



INVOICE

Customer ID:

20-80658-23001

Customer Name:

MARY BOLER GARCIA

Service Period:

01/01/19-03/31/19

Invoice Date:

01/05/2019

Invoice Number:

8129764-0500-9

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(888) 960-0008

Your Payment Is Due

02/04/2019

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

\$390.68

See Reverse for Important Messages

Previous Balance	390.68	+	Payments	(350.00)	+	Adjustments	(40.68)	+	Current Charges	390.68	=	Total Due	390.68
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Details for Service Location: Garcia, Mary Boler, 586 Lincoln Ave, Saint Paul MN 55102-5620

Customer ID: 20-80658-23001

Description	Date	Ticket	Quantity	Amount
64 Gallon cart service	01/01/19		1.00	209.25
96 Gallon toter	01/01/19		1.00	74.37
Mn state solid waste tax 9.75%				27.65
County environmental charge				79.41
Total Current Charges				390.68

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



Direct Inquiries only To:
PO BOX 42390
PHOENIX, AZ 85080

(888) 960-0008
Hours: Mon-Fri 7am-5pm CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/05/2019	8129764-0500-9	20-80658-23001
Payment Terms	Total Due	Amount
Total Due by 02/04/2019	\$390.68	

0500000208065823001081297640000003906800000039068 0

I0500R04

MARY BOLER GARCIA
586 LINCOLN AVE
SAINT PAUL MN 55102-5620

Waste Management of WI-MN
PO Box 4647
Carol Stream IL 60197-4647

THINK GREEN.



5 EASY WAYS TO PAY



Automatic Payment
Set up recurring payments with us at wm.com/myaccount.



Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.



One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.



Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.		August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.		\$124.73 If payment is received after 08/19/2017: \$126.60 See reverse for important messages.	
Customer Service (866) 909-4458		1		1	
2 Previous Balance 7.12	+ Payments (97.12)	+ Adjustments 0.00	+ Current Charges 124.73	=	Total Due 124.73
Details for Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Numbers: 45693			
Description	Date	Ticket	Quantity	Amount	
96 Toter	07/01/17		1.00	90.00	
96 Toter Recycle	07/01/17		1.00	0.00	
Extra Pickup Service	07/01/17	5934	1.00	15.00	
Field/Environmental Charge				19.73	
Total Current Charges				124.73	

- States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



Are you in the clear on recycling contamination?

Nationally, on average, 25% of all items in recycling bins are actually trash. That's a big problem impacting recycling efforts around the world. You can help by following three simple rules:

1. Recycling empty plastic bottles, cans, paper and cardboard.
2. Keep food and liquid out of your recycling.
3. Keep plastic bags out of your recycling – don't bag your recyclables.



RECYCLE OFTEN. RECYCLE RIGHT.

For more information, visit RecycleOftenRecycleRight.com

#Recycling101

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO	
List your new billing information below. For a change of service address, please contact Waste Management.	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT	
If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Email Address	
Date	
Bank Account Holder Signature	

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. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your 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 that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)