

**Customer ID:** 26-50829-43001  
Customer Name: VIVIANE VAAJ  
Service Period: 09/01/22-09/30/22  
Invoice Date: 09/06/2022  
Invoice Number: 9272469-0500-8

How to Contact Us

Visit [wm.com/MyWM](https://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

Your account is Past Due. Please pay immediately to avoid potential service interruption.

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

**\$1,460.77**

If payment is received after 10/06/2022: **\$ 1,496.54**

|                                                            |          |        |                             |        |   |             |      |   |                         |        |   |                           |          |
|------------------------------------------------------------|----------|--------|-----------------------------|--------|---|-------------|------|---|-------------------------|--------|---|---------------------------|----------|
| Previous Balance                                           | 1,201.79 | +      | Payments                    | 0.00   | + | Adjustments | 0.00 | + | Current Invoice Charges | 258.98 | = | Total Account Balance Due | 1,460.77 |
| DETAILS OF SERVICE                                         |          |        |                             |        |   |             |      |   |                         |        |   |                           |          |
| Details for Service Location:                              |          |        | Customer ID: 26-50829-43001 |        |   |             |      |   |                         |        |   |                           |          |
| Viviane Vaaj, 1153 Central Ave W, Saint Paul MN 55104-4629 |          |        |                             |        |   |             |      |   |                         |        |   |                           |          |
| Description                                                | Date     | Ticket | Quantity                    | Amount |   |             |      |   |                         |        |   |                           |          |
| 2 Yard Dumpster Service                                    | 09/01/22 |        | 1.00                        | 78.81  |   |             |      |   |                         |        |   |                           |          |
| Fuel / Environmental Charge                                |          |        |                             | 42.97  |   |             |      |   |                         |        |   |                           |          |
| Regulatory Cost Recovery Charge                            |          |        |                             | 4.38   |   |             |      |   |                         |        |   |                           |          |
| Administrative Charge                                      |          |        |                             | 8.50   |   |             |      |   |                         |        |   |                           |          |
| MN STATE SOLID WASTE TAX 17%                               |          |        |                             | 22.89  |   |             |      |   |                         |        |   |                           |          |
| COUNTY ENVIRONMENTAL CHARGE                                |          |        |                             | 71.38  |   |             |      |   |                         |        |   |                           |          |
| Late Payment Charge for 07/06/2022 Invoice 9237198         | 08/05/22 |        |                             | 24.32  |   |             |      |   |                         |        |   |                           |          |
| Late Payment Charge for 08/03/2022 Invoice 9254674         | 09/02/22 |        |                             | 5.73   |   |             |      |   |                         |        |   |                           |          |
| Total Current Charges                                      |          |        |                             | 258.98 |   |             |      |   |                         |        |   |                           |          |



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



WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 42390  
PHOENIX, AZ 85080  
(888) 960-0008  
WMESERVICE@WM.COM

|               |                                                         |                |                          |             |                |
|---------------|---------------------------------------------------------|----------------|--------------------------|-------------|----------------|
| Invoice Date  | 09/06/2022                                              | Invoice Number | 9272469-0500-8           | Customer ID | 26-50829-43001 |
| Payment Terms | Total Due by 10/06/2022<br>If Received after 10/06/2022 | Total Due      | \$1,460.77<br>\$1,496.54 | Amount      |                |

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I0500C79

VIVIANE VAAJ  
1153 CENTRAL AVE W  
SAINT PAUL MN 55104-4629

Remit To: WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648



500-0488490-0500-3