

# Audited Waste Hauler Invoice

## Payment Due to the Hauler

Approved Amt to Pay Hauler; Current : **0.00**

PLEASE NOTE:

\* Please submit payment to the hauler for the Approved Amt to Pay.

For past due amounts, payments posted and credits issued, please see the hauler original invoice below.

\* If you need additional detail or would like a reconciliation, please contact your Account Manager (Contact info at the bottom of this invoice).

## Hauler Account Information

Property: Emery Lofts  
Billing Code:  
Address: 1601 Walnut Street,  
Kansas City, MO, 64108  
Client: Artisan Capital Group  
Hauler Acct#: 26-89693-23006  
Hauler Name: **Waste Management of Kansas Inc.**  
Hauler Payment Terms: Net 30  
Hauler Invoice #: 7012915-4858-7  
Hauler Invoice Date: 02/03/23  
Service Period Start/End: 02/01/23 - 02/28/23

## Hauler Invoice Line Item Detail

Vendor Description	Contract	Qty	Vendor Billed	V97 Approved	Under Dispute w/ Hauler
8 Yard Dumpster Service - recycle Materials	\$600.00	2.00	\$600.00	\$600.00	\$0.00
96 Gallon Cart Service - Recycle Materials	\$88.00	3.00	\$88.00	\$88.00	\$0.00
Impact Charge	\$63.74	1.00	\$63.74	\$63.74	\$0.00
Environmental Surcharge	\$137.60	1.00	\$137.60	\$137.60	\$0.00
Rate adjustment	\$-889.34	1.00	\$-889.34	\$-889.34	\$0.00
Total	\$0.00		\$0.00	\$0.00	\$0.00

## Hauler Payment Remittance Options (Additional payment details on the Hauler Invoice)

Check #: For other payment methods, please call your vendor at 913-631-3300[ ]().  
Payment Amount:  
Invoice #: 7012915-4858-7  
Account #: 26-89693-23006  
Payable To: WASTE CONNECTIONS OF  
KANSAS, INC  
Remittance Address: WASTE CONNECTIONS OF  
KANSAS, INC  
2745 NORTH OHIO  
WICHITA,,KANSAS,67219-4316

Contact Us at (888)778-2233 or lwoodall@vector97.com



# INVOICE

**Customer ID:****26-89693-23006**

Customer Name:

REFUSE SPECIALISTS

Service Period:

02/01/23-02/28/23

Invoice Date:

02/03/2023

Invoice Number:

7012915-4858-7

**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) 631-3301****Your Payment is Due****03/05/2023**

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****\$(125.90)****Previous Balance**

897.84

+

**Payments**

(1,913.08)

+

**Adjustments**

0.00

+

**Current Invoice Charges**

889.34

=

**Total Account Balance Due****(125.90)****DETAILS OF SERVICE****Details for Service Location:****Artisan Emry Lofts, 1601 Walnut St, Kansas City MO 64108****Customer ID: 26-89693-23006****Description**

96 Gallon Cart Service - Recycle Materials  
Impact Charge  
8 Yard Dumpster Service  
Environmental Charge  
Environmental Charge

**APPROVED****HAULER CURRENT AMOUNT DUE \$ \$0.00****VECTOR97 CURRENT AMOUNT DUE \$ \$35.00****Date**

02/01/23  
02/01/23  
02/01/23

**Ticket****Quantity**

3.00  
1.00  
2.00

**Amount**

88.00  
63.74  
600.00  
120.00  
17.60

**Total Current Charges****889.34**

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



DEFFENBAUGH INDUSTRIES, INC.  
DEFFENBAUGH OF KC HAULING  
PO BOX 42390  
PHOENIX, AZ 85080  
(800) 631-3301

**Invoice Date**

02/03/2023

**Invoice Number**

7012915-4858-7

**Customer ID****(Include with your payment)****26-89693-23006****Payment Terms**

Total Due by 03/05/2023

**Total Due**

\$(125.90)

**Amount**

4858000268969323006070129150000008893400000000000 1

I2052C98

REFUSE SPECIALISTS  
PO BOX 181636  
ARLINGTON TX 76096-1636

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



Printed on  
recycled paper.

## 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

Visit **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: (775) 329-8822

Your Payment is Due

January 1, 1968

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.

Your Total Due

1

\$124.73

If payment is received after 01/01/1968: \$126.60

2

Previous Balance

119.68

+

Payments

(119.68)

+

Adjustments

0.00

+

Current Invoice Charges

124.73

=

Total Account Balance Due

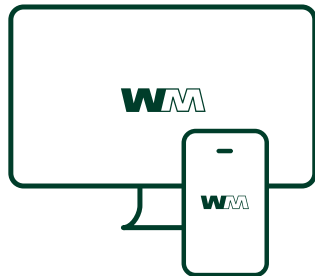
124.73

Details for Service Location:  
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885  
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
<div>3</div> 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
Total Current Charges				124.73

- 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

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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 <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			
Zip		Email	
Email		Date	
Date Valid		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)