



Thank you for your payment!



Your payment has been confirmed and should be reflected on your Waste Management account within three business days.

Customer ID/Ezpay ID:
00018-41706-83006

Invoice Number:
0000000

Payment Amount:
\$ 100.00

Scheduled Payment Date:
01/16/2018

Confirmation Number:
69834364979

To review your payment, or to access your Waste Management account, visit wm.com/myaccount

Visit us online, we can help.



THINK GREEN.®

Thank you for your payment!



Your payment has been confirmed and should be reflected on your Waste Management account within three business days.

Customer ID/Ezpay ID:
00018-41706-83006

Invoice Number:
0000000

Payment Amount:
\$ 151.28

Scheduled Payment Date:
12/04/2017

Confirmation Number:
69832786208

To review your payment, or to access your Waste Management account, visit wm.com/myaccount



INVOICE

Customer ID: 18-41706-83006
Customer Name: MARIA HER
Service Period: 03/01/18-05/31/18
Invoice Date: 02/16/2018
Invoice Number: 7824565-0500-0

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

Mar 18, 2018

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

\$195.88

If payment is received after 03/18/2018: **\$ 208.40**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
110.03		0.00		0.00		85.85		195.88

Details for Service Location: Maria, 280 Stinson St, Saint Paul MN 55117-5310
Customer ID: 18-41706-83006

Description	Date	Ticket	Quantity	Amount
1 Gallon toter	03/01/18		1.00	39.00
1 / environmental charge				12.83
regulatory cost recovery charge				1.87
administrative charge				5.00
state solid waste tax 9.75%				5.72
county environmental charge				16.43
late payment charge for 12/29/2017 invoice 7790420	01/28/18			5.00
Total Current Charges				85.85

----- 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)
02/16/2018	7824565-0500-0	18-41706-83006
Payment Terms	Total Due	Amount
Total Due by 03/18/2018	\$195.88	
If Received after 03/18/2018	\$208.40	

0500000184170683006078245650000000858500000019588 5

10500R49

MARIA HER
 280 STINSON ST
 SAINT PAUL MN 55117-5310

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

THINK GREEN!



500-0316862-0500-1

IMPORTANT MESSAGES

ce constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree



INVOICE

Customer ID: 18-41706-83006
Customer Name: MARIA HER
Service Period: 12/01/17-02/28/18
Invoice Date: 12/29/2017
Invoice Number: 7790420-0500-8

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

Jan 28, 2018

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

\$210.03

If payment is received after 01/28/2018: **\$ 215.28**

See Reverse for Important Messages

Previous Balance	151.28	+	Payments	(151.28)	+	Adjustments	0.00	+	Current Charges	210.03	=	Total Due	210.03
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Details for Service Location: Maria, 280 Stinson St, Saint Paul MN 55117-5310
Customer ID: 18-41706-83006

Description	Date	Ticket	Quantity	Amount
Reactivation	12/05/17	275383	1.00	45.00
Ticket Total				45.00
Delivery	12/12/17	275377	1.00	40.00
Ticket Total				40.00
Corporate auto 96t proration	12/10/17		1.00	35.10
Fuel / environmental charge				23.81
Regulatory cost recovery charge				3.56
Administrative charge				5.00
In state solid waste tax 9.75%				14.87
County environmental charge				42.69
Total Current Charges				210.03

----- 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)
12/29/2017	7790420-0500-8	18-41706-83006
Payment Terms	Total Due	Amount
Total Due by 01/28/2018	\$210.03	
If Received after 01/28/2018	\$215.28	

0500000184170683006077904200000002100300000021003 6

10500R43

MARIA HER
 280 STINSON ST
 SAINT PAUL MN 55117-5310

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

THINK GREEN!



500-03161652-0500-1

IMPORTANT MESSAGES

Service constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree



INVOICE

Customer ID: 18-41706-83006
Customer Name: MARIA HER
Service Period: 12/01/17-2/28/18
Invoice Date: 11/16/2017
Invoice Number: 7750172-0500-3

How To Contact Us

Visit **wm.com**

Setup your online profile, sign up for paperless bills, manage your account, view holiday schedules, pay your invoice or schedule a pickup.

Customer Service:
(888) 960-0008

Your Payment Is Due

Dec 16, 2017

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

\$243.68

If payment is received after 12/16/2017: **\$ 249.58**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
157.57		0.00		0.00		86.11		243.68

Address for Service Location: Maria, 280 Stinson St, Saint Paul MN 55117-5310
Customer ID: 18-41706-83006

Description	Date	Ticket	Quantity	Amount
Bin toter	12/01/17		1.00	39.00
Environmental charge				11.72
Inventory cost recovery charge				1.07
Administrative charge				5.00
State solid waste tax 9.75%				5.54
Environmental charge				15.90
Payment charge for 08/17/2017 invoice 7688921	09/16/17			3.94
Payment charge for 08/17/2017 invoice 7688921	10/16/17			3.94
Current Charges				86.11

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



Inquiries only To:
 42390
 IL, AZ 85080
 960-0008
 Mon-Fri 7am-5pm CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/16/2017	7750172-0500-3	18-41706-83006
Payment Terms	Total Due	Amount
Total Due by 12/16/2017	\$243.68	
If Received after 12/16/2017	\$249.58	

0500000184170683006077501720000000861100000024368 6

10500R30

MARIA HER
 280 STINSON ST
 SAINT PAUL MN 55117-5310

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

THINK GREEN!



500-0316862-0500-1