SD308
COMMUNITY UNIT
SCHOOL DISTRICT

April 18, 2019

Rob Propst
Regional Major Account Executive
Advanced Disposal
1660 Hubbard Ave.
Batavia, IL 60510

VIA EMAIL – Robert.propst@advanceddisposal.com

Re: FOIA Request dated April 8, 2019 and received April 8, 2019

Subject: Requesting the following information: Copy of the most recent invoices of waste disposal services for all schools within SD308 and Copy of the most recent contract for waste disposal services for all schools within SD308.

Dear Mr Propst:

This letter will serve as Oswego Community Unit School District 308's response to your April 8, 2019 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.

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 #19-14.*

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

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

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

WM of IL Inc
780 N Kirk Rd
Batavia IL 60510
630-878-9059

WM Agreement #	
Customer Account #	MASTER
Acct. Name	Oswego Comm Unit 308
Salesperson	Laura Pall
Effective Date	07/1/2018
Last API Date	

Service Agreement

Non-Hazardous Waste Service Summary

Service Information

Name	Oswego Comm Unit 308	Contact	Kathy DeRose
Address	Various locations-see Exh A	Telephone #	630-636-3199
City State Zip	Oswego IL 60543	Fax #	630-554-4156
County/Parish	ILKEN	Email	kderose@sd308.org

Customer Comments: ~~1st yr guar with no more than CPI WS in years 2 & 3~~

Billing Information

Name	Oswego Comm Unit Dist 308	Contact	Kathy DeRose
Address	71 Stonehill Rd	Telephone #	630-636-3199
City State Zip	Oswego IL 60543	Fax #	630-554-4156
County/Parish	ILKEN	Email	kderose@sd308.org

PO#:

1 year agreement, non renewing

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency
	See EXHIBIT A	MSW & REC	

Current rate for Extra Pickup (per lift): $

Base Rate	$	
Container Service Plan	$	
Fuel & Environmental/RCR	$	0.00*
Lock Service	$	
Gate Service	$	
Enclosure Service	$	
Rollout/Pushout Service	$	
Valet Service	$	
Franchise Fee	$	
Container Usage	$	
TOTAL :	$	0.00*

Quantity	Equipment	Material Stream	Frequency

Current rate for Extra Pickup (per lift): $

Base Rate	$	
Container Service Plan	$	
Fuel & Environmental/RCR	$	*
Lock Service	$	
Gate Service	$	
Enclosure Service	$	
Rollout/Pushout Service	$	
Valet Service	$	
Franchise Fee	$	
Container Usage	$	
TOTAL :	$	0.00*

Quantity	Equipment	Material Stream	Frequency

Current rate for Extra Pickup (per lift): $

Base Rate	$	
Container Service Plan	$	
Fuel & Environmental/RCR	$	*
Lock Service	$	
Gate Service	$	
Enclosure Service	$	
Rollout/Pushout Service	$	
Valet Service	$	
Franchise Fee	$	
Container Usage	$	
TOTAL :	$	0.00*

*Continued on next page

WASTE MANAGEMENT

WM of IL Inc
780 N Kirk Rd
Batavia IL 60510
630-878-9059

WM Agreement #	
Customer Account #	MASTER
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Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency			
				Base Rate	$	
				Container Service Plan	$	
				Fuel & Environmental/RCR	$	*
				Lock Service	$	
				Gate Service	$	
				Enclosure Service	$	
				Rollout/Pushout Service	$	
				Valet Service	$	
				Franchise Fee	$	
				Container Usage	$	
Current rate for Extra Pickup (per lift): $				TOTAL :	$	0.00*

Quantity	Equipment	Material Stream	Frequency			
				Base Rate	$	
				Container Service Plan	$	
				Fuel & Environmental/RCR	$	*
				Lock Service	$	
				Gate Service	$	
				Enclosure Service	$	
				Rollout/Pushout Service	$	
				Valet Service	$	
				Franchise Fee	$	
				Container Usage	$	
Current rate for Extra Pickup (per lift): $				TOTAL :	$	0.00*

Customer's Waste Materials not to exceed an average weight of lbs/yard.

Administrative Charge	$	0.00
GRAND TOTAL	$	0.00*

* Fuel Surcharge, Environmental Charge, and Regulatory Cost Recovery ("RCR") Charge are estimated; actual charges will be calculated at the time of invoicing based on a percentage of the Charges. Information about these charges can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

Initial One Time Service Charges

Initial Delivery	$	
Lock (per container)	$	
Setup Charge	$	
Permit Service	$	1

As Needed Services

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

Contract Term for monthly rate services is for ~~3~~ year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of ~~36~~ months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

K. Allison	Rob Allison	Director of Operations	6/26/18
Customer Signature	Printed Name	Title	Date
	Laura Pall	Waste Management Sales Rep	7/1/2018
Company: WM of IL Inc	Printed Name	Title	Date

Terms and Conditions on following page(s)

