INVOICE

WASTE MANAGEMENT

Customer ID:	**12-08047-13001**
Customer Name:	FREEWAY INSURANCE
Service Period:	07/01/22-07/31/22
Invoice Date:	06/24/2022
Invoice Number:	7484947-0011-9

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(800) 800-5804

Your Payment is Due

Jul 24, 2022

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

$587.20

If payment is received after 07/24/2022: **$ 601.88**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,534.38		(1,534.38)		0.00		587.20		**587.20**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 12-08047-13001**
Freeway Insurance, 5800 Bellaire Blvd Ste 113, Houston TX 77081-5537

Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 34004095	05/27/22	144352	1.00	175.00
Picture taken on 05/27/2022 at 08:14 AM				0.00
Ticket Total				**175.00**
Overage Service Yards Incident# 34175293	06/03/22	144350	1.00	175.00
Picture taken on 06/03/2022 at 12:07 PM				0.00
Ticket Total				**175.00**
Overage Service Yards Incident# 34454875	06/15/22	144351	1.00	175.00
Picture taken on 06/15/2022 at 08:30 AM				0.00
Ticket Total				**175.00**

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

WASTE MANAGEMENT

WASTE MANAGEMENT OF TEXAS, INC.

PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(866) 930-7014 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/24/2022	7484947-0011-9	**12-08047-13001**
Payment Terms	**Total Due**	**Amount**
Total Due by 07/24/2022	$587.20	
If Received after 07/24/2022	$601.88	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $587.20.

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I0007C74

FREEWAY INSURANCE
7711 CENTER AVE STE 200
7711 CENTER AVE STE 200
HUNTINGTON BEACH CA 92647-9124

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 660345
DALLAS, TX 75266-0345

THINK GREEN.®

Printed on recycled paper.

110-0199196-0011-4

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 12-08047-13001**
Freeway Insurance, 5800 Bellaire Blvd Ste 113, Houston TX 77081-5537

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Decrease - 2 Yard Dumpster Service Effective from 06/07/22 through 06/30/22	06/07/22		1.00	(384.40) 0.00
Prorated charges for Service Decrease - Lock Effective from 06/07/22 through 06/30/22	06/07/22		1.00	(27.24) 0.00
Prorated charges for Service Decrease - 2 Yard Dumpster Service Effective from 06/07/22 through 06/30/22	06/07/22		1.00	79.50 0.00

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

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup. Customer Service: **(866) 909-4458**	**August 19, 2017** If full payment of the invoiced amount is not received by the invoice due date, you will be charged 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.	**$124.73** If payment is received after 08/19/2017 : **$126.60** See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

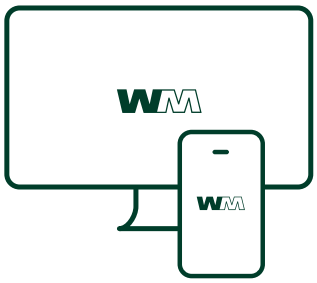
Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 [illegible] Toter	07/01/17		1.00	90.00
96 [illegible] oter Recycle	07/01/17		1.00	0.00
Ext [illegible] p Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

1. 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.

2. 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.

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



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!

Visit **wm.com/MyWM**

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 **WM**.

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 **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** 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 or you invoice reflects that your payment will be deducted.

Email	
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 RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

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Freeway Insurance, 5800 Bellaire Blvd Ste 113, Houston TX 77081-5537

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Decrease - Lock	06/07/22		1.00	16.00
Effective from 06/07/22 through 06/30/22				0.00
Lock	07/01/22		1.00	20.00
2 Yard Dumpster Service	07/01/22		1.00	99.38
Fuel / Environmental Charge				195.28
Regulatory Cost Recovery Charge				18.86
TEXAS STATE 6.25%				33.92
METRO TRANSIT AUTHORITY 1.00%				5.45
HOUSTON CITY 1.00%				5.45
Total Current Charges				**587.20**