



May 9, 2016

Tyler Weber
Outside Sales Representative
Advanced Disposal

VIA EMAIL – weber@advanceddisposal.com

Re: FOIA Request Dated April 26, 2016

Subject: A request for:

- The bid results for the entire district from the last time it was bid out.
- The billing from April in 2016, 2015, 2014, 2013, 2012.
- When the next bid is going to be.

Dear Mr. Weber:

This letter will serve as Community Unit School District 308's response to your April 26, 2016 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached. The contract had a provision for extension and we are due to bid again in 2018.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #16-12*.

Please be advised that to comply with your FOIA request, the district incurred the expense of \$343.27 comprised of the cost of labor and resources used to search for records responsive to your request. You are not legally required to reimburse the district for the amount incurred.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink, appearing to read "Brian Graves".

Brian Graves
Freedom of Information Officer



INVOICE

Customer: OSWEGO COMM UNIT DIST 301
Online Wm ePay ID: 00003-23393-53001
Invoice Date: 04/01/2014
Invoice Number: 4652163-2007-1
Account Number: 801-1090907-2007-1
Due Date: 04/01/2014
Due Upon Receipt

20-2540-00-52-000-321

Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Account Summary

Description	Previous Balance
Total Credits and Adjustments	18,137.31
Total Payments Received	139.01
Total Current Charges	9,013.65
Total Amount Due	18,129.54
Total Amount Past Due	8,984.65

Service Period: APR 2013 SERVICE

Description	Amount
Commercial	9,144.89
Total Current Charges	9,144.89

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

Total Current Charges	9,144.89
Total Amount Due	18,129.54

Current Due	9,144.89
Over 30	8,984.65
Over 60	0.00
Over 90	0.00
Over 120	0.00
Total Due	18,129.54

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WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer:
OSWEGO COMM UNIT DIST 306

Page 3 of 5
Online WM ePay ID: 00003-23393-5300C
Invoice Date: 04/01/2013
Invoice Number: 4652163-2007-2
Account Number: 801-1090907-2007-4
Due Date: Due Upon Receipt

Service Location: 801-1090908 Oswego Comm Unit Senior Hs: 4250 Route 71: Oswego II 60543-8341				
Date	Ticket	Description	Quantity	U/M
04/01/13		64 Gal totter fel rcy	10.00	
04/01/13		96 Gal totter fel	4.00	
04/01/13		8 Yd fel rcy	2.00	
Amount				0.00
Total charges for service location				
0.00				

Service Location: 801-1090909 Oswego Comm Unit Thompson: 440 Boulder Hill Pass: Oswego II 60543-8334				
Date	Ticket	Description	Quantity	U/M
04/01/13		10 Yd fel	1.00	
04/01/13		8 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
04/01/13		96 Gal totter fel rcy	1.00	
04/01/13		Recyclable material offset fel	1.00	
Amount				702.43
Total charges for service location				
1,311.21				

Service Location: 801-1090910 Oswego Comm Unit 308 Community: 61 Franklin St: Oswego II 60543-8336				
Date	Ticket	Description	Quantity	U/M
04/01/13		Bin service rel rcy	6.00	
04/01/13		8 Yd fel	2.00	
04/01/13		8 Yd fel rcy	1.00	
04/01/13		96 Gal totter fel rcy	1.00	
04/01/13		Recyclable material offset fel	1.00	
Amount				243.50
Total charges for service location				
243.70				

Service Location: 801-1090911 Oswego Comm Unit Eastview: 4209 Route 71: Oswego II 60543-8342				
Date	Ticket	Description	Quantity	U/M
04/01/13		96 Gal totter fel	4.00	
04/01/13		6 Yd fel rcy	1.00	
04/01/13		8 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
Amount				608.78
Total charges for service location				
608.78				

Service Location: 801-1090912 Oswego Comm Unit Boulder Hill Pass: Montgomery II 60538-2305				
Date	Ticket	Description	Quantity	U/M
04/01/13		Bin service rel rcy	20.00	
04/01/13		8 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
04/01/13		8 Yd fel rcy	1.00	
Amount				487.02
Total charges for service location				
487.02				

Service Location: 801-1090913 Oswego Comm Unit Longbeach: 67 Longbeach Rd: Montgomery II 60538-2437				
Date	Ticket	Description	Quantity	U/M
04/01/13		8 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
04/01/13		8 Yd fel rcy	1.00	
Amount				608.78
Total charges for service location				
608.78				

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Total charges for service location					
04/01/13	8 Yd tel	1.00	1.00	608.78	0.00
04/01/13	35 Gal totel tel rcy	4.00	0.00	0.00	0.00
04/01/13	8 Yd tel	1.00	1.00	608.78	0.00
04/01/13	8 Yd tel rcy	1.00	1.00	0.00	0.00
Service Location: 801-1091157 Oswego Comm Unit Church Hill, 520 Secretariat Ln, Oswego IL 60543					
Date	Ticket	Description	Quantity	U/M	Rate
Amount					

Total charges for service location					
04/01/13	8 Yd tel	1.00	1.00	608.78	0.00
04/01/13	8 Yd tel rcy	1.00	1.00	0.00	0.00
Service Location: 801-1091156 Oswego Comm Unit Wolfe Crossin, 3015 Heggs Rd, Aurora IL 60503-6407					
Date	Ticket	Description	Quantity	U/M	Rate
Amount					

Total charges for service location					
04/01/13	35 Gal totel tel rcy	4.00	0.00	0.00	0.00
04/01/13	8 Yd tel rcy	1.00	1.00	0.00	0.00
Service Location: 801-1091102 Oswego Comm Unit East Hs, 1525 Harvey Rd, East High School, Oswego IL 60543-8280					
Date	Ticket	Description	Quantity	U/M	Rate
Amount					

Total charges for service location					
04/01/13	8 Yd tel	1.00	1.00	608.78	0.00
04/01/13	8 Yd tel rcy	1.00	1.00	0.00	0.00
Service Location: 801-1091095 Oswego Comm Unit Lakewood, 2301 Lakewood Creek Blvd, Montgomery IL 60538					
Date	Ticket	Description	Quantity	U/M	Rate
Amount					

Total charges for service location					
04/01/13	8 Yd tel	1.00	1.00	365.26	0.00
04/01/13	8 Yd tel rcy	1.00	1.00	0.00	0.00
Service Location: 801-1090969 Oswego Comm Unit Old Post, 100 Old Post, Montgomery IL 60538					
Date	Ticket	Description	Quantity	U/M	Rate
Amount					

Total charges for service location					
04/01/13	8 Yd tel	1.00	1.00	243.51	0.00
Service Location: 801-1090915 Oswego Comm Unit Maintenance, State Route 71, Oswego IL 60543					
Date	Ticket	Description	Quantity	U/M	Rate
Amount					

Total charges for service location					
04/01/13	2 Yd tel	1.00	1.00	56.19	0.00
Service Location: 801-1090914 Oswego Comm Unit Bus Barn, 4439 Route 71, Oswego IL 60543					
Date	Ticket	Description	Quantity	U/M	Rate
Amount					



Waste Management
Attn: Commercial Billing
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Page 5 of 5
Customer: OSWEGO COMM UNIT DIST 306
Online WM ePay ID: 00003-23393-5300C
Invoice Date: 04/01/2013
Invoice Number: 4652163-2007-2
Account Number: 801-1090907-2007-2
Due Date: Due Upon Receipt

Service Location: 801-1091158 Oswego Comm Unit Prairie Point: 3650 Grove Rd: Oswego Il 60543-9898				
Date	Ticket	Description	Quantity	Rate
04/01/13		8 Yd fel	1.00	608.78
04/01/13		8 Yd fel rcy	1.00	0.00
Total charges for service location				

Service Location: 801-1091228 Oswego Comm Unit Plank Jr High: 510 Secretariat Ln: Oswego Il 60543-5206				
Date	Ticket	Description	Quantity	Rate
04/01/13		10 Yd fel	1.00	702.43
04/01/13		8 Yd fel rcy	1.00	0.00
Total charges for service location				

Service Location: 801-1102418 Oswego Comm Unit Traugbher/New: 570 Colchester Dr: Oswego Il 60543-5208				
Date	Ticket	Description	Quantity	Rate
04/01/13		8 Yd fel	2.00	1,217.56
04/01/13		8 Yd fel rcy	1.00	0.00
Total charges for service location				

Service Location: 801-1106429 Oswego Comm Unit Hunt Club Ele: 4001 Hunt Club Dr: Oswego Il 60543				
Date	Ticket	Description	Quantity	Rate
04/01/13		6 Yd fel rcy	1.00	0.00
04/01/13		8 Yd fel	1.00	608.78
Total charges for service location				

Service Location: 801-1118707 Oswego Comm Unit Maintenance: 71 Stonehill Rd: Oswego Il 60543-9561				
Date	Ticket	Description	Quantity	Rate
04/01/13		8 Yd fel	1.00	121.75
04/01/13		Late fee 30 days-std		134.80
Total charges for service location				
Total Current Charges				

Credits and Adjustments Detail				
02/21/2013 Reverse late payment fee cm				
Total Credits and Adjustments				
Payments Received Detail				
Payment - thank you				

Total Payments Received 9,013.65-

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(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

20-2540-00-52-000-320

INVOICE

Customer: OSWEGO COMM UNIT
Online Wm ePay ID: 00007-34914-93000
Invoice Date: 04/01/2013
Invoice Number: 4652172-2007-3
Account Number: 801-1097077-2007-3
Due Date: Due Upon Receipt

Account Summary

Description	Previous Balance
Total Credits and Adjustments	365.26
Total Payments Received	0.00
Total Current Charges	0.00
Total Amount Due	730.52
Total Amount Past Due	365.26

Service Period: APR 2013 SERVICE	
Description	Amount
Commercial	365.26
Total Current Charges	365.26

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

Please pay total amount due. Thank you for your business.

Total Current Charges	365.26
Total Amount Due	730.52

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
365.26	0.00	0.00	0.00	0.00	730.52

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Attn: Commercial Billing
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Page 3 of 3
Customer: OSWEGO COMM UNIT EARLY LEARNIN
Online WM ePay ID: 00007-34914-93000
Invoice Date: 04/01/2013
Invoice Number: 4652172-2007-3
Account Number: 801-1097077-2007-3
Due Date: Due Upon Receipt

Service Location: 801-1097077 Oswego Comm Unit Early Learning Ctr:				
Oswego IL 60543				
Date	Ticket	Description	Quantity	U/M
04/01/13		8 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
Total Current Charges			365.26	

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INVOICE

20-2540-00-52-000-321

Customer: OSWEGO COMM UNIT DIST 308
Online WMezPay ID: 00003-29835-23000
Invoice Date: 04/01/2013
Invoice Number: 4652170-2007-7
Account Number: 801-1091016-2007-7
Due Date: Due Upon Receipt

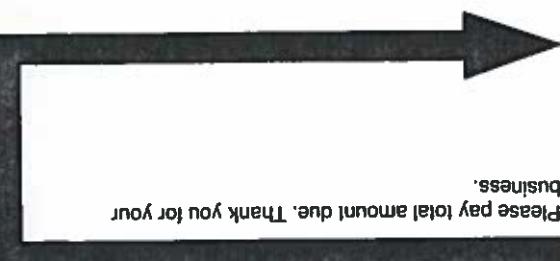
Account Summary	
Description	608.78
Previous Balance	608.78
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	608.78
Total Amount Due	1,217.56
Total Amount Past Due	608.78

Service Period: APR 2013 SERVICE	
Description	Amount
Commercial	608.78
Total Current Charges	608.78

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Current Due	608.78
Over 30	608.78
Over 60	0.00
Over 90	0.00
Over 120	0.00
Total Due	1,217.56

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Waste Management
Attn: Commercial Billing
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Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT DIST 308
Online WM ePay ID: 00003-29835-23000
Invoice Date: 04/01/2013
Invoice Number: 4652170-2007-7
Account Number: 801-1091016-2007-7
Due Date: Due Upon Receipt

Service Location: 801-1091016 Oswego Comm Unit Fox Chase Dr N: Oswego Comm Unit: Oswego IL 60543-8335				
Date	Ticket	Description	Quantity	U/M
04/01/13		64 Gal totter fel	6.00	
04/01/13		8 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
Total Current Charges			608.78	

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WASTE MANAGEMENT

Waste Management
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INVOICE

20-2540-00-52-000-321

Account Summary

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	502.51	0.00	0.00	502.51	1,005.02	502.51

Service Period: APR 2013 SERVICE	
Description	Amount
Commercial	502.51
Total Current Charges	502.51

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
502.51	502.51	0.00	0.00	0.00	1,005.02

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

Please pay total amount due. Thank you for your business.

Total Current Charges	502.51
Total Amount Due	1,005.02

Customer: OSWEGO COMM UNIT DIST 308
Online WM ePay ID: 00001-26128-53009
Invoice Date: 04/01/2013
Invoice Number: 4652169-2007-9
Account Number: 801-1090815-2007-3
Due Date: Due Upon Receipt



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT DIST 308
Online WM ePay ID: 00001-26128-53009
Invoice Date: 04/01/2013
Invoice Number: 4652169-2007-9
Account Number: 801-1090815-2007-3
Due Date: Due Upon Receipt

Service Location: 801-1090815 Oswego Comm Unit Wheatlands: 2290 Barrington Dr W: Aurora IL 60504-4693				
Date	Ticket	Description	Quantity	Rate
04/01/13		6 Yd fel	1.00	502.51
04/01/13		8 Yd fel rcy	1.00	0.00
Total Current Charges				502.51

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INVOICE

Page 1 of 3
Customer: OSWEGO COMMUNITY SCHOOL DIST
Online WMezPay ID: 00003-24275-43004
Invoice Date: 04/01/2013
Invoice Number: 3209400-2011-9
Account Number: 101-0064877-2011-9
Due Date: Due Upon Receipt

Total Current Charges	295.03
Total Amount Due	108.18

Please pay total amount due. Thank you for your business.

