





WELLS FARGO AUTOGRAPH VISA SIGNATURE® CARD

Account ending in 1238 Statement Period 10/19/2023 to 11/17/2023



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Card Ending in	Trans Date	Post Date	Reference Number	Description		Credits	Charge
urcha	ses, Ba	alance T	ransfers & Other C	harges			
1238	10/18	10/19				1	
238	10/18	10/19	1				- 1
238	10/18	10/19					- 1
238	10/19	10/19					
238	10/20	10/20					
238	10/20	10/20					
238	10/20	10/20					
238	10/20	10/20					
238	10/21	10/21					
238	10/21	10/21					
238	10/22	10/22					
238	10/23	10/23					
238	10/23	10/23					
238	10/23	10/23					
238	10/23	10/23					
238	10/24	10/24					
238	10/24	10/24	1				
238	10/25	10/25				J	
238	10/25	10/25	24943009ALQSV46D1	WASTE MGMT WM EZPAY	866-834-2080 TX	_	116
238	10/26	10/26					
1238	10/26	10/26				J	

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



DETAILS OF SERVICE

Customer ID: 20-81311-73007

aul MN 55119-5314

Date	Ticket	Quantity	Amount
10/01/23		1.00	84.51
			8.24
			1,23366
			116.41

I send the lower portion with payment --- (no cash or staples) ------

Invoice Date		Invoice Number	Customer ID (Include with your payment)	
10/05/2023		9569556-0500-4 20-81311-7		
Payme	ent Terms	Total Due	Amount	
Total Due by	10/25/2023	\$116.41		

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$116.41.

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Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4647
CAROL STREAM, IL 60197-4647

Printed on recycled paper.

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