

# INVOICE

#### **Customer ID:**

Customer Name: Service Period: Invoice Date: Invoice Number:

#### 28-66479-93005

KIM HERRGOTT 07/01/23-09/30/23 07/05/2023 9521226-0500-1

#### 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

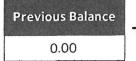
Your Payment is Due

07/25/2023

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.

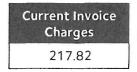
Your Total Due

\$217.82









Customer ID: 28-66479-93005

**Total Account Balance Due** 217.82

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

Herrgott, Kim, 900 Westminster St, Saint Paul MN 55130-4036

Description	Date	Ticket	Quantity	Amount
Appliance Large Pickup Recycle \$20.00 MEDIUM  Ticket Total	06/07/23	545324	2.00	40.00 <b>40.00</b>
Prorated Service - 96 Gallon Toter Effective from 05/14/23 through 06/30/23	05/14/23		1.00	44.58 0.00
96 Gallon Toter MN STATE SOLID WASTE TAX 9.75% COUNTY ENVIRONMENTAL CHARGE	07/01/23		1.00	84.51 12.59 36.14
Total Current Charges				217.82



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



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	(Include with your payment)
07/05/2023	9521226-0500-1	28-66479-93005
Payment Terms	Total Due	Amount
Total Due by 07/25/2023	\$217.82	
1		

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10500R09

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** 





## INVOICE

#### **Customer ID:**

Customer Name: Service Period: Invoice Date: Invoice Number:

#### 28-66479-93005

KIM HERRGOTT 10/01/23-12/31/23 10/05/2023 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

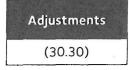
If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

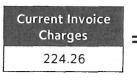
**Your Total Due** 

\$224.26

Previous Balance







28-66479-93005

Customer ID:

Total Account
Balance Due
224.26

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

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

2

----- 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

Invoi	ce Date	Invoice Number	Customer ID (Include with your payment)
10/0	5/2023	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



500-0501018-0

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Invoice Number

9589051-0500-2

Invoice Amount

\$224.26 USD

Invoice Date 10/05/2023

Incidental Charges

NONE

Status

PAID

Invoice Number

9521226-0500-1

Invoice Amount \$217.82 USD Invoice Date

07/05/2023

Hide

Incidental Charges

NONE Status

PAID

Aged Balance of Accounts

60 Days

90 Days

120+ Days

**30 Days** \$0.00 <sup>USD</sup>

\$0.00 USD

\$0.00 USD

\$0.00 USD

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Pending Charges (0)	Invoice History	Payment History
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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**

30 Days 60 Days 90 Days 120+ Days

\$0.00 USD \$0.00 USD \$0.00 USD \$0.00 USD

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Hide