Account Summary

Description	108.18
Previous Balance	0.00
Total Credits and Adjustments	295.03
Total Payments Received	295.03
Total Current Charges	108.18
Total Amount Due	0.00
Total Amount Past Due	0.00

Service Period: APR 2013 SERVICE

Description	Amount
Commercial	295.03
Total Current Charges	295.03

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee equal to the maximum amount permitted by applicable state law.

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Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
108.18	0.00	0.00	0.00	0.00	108.18



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMMUNITY SCHOOL DIST
Online WM ePay ID: 00003-24275-43004
Invoice Date: 04/01/2013
Invoice Number: 3209400-2011-0
Account Number: 101-0064877-2011-9
Due Date: Due Upon Receipt

Service Location: 101-64877 Oswego Comm. Unit Maint Yardwst::4006 Wolfs Crossing: Oswego IL 60543-9818				
Date	Ticket	Description	Quantity	U/M
04/01/13		Prorate auto fel resume from vacation	1.00	
			Amount	295.03

Total Current Charges

295.03

Payments Received Detail

Payment - thank you

295.03-

Total Payments Received

295.03-

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INVOICE

Page 1 of 3
Customer: OSWEGO COMM UNIT TRANSPORT
Online WMezPay ID: 00004-62333-03000
Invoice Date: 04/01/2013
Invoice Number: 4652171-2007-6
Account Number: 801-1091025-2007-8
Due Date:
Due Upon Receipt

98.34	191.58
Total Current Charges	Total Amount Due

Account Summary

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	93.24	0.00	0.00	98.34	191.58	93.24

Service Period: APR 2013 SERVICE	
Description	Amount
Commercial	98.34
Total Current Charges	98.34

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

Please pay total amount due. Thank you for your business.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
98.34	93.24	0.00	0.00	0.00	191.58

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Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Page 3 of 3
Customer: OSWEGO COMM UNIT TRANSPORT
Online WM ezPay ID: 00004-62333-03000
Invoice Date: 04/01/2013
Invoice Number: 4652171-2007-5
Account Number: 801-1091025-2007-8
Due Date: Due Upon Receipt

Service Location: 801-1091025 Oswego Comm Unit Transport: 100 Plank Rd: Oswego Il 60543-4200				
Date	Ticket	Description	Quantity	U/M
04/01/13		6 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
Total Current Charges				98.34
				0.00

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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WASTE MANAGEMENT
Attn: Roll-off Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

INVOICE

20-2540-00-52-000-321

Customer: OSWEGO COMM UNIT EAST HS
Online Wm ePay ID: 00007-58495-93006
Invoice Date: 05/01/2013
Invoice Number: 3311065-2011-6
Account Number: 430-0077041-2011-7
Due Date: Due Upon Receipt

Total Current Charges	416.57
Total Amount Due	1,211.33

Account Summary

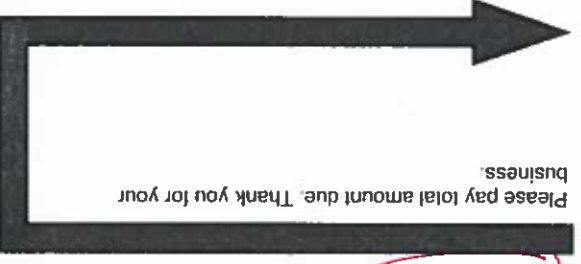
Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	1,166.21	0.00	371.45	416.57	1,211.33	794.76

Service Period: APR 2013 MONTH END	
Description	Amount
Roll-Off	416.57
Total Current Charges	416.57

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.



Current Due	416.57	Over 30	794.76	Over 60	0.00	Over 90	0.00	Over 120	0.00	Total Due	1,211.33
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Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



WASTE MANAGEMENT
Attn: Rollieff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148

Customer: OSWEGO COMM UNIT EAST HS
Online WM ePay ID: 00007-58495-93006
Invoice Date: 05/01/2013
Invoice Number: 3311065-2011-6
Account Number: 430-0077041-2011-7
Due Date: Due Upon Receipt

Service Location: 430-77041 Oswego Comm Unit East Hs: 1525 Harvey Rd: Oswego IL 60543-8290					
Date	Ticket	Description	U/M	Quantity	Amount
04/15/13	643126	30 Yd compactor		1.00	156.81
		Disposal per ton		6.16	259.76
Ticket Total					416.57
Total Current Charges					416.57

Payments Received Detail		Payment - thank you	371.45-
Total Payments Received			371.45-

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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WASTE MANAGEMENT
Attn: Roloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

INVOICE

20-2540-00-52-000-321

Customer:
Online WM ePay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 1 of 3
OSWEGO HS
00007-48074-43007
05/01/2013
3311061-2011-5
430-0076403-2011-0
Due Upon Receipt

883.32	449.46
Total Amount Due	Total Current Charges

Account Summary

Description	
Previous Balance	862.24
Total Credits and Adjustments	0.00
Total Payments Received	428.38-
Total Current Charges	449.46
Total Amount Due	883.32
Total Amount Past Due	433.86

Service Period: APR 2013 MONTH END	
Description	Amount
Roll-Off	449.46
Total Current Charges	449.46

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
449.46	433.86	0.00	0.00	0.00	883.32



Customer:
Online WM ePay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 3 of 3
OSWEGO HS
00007-48074-43007
05/01/2013
3311061-2011-5
430-0076403-2011-0
Due Upon Receipt

WASTE MANAGEMENT
Attn: Roll-off Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148

Service Location: 430-76403 Oswego Hs: 4250 State Route 71: Oswego IL 60543-8341					
Date	Ticket	Description	Quantity	U/M	Rate
04/15/13	643217	25 Yd compactor	1.00		156.81
		Disposal per ton	6.94		292.65
		Ticket Total			449.46
Total Current Charges					449.46

Payments Received Detail	
Payment - thank you	428.38-
Total Payments Received	428.38-

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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WASTE MANAGEMENT
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

INVOICE

20-2540-00-52-000-321

Page 1 of 3
OSWEGO COMM UNIT DIST 308
Customer: 00004-76441-83002
Online WM ePay ID: 04/01/2013
Invoice Date: 66,1111
Invoice Number: 4652162-2007-4
Account Number: 801-1090835-2007-1
Due Date: Due Upon Receipt

Total Current Charges 2,378.85

Total Amount Due 4,680.74

Account Summary

Description	Amount
Previous Balance	2,301.89
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	2,378.85
Total Amount Due	4,680.74
Total Amount Past Due	2,301.89

Service Period: APR 2013 SERVICE

Description	Amount
Commercial	2,378.85
Total Current Charges	2,378.85

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,378.85	2,301.89	0.00	0.00	0.00	4,680.74



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Due Date:

Account Number:

Invoice Number:

Invoice Date:

Online WM ePay ID:

Customer:

Page 3 of 3
OSWEGO COMM UNIT DIST 308
00004-76441-83002
04/01/2013
4652162-2007-4
801-1090835-2007-1
Due Upon Receipt

Service Location: 801-1090835 Oswego Comm Unit Bednarcik Jr: 10240 Heggs Rd: Oswego IL 60543-7008					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/13		8 Yd fel	1.00		608.78
04/01/13		8 Yd fel rcy	1.00		0.00
Total charges for service location					
608.78					

Service Location: 801-1090836 Oswego Comm Unit Homestead Ele: 2630 Hillisboro Blvd: Oswego IL 60543					
Date	Ticket	Description	Quantity	U/M	Rate
03/12/13	32009	Snapshot excess yards fel	1.00		50.00
Ticket Total					
04/01/13		6 Yd fel	1.00		502.51
04/01/13		8 Yd fel rcy	1.00		0.00
Total charges for service location					
552.51					

Service Location: 801-1095718 Oswego Comm Dist Grande Park: 26933 Grande Park: Plainfield IL 60544-					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/13		8 Yd fel	1.00		608.78
04/01/13		8 Yd fel rcy	1.00		0.00
Total charges for service location					
608.78					

Service Location: 801-1117699 Oswego Comm Unit Murphy Jr High: 26323 Grande Park Blvd: Plainfield IL 60544					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/13		8 Yd fel	1.00		608.78
04/01/13		8 Yd fel rcy	1.00		0.00
Total charges for service location					
608.78					
Total Current Charges					
2,378.85					

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Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer: OSWEGO COMM UNIT SOUTHBURY
Online WM ePay ID: 00007-82843-33006
Invoice Date: 04/01/2013
Invoice Number: 4652173-2007-
Account Number: 801-1102421-2007-
Due Date: Due Upon Receipt

Account Summary

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	1,226.69	0.00	617.91	617.91	1,226.69	608.78

Service Period: APR 2013 SERVICE	
Description	Amount
Commercial	617.91
Total Current Charges	617.91

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

Please pay total amount due. Thank you for your business.

\$ 608.78

617.91

1,226.69

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
617.91	608.78	0.00	0.00	0.00	1,226.69

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Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Page 3 of 3
Customer: OSWEGO COMM UNIT SOUTHBURY
Online WM ezPay ID: 00007-82843-33008
Invoice Date: 04/01/2013
Invoice Number: 4652173-2007-1
Account Number: 801-1102421-2007-6
Due Date:
Due Upon Receipt

Service Location: 801-1102421 Oswego Comm Unit Southbury, 820 Preston Dr: Oswego IL 60543-2003				
Date	Ticket	Description	Quantity	U/M
04/01/13		8 Yd fel	1.00	
04/01/13		8 Yd fel rcy	1.00	
04/01/13		Late fee 30 days-std		
				9.13
Total Current Charges				617.91

Payments Received Detail	
Payment - thank you	617.91
Total Payments Received	
	617.91

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(800) 443-5646 Outside Illinois
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20-2540-00-52-000-321

INVOICE

Customer: OSWEGO COMM UNIT DIST 308
Account Number: 801-1090907-2007-8
Invoice Date: 09/01/2012
Invoice Number: 4459688-2007-3
Due Date: Due Upon Receipt
WM eZPay Account ID: 00003-23393-53000

Total Current Charges	8,629.33
Total Amount Due	17,258.66

Account Summary

Description	Previous Balance
	17,258.66
	0.00
Total Credits and Adjustments	0.00
Total Current Charges	8,629.33
Total Amount Due	17,258.66
Total Amount Past Due	8,629.33

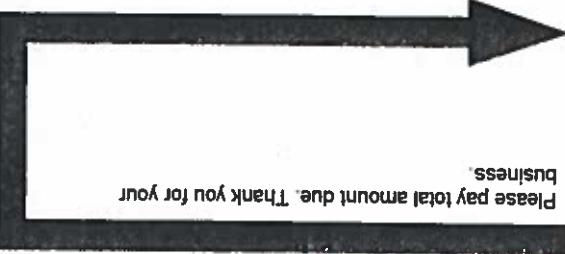
Service Period: APR 2012 SERVICE	
Description	Amount
Commercial	8,629.33
Total Current Charges	8,629.33

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
8,629.33	8,629.33	0.00	0.00	0.00	17,258.66





Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT DIST 301
Account Number: 801-1090907-2007-1
Invoice Date: 04/01/2011
Invoice Number: 4459688-2007-1
Due Date: Due Upon Receipt
WM eZPay Account ID: 000003-23393-53001

Service Location: 801-1090908 Oswego Comm Unit Senior Hs: 4250 Route 71: Oswego IL 60543-8341					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/12		64 Gal totel fel rcy	10.00		0.00
04/01/12		96 Gal totel fel	4.00		0.00
04/01/12		8 Yd fel rcy	2.00		0.00
Total charges for service location					
0.00					

Service Location: 801-1090909 Oswego Comm Unit Thompson: 440 Boulder Hill Pass: Oswego IL 60543-8334					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/12		10 Yd fel	1.00		681.98
04/01/12		8 Yd fel	1.00		591.05
04/01/12		8 Yd fel rcy	1.00		0.00
Total charges for service location					
1,273.03					

Service Location: 801-1090910 Oswego Comm Unit 308 Community: 61 Franklin St: Oswego IL 60543-8338					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/12		8 Yd fel	2.00		236.42
04/01/12		8 Yd fel rcy	1.00		0.00
Total charges for service location					
236.42					

Service Location: 801-1090911 Oswego Comm Unit Eastview: 4209 Route 71: Oswego IL 60543-8342					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/12		96 Gal totel fel	4.00		0.00
04/01/12		6 Yd rel rcy	1.00		0.00
04/01/12		8 Yd fel	1.00		591.05
Total charges for service location					
591.05					

Service Location: 801-1090912 Oswego Comm Unit Boulder Hill Pass: Montgomery IL 60538-2305					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/12		Bin service rel rcy	20.00		0.00
04/01/12		8 Yd fel	1.00		472.84
04/01/12		8 Yd fel rcy	1.00		0.00
Total charges for service location					
472.84					

Service Location: 801-1090913 Oswego Comm Unit Longbeach Rd: Montgomery IL 60538-2437					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/12		8 Yd fel	1.00		591.05
04/01/12		8 Yd fel rcy	1.00		0.00
Total charges for service location					
591.05					

Service Location: 801-1090914 Oswego Comm Unit Bus Barn: 4439 Route 71: Oswego IL 60543-8343					
Date	Ticket	Description	Quantity	U/M	Rate
04/01/12		2 Yd fel	1.00		54.56
Total charges for service location					
54.56					

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Date	Ticket	Description	Quantity	U/M	Rate	Amount
Service Location: 801-1090814 Oswego Comm Unit Bus Barn, 4438 Route 71, Oswego IL 60543						
Total charges for service location						54.56



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Total Payments Received

8,629.33-

Payment - thank you

8'629.33-

Payments Received Detail

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/12		6 Yd fel rcy	1.00			0.00
04/01/12		8 Yd fel	1.00			591.05
Total charges for service location						
						591.05
Total Current Charges						8,629.33

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/12		8 Yd fel	2.00			1,182.10
04/01/12		8 Yd fel rcy	1.00			0.00
Total charges for service location						1,182.10

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/12		10 Yd fel	1.00			681.98
04/01/12		8 Yd fel rcy	1.00			0.00
Total charges for service location						681.98

