per contra	09/01/17		10.00	0.00
Total Current Charges				18,528.18



INVOICE

Customer ID:

3-28459-33005

Customer Name:

VILLAGE OF ELWOOD

Service Period:

10/01/17 - 10/31/17

Invoice Date:

10/30/2017

Invoice Number:

5682137-2007-7

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

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

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

3-28459-33005
VILLAGE OF ELWOOD
11/01/17 - 11/30/17
11/30/2017
5697016-2007-6

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

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