



INVOICE

Page 1 of 3

Customer ID:

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

22-66055-63006

MARAJAN TUTU
09/01/25-09/30/25
09/04/2025
8802714-4858-6

Access Your Account	Your Payment is Due	Your Total Due
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.   	Oct 04, 2025 <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>	\$57.92 <small>If payment is received after 10/04/2025: \$ 62.92</small>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
58.15		(58.15)		0.00		57.92		57.92

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)
09/04/2025	8802714-4858-6	22-66055-63006
Payment Terms	Total Due	Amount
Total Due by 10/04/2025 If Received after 10/04/2025	\$57.92 \$62.92	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
Your credit card will be charged \$57.92 +convenience fee if applicable.

4858000226605563006088027140000000579200000005792 2

I2052R35

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 enhanced bill payment system, powered by Paymentus, provides more payment options, including PayPal, Google Pay, and Apple Pay, and a more intuitive experience for managing bills. To support their best-in-class solutions, Paymentus charges a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services when paying by card or digital wallet. Please note that payments by direct debit from a bank account will not incur a fee. Visit [wm.com/payments](#) to learn more and 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 Visit wm.com/MyWM <small>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.</small>		Your Payment is Due 10/25/2022		Your Total Due \$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Previous Balance</td> <td style="width: 25%;">+ Payments</td> <td style="width: 25%;">+ Adjustments</td> <td style="width: 25%;">+ Current Invoice Charges</td> <td style="width: 25%;">= Total Account Balance Due</td> </tr> <tr> <td>\$123.45</td> <td>+ (\$123.45)</td> <td>+ 0.00</td> <td>+ \$123.45</td> <td>= \$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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DETAILS OF SERVICE <small>Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627 Customer ID: 21-51809-22222</small> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> <tr> <td>90 GALLON</td> <td>10/01/22</td> <td></td> <td>1.00</td> <td>88.90</td> </tr> <tr> <td>MIN STATE SOLID WASTE TAX 9.75%</td> <td></td> <td></td> <td></td> <td>8.55</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>123.45</td> </tr> <tr> <td>Total Current Charge</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Description	Date	Ticket	Quantity	Amount	90 GALLON	10/01/22		1.00	88.90	MIN STATE SOLID WASTE TAX 9.75%				8.55	COUNTY ENVIRONMENTAL CHARGE				123.45	Total Current Charge				
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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

The enhanced online platform will provide more options and flexibility when managing and paying your bills. Visit [wm.com/payments](#) to learn more.



What to Expect

- Expanded payment options*
- 24/7 availability
- View and manage bills from your online My WM profile

*Convenience fee may apply. Paymentus, the system provider, will charge a convenience fee of \$1.99 for residential services and \$9.99 for non-residential services for each payment made by debit/credit card or digital wallet, except where precluded by contract or applicable law. Payments made by direct debit from a bank account will not incur a convenience fee.

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 .	I 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	
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:****22-66055-63006**

Customer Name:

MARAJAN TUTU

Service Period:

09/01/25-09/30/25

Invoice Date:

09/04/2025

Invoice Number:

8802714-4858-6

DETAILS OF SERVICE**Details for Service Location:** Customer ID: **22-66055-63006**
Tutu, Marajan, 8334 Lowell Ave, Overland Park KS 66212

Description	Date	Ticket	Quantity	Amount
Green/Yard Waste Service	09/01/25		1.00	0.00
65 Gallon Cart Service - Recycle Materials	09/01/25		1.00	0.00
96 Gallon Toter	09/01/25		1.00	37.75
Recyclable Material Offset				3.93
Fuel / Environmental Charge				16.24
Total Current Charges				57.92