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/12		8 Yd fel	1.00			591.05
04/01/12		8 Yd fel rcy	1.00			0.00
Total charges for service location						591.05

Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

WASTE MANAGEMENT



Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:
WMEzPay Account ID:

Page 5 of 5
OSWEGO COMM UNIT DIST 308
801-1090907-2007-8
04/01/2012
4459688-2007-3
Due Upon Receipt
000003-23393-53000



INVOICE

20-2540-00-52-000-321

Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer: OSWEGO COMM UNIT SOUTHURRY
Account Number: 801-1102421-2007-6
Invoice Date: 04/01/2012
Invoice Number: 4459692-2007-5
Due Date: Due Upon Receipt
WM eZPay Account ID: 00007-82843-33008

Page 1 of 3
Total Current Charges 591.05
Total Amount Due 1,182.10

Account Summary

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	1,182.10	0.00	591.05	591.05	1,182.10	591.05

Service Period: APR 2012 SERVICE	
Description	Amount
Commercial	591.05
Total Current Charges	591.05

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
591.05	591.05	0.00	0.00	0.00	1,182.10



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Page 3 of 3
Customer: OSWEGO COMM UNIT SOUTHBURY
Account Number: 801-1102421-2007-6
Invoice Date: 04/01/2012
Invoice Number: 4459692-2007-5
Due Date: Due Upon Receipt
WM eZPay Account ID: 00007-82843-33008

Service Location: 801-1102421 Oswego Comm Unit Southbury: 820 Preston Dr, Oswego IL 60543-2003				
Date	Ticket	Description	Quantity	U/M
04/01/12		8 Yd fel	1.00	
04/01/12		8 Yd fel rcy	1.00	
Total Current Charges				591.05

Payments Received Detail	
Payment - thank you	591.05-

Total Payments Received

591.05-

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(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer: OSWEGO COMM UNIT EARLY LEARNIN
Account Number: 801-1097077-2007-3
Invoice Date: 04/01/2012
Invoice Number: 4459691-2007-7
Due Date: Due Upon Receipt
WM eZip Account ID: 00007-34914-93000

Total Current Charges	354.63
Total Amount Due	709.26

Please pay total amount due. Thank you for your business.

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	709.26	0.00	354.63	354.63	709.26	354.63

Service Period: APR 2012 SERVICE	
Description	Amount
Commercial	354.63
Total Current Charges	354.63

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
354.63	354.63	0.00	0.00	0.00	709.26



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT EARLY LEARNIN
Account Number: 801-1097077-2007-3
Invoice Date: 04/01/2012
Invoice Number: 4459691-2007-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-34914-93000

Service Location: 801-1097077 Oswego Comm Unit Early Learning Ctr:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/12		8 Yd fel	1.00			354.63
04/01/12		8 Yd fel rcy	1.00			0.00
Total Current Charges						354.63

Payments Received Detail

Payment - thank you

Total Payments Received

354.63-

354.63-

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Waste Management
Attn: Commercial Billing
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Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer: OSWEGO COMM UNIT DIST 308
Account Number: 801-1091016-2007-7
Invoice Date: 04/01/2012
Invoice Number: 44596889-2007-1
Due Date: Due Upon Receipt
WM ePay Account ID: 00003-29835-23000

Total Current Charges 591.05
Total Amount Due 1,182.10

Please pay total amount due. Thank you for your business.

Description
Previous Balance 1,182.10
Total Credits and Adjustments 0.00
Total Payments Received 591.05
Total Current Charges 591.05
Total Amount Due 1,182.10
Total Amount Past Due 591.05

Service Period: APR 2012 SERVICE
Description
Commercial Amount 591.05
Total Current Charges 591.05

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
591.05	591.05	0.00	0.00	0.00	1,182.10



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT DIST 308
Account Number: 801-1091016-2007-1
Invoice Date: 04/01/2012
Invoice Number: 4459689-2007-1
Due Date: Due Upon Receipt
WM eZPay Account ID: 00003-29835-23000

Page 3 of 3
OSWEGO COMM UNIT DIST 308
801-1091016-2007-1
04/01/2012
4459689-2007-1
Due Upon Receipt
00003-29835-23000

Service Location: 801-1091016 Oswego Comm Unit Fox Chase Dr N: Oswego Comm Unit: Oswego IL 60543-8335

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/12		8 Yd fel	1.00			591.05
04/01/12		8 Yd fel rcy	1.00			0.00
Total Current Charges						591.05

Payments Received Detail

Payment - thank you

591.05-

Total Payments Received

591.05-

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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INVOICE

20-2540-00-52-000-321

Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer: OSWEGO COMM UNIT TRANSPORT
Account Number: 801-1091025-2007-8
Invoice Date: 04/01/2012
Invoice Number: 4459690-2007-9
Due Date: Due Upon Receipt
WM eZPay Account ID: 00004-623333-03000

Page 1 of 3
801-1091025-2007-8
4459690-2007-9
Due Upon Receipt
00004-623333-03000

Account Summary

Description	Previous Balance
Total Credits and Adjustments	190.96
Total Payments Received	0.00
Total Current Charges	95.48
Total Amount Due	190.96
Total Amount Past Due	95.48

Service Period: APR 2012 SERVICE

Description	Amount
Commercial	95.48
Total Current Charges	95.48

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
95.48	95.48	0.00	0.00	0.00	190.96

Please pay total amount due. Thank you for your business.

Total Current Charges	95.48
Total Amount Due	190.96



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT TRANSPORT
Account Number: 801-1091025-2007-8
Invoice Date: 04/01/2012
Invoice Number: 4459690-2007-9
Due Date: Due Upon Receipt
WM ePay Account ID: 00004-62333-03000

Service Location: 801-1091025 Oswego Comm Unit Transport: 100 Plank Rd: Oswego, IL 60543-4200				
Date	Ticket	Description	Quantity	U/M
04/01/12		6 Yd fel	1.00	
04/01/12		8 Yd fel rcy	1.00	
Total Current Charges				95.48

Payments Received Detail	
Payment - thank you	
95.48-	
Total Payments Received	
95.48-	

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INVOICE

Page 1 of 3
OSWEGO COMM UNIT DIST 308
801-1090815-2007-3
Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:
WM eZPay Account ID:
Due Upon Receipt
00001-26128-53009

Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(666) 863-4834 FAX

20-2540-00-52-000-321

Account Summary

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	975.76	0.00	487.88	487.88	975.76	487.88

Service Period: APR 2012 SERVICE	
Description	Amount
Commercial	487.88
Total Current Charges	487.88

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
487.88	487.88	0.00	0.00	0.00	975.76

Please pay total amount due. Thank you for your business.

Total Current Charges	487.88
Total Amount Due	975.76



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT DIST 308
Account Number: 801-1090815-2007-3
Invoice Date: 04/01/2012
Invoice Number: 44596886-2007-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00001-26128-53009

Page 3 of 3

Service Location: 801-1090815 Oswego Comm Unit Wheatlands: 2290 Barrington Dr W: Aurora IL 60504-4693				
Date	Ticket	Description	Quantity	U/M
04/01/12		6 Yd fel	1.00	
04/01/12		8 Yd fel rcy	1.00	
Total Current Charges			487.88	

Payments Received Detail	
Payment - thank you	487.88-

Total Payments Received

487.88-

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INVOICE

Page 1 of 3
OSWEGO COMM UNIT DIST 308
Account Number: 801-1090835-2007-1
Invoice Date: 04/01/2012
Invoice Number: 4459687-2007-5
Due Date: Due Upon Receipt
WM ePay Account ID: 00004-76441-83002

Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

20-2540-00-52-000-321

Account Summary

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	3,381.33	0.00	1,669.98	1,711.35	3,422.70	1,711.35

Description	Amount
Service Period: APR 2012 SERVICE	1,711.35
Total Current Charges	1,711.35

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Total Current Charges

1,711.35

Total Amount Due

3,422.70

Please pay total amount due. Thank you for your business.

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,711.35	1,711.35	0.00	0.00	0.00	3,422.70



Waste Management
Attn: Commercial Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: OSWEGO COMM UNIT DIST 308
Account Number: 801-1090835-2007-1
Invoice Date: 04/01/2012
Invoice Number: 4459687-2007-5
Due Date: Due Upon Receipt
WM eZip Account ID: 00004-76441-83002

Service Location: 801-1090835 Oswego Comm Unit Bednarzik Jr: 10240 Heggs Rd: Oswego IL 60543-7008				
Date	Ticket	Description	Quantity	U/M
04/01/12		8 Yd fel	1.00	
04/01/12		8 Yd fel rcy	1.00	
Amount			591.05	
Total charges for service location			591.05	

Service Location: 801-1090836 Oswego Comm Unit Homestead Ele: 2830 Hillisboro Blvd: Oswego IL 60543				
Date	Ticket	Description	Quantity	U/M
04/01/12		6 Yd fel	1.00	
04/01/12		8 Yd fel rcy	1.00	
Amount			487.88	
Total charges for service location			487.88	

Service Location: 801-1095718 Oswego Comm Dist Grande Park: Plainfield IL 60544				
Date	Ticket	Description	Quantity	U/M
04/01/12		8 Yd fel	1.00	
04/01/12		8 Yd fel rcy	1.00	
Amount		632.42		
Total charges for service location				
632.42				
Total Current Charges				
1,711.35				

Payments Received Detail	
Payment - thank you	1,669.98-
Total Payments Received	
1,669.98-	

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WASTE MANAGEMENT
 Waste Management
 Attn: Roll-off Billing
 1411 Opus Place, Suite 400
 Downers Grove, IL 60515
 (800) 796-9696 Customer Service
 (800) 443-5646 Outside Illinois
 (866) 863-4834 FAX

20-2540-00-52-000-321

INVOICE

Customer:
 Account Number:
 Invoice Date:
 Invoice Number:
 Due Date:
 WM eZPay Account ID:

Page 1 of 3
 OSWEGO HS
 430-0076403-2011-0
 05/01/2012
 3300710-2011-0
 Due Upon Receipt
 00007-48074-43007

Total Current Charges	430.32
Total Amount Due	1,337.19

Account Summary

Description	Previous Balance	Total Credits and Adjustments	Total Payments Received	Total Current Charges	Total Amount Due	Total Amount Past Due
	1,315.87	0.00	409.00	430.32	1,337.19	906.87

Service Period: APR 2012 MONTH END	
Description	Amount
Roll-Off	430.32
Total Current Charges	430.32

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
430.32	467.97	438.90	0.00	0.00	1,337.19

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

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Total Payments Received

409.00-

Payment - thank you

Payments Received Detail

Service Location: 430-76403 Oswego Hs: 4250 Route 71: Oswego IL 60543-8341				
Date	Ticket	Description	Quantity	U/M
04/16/12	270861	25 Yd compactor	1.00	
		Disposal per ton	6.63	
		Ticket Total		
			271.49	
			152.25	
05/01/12		Late fee 30 days-std		
			6.58	
		Total Current Charges		
			430.32	

Waste Management
Attn: Rolloff Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

WASTE MANAGEMENT



Customer:
Account Number:

Invoice Date:
Invoice Number:

Due Date:
WM ezPay Account

WM ezPay Account ID:



INVOICE

20-2540-00-52-000-321

Customer: OSWEGO COMM UNIT EAST HS
Account Number: 430-0077041-2011-7
Invoice Date: 05/01/2012
Invoice Number: 3300714-2011-2
WM ePay Account ID: 00007-58495-93006

Waste Management
Attn: Roll-off Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

1300.48

Account Summary

Description	Previous Balance	1,491.44
	Total Credits and Adjustments	0.00
	Total Payments Received	354.13
	Total Current Charges	306.25
	Total Amount Due	1,443.56
	Total Amount Past Due	1,137.31

Service Period: APR 2012 MONTH END

Description	Amount
Roll-Off	306.25
Total Current Charges	306.25

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
306.25	752.47	384.84	0.00	0.00	1,443.56

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Total Current Charges	306.25
Total Amount Due	1,443.56



Waste Management
Attn: Roll-off Billing
141 Opus Place, Suite 400
Downers Grove, IL 60515

Customer:
Account Number:

Invoice Date:

Invoice Number:

Due Date:

WM ezPay Account ID:

00007-58495-93006

Due Upon Receipt

3300714-2011-2

05/01/2012

430-0077041-2011-7

OSWEGO COMM UNIT EAST HS

Page 3 of 3

Service Location: 430-77041 Oswego Comm Unit East Hs: 1525 Harvey Rd: Oswego IL 60543-8290

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/12/12	265811	30 Yd compactor	1.00			152.25
		Disposal per ton	3.62			148.23
		Ticket Total				300.48
04/12/12	267207	Repair hours labor	1.00			0.00
		Compactor repair job #hyd oil leak				
		Ticket Total				0.00
05/01/12		Late fee 30 days-std				5.77
		Total Current Charges				306.25

Payments Received Detail

Payment - thank you

Total Payments Received

354.13-

354.13-

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INVOICE

20-2540-00-52-000-321

Waste Management
Attn: Roll-off Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer: OSWEGO COMM UNIT EAST HS
Account Number: 430-0077041-2011-7
Invoice Date: 04/16/2012
Invoice Number: 3300409-2011-9
Due Date: Due Upon Receipt
WM eZPay Account ID: 00007-58495-93006

Page 1 of 3
OSWEGO COMM UNIT EAST HS
430-0077041-2011-7
04/16/2012
3300409-2011-9
Due Upon Receipt
00007-58495-93006

Account Summary

Description	Previous Balance
Total Credits and Adjustments	1,100.88
Total Payments Received	0.00
Total Current Charges	0.00
Total Amount Due	390.56
Total Amount Past Due	1,491.44
	738.97

Service Period: APR 2012 MID MONTH

Description	Amount
Roll-Off	390.56
Total Current Charges	390.56

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
752.47	738.97	0.00	0.00	0.00	1,491.44

Please pay total amount due. Thank you for your business.

