



INVOICE

Customer ID:

22-66055-63006

Customer Name:

MARAJAN TUTU

Service Period:

08/01/25-08/31/25

Invoice Date:

08/05/2025

Invoice Number:

8684569-4858-7

Access Your Account

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

Sep 04, 2025

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

\$58.15

If payment is received after
09/04/2025: **\$ 63.15**

Previous Balance		Payments		Adjustments		Current Invoice Charges		Total Account Balance Due
57.59	+	(57.59)	+	0.00	+	58.15	=	58.15

IMPORTANT MESSAGES

*****Notice regarding personal information** - We collect personal information in conjunction with accounts and processing of payments. Depending upon your applicable state law, you may have certain rights regarding your personal information. To learn more about your rights, visit wm.com/privacy.

*****This invoice constitutes an offer by WM to provide service to you for a specified period. The rates offered for any future service period will be included on the invoice for such service period. By paying this, you agree to continue service during the specified service period and to the terms of service at www.wm.com/OMR, with no refund (whole or partial) for early cancelation, unless such refund is required by law, regulation, or contract. If carts are overloaded, or if recycling carts include non-recyclable contamination, you will be assessed an Overage charge or a Contamination charge of \$5 per cart per incident plus taxes and WM's Energy Surcharge as applicable. If services are canceled after initial acceptance you will be assessed a Cart Removal charge of up to \$75 plus**



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



DO NOT SEND PAYMENTS HERE:
DEFFENBAUGH INDUSTRIES, INC.
KC CONTAINER REPAIR SHOP
PO BOX 3020
MONROE, WI 53566-8320

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/05/2025	8684569-4858-7	22-66055-63006
Payment Terms	Total Due	Amount
Total Due by 09/04/2025	\$58.15	
If Received after 09/04/2025	\$63.15	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
Your credit card will be charged \$58.15 +convenience fee if applicable.

4858000226605563006086845690000000581500000005815 5

I2052R28

MARAJAN TUTU
8334 LOWELL AVE
OVERLAND PARK KS 66212

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4647
CAROL STREAM, IL 60197-4647

IMPORTANT MESSAGES- continued**taxes and charges including WM's Energy Surcharge, unless the cart removal charge is not allowed by regulation or contract.**

***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.

***WM's digital bill payment system is powered by Paymentus. This solution provides our customers a more flexible and comprehensive online bill-management experience. Starting in September, when paying by card or digital wallet, Paymentus will charge a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services. Direct debit from a bank account will not incur a fee. Visit wm.com/payments to learn more, or log in to My WM to update your payment method.

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

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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	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$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

Description	Date	Ticket	Quantity	Amount
35 Gallon Toler	10/01/22		1.00	86.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				12.00
Total Current Charges				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	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
	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 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:
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Invoice Date:
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22-66055-63006
MARAJAN TUTU
08/01/25-08/31/25
08/05/2025
8684569-4858-7

DETAILS OF SERVICE				
Details for Service Location: Tutu, Marajan, 8334 Lowell Ave, Overland Park KS 66212			Customer ID: 22-66055-63006	
Description	Date	Ticket	Quantity	Amount
Green/Yard Waste Service	08/01/25		1.00	0.00
65 Gallon Cart Service - Recycle Materials	08/01/25		1.00	0.00
96 Gallon Toter	08/01/25		1.00	37.75
Recyclable Material Offset				3.91
Fuel / Environmental Charge				16.49
Total Current Charges				58.15