

## INVOICE

**Customer ID:** Customer Name: Service Period:

Invoice Date:

Invoice Number:

#### 18-53624-03007

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

Page 1 of 2

How To Contact Us		Your Payment Is Due				Your Total Due			
Visit <b>wm.com</b>		10/18/2018				\$(372.50)			
To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup (1,2,2,3,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4		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. Adjustments Cur			ged a with a harge	See Reverse for Important Messages rent Charges Total Due			
496.19 <b>+</b>	Payments (496.19)	+	0.00	+		372.5		=	(372.50)
Details for Service Location:Customer ID:18-53624-03007Johnson, Taylor, 877 Clark St N, Saint Paul MN 55130									
Description				Date	Tick	et	Quan	tity	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 Regulatory cost recovery charge Mn state solid waste tax 9.75% County environmental charge									(65.34) (9.40) (26.38) (75.72)
Total Current Charges							(372.50)		



 $\geq$ 

Direct Inquiries only To: PO BOX 42390 PHOENIX, AZ 85080

(888) 960-0008 Hours: Mon-Fri 7am-5pm CST

Please detach an	d send the lower portion with payme	ent (no cash or staples)			
	Invoice Date	Invoice Number	Customer ID (Include with your payment)		
	09/18/2018	8018304-0500-8	18-53624-03007		
	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**<sup>®</sup>

#### **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.
 Pay Through Your F

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

#### One-Time Payment

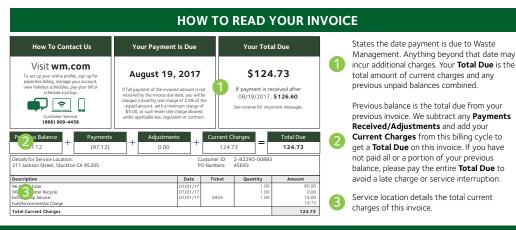
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

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

 $\searrow$ 

Mail it

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



# Enroll in Automatic Payments Enroll in Automatic Payments Today

### 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	CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT				
List your new billing information below. For a change of service address, please contact Waste Management.	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.				
Address 1					
Address 2					
City					
State					
Zip	Email Address				
Email	Date				
Date Valid	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)