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company through itself and its subsidiaries and corporate affiliates, shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials at Customer's Service Address(es) listed on the Service Summary. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste, organic waste and Recyclable Materials (as defined in Section 12 below) generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, for which Customer shall complete a Special Waste Profile sheet to be approved by Company in writing. Waste Materials excludes, and Customer agrees not to deposit or permit the deposit for collection of: any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to Section 24, below), or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times. Title to Customer's Waste Materials is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. TERM. The Term of this Agreement is set forth on the Service Summary of this Agreement. ~~Unless otherwise specified on the Service Summary, the Term shall automatically renew for the period set forth therein unless either party gives to the other party written notice (See Section 11(e)) of termination at least sixty (60) days but not more than one hundred eighty (180) days prior to the termination of the then-existing term. Notice of termination received at any other time will be considered ineffective and the contract will be considered automatically renewed upon completion of the then-existing term.~~

3. SERVICES GUARANTY; CUSTOMER TERMINATION. If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 11(e)), Customer may terminate this Agreement with the payment of all monies due through the termination date. If Company increases the Charges payable by Customer hereunder for reasons other than as set forth in Section 4 below, Customer shall have the right to terminate this Agreement by written notice to the Company no later than thirty (30) days after Company notifies Customer of such increase in Charges in writing. If Customer so notifies Company of its termination of this Agreement, such termination shall be of no force and effect if Company withdraws or removes such increase within fifteen (15) days after Customer provides timely notification of termination. Absent such termination, the increased Charges shall be binding and enforceable against Customer under this Agreement.

4. CHARGES; PAYMENTS; ADJUSTMENTS. Upon receipt of an invoice, Customer shall pay any and all charges, fees and other amounts payable under this Agreement for the services and/or equipment (including repair and maintenance) furnished by Company ("Charges") . Company reserves the right to increase the Charges payable by Customer during the Term: (a) for any changes to, or differences between, the actual equipment and services provided by Company to Customer and those specified on the Service Summary; (b) for any change in the composition of the Waste Materials or if the average weight per yard of Customer's Waste Materials exceeds the amount specified on the Service Summary; (c) for any increase in or other modification to the Company's Fuel Surcharge, Regulatory Cost Recovery Charge, Recycle Material Offset, Environmental Charge, and/or any Fees/Charges included in the Service Summary; (d) to cover any increases in disposal and/or third party transportation costs, including fuel surcharges; (e) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes and natural disasters; and (f) no more often than annually from the Effective Date (or if specified on the Service Summary, Customer's Last Annual Price Increase ("API") Date) for increases in any Consumer Price Index or components thereof applicable to the Services provided under this Agreement plus four percent of the then current Charges. Any increase in Charges enumerated in clauses (a) through (e) above may include an amount for Company's operating or profit margin. Company also reserves the right to charge Customer additional charges if additional services are provided as needed to Customer, including, but not limited to: container relocation or removal; gate, enclosure or roll out services; account resume services; and extra trip charges. In the event Company adjusts the Charges as provided in this Section 4, the parties agree that this Agreement as so adjusted will continue in full force and effect. Increases for reasons other than as specified herein are subject to Customer's rights under Section 3. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late charge, and any Customer check returned for insufficient funds is subject to a Non Sufficient Funds fee, both to the maximum extent allowed by applicable law. Customer acknowledges that any late charge charged by the Company is not to be considered as interest on debt, is not a penalty, and is a reasonable charge for late payment. In the event that payment is not made when due, Company retains the right to suspend service until the past due balance is paid in full. If Company reinstates suspended services after receipt of an outstanding balance, Customer shall pay a reactivation charge in the event that service is suspended in excess of fifteen (15) days, Company may terminate this Agreement for such default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 7.

5. CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment, and any changes to amounts payable under this Agreement, may be agreed to orally, in writing, by payment of the invoice or by the actions and practices of the parties. If Customer changes its Service Address during the Term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Company's service area.

6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain its property; however, Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment or allow a third party to do so, and shall use it only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and that Company shall not be responsible for any damage to the Customer's pavement or any other surface resulting from the equipment or Company's services.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the Initial or Renewal Term ("Term") for any reason other than as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees, if any: (a) if the remaining Term (including any applicable Renewal Term) under this Agreement is six or more months, Customer shall pay the average of its six most recent monthly Charges (or, if the Effective Date is within six months of Company's last invoice date, the average of all monthly Charges) multiplied by six; or (b) if the remaining Term under this Agreement is less than six months, Customer shall pay the average of its six most recent monthly Charges multiplied by the number of months remaining in the Term. Customer shall pay liquidated damages of $100 for every Customer waste tire that is found at the disposal facility. Customer acknowledges that the actual damage to Company in the event of termination is impractical or extremely difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty.

8. INDEMNITY. The Company agrees to indemnify, defend and save Customer, its parent, subsidiaries, and corporate affiliates, harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act or omission or willful misconduct of the Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by the Company or a Waste Management company, provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials.

