



INVOICE

Customer ID:**26-40195-83009**

Customer Name:

TEXAS STATE LOW COST INSURANCE

Service Period:

07/01/22-07/31/22

Invoice Date:

06/24/2022

Invoice Number:

8403480-0007-5

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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**\$1,003.67**

If payment is received after
07/24/2022: **\$ 1,028.76**

Previous Balance

435.05

+

Payments

0.00

+

Adjustments

0.00

+

**Current Invoice
Charges**

568.62

=

**Total Account
Balance Due****1,003.67****DETAILS OF SERVICE****Details for Service Location:**

Texas State Low Cost Insurance, 1111 Fair Ave Ste A, San Antonio TX
78223-1426

Customer ID: 26-40195-83009

Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 34141996	06/02/22	149449	1.00	175.00
Picture taken on 06/02/2022 at 07:18 AM				0.00
Ticket Total				175.00
2 Yard Dumpster Service	07/01/22		1.00	137.75
Fuel / Environmental Charge				186.06
Regulatory Cost Recovery Charge				17.96
Administrative Charge				8.50
SAN ANTONIO CITY 1.25%				6.58
TEXAS STATE 6.25%				32.83
SAN ANTONIO MTA TAX 0.50%				2.63



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



WASTE MANAGEMENT OF TEXAS, INC.

PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(713) 423-1880 SERVICE (FAX)

Invoice Date

06/24/2022

Invoice Number

8403480-0007-5

**Customer ID
(Include with your payment)****26-40195-83009****Payment Terms**

Total Due by 07/24/2022
If Received after 07/24/2022

Total Due

\$1,003.67
\$1,028.76

Amount

0007000264019583009084034800000005686200000100367 1

I0007C74

TEXAS STATE LOW COST INSURANCE
1111 FAIR AVE STE A
SAN ANTONIO TX 78223-1426

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

THINK GREEN.®

SAN-0333657-0007-0

DETAILS OF SERVICE - continued

Details for Service Location:
Texas State Low Cost Insurance, 1111 Fair Ave Ste A, San Antonio TX
78223-1426

Customer ID: 26-40195-83009

Description	Date	Ticket	Quantity	Amount
S A TRANS DIST 0.25%				1.31
Total Current Charges				568.62

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

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

Your Payment Is Due

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.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

See reverse for important messages.

Previous Balance

7.12

+

Payments

(97.12)

+

Adjustments

0.00

+

Current Charges

124.73

=

Total Due

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 Toter	07/01/17		1.00	90.00
96 Toter Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

1

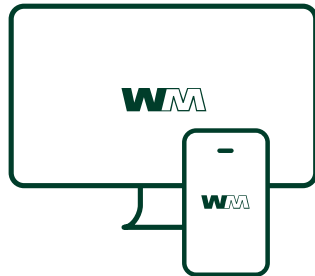
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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.



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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		<div> <div>Email</div> <div>Date</div> <div>Bank Account Holder Signature</div> </div>	
Address 2			
City			
State			
Zip			
Email			
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)