



# INVOICE

**Customer ID:****9-65626-53007**

Customer Name:

CONFIE INSURANCE GROUP

Service Period:

08/01/22-08/31/22

Invoice Date:

07/25/2022

Invoice Number:

2280733-2147-0

**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) 284-2451**

**Your Payment is Due****Aug 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****\$457.60**

If payment is received after  
08/24/2022: **\$ 469.04**

**Previous Balance**

464.58

+

**Payments**

(464.58)

+

**Adjustments**

0.00

+

**Current Invoice Charges**

457.60

=

**Total Account Balance Due****457.60****DETAILS OF SERVICE****Details for Service Location:****US Agencies, 210 Production Dr, Lafayette LA 70508-3875****Customer ID: 9-65626-53007**

Description	Date	Ticket	Quantity	Amount
Container Service Exchange No Charge	08/01/22		1.00	0.00
2 Yard Dumpster Service	08/01/22		1.00	281.17
Fuel / Environmental Charge				160.53
Regulatory Cost Recovery Charge				15.90
<b>Total Current Charges</b>				<b>457.60</b>



----- 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)
07/25/2022	2280733-2147-0	<b>9-65626-53007</b>
Payment Terms	Total Due	Amount
Total Due by 08/24/2022	\$457.60	
If Received after 08/24/2022	\$469.04	

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

Your bank account will be drafted \$457.60.

214700009656265300702280733000000457600000045760 3

I2147C04

CONFIE INSURANCE GROUP  
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.®**

## 5 EASY WAYS TO PAY

**AutoPay**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).

**Online**

Use [wm.com](http://wm.com) or **My WM** for a quick and easy payment.




**By Phone**

Pay 24/7 by calling  
**866-964-2729**

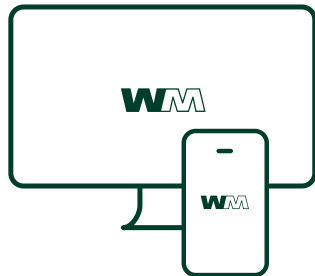
**By Mail**

Fill out your invoice and mail it in.  
We'll provide the envelope.

## HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
<b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b> <small>Create a <b>My WM</b> profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>    <b>Customer Service: (775) 329-8822</b>		<b>January 1, 1968</b> <small>If full payment of the invoice amount is not received within your contract 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.</small>		<b>\$124.73</b> <small>If payment is received after 01/01/1968: \$126.60</small>	
<b>Previous Balance</b> <b>2</b> 119.68		<b>Payments</b> (119.68)	<b>Adjustments</b> 0.00	<b>Current Invoice Charges</b> 124.73	<b>Total Account Balance Due</b> <b>124.73</b>
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95202      Customer ID: 2-82290-00885      PO Number: 45693</small>					
Description	Date	Ticket	Quantity	Amount	
<b>3</b> Van Toter	01/01/68		1.00	90.00	
Extra Toter Recycle	01/01/68		1.00	0.00	
Extra Pickup Service	01/01/68	5934	1.00	15.00	
Fuel/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

- States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- 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.
- 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 pickup schedule and see your pickup ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://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.

<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 <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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		Email	
Zip		Date	
Email		Bank Account	
Date Valid		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)