Total Current Charges	390.56
Total Amount Due	1,491.44

Customer: OSWEGO COMM UNIT EAST HS
Account Number: 430-0077041-2011-7
Invoice Date: 04/16/2012
Invoice Number: 3300409-2011-9
Due Date:
Wm ezPay Account ID: 00007-58495-933006
Due Upon Receipt



INVOICE

20-2540-00-52-000-321

Waste Management
Attn: Rolloff Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 796-9696 Customer Service
(800) 443-5646 Outside Illinois
(866) 863-4834 FAX

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:
WM ePay Account ID:

Page 1 of 3
OSWEGO HS
430-0076403-2011-0
04/16/2012
3300407-2011-3
Due Upon Receipt
00007-48074-43007

Account Summary

Description	Previous Balance	1,309.73
	Total Credits and Adjustments	0.00
	Total Payments Received	0.00
	Total Current Charges	6.14
	Total Amount Due	1,315.87
	Total Amount Past Due	847.90

Service Period: APR 2012 MID MONTH	
Description	Amount
Roll-Off	6.14
Total Current Charges	6.14

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
467.97	847.90	0.00	0.00	0.00	1,315.87

Please pay total amount due. Thank you for your business.

Total Current Charges	6.14
Total Amount Due	1,315.87



Waste Management
Attn: Roloff Billing
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer:
Account Number: 430-0076403-2011-0
Invoice Date: 04/16/2012
Invoice Number: 3300407-2011-3
Due Date: 00007-48074-43007
WM ezPay Account ID:

Page 3 of 3
OSWEGO HS
430-0076403-2011-0
04/16/2012
3300407-2011-3
Due Upon Receipt
00007-48074-43007

Service Location: 430-76403 Oswego Hs: 4250 Route 71: Oswego IL 60543-8341				
Date	Ticket	Description	Quantity	U/M
04/16/12		Late fee 30 days-std		
		Amount		
		6.14		
Total Current Charges				
		6.14		

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WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Page 1 of 2
Customer: OSWEGO COMM UNIT EARLY LEARNIN
Online WM ezPay ID: 00007-34914-93000
Invoice Date: 04/01/2016
Invoice Number: 5278546-2007-9
Account Number: 801-1097077-2007-3
Due Date: 04/30/2016

Total Current Charges	Total Amount Due
282.17	282.17

Account Summary

Description	
Previous Balance	282.17
Total Credits and Adjustments	0.00
Total Payments Received	282.17-
Total Current Charges	282.17
Total Amount Due	282.17
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2016

Description	Amount
Commercial	282.17
Total Current Charges	282.17

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, 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 billing equal to the maximum amount permitted by applicable state law.

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a past due balance may be subject to service cutoff and an automatic resume fee.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
282.17	0.00	0.00	0.00	0.00	282.17



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number

801-1097077-2007-3

Invoice Date

04/01/2016

Your Invoice Number

5278546-2007-9

Amount Paid

Total Amount Due

282.17

If Payment Received After 04/30/2016

289.22

To pay this bill online and switch to paperless billing, go to wm.com/paperless

20078011097077052785460000002821700000028217 8

0009292 01 AT 0.413 **AUTO T3 0 4586 60543-956199 -C01-P09301-I

I2007C68

OSWEGO COMM UNIT EARLY LEARNIN
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

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Service Location: 801-1097077 Oswego Comm Unit Early Learnin: 1000 5th St: Oswego IL 60543-7005

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Lock For recy	1.00			0.00
04/01/16		6 Yard dumpster service	1.00			282.17
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total Current Charges						282.17

Payments Received Detail

Payment - thank you	282.17-
Total Payments Received	282.17-

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. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



INVOICE

WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Customer: OSWEGO COMM UNIT HS
Online WM ezPay ID: **00007-58495-93006**
Invoice Date: 04/16/2016
Invoice Number: 3349752-2011-5
Account Number: 430-0077041-2011-7
Due Date: 05/15/2016

Total Current Charges	Total Amount Due
410.85	1,044.89

Account Summary

Description	
Previous Balance	634.04
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	410.85
Total Amount Due	1,044.89
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2016 MID MONTH

Description	Amount
Roll-Off	410.85
Total Current Charges	410.85

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a past due balance may be subject to service cutoff and an automatic resume fee.

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, 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 billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,044.89	0.00	0.00	0.00	0.00	1,044.89



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number		430-0077041-2011-7	
Invoice Date		Your Invoice Number	
04/16/2016		3349752-2011-5	
Due Date	Total Due	Amount Paid	
05/15/2016	1,044.89		

To pay this bill online and switch to paperless billing, go to wm.com/paperless

20114300077041033497520000004108500000104489 9

0000354 01 AT 0.396 **AUTO T2 2 4605 60543-956199 -C01-P00354-I 12007018

OSWEGO COMM UNIT HS
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/05/16	472603	30 Yd compactor	1.00			161.51
		Disposal per ton	5.74			249.34
		Ticket Total				410.85
Total Current Charges						410.85

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. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST 308
Online WM ezPay ID: 00001-26128-53009
Invoice Date: 04/01/2016
Invoice Number: 5278542-2007-8
Account Number: 801-1090815-2007-3
Due Date: 04/30/2016

Total Current Charges	Total Amount Due
414.10	414.10

Account Summary

Description	
Previous Balance	414.10
Total Credits and Adjustments	0.00
Total Payments Received	414.10-
Total Current Charges	414.10
Total Amount Due	414.10
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2016

Description	Amount
Commercial	414.10
Total Current Charges	414.10

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a past due balance may be subject to service cutoff and an automatic resume fee.

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, 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 billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
414.10	0.00	0.00	0.00	0.00	414.10



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Invoice Date	Your Invoice Number
04/01/2016	5278542-2007-8
Total Amount Due	Amount Paid
414.10	
If Payment Received After 04/30/2016	424.45

Your Account Number
801-1090815-2007-3

To pay this bill online and switch to paperless billing, go to wm.com/paperless

20078011090815052785420000004141000000041410 9

0009290 01 AT 0.413 **AUTO T3 0 4586 60543-956199 -C01-P09299-I

12007C68

OSWEGO COMM UNIT DIST 308
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

Printed on recycled paper.

Service Location: 801-1090815 Oswego Comm Unit Wheatlands: 2290 Barrington Dr: Aurora II 60503-6276						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Lock	1.00			0.00
		For recy				
04/01/16		6 Yard dumpster service	1.00			414.10
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total Current Charges						414.10

Payments Received Detail	
Payment - thank you	414.10-
Total Payments Received	414.10-

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You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



INVOICE

Customer: OSWEGO HS
 Online WM ezPay ID: 00007-48074-43007
 Invoice Date: 04/16/2016
 Invoice Number: 3349751-2011-7
 Account Number: 430-0076403-2011-C
 Due Date: 05/15/2016

WASTE MANAGEMENT
 Attn: Rolloff Billing
 PO Box 42390
 PHOENIX, AZ 85080
 (866) 570-4702 Customer Service

Total Current Charges	Total Amount Due
507.72	1,029.78

Account Summary

Description	
Previous Balance	522.06
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	507.72
Total Amount Due	1,029.78
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2016 MID MONTH

Description	Amount
Roll-Off	507.72
Total Current Charges	507.72

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,029.78	0.00	0.00	0.00	0.00	1,029.78



WASTE MANAGEMENT
 Attn: Rolloff Billing
 PO Box 42390
 PHOENIX, AZ 85080
 (866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local site.

Your Account Number
430-0076403-2011-0

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date	Your Invoice Number
04/16/2016	3349751-2011-7

Due Date	Total Due	Amount Paid
05/15/2016	1,029.78	

20114300076403033497510000005077200000102978 7

0000353 01 AT 0.396 **AUTO T2 2 4605 60543-956199 -C01-P00353-I 12007018

OSWEGO HS
 71 STONEHILL RD
 OSWEGO IL 60543-9561

WASTE MANAGEMENT
 PO BOX 4648
 Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



0000353-00000001-0000468

Service Location: 430-76403 Oswego Hs: 4250 State Route 71: Oswego IL 60543-8341

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/04/16	471719	25 Yd compactor	1.00			161.51
		Disposal per ton	7.97			346.21
		Ticket Total				507.72
Total Current Charges						507.72

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You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.

(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST 308
Online WM ezPay ID: 00003-29835-23000
Invoice Date: 04/01/2016
Invoice Number: 5278545-2007-1
Account Number: 801-1091016-2007-7
Due Date: 04/30/2016

Total Current Charges	Total Amount Due
521.68	521.68

Account Summary

Description	Amount
Previous Balance	521.68
Total Credits and Adjustments	0.00
Total Payments Received	521.68-
Total Current Charges	521.68
Total Amount Due	521.68
Total Amount Past Due	0.00

Service Period: APRIL 2016

Description	Amount
Commercial	521.68
Total Current Charges	521.68

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, 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 billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
521.68	0.00	0.00	0.00	0.00	521.68



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Invoice Date	Your Invoice Number
04/01/2016	5278545-2007-1
Total Amount Due	521.68
If Payment Received After 04/30/2016	534.72

Your Account Number
801-1091016-2007-7

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Amount Paid

20078011091016052785450000005216800000052168 7

0009291 01 AT 0.413 **AUTO T3 0 4586 60543-956199 -C01-P09300-I

I2007C68

OSWEGO COMM UNIT DIST 308
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Service Location: 801-1091016 Oswego Comm Unit Fox Chase: 260 Fox Chase Dr N: Oswego II 60543-8335						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Lock	1.00			5.00
		For recy				
04/01/16		64 Gallon cart service	6.00			0.00
		For internal use				
04/01/16		8 Yard dumpster service	1.00			516.68
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total Current Charges						521.68

Payments Received Detail	
Payment - thank you	521.68-
Total Payments Received	521.68-

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You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST 30
Online WM ezPay ID: 00014-35292-63001
Invoice Date: 04/01/2016
Invoice Number: 3495361-2011-7
Account Number: 103-0091340-2011-5
Due Date: 04/30/2016

Total Current Charges	Total Amount Due
645.85	645.85

Account Summary

Description	
Previous Balance	645.85
Total Credits and Adjustments	0.00
Total Payments Received	645.85-
Total Current Charges	645.85
Total Amount Due	645.85
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2016

Description	Amount
Commercial	645.85
Total Current Charges	645.85

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
645.85	0.00	0.00	0.00	0.00	645.85



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Invoice Date	Your Account Number
04/01/2016	103-0091340-2011-5
Your Invoice Number	Amount Paid
3495361-2011-7	
Total Amount Due	645.85
If Payment Received After 04/30/2016	662.00

To pay this bill online and switch to paperless billing, go to wm.com/paperless

20111030091340034953610000006458500000064585 5

0009300 01 AT 0.413 **AUTO T3 0 4586 60543-956199 -C01-P09309-I 12007C68

OSWEGO COMM UNIT DIST 30
71 STONHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Service Location: 103-91340 Oswego Comm Unit Lakewood: 2301 Lakewood Creek Blvd: Montgomery II 60538-Xxx						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Lock	1.00			0.00
04/01/16		8 Yard dumpster service	1.00			645.85
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total Current Charges						645.85

Payments Received Detail	
Payment - thank you	645.85-
Total Payments Received	645.85-

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WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT SOUTHBURY
Online WM ezPay ID: 00007-82843-33008
Invoice Date: 04/01/2016
Invoice Number: 5278547-2007-7
Account Number: 801-1102421-2007-6
Due Date: 04/30/2016

Total Current Charges	Total Amount Due
645.85	645.85

Account Summary

Description	
Previous Balance	645.85
Total Credits and Adjustments	0.00
Total Payments Received	645.85-
Total Current Charges	645.85
Total Amount Due	645.85
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2016

Description	Amount
Commercial	645.85
Total Current Charges	645.85

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
645.85	0.00	0.00	0.00	0.00	645.85



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

	Your Account Number 801-1102421-2007-6
Invoice Date 04/01/2016	Your Invoice Number 5278547-2007-7
	Amount Paid
Total Amount Due 645.85	
If Payment Received After 04/30/2016 662.00	

To pay this bill online and switch to paperless billing, go to wm.com/paperless

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0009293 01 AT 0.413 **AUTO T3 0 4586 60543-956199 -C01-P09302-I 12007C68

OSWEGO COMM UNIT SOUTHBURY
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



0009293-00000001-0009528

Page 2 of 2

Service Location: 801-1102421 Oswego Comm Unit Southbury: 820 Preston Ln: Oswego II 60543-2003						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Lock	1.00			0.00
		For recy				
04/01/16		8 Yard dumpster service	1.00			645.85
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total Current Charges						645.85

Payments Received Detail	
Payment - thank you	645.85-
Total Payments Received	645.85-

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WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST 308
Online WM ezPay ID: 00004-76441-83002
Invoice Date: 04/01/2016
Invoice Number: 5278543-2007-6
Account Number: 801-1090835-2007-1
Due Date: 04/30/2016

Total Current Charges	Total Amount Due
2,335.89	2,335.89

Account Summary

Description	
Previous Balance	2,335.89
Total Credits and Adjustments	0.00
Total Payments Received	2,335.89
Total Current Charges	2,335.89
Total Amount Due	2,335.89
Total Amount Past Due	0.00

Service Period: APRIL 2016

Description	Amount
Commercial	2,335.89
Total Current Charges	2,335.89

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, 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 billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,335.89	0.00	0.00	0.00	0.00	2,335.89



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number	801-1090835-2007-1
Invoice Date	04/01/2016
Your Invoice Number	5278543-2007-6
Amount Paid	
Total Amount Due	2,335.89
If Payment Received After 04/30/2016	2,452.69

To pay this bill online and switch to paperless billing, go to wm.com/paperless

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0009301 01 AT 0.413 **AUTO T3 0 4586 60543-956199 -C01-P09310-I

I2007C68

OSWEGO COMM UNIT DIST 308
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

From everyday collection to environmental protection, Think Green.® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Service Location: 801-1090835 Oswego Comm Unit Bednarcik Jr: 10240 Heggs Rd: Oswego IL 60543-7008						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00004-76441-83002				
		Lock	1.00			5.00
		For recy				
04/01/16		8 Yard dumpster service	1.00			645.85
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						650.85

Service Location: 801-1090836 Oswego Comm Unit Homestead Ele: 2830 Hillsboro Blvd: Oswego IL 60543						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00004-76447-93004				
		Lock	1.00			0.00
		For recy				
04/01/16		6 Yard dumpster service	1.00			517.59
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						517.59

Service Location: 801-1095718 Oswego Comm Dist Grande Park: 26933 Grande Park: Plainfield IL 60544-						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00007-26060-43009				
		Lock	1.00			0.00
		For recy				
04/01/16		8 Yard dumpster service	1.00			516.60
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						516.60

Service Location: 801-1117699 Oswego Comm Unit Murphy Jr High: 26323 Grande Park Blvd: Plainfield IL 60544						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00010-87600-23006				
		Lock	1.00			5.00
		For recy				
04/01/16		8 Yard dumpster service	1.00			645.85
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						650.85
Total Current Charges						2,335.89

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WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT DIST 308
Online WM ezPay ID: **00004-76441-83002**
Invoice Date: 04/01/2016
Invoice Number: 5278543-2007-6
Account Number: 801-1090835-2007-1
Due Date: 04/30/2016

Payments Received Detail

Payment - thank you	2,335.89-
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Total Payments Received	2,335.89-
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WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST 308
Online WM ezPay ID: 00003-23393-53000
Invoice Date: 04/01/2016
Invoice Number: 5278544-2007-4
Account Number: 801-1090907-2007-8
Due Date: 04/30/2016

Total Current Charges	Total Amount Due
7,970.53	7,970.53

Account Summary

Description	
Previous Balance	7,966.93
Total Credits and Adjustments	0.00
Total Payments Received	7,966.93-
Total Current Charges	7,970.53
Total Amount Due	7,970.53
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2016

Description	Amount
Commercial	7,970.53
Total Current Charges	7,970.53

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a past due balance may be subject to service cutoff and an automatic resume fee.

