



INVOICE

Customer ID:**1-70384-33001**

Customer Name:

AFFIRMATIVE RETAIL INC

Service Period:

06/01/22-06/30/22

Invoice Date:

06/23/2022

Invoice Number:

2644323-2149-7

How To Contact UsVisit **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) 284-2451

Your Payment is Due**Jul 23, 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**\$901.10**

If payment is received after
07/23/2022: **\$ 923.63**

Previous Balance

790.49

+

Payments

(790.49)

+

Adjustments

0.00

+

Current Invoice Charges

901.10

=

Total Account Balance Due**901.10****IMPORTANT MESSAGES**

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days, or you may contact your sales representative to discuss potential service or price adjustments. Check your service agreement for your applicable terms and visit wm.com/billhelp or contact us if you have any questions.



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



WASTE MGMT OF LOUISIANA HOLDINGS ONE INC
WASTE MANAGEMENT OF LOUISIANA, L.L.C.
PO BOX 43410
PHOENIX, AZ 85080
(800) 284-2451
(866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/23/2022	2644323-2149-7	1-70384-33001
Payment Terms	Total Due	Amount
Total Due by 07/23/2022	\$901.10	
If Received after 07/23/2022	\$923.63	

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

Your bank account will be drafted \$901.10.

2149000017038433001026443230000009011000000090110 4

I2147C99

AFFIRMATIVE RETAIL INC
7711 CENTER AVE STE 200
HUNTINGTON BEACH CA 92647-9124

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558

THINK GREEN.®



DETAILS OF SERVICE

Details for Service Location:
U S Agencies, 386 Sam Houston Jones Pkwy, Moss Bluff LA 70611-5602

Customer ID: 1-70384-33001

Description	Date	Ticket	Quantity	Amount
Container Service Exchange No Charge	06/01/22		1.00	0.00
Lock	06/01/22		1.00	29.30
2 Yard Dumpster Service	06/01/22		1.00	516.05
Fuel / Environmental Charge				324.44
Regulatory Cost Recovery Charge				31.31
Total Current Charges				901.10

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

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1

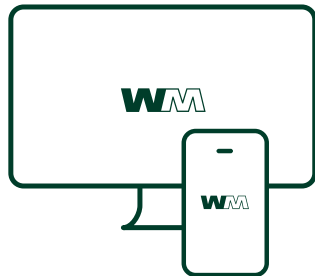
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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.



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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!



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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.

<input type="checkbox"/> Check Here to Change Contact Info	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment
List your new billing information below. For a change of service address, please contact WM .	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.
Address 1	
Address 2	
City	
State	Email
Zip	Date
Email	Bank Account Holder Signature
Date Valid	

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)