



INVOICE

WASTE MANAGEMENT OF ALAMEDA COUNTY
172 98TH AVENUE
OAKLAND CA 94603

(510) 613-8700
(510) 562-2857 FAX
caloakland@wm.com

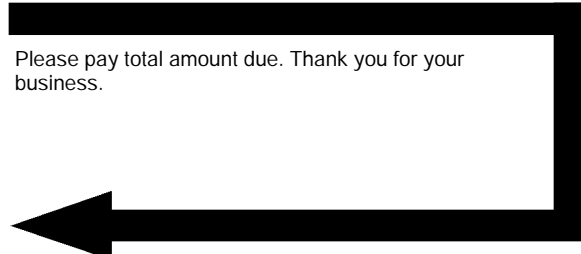
Customer: Online WM ezPay ID: 00012-86555-63000
Invoice Date: 10/01/2013
Invoice Number: 9243632-2216-8
Account Number: 065-4415376-2216-5
Due Date: Due Upon Receipt

Total Current Charges Total Amount Due

255.84	255.84
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Account Summary

Description	
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	255.84
Total Amount Due	255.84
Total Amount Past Due	0.00



Service Period: OCTOBER SERVICE

Description	Amount
Commercial	255.84
Total Current Charges	255.84

Oakland Customers: Late, return check & restart fees listed on this page do not apply.

WASTE MANAGEMENT OBSERVES THE FOLLOWING HOLIDAYS: New Year's Day, Thanksgiving and Christmas. If your collection day falls on the holiday or after, your service will be one day late.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
255.84	0.00	0.00	0.00	0.00	255.84



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Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
065-4415376-2216-5

Invoice Date	Your Invoice Number
10/01/2013	9243632-2216-8

Due Date	Total Due	Amount Paid
Upon Receipt	255.84	

22160654415376092436320000002558400000025584 0

0001617 01 AV 0.357 **AUTO 1 2 7269 94612-230941 -C02-P00000-I 12216C52



SUDO ROOM
2141 BROADWAY AVE
OAKLAND CA 94612-2309

WASTE MANAGEMENT OF ALAMEDA COUNTY
PO BOX 541065
LOS ANGELES CA 90054-1065

*From everyday collection to environmental protection,
Think Green. Think Waste Management.*

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

0001617-00000001-0002333

000128655563000

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.



WASTE MANAGEMENT OF ALAMEDA COUNTY
 172 98TH AVENUE
 OAKLAND CA 94603

Customer: SUDO ROOM
 Online WM ezPay ID: 00012-86555-63000
 Invoice Date: 10/01/2013
 Invoice Number: 9243632-2216-8
 Account Number: 065-4415376-2216-5
 Due Date: Due Upon Receipt

Service Location: 065-4415376 Sudo Room: 2141 Broadway Ave: Oakland Ca 94612-2309						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/16/13	662698	Extra 96 gal rel toter	1.00			88.06
		Ticket Total				88.06
09/15/13		Prorate auto grn/ydw i64 proration	1.00			5.27
09/15/13		Prorate auto fel k11 proration	1.00			47.14
09/15/13		Prorate auto fel rcy c96 proration	1.00			5.90
10/01/13		96 Gal toter fel rcy	1.00			11.06
10/01/13		64 Gal rel grn/ydw	1.00			9.88
10/01/13		1 - 96 Gal fel toter 1x wk	1.00			88.38
10/01/13		Stopwaste fee 1 cart	1.00			.15
Total Current Charges						255.84

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