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, 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 billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
7,970.53	0.00	0.00	0.00	0.00	7,970.53



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
801-1090907-2007-8

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date
04/01/2016

Your Invoice Number
5278544-2007-4

Amount Paid

Total Amount Due	7,970.53
If Payment Received After 04/30/2016	8,169.79

20078011090907052785440000079705300000797053 3

0009302 01 AT 0.413 **AUTO T3 0 4586 60543-956199 -C01-P09311-I 12007C68

OSWEGO COMM UNIT DIST 308
71 STONHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Service Location: 801-1090908 Oswego Comm Unit Senior Hs: 4250 State Route 71: Oswego IL 60543-8341						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-63008				
04/01/16		Bin service recycle	44.00			0.00
04/01/16		64 Gallon cart service - recycle materials	10.00			0.00
		Internal use only				
04/01/16		Lock	2.00			5.00
		For recy				
04/01/16		96 Gallon toter	4.00			0.00
		96G-for internal use				
04/01/16		8 Yard dumpster service - recycle materials	2.00			0.00
Total charges for service location						5.00

Service Location: 801-1090909 Oswego Comm Unit Thompson: 440 Boulder Hill Pass: Oswego IL 60543-8334						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-73006				
04/01/16		Lock	1.00			5.00
		For recy				
04/01/16		10 Yard dumpster service	1.00			745.21
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						750.21

Service Location: 801-1090910 Oswego Comm Unit 308 Community: 61 Franklin St: Oswego IL 60543-8336						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-83004				
04/01/16		Bin service recycle	6.00			0.00
		For internal use				
04/01/16		Lock	1.00			0.00
		For recy				
04/01/16		8 Yard dumpster service	2.00			258.33
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
04/01/16		96 Gallon toter recycle	1.00			0.00
		For internal use				
04/01/16		Recyclable material offset				29.39
Total charges for service location						287.72

Service Location: 801-1090911 Oswego Comm Unit Eastview: 4209 State Route 71: Oswego IL 60543-8342						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-93002				
04/01/16		Lock	1.00			0.00

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. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT DIST 308
Online WM ezPay ID: 00003-23393-53000
Invoice Date: 04/01/2016
Invoice Number: 5278544-2007-4
Account Number: 801-1090907-2007-8
Due Date: 04/30/2016

Service Location: 801-1090911 Oswego Comm Unit Eastview: 4209 State Route 71: Oswego II 60543-8342						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		For recy				
		96 Gallon toter	4.00			0.00
		Inside use only				
04/01/16		6 Yard dumpster service - recycle materials	1.00			0.00
04/01/16		8 Yard dumpster service	1.00			645.85
Total charges for service location						645.85

Service Location: 801-1090912 Oswego Comm Unit Boulder Hill: 163 Boulder Hill Pass: Montgomery II 60538-2305						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00003-23394-03000				
		Bin service recycle	20.00			0.00
		18 Gal internal use				
04/01/16		Lock	1.00			0.00
		For recy				
04/01/16		8 Yard dumpster service	1.00			645.85
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						645.85

Service Location: 801-1090913 Oswego Comm Unit Longbeach: 67 Longbeach Rd: Montgomery II 60538-2437						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00003-23394-13008				
		Lock	1.00			5.00
		For recy				
04/01/16		6 Yard dumpster service	1.00			484.39
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						489.39

Service Location: 801-1090915 Oswego Comm Unit Maintenance: State Route 71: Oswego II 60543						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
-		Wm ezpay id: 00003-23394-33004				
04/01/16		8 Yard dumpster service	1.00			258.34
Total charges for service location						258.34

Service Location: 801-1090969 Oswego Comm Unit Old Post: 100 Old Post: Montgomery II 60538						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00003-25110-43000				
		Lock	1.00			5.00
		For recy				
04/01/16		6 Yard dumpster service	1.00			290.63
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						295.63

Service Location: 801-1091102 Oswego Comm Unit East Hs: 1525 Harvey Rd: Oswego II 60543-8290

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00005-91846-63003				
04/01/16		35 Gallon cart service - recycle materials	4.00			0.00
		Internal use only				
04/01/16		Lock	1.00			5.00
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						5.00

Service Location: 801-1091156 Oswego Comm Unit Wolfs Crossin: 3015 Heggs Rd: Aurora II 60503-6407

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00006-43496-23004				
04/01/16		Lock	1.00			5.00
		For recy				
04/01/16		8 Yard dumpster service	1.00			516.68
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						521.68

Service Location: 801-1091157 Oswego Comm Unit Churchill: 520 Secretariat Ln: Oswego II 60543-5206

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00006-43501-13009				
04/01/16		35 Gallon cart service - recycle materials	4.00			0.00
		Internal use only				
04/01/16		Lock	1.00			5.00
		For recy				
04/01/16		8 Yard dumpster service	1.00			645.85
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						650.85

Service Location: 801-1091158 Oswego Comm Unit Prairie Point: 3650 Grove Rd: Oswego II 60543-9898

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00006-43505-93008				
04/01/16		8 Yard dumpster service	1.00			516.59
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						516.59

Service Location: 801-1091228 Oswego Comm Unit Plank Jr High: 510 Secretariat Ln: Oswego II 60543-5206

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00006-91997-23007				
04/01/16		Lock	1.00			0.00
		For recy				
04/01/16		10 Yard dumpster service	1.00			745.21
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						745.21



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Page 5 of 5
Customer: OSWEGO COMM UNIT DIST 308
Online WM ezPay ID: 00003-23393-53000
Invoice Date: 04/01/2016
Invoice Number: 5278544-2007-4
Account Number: 801-1090907-2007-8
Due Date: 04/30/2016

Service Location: 801-1102418 Oswego Comm Unit Traugber New: 570 Colchester Dr: Oswego II 60543-5208						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00007-82834-63002				
		Lock	1.00			5.00
		For recy				
04/01/16		8 Yard dumpster service	2.00			1,291.71
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
Total charges for service location						1,296.71

Service Location: 801-1106429 Oswego Comm Unit Hunt Club Ele: 4001 Hunt Club Dr: Oswego II 60543-8176						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00008-08008-83001				
		Lock	1.00			5.00
		For recy				
04/01/16		6 Yard dumpster service - recycle materials	1.00			0.00
04/01/16		8 Yard dumpster service	1.00			645.85
Total charges for service location						650.85

Service Location: 801-1118707 Oswego Comm Unit Maintenance: 71 Stonehill Rd: Oswego II 60543-9561						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00011-35236-03009				
04/01/16		2 Yard dumpster service - recycle materials	1.00			0.00
04/01/16		4 Yard dumpster service	1.00			64.58
04/01/16		Recyclable material offset				7.35
Total charges for service location						71.93

Service Location: 801-1120538 Oswego Comm Unit Transportatoin: 55 Stonehill Rd: Oswego II 60543-9449						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/16		Wm ezpay id: 00012-33425-83006				
04/01/16		6 Yard dumpster service	1.00			104.33
04/01/16		8 Yard dumpster service - recycle materials	1.00			0.00
04/01/16		Recyclable material offset				29.39
Total charges for service location						133.72
Total Current Charges						7,970.53

Payments Received Detail	
Payment - thank you	7,966.93-
Total Payments Received	7,966.93-





WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST 31
Online WM ezPay ID: 00003-29835-2301
Invoice Date: 04/01/20
Invoice Number: 4971044-2007
Account Number: 801-1091016-2007
Due Date: Due Upon Rece

Total Current Charges	Total Amount Due
650.85	650.85

Account Summary

Description	
Previous Balance	650.85
Total Credits and Adjustments	0.00
Total Payments Received	650.85-
Total Current Charges	650.85
Total Amount Due	650.85
Total Amount Past Due	0.00

Service Period: APRIL 2015

Description	Amount
Commercial	650.85
Total Current Charges	650.85

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

TO ASSIST WITH CORRECT PAYMENT APPLICATION PLS US REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
650.85	0.00	0.00	0.00	0.00	650.85



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
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Your Account Number
801-1091016-2007-7

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date	Your Invoice Number
04/01/2015	4971044-2007-8

Due Date	Total Due	Amount Paid
Upon Receipt	650.85	

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OSWEGO COMM UNIT DIST 308
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00003-29835-230
Invoice Date: 04/01/20
Invoice Number: 4971044-2007
Account Number: 801-1091016-2007
Due Date: Due Upon Rece

Service Location: 801-1091016 Oswego Comm Unit Fox Chase: 260 Fox Chase Dr N: Oswego II 60543-8335

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Lock fel	1.00			5.00
04/01/15		64 Gal toter fel	6.00			0.00
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total Current Charges						650.85

Payments Received Detail

Payment - thank you	650.85
Total Payments Received	650.85



INVOICE

WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00004-76441-830
Invoice Date: 04/01/20
Invoice Number: 4971042-2007
Account Number: 801-1090835-2007
Due Date: Due Upon Rece

Total Current Charges	Total Amount Due
2,465.14	2,465.14

Account Summary

Description	Amount
Previous Balance	2,465.14
Total Credits and Adjustments	0.00
Total Payments Received	2,465.14
Total Current Charges	2,465.14
Total Amount Due	2,465.14
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2015

Description	Amount
Commercial	2,465.14
Total Current Charges	2,465.14

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,465.14	0.00	0.00	0.00	0.00	2,465.14



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash)
Please send all other correspondence to your local site.

Your Account Number
801-1090835-2007-1

Invoice Date	Your Invoice Number
04/01/2015	4971042-2007-2

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Due Date	Total Due	Amount Paid
Upon Receipt	2,465.14	

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OSWEGO COMM UNIT DIST 308
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Page 3 of 3
Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00004-76441-8300
Invoice Date: 04/01/20
Invoice Number: 4971042-2007
Account Number: 801-1090835-2007
Due Date: Due Upon Rece

Service Location: 801-1090835 Oswego Comm Unit Bednarcik Jr: 10240 Heggs Rd: Oswego II 60543-7008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00004-76441-83002				
04/01/15		Lock fel	1.00			5.00
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						650.85

Service Location: 801-1090836 Oswego Comm Unit Homestead Ele: 2830 Hillsboro Blvd: Oswego II 60543

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00004-76447-93004				
04/01/15		Lock fel	1.00			0.00
04/01/15		6 Yd fel	1.00			517.59
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						517.59

Service Location: 801-1095718 Oswego Comm Dist Grande Park: 26933 Grande Park: Plainfield II 60544-

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00007-26060-43009				
04/01/15		Lock fel	1.00			0.00
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						645.85

Service Location: 801-1117699 Oswego Comm Unit Murphy Jr High: 26323 Grande Park Blvd: Plainfield II 60544

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00010-87600-23006				
04/01/15		Lock fel	1.00			5.00
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						650.85

Total Current Charges 2,465.14

Payments Received Detail

Payment - thank you	2,465.14
Total Payments Received	2,465.14

From everyday collection to environmental protection, Think Green.® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT H
Online WM ezPay ID: 00007-58495-9300
Invoice Date: 03/16/2015
Invoice Number: 3333448-2011-
Account Number: 430-0077041-2011-
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
384.79	384.79

Account Summary

Description	Amount
Previous Balance	1,242.98
Total Credits and Adjustments	0.00
Total Payments Received	1,242.98-
Total Current Charges	384.79
Total Amount Due	384.79
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: MARCH 2015 MID MONTH

Description	Amount
Roll-Off	384.79
Total Current Charges	384.79

TO ASSIST WITH CORRECT PAYMENT APPLICATION PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
384.79	0.00	0.00	0.00	0.00	384.79



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
430-0077041-2011-7

Invoice Date	Your Invoice Number
03/16/2015	3333448-2011-8

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Due Date	Total Due	Amount Paid
Upon Receipt	384.79	

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12/07/013

OSWEGO COMM UNIT HS
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT F
Online WM ezPay ID: 00007-58495-9300
Invoice Date: 03/16/2011
Invoice Number: 3333448-2011
Account Number: 430-0077041-2011
Due Date: Due Upon Receipt

Service Location: 430-77041 Oswego Comm Unit East Hs: 1525 Harvey Rd: Oswego II 60543-8290

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/27/15	171395	30 Yd compactor	1.00			161.51
		Disposal per ton	5.14			223.28
		Ticket Total				384.79
Total Current Charges						384.79

Payments Received Detail

Payment - thank you	1,242.98
Total Payments Received	1,242.98



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT H
Online WM ezPay ID: 00007-58495-9301
Invoice Date: 04/01/2015
Invoice Number: 3333923-2011
Account Number: 430-0077041-2011
Due Date: Due Upon Rece

Total Current Charges Total Amount Due

858.62

1,243.41

~~396.00~~ *Previously pd.*

Please pay total amount due. Thank you for your business.

