

## INVOICE

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

(510) 624-5900 (925) 447-7144 FAX Customer:
Online WM ezPay ID:

Due Date:

Invoice Date: Invoice Number: Account Number: Page 1 of 3 SUDO ROOM **00012-87014-63003** 

Due Upon Receipt

10/01/2013 2597442-2216-9 699-0009853-2216-3

<b>Total Current Charges</b>	Total Amount Due		
43.54	43.54		

Please pay total amount due. Thank you for your business.				

Account Summary	
Description	
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	43.54
Total Amount Due	43.54
Total Amount Past Due	0.00

Service Period: OCTOBER SERVICE	
Description	Amount
Commercial	43.54
Total Current Charges	43.54

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.

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.

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
43.54	0.00	0.00	0.00	0.00	43.54

Payment Coupon Your Account Number Please detach and send with checks only (no cash). 699-0009853-2216-3 Please send all other <u>correspondence</u> to your local WM site. WASTE MANAGEMENT WASTE MANAGEMENT OF ALAMEDA COUNTY Your Invoice Number **Invoice Date** 172 98TH AVENUE 10/01/2013 2597442-2216-9 OAKLAND CA 94603 (510) 624-5900 **Due Date** Total Due **Amount Paid** (925) 447-7144 FAX **Upon Receipt** 43.54 Learn how we Think Green at www.wm.com/thinkgreen

## 2216699000985302597442000000435400000004354 9



0001721-0000001-0002541

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.



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00012-87014-63003 Invoice Date: 10/01/2013 Invoice Number: 2597442-2216-9 Account Number: 699-0009853-2216-3 Due Date: Due Upon Receipt

Page 3 of 3 SUDO ROOM

Date T	icket Descri	ption	Quantity	U/M	Rate	Amount
09/15/13	Prora	te auto grn/ydw i64 proration	1.00			5.27
09/15/13	Prora	te auto fel rcy c96 proration	1.00			5.90
10/01/13	96 Ga	al toter fel rcy	1.00			11.06
10/01/13	Carry	out fel rcy	1.00			0.00
10/01/13	64 G	al rel grn/ydw	1.00			9.88
10/01/13	Fuel/e	env fee - cm organics				4.97
10/01/13		environmental rcy chrg				5.56
10/01/13	Regu	atory cost recovery chrg				.43
10/01/13		atory cost recovery chrg				.47
Total Current Charges					43.54	