



# INVOICE

Customer: CHRIS ZELLER  
 Online WM ezPay ID: 00001-89917-45005  
 Invoice Date: 04/01/2015  
 Invoice Number: 0045998-1055-5  
 Account Number: 861-0000004-1055-5  
 Due Date: 4/30/2015

WASTE MANAGEMENT  
 FEDERAL WAY DISPOSAL  
 PO BOX 42150  
 PHOENIX, AZ 85080  
 (800) 592-9995  
 (253) 833-3333  
 www.wmnorthwest.com

Total Current Charges      Total Amount Due

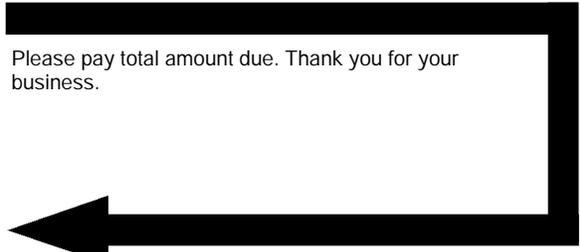
<b>80.35</b>	<b>80.35</b>
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### Account Summary

Description	Amount
Previous Balance	<b>0.00</b>
Total Credits and Adjustments	<b>0.00</b>
Total Payments Received	<b>0.00</b>
<b>Total Current Charges</b>	<b>80.35</b>
<b>Total Amount Due</b>	<b>80.35</b>
<b>Total Amount Past Due</b>	<b>0.00</b>

Service Period: MAR/APR/MAY 2015

Service Location: 861-4: Zeller Chris: 5101 S 372nd St



Invoice mailed 03/18/2015. Account Delinquent if payment not posted by 5/31/2015.

Date	Description	Qty	Amount
04/01/15	1-32 Gal can msw	1.00	<b>70.65</b>
04/01/15	Hazardous waste fee	1.00	<b>2.52</b>
04/01/15	Refuse tax		<b>2.79</b>
04/01/15	Utility tax		<b>4.39</b>
<b>Total Current Charges</b>			<b>80.35</b>

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.



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### Payment Coupon

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

Your Account Number		861-0000004-1055-5	
Invoice Date	Your Invoice Number		
04/01/2015	0045998-1055-5		
Due Date	Total Due	Amount Paid	
4/30/2015	<b>80.35</b>		

To pay this bill online and switch to paperless billing, go to [wm.com/paperless](http://wm.com/paperless)

10558610000004000459980000000631000000006310 4

0001107 01 AV 0.378 \*\*AUTO 5 0 7076 98001-887501 -C02-P00000-11 I2565R05



CHRIS ZELLER  
 5101 S 372ND ST  
 AUBURN WA 98001-8875



WASTE MANAGEMENT  
 FEDERAL WAY DISPOSAL  
 PO BOX 79168  
 PHOENIX AZ 85062-9168

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

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

0001107-00000001-0001398

000018991745005

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.