\$ 465.41



TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Account Summary

Description	
Previous Balance	384.79
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	858.62
Total Amount Due	1,243.41
Total Amount Past Due	384.79

Service Period: MARCH 2015 MONTH END

Description	Amount
Roll-Off	858.62
Total Current Charges	858.62

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
858.62	384.79	0.00	0.00	0.00	1,243.41



WASTE MANAGEMENT
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PO Box 42390
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(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
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Your Account Number

430-0077041-2011-7

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date

04/01/2015

Your Invoice Number

3333923-2011-0

Due Date

Upon Receipt

Total Due

1,243.41

Amount Paid

201143000770410333392300000008586200000124341 9

0000890 01 AT 0:103 **AUTO 5 0 4586 60543 956199 -C01-P00890-1

12007015

OSWEGO COMM UNIT HS
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
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PHOENIX, AZ 85080

Page 3 of 3
Customer: OSWEGO COMM UNIT I
Online WM ezPay ID: 00007-58495-930
Invoice Date: 04/01/20
Invoice Number: 3333923-201
Account Number: 430-0077041-201
Due Date: Due Upon Rece

Service Location: 430-77041 Oswego Comm Unit East Hs: 1525 Harvey Rd: Oswego II 60543-8290

Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/11/15	179065	30 Yd compactor	1.00			161.51
		Disposal per ton	5.81			252.38
		Ticket Total				413.89
03/23/15	188244	30 Yd compactor	1.00			161.51
		Disposal per ton	6.52			283.22
		Ticket Total				444.73
Total Current Charges						858.62



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
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(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST
Online WM ezPay ID: 00014-35292-630
Invoice Date: 04/01/20
Invoice Number: 3462673-201
Account Number: 103-0091340-201
Due Date: Due Upon Rece

Total Current Charges	Total Amount Due
645.85	645.85

Account Summary

Description	
Previous Balance	645.85
Total Credits and Adjustments	0.00
Total Payments Received	645.85-
Total Current Charges	645.85
Total Amount Due	645.85
Total Amount Past Due	0.00

Service Period: APRIL 2015

Description	Amount
Commercial	645.85
Total Current Charges	645.85

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
645.85	0.00	0.00	0.00	0.00	645.85



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
103-0091340-2011-5

Invoice Date	Your Invoice Number
04/01/2015	3462673-2011-4

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Due Date	Total Due	Amount Paid
Upon Receipt	645.85	

20111030091340034626730000006458500000064585 2

0024954 01 AT 0.403 **AUTO T6 0 7586 60543-956199 -C01-P24978-1

12007C41

OSWEGO COMM UNIT DIST 30
71 STONHILL RD
OSWEGO IL 60543-9561

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Carol Stream, IL 60197-4648

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Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT DIST
Online WM ezPay ID: 00014-35292-630
Invoice Date: 04/01/20
Invoice Number: 3462673-201
Account Number: 103-0091340-201
Due Date: Due Upon Rece

Service Location: 103-91340 Oswego Comm Unit Lakewood: 2301 Lakewood Creek Blvd: Montgomery II 60538-Xxx

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Lock fel	1.00			0.00
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total Current Charges						645.85

Payments Received Detail

Payment - thank you	645.85
Total Payments Received	645.85





WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO I
Online WM ezPay ID: 00007-48074-430
Invoice Date: 04/01/20
Invoice Number: 3333919-2011
Account Number: 430-0076403-2011
Due Date: Due Upon Rece

Page 1 of 1

Total Current Charges	Total Amount Due
482.96	912.06

Account Summary

Description	
Previous Balance	429.10
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	482.96
Total Amount Due	912.06
Total Amount Past Due	429.10

Please pay total amount due. Thank you for your business.

Service Period: MARCH 2015 MONTH END

Description	Amount
Roll-Off	482.96
Total Current Charges	482.96

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
482.96	429.10	0.00	0.00	0.00	912.06



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
430-0076403-2011-0

Invoice Date	Your Invoice Number
04/01/2015	3333919-2011-8

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Due Date	Total Due	Amount Paid
Upon Receipt	912.06	

20114300076403033339190000004829600000091206 8

0000889 01 AT 0.403 **AUTO S 0 4586 60543-956199 -C01-P00889-I

12007015



OSWEGO HS
71 STONEHILL RD
OSWEGO IL 60543-9561



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WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080

Page 3 of 3
Customer: OSWEGO I
Online WM ezPay ID: 00007-48074-430
Invoice Date: 04/01/20
Invoice Number: 3333919-2011
Account Number: 430-0076403-2011
Due Date: Due Upon Rece

Service Location: 430-76403 Oswego Hs: 4250 State Route 71: Oswego II 60543-8341

Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/17/15	183294	25 Yd compactor	1.00			161.51
		Disposal per ton	7.40			321.45
		Ticket Total				482.96
Total Current Charges						482.96



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Page 1 of
Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00003-23393-530
Invoice Date: 04/01/20
Invoice Number: 4971043-2007
Account Number: 801-1090907-2007
Due Date: Due Upon Rece

Total Current Charges	Total Amount Due
9,055.65	9,055.65

Account Summary

Description	
Previous Balance	9,056.21
Total Credits and Adjustments	0.00
Total Payments Received	9,056.21-
Total Current Charges	9,055.65
Total Amount Due	9,055.65
Total Amount Past Due	0.00

Service Period: APRIL 2015

Description	Amount
Commercial	9,055.65
Total Current Charges	9,055.65

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Please pay total amount due. Thank you for your business.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
9,055.65	0.00	0.00	0.00	0.00	9,055.65



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
801-1090907-2007-8

Invoice Date
04/01/2015

Your Invoice Number
4971043-2007-0

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Due Date	Total Due	Amount Paid
Upon Receipt	9,055.65	

20078011090907049710430000090556500000905565 1

0024955 01 A1 0.403 **AUTO 16 0 7586 60543-956199-4 01-P24979-1

12007C41



OSWEGO COMM UNIT DIST 308
71 STONHILL RD
OSWEGO IL 60543-9561



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WASTE MANAGEMENT
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PO Box 42390
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Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00003-23393-530
Invoice Date: 04/01/20
Invoice Number: 4971043-2007
Account Number: 801-1090907-2007
Due Date: Due Upon Rece

Service Location: 801-1090908 Oswego Comm Unit Senior Hs: 4250 State Route 71: Oswego II 60543-8341

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-63008				
04/01/15		Bin service rel rcy	44.00			0.00
04/01/15		64 Gal toter fel rcy	10.00			0.00
04/01/15		Lock fel	2.00			5.00
04/01/15		96 Gal toter fel	4.00			0.00
04/01/15		8 Yd fel rcy	2.00			0.00

Total charges for service location 5.00

Service Location: 801-1090909 Oswego Comm Unit Thompson: 440 Boulder Hill Pass: Oswego II 60543-8334

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-73006				
04/01/15		Lock fel	1.00			5.00
04/01/15		10 Yd fel	1.00			745.21
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00

Total charges for service location 1,396.06

Service Location: 801-1090910 Oswego Comm Unit 308 Community: 61 Franklin St: Oswego II 60543-8336

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-83004				
04/01/15		Bin service rel rcy	6.00			0.00
04/01/15		Lock fel	1.00			0.00
04/01/15		8 Yd fel	2.00			258.33
04/01/15		8 Yd fel rcy	1.00			0.00
04/01/15		96 Gal toter rel rcy	1.00			0.00
04/01/15		Recyclable material offset fel				24.30

Total charges for service location 282.63

Service Location: 801-1090911 Oswego Comm Unit Eastview: 4209 State Route 71: Oswego II 60543-8342

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23393-93002				
04/01/15		Lock rel	1.00			0.00
04/01/15		96 Gal toter fel	4.00			0.00
04/01/15		6 Yd rel rcy	1.00			0.00
04/01/15		8 Yd fel	1.00			645.85

Total charges for service location 645.85

Service Location: 801-1090912 Oswego Comm Unit Boulder Hill: 163 Boulder Hill Pass: Montgomery II 60538-2305

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Wm ezpay id: 00003-23394-03000				
04/01/15		Bin service rel rcy	20.00			0.00
04/01/15		Lock fel	1.00			0.00
04/01/15		8 Yd fel	1.00			516.68
04/01/15		8 Yd fel rcy	1.00			0.00





WASTE MANAGEMENT
Attn: Commercial Billing
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Page 5 of 1
Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00003-23393-530
Invoice Date: 04/01/20
Invoice Number: 4971043-2007
Account Number: 801-1090907-2007
Due Date: Due Upon Rece

Service Location: 801-1091157 Oswego Comm Unit Churchill: 520 Secretariat Ln: Oswego II 60543

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		35 Gal toter fel rcy	4.00			0.00
04/01/15		Lock fel	1.00			5.00
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						650.85

Service Location: 801-1091158 Oswego Comm Unit Prairie Point: 3650 Grove Rd: Oswego II 60543-9898

Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/23/15		Wm ezpay id: 00006-43505-93008 Credit prorate fel manual lkf fee 3/23/2015	1.00			1.45
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						644.40

Service Location: 801-1091228 Oswego Comm Unit Plank Jr High: 510 Secretariat Ln: Oswego II 60543-5206

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Wm ezpay id: 00006-91997-23007 Lock fel	1.00			0.00
04/01/15		10 Yd fel	1.00			745.21
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						745.21

Service Location: 801-1102418 Oswego Comm Unit Traughber New: 570 Colchester Dr: Oswego II 60543-5208

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Wm ezpay id: 00007-82834-63002 Lock fel	1.00			5.00
04/01/15		8 Yd fel	2.00			1,291.71
04/01/15		8 Yd fel rcy	1.00			0.00
Total charges for service location						1,296.71

Service Location: 801-1106429 Oswego Comm Unit Hunt Club Ele: 4001 Hunt Club Dr: Oswego II 60543

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Wm ezpay id: 00008-08008-83001 Lock fel	1.00			5.00
04/01/15		6 Yd fel rcy	1.00			0.00
04/01/15		8 Yd fel	1.00			645.85
Total charges for service location						650.85

Service Location: 801-1118707 Oswego Comm Unit Maintenance: 71 Stonehill Rd: Oswego II 60543-9561

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Wm ezpay id: 00011-35236-03009 2 Yd fel rcy	1.00			0.00
04/01/15		8 Yd fel	1.00			129.16

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INVOICE

Page 1 of 1

Customer: OSWEGO COMM UNIT MAINTENANCE
Online WM ezPay ID: 00012-80970-230
Invoice Date: 04/01/2015
Invoice Number: 3500746-2354
Account Number: 899-1797297-2354
Due Date: Due Upon Receipt

Total Current Charges Total Amount Due

225.26

225.26

Account Summary

Description	
Previous Balance	225.26
Total Credits and Adjustments	0.00
Total Payments Received	225.26
Total Current Charges	225.26
Total Amount Due	225.26
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: MAR 2015

Description	Amount
Commercial	225.26
Total Current Charges	225.26

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
225.26	0.00	0.00	0.00	0.00	225.26



WASTE MANAGEMENT
Attn: Port-O-Let Billing
PO Box 42390
PHOENIX, AZ 85080
(800) 789-3350 Customer Service

Payment Coupon

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Please send all other correspondence to your local site.

Your Account Number

899-1797297-2354-6

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Invoice Date

04/01/2015

Your Invoice Number

3500746-2354-6

Due Date

Upon Receipt

Total Due

225.26

Amount Paid

23548991797297035007460000002252600000022526 4

0016592 01 A1 0.403 **AUTO T1 3 4585 60543-981806 -C01-P16608-I

12354176



OSWEGO COMM UNIT MAINTENANCE
4006 WOLF CROSSING RD
OSWEGO IL 60543-9818



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT MAINTENANCE
Online WM ezPay ID: 00012-80970-230
Invoice Date: 04/01/20
Invoice Number: 3500746-2354
Account Number: 899-1797297-2354
Due Date: Due Upon Rece

Service Location: 899-1797297 Oswego Comm Unit Maintenance: 55 Stonehill Rd: Oswego IL 60543-9449

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Pol handicap	2.00			205.20
04/01/15		Pol winterization fee	1.00			15.75
04/01/15		Regulatory cost recovery chrg				4.31
Total Current Charges						225.26

Payments Received Detail

Payment - thank you	225.26
Total Payments Received	225.26



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO HS
Online WM ezPay ID: 00007-48074-4300
Invoice Date: 03/16/2015
Invoice Number: 3333446-2011
Account Number: 430-0076403-2011
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
429.10	429.10

Account Summary

Description	Amount
Previous Balance	521.62
Total Credits and Adjustments	0.00
Total Payments Received	521.62
Total Current Charges	429.10
Total Amount Due	429.10
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: MARCH 2015 MID MONTH

Description	Amount
Roll-Off	429.10
Total Current Charges	429.10

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
429.10	0.00	0.00	0.00	0.00	429.10



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PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

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Your Account Number
430-0076403-2011-0

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Invoice Date

03/16/2015

Your Invoice Number

3333446-2011-2

Due Date

Upon Receipt

Total Due

429.10

Amount Paid

201143000764030333344600000042910000000042910 8

0049800 01 AT 0.403 **AUTO T8 3 4572 60543-956199 -C01-P49849-1 120070113



OSWEGO HS
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080

Customer:
Online WM ezPay ID: 00007-48074-4300
Invoice Date: 03/16/2015
Invoice Number: 3333446-2011
Account Number: 430-0076403-2011
Due Date: Due Upon Receipt

