



INVOICE

Customer ID:

28-66479-93005

Customer Name:

KIM HERRGOTT

Service Period:

10/01/23-12/31/23

Invoice Date:

10/05/2023

Invoice Number:

9589051-0500-2

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (888) 960-0008

Your Payment is Due

10/25/2023

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

\$224.26

| | | | | | | | | |
|-------------------------|---|-----------------|---|--------------------|---|--------------------------------|---|----------------------------------|
| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
| 217.82 | | (187.52) | | (30.30) | | 224.26 | | 224.26 |

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 28-66479-93005**
Herrgott, Kim, 900 Westminster St, Saint Paul MN 55130-4036

| Description | Date | Ticket | Quantity | Amount |
|---|----------|--------|----------|---------------|
| Debit Prorate Green/Yard Waste Manual 2023 YARD WASTE | 08/02/23 | | 1.00 | 120.00 |
| 64 Gallon Cart Service - Green Waste | 10/01/23 | | 1.00 | 0.00 |
| 64 Gallon Cart Service | 10/01/23 | | 1.00 | 75.69 |
| MN STATE SOLID WASTE TAX 9.75% | | | | 7.38 |
| COUNTY ENVIRONMENTAL CHARGE | | | | 21.19 |
| Total Current Charges | | | | 224.26 |

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



DO NOT SEND PAYMENTS HERE:
 WASTE MANAGEMENT OF MINNESOTA, INC.
 PO BOX 3020
 MONROE, WI 53566-8320
 (888) 960-0008
 HOURS: MON-FRI 7AM-5PM CST

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--|
| 10/05/2023 | 9589051-0500-2 | 28-66479-93005 |
| Payment Terms | Total Due | Amount |
| Total Due by 10/25/2023 | \$224.26 | |

0500000286647993005095890510000002242600000022426 0

10500R28

KIM HERRGOTT
900 WESTMINSTER ST
SAINT PAUL MN 55130-4036

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4647
CAROL STREAM, IL 60197-4647



500-0501018-0500-5

Pending Charges (0) Invoice History **Payment History**

| PAYMENT DATE | PAYMENT AMOUNT | PAYMENT METHOD | STATUS | CONFIRMATION NUMBER |
|--------------|----------------|-------------------|-----------|---------------------|
| 10/18/2023 | \$224.26 USD | CHECKING ****4004 | PROCESSED | 80081909753 |
| 07/25/2023 | \$187.52 USD | VISA ****0412 | PROCESSED | 80076379747 |

Aged Balance of Accounts

[Hide](#)

| 30 Days | 60 Days | 90 Days | 120+ Days |
|------------|------------|------------|------------|
| \$0.00 USD | \$0.00 USD | \$0.00 USD | \$0.00 USD |

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