Customer agrees to indemnify, defend and save the Company, its parent, subsidiaries, corporate affiliates and their joint venture partners, harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act or omission or willful misconduct of the Customer or its employees, agents or contractors or Customer's use, operation or possession of any equipment furnished by the Company.

Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance or breach of this Agreement.

~~9. RIGHT OF FIRST REFUSAL. Customer grants to Company a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to make) upon termination of this Agreement for any reason and Customer shall give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.~~

10. DISPUTE RESOLUTION-ARBITRATION AGREEMENT AND CLASS ACTION WAIVER. BINDING ARBITRATION: Except for those claims expressly excluded below (EXCLUDED CLAIMS), Customer and Company agree that ANY and all existing or future controversy or claim between them arising out of or related to this Agreement or any prior agreements between the parties, whether based in contract, law or equity or alleging any other legal theory, or arising prior to, in connection with, or after the termination of this Agreement or any other agreements, shall be resolved by mandatory binding arbitration (see www.wm.com for details on arbitration procedures). **CLASS ACTION WAIVER:** Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may customer bring any claim against the Company, or allow any claim that the Customer may have against the Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of the Company. **EXCLUDED CLAIMS:** The following are not subject to mandatory binding arbitration: (A) either party's claims against the other in connection with bodily injury or real property damage and for environmental indemnification; and (B) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise) or any other amounts due or payable to the Company by the Customer under this Agreement or any prior agreements between the parties, but Customer and Company may mutually agree to arbitrate any Excluded Claims.

11. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements for the same services, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided. (e) All written notification to Company required by this Agreement shall be by Certified Mail, Return Receipt Requested to Company's address on the first page of the Service Summary. (f) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. (g) In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees and court costs.

12. RECYCLING SERVICES. The following shall apply to fiber and non-fiber recyclables ("Recyclable Materials") and recycling services:.

a.(i) Single stream, commingled Recyclable Materials ("Single Stream") will consist of 100% of Customer's clean, dry, paper or cardboard without wax liners; clean, dry and empty aluminum food and beverage containers, ferrous (iron) or steel cans, aerosol cans, and rigid container plastics #1-7, including narrow neck containers and tubs, but excluding foam and film plastics. No individual items may be excluded from Single Stream service. Glass may be included with specific approval of Company. Any material not set forth above, including tissue or paper that had been in contact with food, is unacceptable ("Unacceptable Materials"). Single Stream may contain up to 5% Unacceptable Materials. (ii) Customer shall provide wastepaper in accordance with the most current ISRI Scrap Specifications Circular and any amendments thereto or replacements thereof. (iii) All other Recyclable Materials will be delivered in accordance with the Company specifications that are available at www.recycleamerica.com or such specifications communicated to Customer by Company.

b.Recyclable Materials may not contain Excluded Materials or chemical or other properties that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of the Company's structures or equipment. Company may reject in whole or in part Recyclable Materials not meeting the specifications, and Customer shall reimburse Company for all losses incurred with respect to such Recyclable Materials including costs of transportation and disposal.

c.Where Company has agreed in writing to provide a market-based rebate to Customer, the following shall apply. Customer acknowledges that the market value for Recyclable Materials will fluctuate based upon various factors, and such materials may at times have no value or that the value may be negative. Company will establish the value of Recyclable Materials each month based upon such various factors, including but not limited to quantity, quality and location. For recycling services, Company shall pay or charge Customer on or about the last day of each month for Recyclable Materials accepted during the preceding month, after deduction of any Charges owed to Company by Customer. Any invoice shall be payable upon receipt. Where recycling services are provided, Charges may include separate fuel and environmental surcharges as set forth at www.recycleamerica.com.

d.Notwithstanding anything to the contrary set forth above, the Liquidated Damages calculation, set forth in Section 7 of this Agreement, shall not apply to any Customer breach of the Agreement pertaining to services for Recyclable Materials, which have been determined by Company to have a positive value. If a breach occurs under such circumstances, the damages shall be determined by calculating actual damages rather than Liquidated Damages.

e.Service arrangements will be agreed upon between Customer and Company for the service locations set forth in this Agreement. For trailer load quantities, Customer shall load trailers to full visible capacity to achieve 40,000 pounds minimum shipping weight and trailers shall be loaded or caused to be loaded in accordance with the most current ISRI/AF&PA Shipping Guide. Freight and/or adjustments may apply to light loads. Customer shall be responsible for any loss, damage or destruction to equipment including trailers for any cause while located at Customer's location. For baled wastepaper picked up in less than trailer load quantities, minimum quantity for pickup is six (6) bales and for purposes of payment, weights shall be estimated weights. Company reserves the right at its sole discretion upon notice to Customer to discontinue acceptance of any category of Recyclable Materials as a result of market conditions related to such materials and makes no representations as to the recyclability of the materials which are subject to this contract.

Oswego Comm Unit Dist 308 EXHIBIT A

Name	Address	Services
Oswego Comm Bednarcik Jr	10240 Heggs Rd	1-8yd trash 5x per week (M-F) 1-8yd rec 1x per week (T)
Oswego Comm Boulder Hill	163 Boulder Hill Pass	1-8yd trash 4x per week (M,W,TH,F) 1-8yd recycle 1x per week (T)
Oswego Comm Churchill	520 Secretariat Ln	1-8yd trash 5x per week (M-F) 1-8yd rec 1x per week (T)
Oswego Comm Early Learning	1000 5th Ave	1-6yd 3x per week (M,W,F)
Oswego Comm East HS	1525 Harvey Rd	1-8yd rec 2x per week (T,TH)
Oswego Comm Eastview	4209 Rte 71	1-8yd 5x per week (M-F) 1-6yd rec 1x per week (TH)
Oswego Comm Fox Chase	260 Fox Chase Dr	1-8yd 4x per week (M,T,TH,F) 1-8yd rec 1x per week (TH)
Oswego Comm Homestead	2830 Hillsborough Blvd	1-6yd 5x per week (M-F) 1-8yd rec 1x per week (TH)
Oswego Comm Hunt Club	4001 Hunt Club Dr	1-8yd 5x per week (M-F) 1-6yd rec 1x per week (TH)
Oswego Comm Lakewood	2301 Lakewood Creek Blvd	1-8yd 5x per week (M-F) 1-8yd rec 1x per week (T)
Oswego Comm Longbeach	67 Longbeach Rd	1-6yd trash 5x per week 1-8yd rec 1x per week
Oswego Comm Grande Park	26933 Grande Park	1-8yd trash 4x per week (M,T,TH,F) 1-8yd rec 1x per week (T)
Oswego Comm Unit Maintenance	71 Stonehill Rd	1-8yd trash 2x per week (M,TH)
Oswego Comm Maintenance	State Route 71	1-4yd trash 1x per week (TH) 1-2yd rec 1x per week (T)
Oswego Comm Old Post	100 Old Post	1-6yd trash 3x per week (M,W,F) 1-8yd rec 1x per week (F)

Current	7.1.2018
$695.17	$681.27
$695.17	$681.27
$695.17	$681.27
$303.17	$297.11
$0.00	$0.00
$695.17	$681.27
$556.13	$545.00
$557.11	$545.97
$695.17	$681.27
$695.17	$681.27
$521.38	$510.95
$556.05	$544.93
$278.07	$272.51
$69.52	$68.13
$312.83	$306.57

Oswego Comm Plank Jr High	510 Secretariat Ln	1-10yd trash 5x per week (M-F) 1-8yd rec 1x per week (T)
Oswego Comm Prairie Point	3650 Grove Rd	1-8yd trash 4x per week (M,T,TH,F) 1-8yd rec 1x per week (T)
Oswego Comm Senior HS	4250 Rt 71	2-8yd rec 2x per week (T,TH) 4-96 gal rec carts internal
Oswego Comm Southbury	820 Preston Dr	1-8yd trash 5x per week (M-F) 1-8yd rec 2x per week (M,TH)
Oswego Comm Thompson	440 Boulder Hill Pass	1-10yd trash 5x per week (M-F) 1-8yd rec 1x per week (TH)
Oswego Comm Traughber New	570 Colchester Dr	2-8yd trash 5x per week (M-F) 1-8yd rec 1x per week (TH)
Oswego Comm Wheatlands	2290 Barrington Dr W	1-6yd trash 4x per week (M,T,TH,F) 1-8yd rec 1x per week (TH)
Oswego Comm Wolfs Crossing	3015 Heggs Rd	1-8yd trash 4x per week (M,T,TH,F) 1-8yd rec 1x per week (T)
Oswego Comm 308 Community	61 Franklin St	2-8yd trash 1x per week (M) 1-8yd rec 1x per week (Th)
Oswego Comm Unit Murphy Jr	26323 Grande Park Blvd Plfd	1-8yd trash 5x per week (M-F) 1-8yd rec 1x per week (T)
Oswego Comm Unit Transportation	55 Stonehill Rd	1-6yd trash 1x per week (TH) 1-8yd rec 1x per week (T)
Oswego Comm Unit East HS	1525 Harvey Rd	1-30C compactor on call 1-DTN per ton every ton
Oswego Comm Unit Maintenance	71 Stonehill Rd	1-20G yardwaste on call

$802.11	$786.07
$556.14	$544.93
$695.17	$681.27
$776.76	$761.22
$1,390.34	$1,362.53
$445.72	$436.81
$556.13	$545.01
$278.07	$272.51
$695.17	$681.27
$112.30	$110.05
$13,633.19	$13,360.46
$167.00/haul	$163.66/haul
$44.92/ton	44.02/ton
$475.51	$466.00

WASTE MANAGEMENT

INVOICE

To view your Insert
Click the link below:
INSERT1

Customer ID: **4-76441-83002**
Customer Name: OSWEGO COMM UNIT DIST 308
Service Period: 04/01/19-04/30/19
Invoice Date: 03/29/2019
Invoice Number: 5904394-2007-6

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(866) 570-4702**	**Apr 28, 2019** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$2,558.44** If payment is received after 04/28/2019: **$ 2,622.40** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
2,463.44		(2,463.44)		0.00		2,558.44		**2,558.44**

Details for Service Location: **Customer ID: 4-76441-83002**
Oswego Comm Unit Bednarcik Jr, 10240 Heggs Rd, Oswego IL 60543-7008

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
8 Yd fel	04/01/19		1.00	681.27
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**686.27**

Details for Service Location: **Customer ID: 4-76447-93004**
Oswego Comm Unit Homestead Ele, 2830 Hillsboro Blvd, Oswego IL 60543

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	0.00
6 Yd fel	04/01/19		1.00	545.97
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**545.97**

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

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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	5904394-2007-6	**4-76441-83002**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$2,558.44	
If Received after 04/28/2019	$2,622.40	

2007000047644183002059043940000002558440000002558440

I2007C10

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

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

THINK GREEN.

Printed on recycled paper

WASTE MANAGEMENT

Customer ID:	**4-76441-83002**
Customer Name:	OSWEGO COMM UNIT DIST 308
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	5904394-2007-6

Details for Service Location: **Customer ID: 7-26060-43009**
Oswego Comm Dist Grande Park, 26933 W Grande Park Blvd, Plainfield IL 60585-2995

Description	Date	Ticket	Quantity	Amount
Overage service fel incident# 14388450	03/19/19	784838	1.00	95.00
Ticket Total				**95.00**
Lock fel for recy	04/01/19		2.00	0.00
8 Yd fel	04/01/19		1.00	544.93
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**639.93**

Details for Service Location: **Customer ID: 10-87600-23006**
Oswego Comm Unit Murphy Jr High, 26323 Grande Park Blvd, Plainfield IL 60544

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
8 Yd fel	04/01/19		1.00	681.27
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**686.27**
Total Current Charges				**2,558.44**

WASTE MANAGEMENT

INVOICE

Customer ID:	**3-23393-53000**
Customer Name:	OSWEGO COMM UNIT DIST 308
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	5903811-2007-0

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(866) 570-4702**	**Apr 28, 2019** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$8,511.03** If payment is received after 04/28/2019: **$ 8,723.81** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
8,420.12		(8,420.12)		0.00		8,511.03		**8,511.03**

Details for Service Location: **Customer ID: 3-23393-63008**
Oswego Comm Unit Senior Hs, 4250 State Route 71, Oswego IL 60543-8341

Description	Date	Ticket	Quantity	Amount
Bin service rel rcy	04/01/19		44.00	0.00
64 Gal toter fel rcy internal use only	04/01/19		10.00	0.00
Lock fel for recy	04/01/19		2.00	5.00
96 Gal toter fel 96g-for internal use	04/01/19		4.00	0.00
8 Yd fel rcy	04/01/19		2.00	0.00
Total charges for service location				**5.00**

Details for Service Location: **Customer ID: 3-23393-73006**
Oswego Comm Unit Thompson, 440 Boulder Hill Pass, Oswego IL 60543-8334

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
10 Yd fel	04/01/19		1.00	761.22
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**766.22**

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(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	5903811-2007-0	**3-23393-53000**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$8,511.03	
If Received after 04/28/2019	$8,723.81	

2007000032337353000059038110000085110300000851103 7

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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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IMPORTANT MESSAGES

If you overfill your containers so that lids cannot close, trash is above the container height, or place trash around or on top of your containers, you will be subject to an overage charge of up to $95 per incident; more in certain situations. To upgrade your service, please call your service rep or the number on your invoice.

5 EASY WAYS TO PAY

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

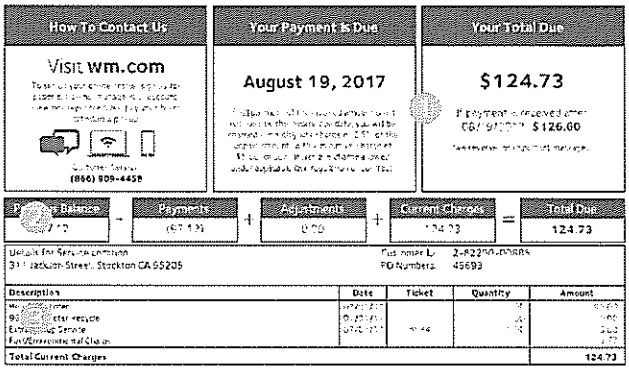
Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

