



INVOICE

Customer ID: 20-82077-83007
Customer Name: SANDRA D MARTINEZ
Service Period: 07/01/19-09/30/19
Invoice Date: 07/05/2019
Invoice Number: 8282817-0500-8

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

07/25/2019

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

\$74.47

See Reverse for Important Messages

Previous Balance	70.34	+	Payments	(70.34)	+	Adjustments	0.00	+	Current Charges	74.47	=	Total Due	74.47
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Details for Service Location: Martinez, Sandra D, 1138 Jessie St, Saint Paul MN 55130-3720
Customer ID: 20-82077-83007

Description	Date	Ticket	Quantity	Amount
Extra bag charge 1 extra bags	06/06/19	245081	1.00	3.00
Ticket Total				3.00
32 Gallon toter	07/01/19		1.00	51.06
Mn state solid waste tax 9.75%				5.27
County environmental charge				15.14
Total Current Charges				74.47

5/18-debit

82.09 pd 9/12/19

State email

email tanya.panzer@ci.stpaul.mn.us

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

Waste Management
 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)
07/05/2019	8282817-0500-8	20-82077-83007
Payment Terms	Total Due	Amount
Total Due by 07/25/2019	\$74.47	

0500000208207783007082828170000000744700000007447 5

10500R34

SANDRA D MARTINEZ
 1138 JESSIE ST
 SAINT PAUL MN 55130-3720

WASTE MANAGEMENT OF WI-MN
 PO Box 4647
 CAROL STREAM, IL 60197-4647

THINK GREEN®



ENV 04112003 0000 0



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MY PAYMENT

Service Location/Nickname:

1138 Jessie St, Saint Paul, MN 55130, US

Customer ID:

20-82077-83007

Payment Information

Total Account Balance

\$82.09 USD

Payment Amount (USD)

82.09

Payment Date

09/12/2019

Invoice Number (Optional)



Payment Method

- Credit/Debit Card
- Savings Account
- Checking Account

CANCEL

CONTINUE

Where to find Invoice Number

20-82077-83007

Your Services

Hauling - 32 Gallon REL Toter for MSW Residential



We're the leading provider of comprehensive waste management in North America, providing services that range from collection and disposal to recycling and renewable energy generation.

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- Acquisitions & Divestitures
- Sustainability
- Community
- Involvement

- Regional Information
- Drop Off
- Locations
- Support
- