



# INVOICE

Page 1 of 3

**Customer ID:**

Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**23-99728-93006**

SPRINGFOREST AT DEERFIELD  
02/01/25-02/28/25  
03/03/2025  
3062658-2018-4

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 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.    <b>Customer Service: (866) 319-5397</b>	<b>Due Upon Receipt</b>  <small>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.</small>	<b>\$1,820.39</b>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
14,147.09		(14,147.09)		0.00		1,820.39		1,820.39

**IMPORTANT MESSAGES**

\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://wm.com) directly.



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



WASTE MANAGEMENT OF CAROLINAS, INC.  
RALEIGH HAULING  
PO BOX 3020  
MONROE, WI 53566-8320  
(866) 319-5397

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/03/2025	3062658-2018-4	<b>23-99728-93006</b>
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,820.39	

2018000239972893006030626580000018203900000182039 9

I2096077

SPRINGFOREST AT DEERFIELD  
100 WILLOW BROOK CT  
MEBANE NC 27302-8216

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

## DETAILS OF SERVICE

**Details for Service Location:**

**Springforest At Deerfield, 100 Willow Brook Ct, Mebane NC  
27302-8216**

**Customer ID: 23-99728-93006**

**Description**

40 YD COMPACTOR  
DISPOSAL PER TON

**Ticket Total**

RESUME SERVICE  
WMRA PROCESSING CHG

40YD COMPACTOR LEASE WITH SVC  
ADMINISTRATIVE CHARGE

**Date**

02/12/25 924946

1.00 466.95  
5.69 448.94  
**915.89**

**Date**

02/25/25

1.00 70.00  
0.00

**Date**

02/01/25

1.00 634.23  
8.50

## GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

**AutoPay**

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

**Online**

Use [wm.com](http://wm.com) for quick and easy payments

**By Phone**

Pay 24/7 by calling 866-964-2729

## HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due	Your Total Due																									
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>		10/25/2022	\$123.45																									
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.			If payment is received after 10/25/2022: \$128.45																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Previous Balance</td> <td style="padding: 2px;">+</td> <td style="padding: 2px;">Payments</td> <td style="padding: 2px;">+</td> <td style="padding: 2px;">Adjustments</td> <td style="padding: 2px;">+</td> <td style="padding: 2px;">Current Invoice Charges</td> <td style="padding: 2px;">=</td> <td style="padding: 2px;">Total Account Balance Due</td> </tr> <tr> <td style="padding: 2px;">\$123.45</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">(\$123.45)</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">0.00</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">\$123.45</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">\$123.45</td> </tr> </table>		Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due	\$123.45		(\$123.45)		0.00		\$123.45		\$123.45									
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\$123.45		(\$123.45)		0.00		\$123.45		\$123.45																				
DETAILS OF SERVICE																												
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627																												
Customer ID: 21-51809-22222																												
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**1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

**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.

## New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

**Expanded payment options.**

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

**Anytime, anywhere payments.**

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

**Complete Hub for account activity.**

Continue to view and manage your bills directly from **My WM** ([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> .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
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.	
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)

**Customer ID:**

Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**23-99728-93006**

SPRINGFOREST AT DEERFIELD  
02/01/25-02/28/25  
03/03/2025  
3062658-2018-4

**DETAILS OF SERVICE - continued**

**Details for Service Location:**  
**Springforest At Deerfield, 100 Willow Brook Ct, Mebane NC**  
**27302-8216**

**Customer ID: 23-99728-93006**

Description	Date	Ticket	Quantity	Amount
NC STATE SALES TAX - 4.75%				30.13
NC ALAMANCE CTY LOCAL - 2.00%				12.68
Late Payment Charge for 12/02/2024 Invoice 3051691	01/31/25			62.68
Late Payment Charge for 01/02/2025 Invoice 3055170	02/01/25			86.28
<b>Total Current Charges</b>				<b>1,820.39</b>