



INVOICE

Customer: HYDRAULIC INSTALLATION
 Online WM ezPay ID: 00008-77791-45006
 Invoice Date: 05/01/2015
 Invoice Number: 0046568-1055-5
 Account Number: 861-0002148-1055-8
 Due Date: 5/31/2015

WASTE MANAGEMENT
 RST DISPOSAL
 PO BOX 42150
 PHOENIX, AZ 85080
 (800) 592-9995
 (253) 939-9792
 www.wmnorthwest.com

Total Current Charges Total Amount Due

133.19	133.19
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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	133.19
Total Amount Due	133.19
Total Amount Past Due	0.00

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



Service Period: APRIL 2015

Description	Amount
Commercial	133.19
Total Current Charges	133.19

Invoice mailed 04/25/2015. Account delinquent if payment not posted by 05/31/2015.

Holidays: Regular service on all holidays except Thanksgiving, Dec 25th and Jan 1st. If your collection falls on or after one of those days, service will be one day later that week. Weather Delay Updates: wmnorthwest.com

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 1.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a re-delivery 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.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
133.19	0.00	0.00	0.00	0.00	133.19



Payment Coupon

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

Your Account Number		861-0002148-1055-8	
Invoice Date		Your Invoice Number	
05/01/2015		0046568-1055-5	
Due Date	Total Due	Amount Paid	
5/31/2015	133.19		

To pay this bill online and switch to paperless billing, go to wm.com/paperless

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0013633 01 AT 0.403 **AUTO T8 0 7114 98047-104014 -C02-P00000-11 I0029C72

HYDRAULIC INSTALLATION
 414 SEATTLE BLVD N
 PACIFIC WA 98047-1040

WASTE MANAGEMENT
 RST DISPOSAL
 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

0013633-00000001-0008149

000087779145006

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. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



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Service Location: 861-2148 Hydraulic Installation: 414 Seattle Blvd N: Pacific Wa 98047						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/01/15		1-1 Yd 1X per week	1.00			109.27
05/01/15		Hazardous waste fee	1.00			12.01
05/01/15		Utility tax				7.28
05/01/15		Refuse tax				4.63
Total Current Charges						133.19

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