

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

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 If Received after 10/06/2022	Total Due	\$1,460.77 \$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