



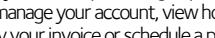
# INVOICE

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**18-53624-03007**  
TAYLOR JOHNSON  
07/01/18-06/30/19  
09/18/2018  
8018304-0500-8

**Customer ID:**

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

How To Contact Us	Your Payment Is Due	Your Total Due
<p><b>Visit <a href="http://wm.com">wm.com</a></b></p> <p>To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup</p>  <p>Customer Service: <b>(888) 960-0008</b></p>	<p><b>10/18/2018</b></p> <p>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</p>	<p><b>\$<span>(372.50)</span></b></p> <p>See Reverse for Important Messages</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
496.19		(496.19)		0.00		(372.50)		(372.50)

**Details for Service Location:**  
**Johnson, Taylor, 877 Clark St N, Saint Paul MN 55130**

**Customer ID: 18-53624-03007**

Description	Date	Ticket	Quantity	Amount
Prorate auto rel64t proration	09/30/18		1.00	(97.83)
Prorate auto rel6at proration	09/30/18		1.00	(97.83)
Fuel / environmental charge				(65.34)
Regulatory cost recovery charge				(9.40)
Mn state solid waste tax 9.75%				(26.38)
County environmental charge				(75.72)
<b>Total Current Charges</b>				<b>(372.50)</b>

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



Direct Inquiries only To:  
PO BOX 42390  
PHOENIX, AZ 85080  
  
(888) 960-0008  
Hours: Mon-Fri 7am-5pm CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/18/2018	8018304-0500-8	<b>18-53624-03007</b>
Payment Terms	Total Due	Amount
Total Due by 10/18/2018	\$(372.50)	

\*\*\* NO AUTOMATIC PAYMENT MADE - CREDIT BALANCE INDICATED \*\*\*  
No balance owed

10500R80

**TAYLOR JOHNSON  
877 CLARK ST N  
SAINT PAUL MN 55130**

Waste Management of WI-MN  
PO Box 4647  
Carol Stream IL 60197-4647

**THINK GREEN.®**



*Printed on  
recycled paper*

## IMPORTANT MESSAGES

**This invoice constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree to continue service during the specified service period, with no refund (whole or partial) for early cancellation, unless such refund is required by law, regulation or contract.**

### 5 EASY WAYS TO PAY



#### Automatic Payment

Set up recurring payments with us at [wm.com/myaccount](http://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](http://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

How To Contact Us		Your Payment Is Due		Your Total Due	
<b>Visit <a href="http://wm.com">wm.com</a></b>		<b>August 19, 2017</b>		<b>\$124.73</b>	
To set up your online profile, sign up for paperless billing, manage your account, view holdings, schedule pickup, bill or schedule a pickup.		If full payment of the invoiced amount is not received by the payment due date, WM will charge a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.		1 If payment is received after 08/19/2017, <b>\$126.60</b>	
Customer Service (866) 908-4458				See reverse for important messages.	
Previous Balance 2 7.12	+ Payments (97.12)	+ Adjustments 0.00	+ Current Charges 124.73	=	Total Due <b>124.73</b>
Details for Service Location: 3111 Jackson Street, Stockton CA 95205			Customer ID: 2-82290-00885 PO Numbers: 45693		
Description 96 1 Total 96 3 Inter Recycle Extra Pickup Service Fuel/Environmental Charge	Date 07/01/17 07/01/17 07/01/17	Ticket 5934	Quantity 1.00 1.00 1.00	Amount 90.00 0.00 15.00 19.73	
Total Current Charges					<b>124.73</b>

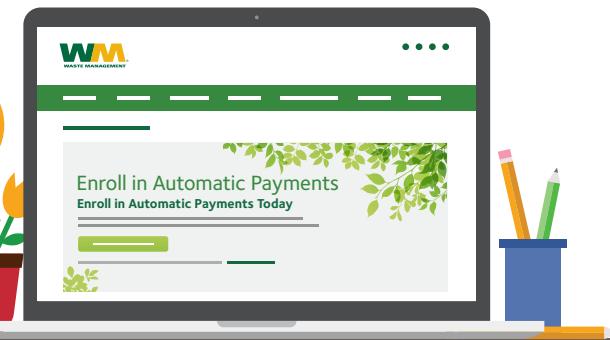
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

1

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.

2

3 Service location details the total current charges of this invoice.



[www.wm.com/autopay](http://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](http://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](http://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)