Service Location: 430-76403 Oswego Hs: 4250 State Route 71: Oswego II 80543-8341						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/27/15	171232	25 Yd compactor	1.00			161.51
		Disposal per ton	6.16			267.59
		Ticket Total				429.10
Total Current Charges						429.10

Payments Received Detail	
Payment - thank you	521.62
Total Payments Received	521.62



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Page 1 of
Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00001-26128-530
Invoice Date: 04/01/20
Invoice Number: 4971041-2007
Account Number: 801-1090815-2007
Due Date: Due Upon Rece

Total Current Charges Total Amount Due

517.59

517.59

Account Summary

Description	
Previous Balance	517.59
Total Credits and Adjustments	0.00
Total Payments Received	517.59-
Total Current Charges	517.59
Total Amount Due	517.59
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2015

Description	Amount
Commercial	517.59
Total Current Charges	517.59

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS US REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
517.59	0.00	0.00	0.00	0.00	517.59



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number

801-1090815-2007-3

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date

04/01/2015

Your Invoice Number

4971041-2007-4

Due Date

Upon Receipt

Total Due

517.59

Amount Paid

20078011090815049710410000005175900000051759 0

0024944 01 A1 0.403 **AUTO 16 0 7586 60543-956199 -C 01-P24968-1

12007C41

OSWEGO COMM UNIT DIST 308
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Page 3 of 3
Customer: OSWEGO COMM UNIT DIST 3
Online WM ezPay ID: 00001-26128-530
Invoice Date: 04/01/2015
Invoice Number: 4971041-2001
Account Number: 801-1090815-2001
Due Date: Due Upon Receipt

Service Location: 801-1090815 Oswego Comm Unit Wheatlands: 2290 Barrington Dr: Aurora IL 60503-6276						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Lock fel	1.00			0.00
04/01/15		6 Yd fel	1.00			517.50
04/01/15		8 Yd fel rcy	1.00			0.00
Total Current Charges						517.50

Payments Received Detail

Payment - thank you	517.50
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Total Payments Received	517.50
--------------------------------	---------------



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Page 1 of
Customer: OSWEGO COMM UNIT EARLY LEARN
Online WM ezPay ID: 00007-34914-9301
Invoice Date: 04/01/20
Invoice Number: 4971045-2007
Account Number: 801-1097077-2007
Due Date: Due Upon Rece

Total Current Charges	Total Amount Due
376.22	376.22

Account Summary

Description	
Previous Balance	376.22
Total Credits and Adjustments	0.00
Total Payments Received	376.22
Total Current Charges	376.22
Total Amount Due	376.22
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2015

Description	Amount
Commercial	376.22
Total Current Charges	376.22

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
376.22	0.00	0.00	0.00	0.00	376.22



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash)
Please send all other correspondence to your local site.

Your Account Number
801-1097077-2007-3

Invoice Date	Your Invoice Number
04/01/2015	4971045-2007-5

Due Date	Total Due	Amount Paid
Upon Receipt	376.22	

To pay this bill online and switch to paperless billing, go to wm.com/paperless

20078011097077049710450000003762200000037622 4

0024947 01 A1 0.403 **AUTO T6 0 7586 60543-956199 <01-P249714 12007C41

OSWEGO COMM UNIT EARLY LEARNIN
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT EARLY LEARN
Online WM ezPay ID: 00007-34914-930
Invoice Date: 04/01/20
Invoice Number: 4971045-2007
Account Number: 801-1097077-2007
Due Date: Due Upon Rece

Service Location: 801-1097077 Oswego Comm Unit Early Learnin: 1000 5th St: Oswego II 60543-7005

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Lock fel	1.00			0.00
04/01/15		8 Yd fel	1.00			376.22
04/01/15		8 Yd fel rcy	1.00			0.00
Total Current Charges						376.22

Payments Received Detail

Payment - thank you	376.22
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Total Payments Received	376.22
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INVOICE

WASTE MANAGEMENT
Attn: Roll-off Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Customer: OSWEGO COMM UNIT HS
Online WM ezPay ID: 00007-58495-93006
Invoice Date: 03/01/2015
Invoice Number: 3333058-2011-5
Account Number: 430-0077041-2011-7
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
396.08	1,242.98

Account Summary

Description	Amount
Previous Balance	846.90
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	396.08
Total Amount Due	1,242.98
Total Amount Past Due	846.90

Please pay total amount due. Thank you for your business.

*This amt. was already
pd. previously -
sect has been credited*

Service Period: FEB 2015 MONTH END

Description	Amount
Roll-Off	396.08
Total Current Charges	396.08

TO ASSIST WITH CORRECT PAYMENT APPLICATION PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
396.08	846.90	0.00	0.00	0.00	1,242.98



WASTE MANAGEMENT
Attn: Roll-off Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number

430-0077041-2011-7

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Invoice Date

03/01/2015

Your Invoice Number

3333058-2011-5

Due Date	Total Due	Amount Paid
Upon Receipt	1,242.98	

20114300077041033330580000003960800000124298 2

0001024 01 AT 0 403 **AUTO 5 0 4557 60543-956199 -C01-P00000-I

12007011



OSWEGO COMM UNIT HS
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648





WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Page 1 of 1
Customer: OSWEGO COMM UNIT SOUTHBUR
Online WM ezPay ID: 00007-82843-3300
Invoice Date: 04/01/2015
Invoice Number: 4971046-2007
Account Number: 801-1102421-2007
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
645.85	645.85

Account Summary

Description	Amount
Previous Balance	645.85
Total Credits and Adjustments	0.00
Total Payments Received	645.85
Total Current Charges	645.85
Total Amount Due	645.85
Total Amount Past Due	0.00

Service Period: APRIL 2015

Description	Amount
Commercial	645.85
Total Current Charges	645.85

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
645.85	0.00	0.00	0.00	0.00	645.85



WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash)
Please send all other correspondence to your local site.

Your Account Number

801-1102421-2007-6

Invoice Date

04/01/2015

Your Invoice Number

4971046-2007-3

Due Date

Upon Receipt

Total Due

645.85

Amount Paid

To pay this bill online and switch to paperless billing, go to wm.com/paperless

20078011102421049710460000006458500000064585 9

00024948 01 AT 0.403 **AUTO 16 0 7586 60543-956199 4 01-424972-4

12007C41



OSWEGO COMM UNIT SOUTHBURY
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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WASTE MANAGEMENT
Attn: Commercial Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT SOUTHBU
Online WM ezPay ID: 00007-82843-330
Invoice Date: 04/01/20
Invoice Number: 4971046-2007
Account Number: 801-1102421-2007
Due Date: Due Upon Rece

Service Location: 801-1102421 Oswego Comm Unit Southbury: 820 Preston Ln: Oswego Il 60543-2003

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15		Lock fel	1.00			0.00
04/01/15		8 Yd fel	1.00			645.85
04/01/15		8 Yd fel rcy	1.00			0.00
Total Current Charges						645.85

Payments Received Detail

Payment - thank you	645.85
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Total Payments Received	645.85
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WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO HS
Online WM ezPay ID: 00007-48074-4301
Invoice Date: 04/16/2011
Invoice Number: 3334322-2011
Account Number: 430-0076403-2011
Due Date: Due Upon Receipt

Page 1 of 1

Total Current Charges	Total Amount Due
509.89	509.89

Account Summary

Description	Amount
Previous Balance	912.06
Total Credits and Adjustments	0.00
Total Payments Received	912.06-
Total Current Charges	509.89
Total Amount Due	509.89
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2015 MID MONTH

Description	Amount
Roll-Off	509.89
Total Current Charges	509.89

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
509.89	0.00	0.00	0.00	0.00	509.89



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
430-0076403-2011-0

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date	Your Invoice Number
04/16/2015	3334322-2011-4

Due Date	Total Due	Amount Paid
Upon Receipt	509.89	

20114300076403033343220000005098900000050989 2

0000339 01 AT 0.403 **AUTO 2 3 4603 60543-956199 -C01-P00339-1 12007017

OSWEGO HS
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO H
Online WM ezPay ID: 00007-48074-4301
Invoice Date: 04/16/20
Invoice Number: 3334322-2011
Account Number: 430-0076403-2011
Due Date: Due Upon Rece

Page 3 of

OSWEGO H

00007-48074-4301

04/16/20

3334322-2011

430-0076403-2011

Due Upon Rece

Service Location: 430-76403 Oswego Hs: 4250 State Route 71: Oswego II 60543-8341

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/03/15	196542	25 Yd compactor	1.00			161.51
		Disposal per ton	8.02			348.38
		Ticket Total				509.89
Total Current Charges						509.89

Payments Received Detail

Payment - thank you	912.06
Total Payments Received	912.06





WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT HS
Online WM ezPay ID: 00007-58495-9300
Invoice Date: 04/16/2015
Invoice Number: 3334323-2011
Account Number: 430-0077041-2011
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
346.99	346.99

Account Summary

Description	
Previous Balance	1,243.41
Total Credits and Adjustments	0.00
Total Payments Received	1,243.41
Total Current Charges	346.99
Total Amount Due	346.99
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2015 MID MONTH

Description	Amount
Roll-Off	346.99
Total Current Charges	346.99

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
346.99	0.00	0.00	0.00	0.00	346.99



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number

430-0077041-2011-7

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Invoice Date

04/16/2015

Your Invoice Number

3334323-2011-2

Due Date

Upon Receipt

Total Due

346.99

Amount Paid

20114300077041033343230000003469900000034699 8

0000340 01 AT 0.403 **AUTO 2 3 4603 60543-956199 -C01-P00340-1

12007017

OSWEGO COMM UNIT HS
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080

Page 3 of 4
Customer: OSWEGO COMM UNIT F
Online WM ezPay ID: 00007-58495-9300
Invoice Date: 04/16/2011
Invoice Number: 3334323-2011
Account Number: 430-0077041-2011
Due Date: Due Upon Receipt

Service Location: 430-77041 Oswego Comm Unit East Hs: 1525 Harvey Rd: Oswego IL 60543-8290

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/06/15	198591	30 Yd compactor	1.00			161.51
		Disposal per ton	4.27			185.48
		Ticket Total				346.99
04/07/15	199091	Repair hours labor	1.00			0.00
		Comp repair job #hyd fluid				
		Ticket Total				0.00
Total Current Charges						346.99

Payments Received Detail

Payment - thank you	1,243.41
Total Payments Received	1,243.41



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT DIST 30
Online WM ezPay ID: 00013-53085-4300
Invoice Date: 04/16/2011
Invoice Number: 3334427-2011
Account Number: 430-0088179-2011
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
533.61	533.61

Account Summary

Description	
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	533.61
Total Amount Due	533.61
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: APRIL 2015 MID MONTH

Description	Amount
Roll-Off	533.61
Total Current Charges	533.61

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
533.61	0.00	0.00	0.00	0.00	533.61



WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
430-0088179-2011-2

Invoice Date	Your Invoice Number
04/16/2015	3334427-2011-1

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Due Date	Total Due	Amount Paid
Upon Receipt	533.61	

20114300088179033344270000005336100000053361 2

0000341 01 AT 0.403 **AUTO 2 3 4603 60543-956199 -L01-P00341-4

12007017

OSWEGO COMM UNIT DIST 308
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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WASTE MANAGEMENT
Attn: Rolloff Billing
PO Box 42390
PHOENIX, AZ 85080

Customer: OSWEGO COMM UNIT DIST 30
Online WM ezPay ID: 00013-53085-4300
Invoice Date: 04/16/201
Invoice Number: 3334427-2011-
Account Number: 430-0088179-2011-
Due Date: Due Upon Recei

Service Location: 430-88179 Oswego Comm Unit Maintenance: 71 Stonehill Rd: Oswego II 60543-9561

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/01/15	181222	20 Yd green/yard waste	1.00			412.00
		Ticket Total				412.00
04/16/15		Fuel/env fee - ro organics				103.07
04/16/15		Regulatory cost recovery chrg				18.54
		Total Current Charges				533.61





WASTE MANAGEMENT
Attn: Rolloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO HS
Online WM ezPay ID: 00007-48074-43007
Invoice Date: 04/16/2014
Invoice Number: 3321957-2011-2
Account Number: 430-0076403-2011-0
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
398.44	1,388.04

Account Summary

Description	Amount
Previous Balance	989.60
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	398.44
Total Amount Due	1,388.04
Total Amount Past Due	479.83

Please pay total amount due. Thank you for your business.

Service Period: APR 2014 MID MONTH

Description	Amount
Roll-Off	398.44
Total Current Charges	398.44

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
908.21	479.83	0.00	0.00	0.00	1,388.04

WM
WASTE MANAGEMENT
Attn: Rolloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
430-0076403-2011-0

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date

04/16/2014

Your Invoice Number

3321957-2011-2

Amount Paid

Total Amount Due

1,388.04

20114300076403033219570000003984400000138804 5

0001604 01 AT 0.403 **AUTO 9 3 4601 60543-956199 -C01-P01605-I

12007067

OSWEGO HS
71 STONEHILL RD
OSWEGO IL 60543-9561

WM
WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

From everyday collection to environmental protection, Think Green.® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





WASTE MANAGEMENT
Attn: Rolloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO HS
Online WM ezPay ID: 00007-48074-43007
Invoice Date: 04/01/2014
Invoice Number: 3321568-2011-7
Account Number: 430-0076403-2011-0
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
509.77	989.60

Account Summary

Description	
Previous Balance	479.83
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	509.77
Total Amount Due	989.60
Total Amount Past Due	479.83

Please pay total amount due. Thank you for your business.

