



# INVOICE

**Customer ID:****2-80455-83001**

Customer Name:

CONFI INSURANCE GROUP

Service Period:

04/01/22-04/30/22

Invoice Date:

03/31/2022

Invoice Number:

1729169-4936-2

**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:  
**(866) 570-4702**

**Your Payment Is Due****Apr 30, 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****\$1,268.04**

If payment is received after  
04/30/2022: **\$ 1,299.74**

**Previous Balance**

1,191.52

+

**Payments**

(1,191.52)

+

**Adjustments**

0.00

+

**Current Invoice Charges**

1,268.04

=

**Total Account Balance Due****1,268.04****DETAILS OF SERVICE****Details for Service Location:**

LND Insure One, 16837 Torrence Ave, Lansing IL 60438-6019

**Customer ID: 2-80455-83001**

Description	Date	Ticket	Quantity	Amount
2 YD FEL	04/01/22		1.00	789.09
FUEL/ENVIRONMENTAL CHARGE				434.89
REGULATORY COST RECOVERY CHRG				44.06
<b>Total Current Charges</b>				<b>1,268.04</b>



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



WASTE MANAGEMENT OF ILLINOIS, INC.  
IL SOUTH  
PO BOX 42390  
PHOENIX, AZ 85080  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/31/2022	1729169-4936-2	<b>2-80455-83001</b>
Payment Terms	Total Due	Amount
Total Due by 04/30/2022	\$1,268.04	
If Received after 04/30/2022	\$1,299.74	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*

Your bank account will be drafted \$1,268.04.

4936000028045583001017291690000012680400000126804 3

I2007C19

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

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**

**THINK GREEN.®**

## 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

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1

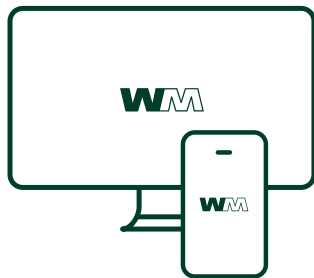
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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.

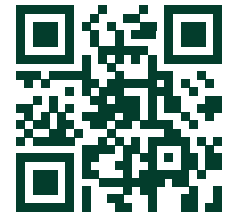
3

Service location details the total current charges of this invoice.



## Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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 [RMCbankruptcy@wm.com](mailto: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)