



# INVOICE

Page 1 of 2

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

**27-38317-93002**

3300 RHODE ISLAND AVE

03/01/23-03/31/23

02/24/2023

3371744-2388-5

**How to Contact Us****Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM 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.

**Customer Service: (800) 553-7771****Your Payment is Due****03/26/2023**

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****\$1,773.14****Previous Balance**

1,896.97

+

**Payments**

(1,896.97)

+

**Adjustments**

0.00

+

**Current Invoice Charges**

1,773.14

=

**Total Account Balance Due****1,773.14****IMPORTANT MESSAGES**

Exciting news – in the coming months, WM will change some of our charges to simplify your invoice. **Your total invoice amount for normal recurring services will not increase at the time this takes effect.** WM will incorporate the current Environmental and Regulatory Cost Recovery invoice charges into the base service rate, so those charges will no longer appear on your bill. Additionally, as our fleet transitions from diesel fuel to more sustainable Compressed Natural Gas (CNG), the current Fuel Surcharge on invoices will evolve to an 'Energy Surcharge' that incorporates CNG and diesel fuel and will fluctuate with the changing prices of both. Visit [wm.com/fec](http://wm.com/fec) to learn more.



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



WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470  
PHOENIX, AZ 85080  
(800) 553-7771  
(866) 571-2981 FAX

**Invoice Date**

02/24/2023

**Payment Terms**

Total Due by 03/26/2023

**Invoice Number**

3371744-2388-5

**Total Due**

\$1,773.14

**Customer ID**

(Include with your payment)

**27-38317-93002****Amount**

2388000273831793002033717440000017731400000177314 0

0064320 01 AB 0.507 \*\*AUTO TS 0 7055 20017-263016 -C04-P64384-1

10093C77



3300 RHODE ISLAND AVE  
3816 12TH ST NE  
WASHINGTON DC 20017-2630



Remit To:



WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 13648  
PHILADELPHIA, PA 19101-3648

Printed on  
recycled paper.

780-0093250-2388-6

## DETAILS OF SERVICE

## Details for Service Location:

3300 Rhode Island Ave, 3300 Rhode Island Ave, Mount Rainier MD  
20712-2081

Customer ID: 27-38317-93002

Description	Date	Ticket	Quantity	Amount
Recyclable Material Offset				131.85
96 Gallon Cart Service	03/01/23		8.00	619.78
96 Gallon Toter Recycle	03/01/23		8.00	442.24
Fuel / Environmental Charge				514.04
Regulatory Cost Recovery Charge				56.73
Administrative Charge				8.50
<b>Total Current Charges</b>				<b>1,773.14</b>

## 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](http://MyWM)  
for a quick and easy payment.

**By Phone**

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

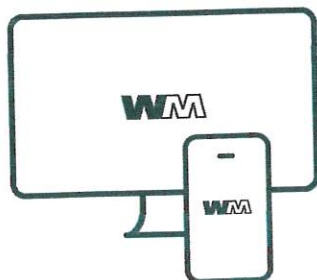
**By Mail**

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> Create a <a href="http://MyWM">My WM</a> 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.  Customer Service: (775) 329-8822	<b>January 1, 1968</b> If full payment of this invoice amount is not received within your contract term, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.	<b>\$124.73</b> 1 If payment is received after 01/01/1968 \$126.60
<b>Previous Balance</b> 2 119.68	<b>Payments</b> (119.68)	<b>Adjustments</b> 0.00
<b>Current Invoice Charges</b> 124.73		<b>Total Account Balance Due</b> 124.73
Details for Service Location: 311 Jackson Street, Stockton CA 95202 Customer ID: 2-82290-0085 PO Number: 45692		
<b>Description</b> 3 Item Toter Item Toter Recycle Extra Pickup Service Fuel/Environmental Charge <b>Total Current Charges</b>	<b>Date</b> 01/01/1968 01/01/1968 01/01/1968	<b>Ticket</b> 100 100 5934
	<b>Quantity</b> 1.00 1.00 1.00	<b>Amount</b> 90.00 15.00 19.73 <b>124.73</b>

- 1 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.
- 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 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.

☐ **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](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	
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)