



INVOICE

Customer ID:

14-58052-23002

Customer Name:

DEPARTMENT OF PUBLIC WORKS

Service Period:

06/01/22 - 06/30/22

Invoice Date:

07/01/2022

Invoice Number:

0006650-1948-5

How To Contact Us

Visit wm.com to sign up for paperless billing or pay your invoices.

Visit wmsolutions.com to manage your waste streams and access additional disposal documentation.



Customer Service:
(800) 262-5633

Your Payment is Due

07/30/2022

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.

Your Total Due

\$218,514.92

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
101,546.36		0.00		0.00		116,968.56		218,514.92

DETAILS OF SERVICE

Details for Service Location: **Somerville City Of, 93 Highland Ave, Somerville MA 02143-1740** Customer ID: **14-58052-23002**

PO#: **20110649-00**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#:	06/30/22	004348				0.00
PO#:20110649-00						0.00
MSW			1,610.25	TON	72.64	116,968.56
185 LOADS						0.00
Ticket Total						116,968.56
Total Current Charges						116,968.56

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

Waste Management
WASTE MANAGEMENT OF MASSACHUSETTS, INC.
PO BOX 42090
PHOENIX, AZ 85080
(800) 262-5633
(800) 972-4545

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2022	0006650-1948-5	14-58052-23002
Payment Terms	Total Due	Amount
Total Due by 07/30/2022	\$218,514.92	

1948000145805223002000066500001169685600021851492 6

I0444L39

DEPARTMENT OF PUBLIC WORKS
1 FRANEY RD
MARK LAWHORNE
SOMERVILLE MA 02145-2510

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®



212-0000219-1948-5