Service Period: MAR 2014 MONTH END

Description	Amount
Roll-Off	509.77
Total Current Charges	509.77

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

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Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
509.77	479.83	0.00	0.00	0.00	989.60



WASTE MANAGEMENT
Attn: Rolloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number

430-0076403-2011-0

Invoice Date

04/01/2014

Your Invoice Number

3321568-2011-7

Amount Paid

Total Amount Due

989.60

20114300076403033215680000005097700000098960 4

0005153 01 AT 0.403 **AUTO 0 0 7586 60543-956199 -C01-P05158-4

12007065



OSWEGO HS
71 STONEHILL RD
OSWEGO IL 60543-9561



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Printed on recycled paper.



WASTE MANAGEMENT
Attn: Rolloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 3 of 3
OSWEGO HS
00007-48074-43007
04/01/2014
3321568-2011-7
430-0076403-2011-0
Due Upon Receipt

Service Location: 430-76403 Oswego Hs: 4250 State Route 71: Oswego IL 60543-8341

Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/24/14	907451	25 Yd compactor	1.00			156.81
		Disposal per ton	8.37			352.96
		Ticket Total				509.77
Total Current Charges						509.77





WASTE MANAGEMENT
Attn: Rolloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 3 of
OSWEGO H
00007-48074-4300
04/16/201
3321957-2011-
430-0076403-2011-
Due Upon Recei

Service Location: 430-76403 Oswego Hs: 4250 State Route 71: Oswego Il 60543-8341

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/08/14	918877	25 Yd compactor	1.00			156.81
		Disposal per ton	5.73			241.63
		Ticket Total				398.44
Total Current Charges						398.44



WASTE MANAGEMENT
Attn: Roll-off Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

INVOICE

Customer: OSWEGO COMM UNIT HS
Online WM ezPay ID: 00007-58495-93006
Invoice Date: 04/16/2014
Invoice Number: 3321958-2011-0
Account Number: 430-0077041-2011-7
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
545.63	1,762.39

Account Summary

Description	
Previous Balance	1,216.76
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	545.63
Total Amount Due	1,762.39
Total Amount Past Due	844.89

Please pay total amount due. Thank you for your business.

Service Period: APR 2014 MID MONTH

Description	Amount
Roll-Off	545.63
Total Current Charges	545.63

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
917.50	844.89	0.00	0.00	0.00	1,762.39



WASTE MANAGEMENT
Attn: Roll-off Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148
(866) 570-4702 Customer Service

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
430-0077041-2011-7

To pay this bill online and switch to paperless billing go to wm.com/paperless

Invoice Date	Your Invoice Number
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04/16/2014

3321958-2011-0

Amount Paid

Total Amount Due

1,762.39

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0001605 01 AT 0.403 **AUTO 9 3 4601 60543-956199 -C01-P01606-I

12007067

OSWEGO COMM UNIT HS
71 STONEHILL RD
OSWEGO IL 60543-9561

WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1





WASTE MANAGEMENT
Attn: Rolloff Billing
700 E Butterfield Road, 4th Floor
Lombard, IL 60148

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 3 of 3
OSWEGO COMM UNIT HS
00007-58495-93006
04/16/2014
3321958-2011-0
430-0077041-2011-7
Due Upon Receipt

Service Location: 430-77041 Oswego Comm Unit East Hs: 1525 Harvey Rd: Oswego IL 60543-8290						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
03/17/14	902836	Repair hours labor	1.00			242.50
		Comp repair				
		Ticket Total				242.50
03/31/14	912846	30 Yd compactor	1.00			156.81
		Disposal per ton	3.47			146.32
		Ticket Total				303.13
Total Current Charges						545.63

**Oswego C.U.S.D. #308 Refuse & Recycling Services
Bid Results**

	<u>Allied Waste</u>	<u>Groot</u>	<u>Waste Management</u>
<u>September 2008 – June 2009</u>			
A. Monthly rental fee, per 6 yd. compactor	175.00	80.00	0.00
B. Monthly service for one time per week	260.00	247.00	305.00
C. Monthly service for two times per week	505.00	492.00	475.00
D. Monthly service for three times per week	740.00	738.00	648.00
E. Monthly service for four times per week	960.00	984.00	820.00
F. Monthly service for five times per week	1,170.00	1,230.00	995.00
H. Monthly service fee for 2 yd. container			
One time per week	44.00	58.00	51.96
Two times per week	86.00	111.00	103.92
Three times per week	130.00	163.00	155.88
Four times per week	174.00	216.00	207.84
Five times per week	217.00	268.00	259.80
Additional pick up	40.00	27.62	40.00
I. Monthly service fee for 4 yd. container			
One time per week	67.00	81.00	69.28
Two times per week	133.00	154.00	138.56
Three times per week	195.00	216.00	207.84
Four times per week	253.00	301.00	277.12
Five times per week	307.00	373.00	346.40
Additional pick up	60.00	32.44	80.00
J. Monthly service fee for 6 yd. container			
One time per week	100.00	110.00	93.00
Two times per week	195.00	210.00	181.86
Three times per week	292.00	311.00	272.79
Four times per week	379.00	411.00	363.72
Five times per week	461.00	512.00	494.65
Additional pick up	80.00	38.78	120.00
K. Monthly service fee for 8 yd. container			
One time per week	133.00	135.00	112.58
Two times per week	267.00	260.00	225.16
Three times per week	389.00	384.00	337.74
Four times per week	506.00	509.00	450.32
Five times per week	614.00	633.00	562.90
Additional pick up	100.00	44.36	160.00

**Oswego C.U.S.D. #308 Refuse & Recycling Services
Bid Results**

	<u>Allied Waste</u>	<u>Groot</u>	<u>Waste Management</u>
<u>September 2008 – June 2009</u>			
L. Monthly service fee for 10 yd. container			
One time per week	167.00	161.00	128.90
Two times per week	333.00	309.00	259.80
Three times per week	487.00	458.00	389.70
Four times per week	632.00	606.00	519.60
Five times per week	768.00	755.00	649.50
Additional pick up	120.00	49.92	200.00
M. Service fee for 20 yd. container	0.00	0.00	0.00
Per pick-up	175.00	175.00	145.00
Per tonnage	47.00	50.00	39.00
N. Service fee for 30 yd. container	0.00	0.00	0.00
Per pick-up	175.00	175.00	145.00
Per tonnage	47.00	50.00	39.00
O. Monthly service fee for 25 yd. self-contained unit	400.00	0.00	0.00
Per pick-up	175.00	296.00	145.00
Per tonnage	47.00	50.00	39.00
P. Service fee for 8 yd. recyclable container			
One time per week	78.00	76.00	0.00
Two times per week	156.00	138.00	22.00
Three times per week	234.00	199.00	22.00
Four times per week	302.00	262.00	22.00
Five times per week	356.00	471.00	22.00
Additional pick up	60.00	31.40	10.00
Q. Service fee for 6 yd. container – Yard Waste			
One time per week	182.00	303.00/mo.	90.93
Two times per week	363.00	594.00/mo.	181.86
Three times per week	526.00	886.00/mo.	272.79
Four times per week	675.00	1176.00/mo.	363.72
Five times per week	812.00	1468.00/mo.	464.65
Additional pick up	100.00	114.00	120.00

**Oswego C.U.S.D. #308 Refuse & Recycling Services
Bid Results**

<u>July 2009 – June 2010</u>	<u>Allied Waste</u>	<u>Groot</u>	<u>Waste Management</u>
A. Monthly rental fee, per 6 yd. compactor	175.00	80.00	0.00
B. Monthly service for one time per week	278.00	247.00	320.25
C. Monthly service for two times per week	525.00	492.00	498.75
D. Monthly service for three times per week	769.00	738.00	680.40
E. Monthly service for four times per week	998.00	984.00	861.00
F. Monthly service for five times per week	1,216.00	1,230.00	1,044.75
H. Monthly service fee for 2 yd. container			
One time per week	46.00	58.00	54.56
Two times per week	89.00	111.00	109.12
Three times per week	135.00	163.00	163.67
Four times per week	181.00	216.00	218.23
Five times per week	226.00	268.00	272.79
Additional pick up	42.00	27.62	42.00
I. Monthly service fee for 4 yd. container			
One time per week	69.00	81.00	72.74
Two times per week	138.00	154.00	145.49
Three times per week	203.00	216.00	218.23
Four times per week	263.00	301.00	290.98
Five times per week	319.00	373.00	363.72
Additional pick up	62.00	32.44	84.00
J. Monthly service fee for 6 yd. container			
One time per week	104.00	110.00	95.48
Two times per week	203.00	210.00	190.95
Three times per week	304.00	311.00	286.43
Four times per week	394.00	411.00	381.91
Five times per week	479.00	512.00	487.88
Additional pick up	83.00	38.78	126.00
K. Monthly service fee for 8 yd. container			
One time per week	138.00	135.00	118.21
Two times per week	278.00	260.00	236.42
Three times per week	404.00	384.00	354.63
Four times per week	526.00	509.00	472.84
Five times per week	638.00	633.00	591.05
Additional pick up	104.00	44.36	168.00

**Oswego C.U.S.D. #308 Refuse & Recycling Services
Bid Results**

	<u>Allied Waste</u>	<u>Groot</u>	<u>Waste Management</u>
<u>July 2009 – June 2010</u>			
L. Monthly service fee for 10 yd. container			
One time per week	174.00	161.00	135.35
Two times per week	346.00	309.00	272.79
Three times per week	506.00	458.00	409.19
Four times per week	657.00	606.00	545.58
Five times per week	798.00	755.00	681.98
Additional pick up	125.00	49.92	210.00
M. Service fee for 20 yd. container	0.00	0.00	0.00
Per pick-up	180.00	175.00	152.25
Per tonnage	48.00	50.00	40.95
N. Service fee for 30 yd. container	0.00	0.00	0.00
Per pick-up	180.00	175.00	152.25
Per tonnage	48.00	50.00	40.95
O. Monthly service fee for 25 yd. self-contained unit	400.00	0.00	0.00
Per pick-up	180.00	296.00	152.25
Per tonnage	48.00	50.00	40.95
P. Service fee for 8 yd. recyclable container			
One time per week	81.00	76.00	0.00
Two times per week	162.00	138.00	23.10
Three times per week	243.00	199.00	23.10
Four times per week	302.00	262.00	23.10
Five times per week	370.00	471.00	23.10
Additional pick up	62.00	31.40	10.50
Q. Service fee for 6 yd. container – Yard Waste			
One time per week	189.00	303.00/mo.	95.48
Two times per week	378.00	594.00/mo.	190.95
Three times per week	547.00	886.00/mo.	286.43
Four times per week	702.00	1176.00/mo.	381.91
Five times per week	844.00	1468.00/mo.	464.65
Additional pick up	104.00	114.00	126.00

**Oswego C.U.S.D. #308 Refuse & Recycling Services
Bid Results**

	<u>Allied Waste</u>	<u>Groot</u>	<u>Waste Management</u>
<u>July 2010 – June 2011</u>			
A. Monthly rental fee, per 6 yd. compactor	175.00	80.00	0.00
B. Monthly service for one time per week	298.00	247.00	336.26
C. Monthly service for two times per week	562.00	492.00	523.69
D. Monthly service for three times per week	800.00	738.00	714.42
E. Monthly service for four times per week	1,068.00	984.00	904.05
F. Monthly service for five times per week	1,265.00	1,230.00	1,096.99
H. Monthly service fee for 2 yd. container			
One time per week	48.00	58.00	57.27
Two times per week	92.00	111.00	114.58
Three times per week	140.00	163.00	171.85
Four times per week	188.00	216.00	229.14
Five times per week	236.00	268.00	286.43
Additional pick up	44.00	27.62	42.00
I. Monthly service fee for 4 yd. container			
One time per week	72.00	81.00	76.38
Two times per week	144.00	154.00	152.76
Three times per week	211.00	216.00	229.14
Four times per week	274.00	301.00	305.33
Five times per week	332.00	373.00	381.91
Additional pick up	64.00	32.44	84.00
J. Monthly service fee for 6 yd. container			
One time per week	108.00	110.00	100.25
Two times per week	211.00	210.00	200.50
Three times per week	316.00	311.00	300.75
Four times per week	410.00	411.00	401.01
Five times per week	498.00	512.00	512.27
Additional pick up	86.00	38.78	126.00
K. Monthly service fee for 8 yd. container			
One time per week	144.00	135.00	124.12
Two times per week	289.00	260.00	248.24
Three times per week	421.00	384.00	372.36
Four times per week	547.00	509.00	496.48
Five times per week	664.00	633.00	620.60
Additional pick up	108.00	44.36	168.00

**Oswego C.U.S.D. #308 Refuse & Recycling Services
Bid Results**

	<u>Allied Waste</u>	<u>Groot</u>	<u>Waste Management</u>
<u>July 2010 – June 2011</u>			
L. Monthly service fee for 10 yd. container			
One time per week	181.00	161.00	142.12
Two times per week	360.00	309.00	286.43
Three times per week	527.00	458.00	429.65
Four times per week	683.00	606.00	572.86
Five times per week	830.00	755.00	716.08
Additional pick up	130.00	49.92	210.00
M. Service fee for 20 yd. container	0.00	0.00	0.00
Per pick-up	185.00	175.00	159.86
Per tonnage	49.00	50.00	43.00
N. Service fee for 30 yd. container	0.00	0.00	0.00
Per pick-up	185.00	175.00	159.86
Per tonnage	49.00	50.00	43.00
O. Monthly service fee for 25 yd. self-contained unit	400.00	0.00	0.00
Per pick-up	185.00	296.00	159.86
Per tonnage	49.00	50.00	43.00
P. Service fee for 8 yd. recyclable container			
One time per week	84.00	76.00	0.00
Two times per week	169.00	138.00	24.26
Three times per week	253.00	199.00	24.26
Four times per week	327.00	262.00	24.26
Five times per week	385.00	471.00	24.26
Additional pick up	64.00	31.40	11.03
Q. Service fee for 6 yd. container – Yard Waste			
One time per week	197.00	303.00/mo.	100.25
Two times per week	392.00	594.00/mo.	200.50
Three times per week	569.00	886.00/mo.	300.75
Four times per week	730.00	1176.00/mo.	401.01
Five times per week	878.00	1468.00/mo.	487.80
Additional pick up	108.00	114.00	126.00