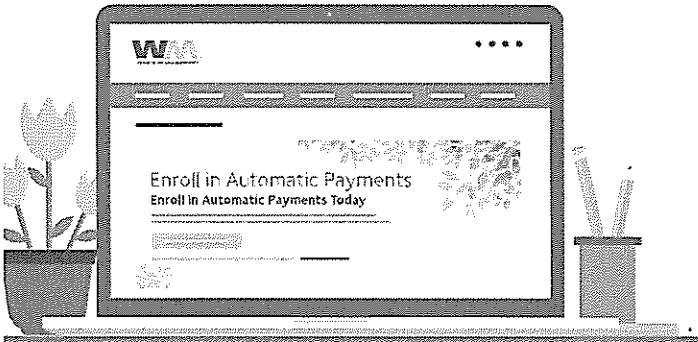
HOW TO READ YOUR INVOICE



States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



www.wm.com/autopay

Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too.

Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

WASTE MANAGEMENT

Customer ID: **3-23393-53000**
Customer Name: OSWEGO COMM UNIT DIST 308
Service Period: 04/01/19-04/30/19
Invoice Date: 03/29/2019
Invoice Number: 5903811-2007-0

Details for Service Location: **Customer ID: 3-23393-83004**
Oswego Comm Unit 308 Community, 61 Franklin St, Oswego IL 60543-8336

Description	Date	Ticket	Quantity	Amount
Bin service rel rcy for internal use	04/01/19		6.00	0.00
Lock fel for recy	04/01/19		3.00	30.00
8 Yd fel	04/01/19		2.00	272.51
8 Yd fel rcy	04/01/19		1.00	0.00
96 Gal toter rel rcy for internal use	04/01/19		1.00	0.00
Total charges for service location				**302.51**

Details for Service Location: **Customer ID: 3-23393-93002**
Oswego Comm Unit Eastview, 4209 State Route 71, Oswego IL 60543-8342

Description	Date	Ticket	Quantity	Amount
Lock rel for recy	04/01/19		1.00	0.00
96 Gal toter fel inside use only	04/01/19		4.00	0.00
6 Yd fel rcy	04/01/19		1.00	0.00
8 Yd fel	04/01/19		1.00	681.27
Total charges for service location				**681.27**

Details for Service Location: **Customer ID: 3-23394-03000**
Oswego Comm Unit Boulder Hill, 163 Boulder Hill Pass, Montgomery IL 60538-2305

Description	Date	Ticket	Quantity	Amount
Overage service fel incident# 14249568	03/06/19	758878	1.00	95.00
Ticket Total				**95.00**
Bin service rel rcy 18 gal internal use	04/01/19		20.00	0.00
Lock fel for recy	04/01/19		1.00	0.00
8 Yd fel	04/01/19		1.00	681.27
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**776.27**

Details for Service Location: **Customer ID: 3-23394-13008**
Oswego Comm Unit Longbeach, 67 Longbeach Rd, Montgomery IL 60538-2437

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
6 Yd fel	04/01/19		1.00	510.95
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**515.95**

Details for Service Location: **Customer ID: 3-23394-33004**
Oswego Comm Unit Maintenance, State Route 71, Oswego IL 60543

Description	Date	Ticket	Quantity	Amount
8 Yd fel	04/01/19		1.00	272.51
Total charges for service location				**272.51**

Details for Service Location: **Customer ID: 3-25110-43000**
Oswego Comm Unit Old Post, 100 Old Post, Montgomery IL 60538

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
6 Yd fel	04/01/19		1.00	306.57
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**311.57**

Details for Service Location: **Customer ID: 5-91846-63003**
Oswego Comm Unit East Hs, 1525 Harvey Rd, Oswego IL 60543-8290

Description	Date	Ticket	Quantity	Amount
35 Gal toter fel rcy internal use only	04/01/19		4.00	0.00
Lock fel	04/01/19		1.00	5.00
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**5.00**

Details for Service Location: **Customer ID: 6-43496-23004**
Oswego Comm Unit Wolfs Crossin, 3015 Heggs Rd, Aurora IL 60503-6407

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
8 Yd fel	04/01/19		1.00	545.01
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**550.01**

Details for Service Location: **Customer ID: 6-43501-13009**
Oswego Comm Unit Churchill, 520 Secretariat Ln, Oswego IL 60543-5206

Description	Date	Ticket	Quantity	Amount
35 Gal toter fel rcy internal use only	04/01/19		4.00	0.00
Lock fel for recy	04/01/19		1.00	5.00
8 Yd fel	04/01/19		1.00	681.27
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**686.27**

Details for Service Location: **Customer ID: 6-43505-93008**
Oswego Comm Unit Prairie Point, 3650 Grove Rd, Oswego IL 60543-9898

Description	Date	Ticket	Quantity	Amount
8 Yd fel	04/01/19		1.00	544.93
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**544.93**

Details for Service Location: **Customer ID: 6-91997-23007**
Oswego Comm Unit Plank Jr High, 510 Secretariat Ln, Oswego IL 60543-5206

