



INVOICE

Customer ID:

23-99728-93006

Customer Name:

SPRINGFOREST AT DEERFIELD

Service Period:

02/01/25-02/28/25

Invoice Date:

03/03/2025

Invoice Number:

3062658-2018-4

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: (866) 319-5397

Your Payment is Due

Due Upon Receipt

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

\$1,820.39

Previous Balance

14,147.09

+

Payments

(14,147.09)

+

Adjustments

0.00

+

Current Invoice Charges

1,820.39

=

Total Account Balance Due

1,820.39

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit 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

03/03/2025

Invoice Number

3062658-2018-4

Customer ID (Include with your payment)

23-99728-93006

Payment Terms

Due Upon Receipt

Total Due

\$1,820.39

Amount

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	Date	Ticket	Quantity	Amount
40 YD COMPACTOR DISPOSAL PER TON	02/12/25	924946	1.00	466.95
Ticket Total			5.69	448.94
				915.89
RESUME SERVICE	02/25/25		1.00	70.00
WMRA PROCESSING CHG				0.00
40YD COMPACTOR LEASE WITH SVC	02/01/25		1.00	634.23
ADMINISTRATIVE CHARGE				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

Online

Use 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

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.

Your Payment Is Due

10/25/2022

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

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments (\$123.45)	+	Adjustments 0.00	+	Current Invoice Charges \$123.45	=	Total Account Balance Due \$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

Description

96 Gallon Toner

MN STATE SOLID WASTE TAX 9.75%

COUNTY ENVIRONMENTAL CHARGE

Total Current Charges

Date	Ticket	Quantity	Amount
10/01/22		1.00	66.00
			25.45
			32.00
			123.45

- 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).

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 of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account	
State		Holder Signature	
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)



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
Total Current Charges				1,820.39