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	0.00
10 Yd fel	04/01/19		1.00	786.07
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**786.07**

Details for Service Location: **Customer ID: 7-82834-63002**
Oswego Comm Unit Traughber New, 570 Colchester Dr, Oswego IL 60543-5208

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
8 Yd fel	04/01/19		2.00	1,362.53
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**1,367.53**

Details for Service Location: **Customer ID: 8-08008-83001**
Oswego Comm Unit Hunt Club Ele, 4001 Hunt Club Dr, Oswego IL 60543-8176

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	5.00
6 Yd fel rcy	04/01/19		1.00	0.00
8 Yd fel	04/01/19		1.00	681.27
Total charges for service location				**686.27**

Details for Service Location: **Customer ID: 11-35236-03009**
Oswego Comm Unit Maintenance, 71 Stonehill Rd, Oswego IL 60543-9561

Description	Date	Ticket	Quantity	Amount
Recyclable material offset fel				15.09
2 Yd fel rcy	04/01/19		1.00	0.00

WASTE MANAGEMENT

Customer ID:	**3-23393-53000**
Customer Name:	OSWEGO COMM UNIT DIST 308
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	5903811-2007-0

Details for Service Location: **Customer ID: 11-35236-03009**
Oswego Comm Unit Maintenance, 71 Stonehill Rd, Oswego IL 60543-9561

Description	Date	Ticket	Quantity	Amount
4 Yd fel	04/01/19		1.00	68.13
Total charges for service location				**83.22**

Details for Service Location: **Customer ID: 12-33425-83006**
Oswego Comm Unit Transportatoin, 55 Stonehill Rd, Oswego IL 60543-9449

Description	Date	Ticket	Quantity	Amount
Recyclable material offset fel				60.38
6 Yd fel	04/01/19		1.00	110.05
8 Yd fel rcy	04/01/19		1.00	0.00
Total charges for service location				**170.43**
Total Current Charges				**8,511.03**

WASTE MANAGEMENT

INVOICE

Customer ID:	**19-54608-03003**
Customer Name:	OSWEGO COMM UNIT BILLING
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	5906041-2007-1

How To Contact Us	Your Payment Is Due	Your Total Due
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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
59.24		(59.24)		0.00		59.24		**59.24**

Details for Service Location: **Customer ID: 19-54608-03003**
Oswego Comm Unit Billing, 1008 Douglas Rd, Oswego IL 60543-9865

Description	Date	Ticket	Quantity	Amount
Recyclable material offset fel				3.49
2 Yd fel	04/01/19		1.00	35.75
2 Yd fel rcy	04/01/19		1.00	20.00
Total Current Charges				**59.24**

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(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	5906041-2007-1	**19-54608-03003**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$59.24	
If Received after 04/28/2019	$64.24	

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OSWEGO COMM UNIT BILLING
71 STONHILL RD
OSWEGO IL 60543-9561

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CAROL STREAM, IL 60197-4648

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Customer ID:	**7-34914-93000**
Customer Name:	OSWEGO COMM UNIT EARLY LEARNIN
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	5904638-2007-6

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Apr 28, 2019

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Your Total Due

$297.11

If payment is received after 04/28/2019: **$ 304.54**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
297.11		(297.11)		0.00		297.11		**297.11**

Details for Service Location: **Customer ID: 7-34914-93000**
Oswego Comm Unit Early Learnin, 1000 5th St, Oswego IL 60543-7005

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	0.00
6 Yd fel	04/01/19		1.00	297.11
8 Yd fel rcy	04/01/19		1.00	0.00
Total Current Charges				**297.11**

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

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PHOENIX, AZ 85080
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Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	5904638-2007-6	**7-34914-93000**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$297.11	
If Received after 04/28/2019	$304.54	

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

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Customer ID:	**7-58495-93006**
Customer Name:	OSWEGO COMM UNIT HS
Service Period:	03/16/19-03/31/19
Invoice Date:	04/01/2019
Invoice Number:	3385214-2011-1

How To Contact Us	Your Payment Is Due	Your Total Due
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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
765.67		(765.67)		0.00		417.65		**417.65**

Details for Service Location: **Customer ID: 7-58495-93006**
Oswego Comm Unit East Hs, 1525 Harvey Rd, Oswego IL 60543-8290

Description	Date	Ticket	Quantity	Amount
30 Yd self-contained compactor	03/18/19	347136	1.00	167.00
Disposal per ton			5.58	250.65
Ticket Total				**417.65**
Total Current Charges				**417.65**

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

WASTE MANAGEMENT
WASTE MANAGEMENT
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PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/01/2019	3385214-2011-1	**7-58495-93006**
Payment Terms	**Total Due**	**Amount**
Total Due by 05/01/2019	$417.65	

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OSWEGO COMM UNIT HS
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INVOICE

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Customer ID:	**7-48074-43007**
Customer Name:	OSWEGO HS
Service Period:	03/16/19-03/31/19
Invoice Date:	04/01/2019
Invoice Number:	3385208-2011-3

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Customer Service:
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Your Payment Is Due

05/01/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

$435.62

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
821.83		(821.83)		0.00		435.62		**435.62**

Details for Service Location: **Customer ID: 7-48074-43007**
Oswego Hs, 4250 State Route 71, Oswego IL 60543-8341

Description	Date	Ticket	Quantity	Amount
25 Yd self-contained compactor	03/20/19	349226	1.00	167.00
Disposal per ton			5.98	268.62
Ticket Total				**435.62**
Repair hours labor	03/25/19	354977	1.00	0.00
Ticket Total				**0.00**
Total Current Charges				**435.62**

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

WASTE MANAGEMENT

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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/01/2019	3385208-2011-3	**7-48074-43007**
Payment Terms	**Total Due**	**Amount**
Total Due by 05/01/2019	$435.62	

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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

INVOICE

To view your Insert
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Customer ID:	**1-26128-53009**
Customer Name:	OSWEGO COMM UNIT DIST 308
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	5903774-2007-0

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Your Payment Is Due

Apr 28, 2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

$436.81

If payment is received after 04/28/2019: **$ 447.73**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
436.81		(436.81)		0.00		436.81		**436.81**

Details for Service Location: **Customer ID: 1-26128-53009**
Oswego Comm Unit Wheatlands, 2290 Barrington Dr, Aurora IL 60503-6276

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	0.00
6 Yd fel	04/01/19		1.00	436.81
8 Yd fel rcy	04/01/19		1.00	0.00
Total Current Charges				**436.81**

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

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Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	5903774-2007-0	**1-26128-53009**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$436.81	
If Received after 04/28/2019	$447.73	

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OSWEGO COMM UNIT DIST 308
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WASTE MANAGEMENT

INVOICE

Customer ID:	**14-35292-63001**
Customer Name:	OSWEGO COMM UNIT DIST 30
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	3586244-2011-5

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Customer Service:
(866) 570-4702

Your Payment Is Due

Apr 28, 2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

$681.27

If payment is received after 04/28/2019: **$ 698.30**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
681.27		(681.27)		0.00		681.27		**681.27**

Details for Service Location: **Customer ID: 14-35292-63001**
Oswego Comm Unit Lakewood, 2301 Lakewood Creek Blvd, Montgomery Il 60538-Xxx

Description	Date	Ticket	Quantity	Amount
Lock fel	04/01/19		1.00	0.00
8 Yd fel	04/01/19		1.00	681.27
8 Yd fel rcy	04/01/19		1.00	0.00
Total Current Charges				**681.27**

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PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	3586244-2011-5	**14-35292-63001**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$681.27	
If Received after 04/28/2019	$698.30	

2011000143529263001035862440000006812700000068127 4

I2007C10

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

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CAROL STREAM, IL 60197-4648

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Customer ID: **7-82843-33008**
Customer Name: OSWEGO COMM UNIT SOUTHBURY
Service Period: 04/01/19-04/30/19
Invoice Date: 03/29/2019
Invoice Number: 5904688-2007-1

How To Contact Us	Your Payment Is Due	Your Total Due
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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
681.27		(681.27)		0.00		681.27		**681.27**

Details for Service Location: **Customer ID: 7-82843-33008**
Oswego Comm Unit Southbury, 820 Preston Ln, Oswego IL 60543-2003

Description	Date	Ticket	Quantity	Amount
Lock fel for recy	04/01/19		1.00	0.00
8 Yd fel	04/01/19		1.00	681.27
8 Yd fel rcy	04/01/19		1.00	0.00
Total Current Charges				**681.27**

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Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	5904688-2007-1	**7-82843-33008**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$681.27	
If Received after 04/28/2019	$698.30	

2007000078284333008059046880000006812700000068127 0

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Customer ID:	**3-29835-23000**
Customer Name:	OSWEGO COMM UNIT DIST 308
Service Period:	04/01/19-04/30/19
Invoice Date:	03/29/2019
Invoice Number:	5904355-2007-7

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Apr 28, 2019

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Your Total Due

$686.25

If payment is received after 04/28/2019: **$ 703.41**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
686.25		(686.25)		0.00		686.25		**686.25**

Details for Service Location: **Customer ID: 3-29835-23000**
Oswego Comm Unit Fox Chase, 260 Fox Chase Dr N, Oswego IL 60543-8335

Description	Date	Ticket	Quantity	Amount
Lock fel	04/01/19		1.00	5.00
8 Yd fel	04/01/19		1.00	681.25
8 Yd fel rcy	04/01/19		1.00	0.00
Total Current Charges				**686.25**

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Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	5904355-2007-7	**3-29835-23000**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/28/2019	$686.25	
If Received after 04/28/2019	$703.41	

2007000032983523000059043550000006862500000068625 5

I2007C10

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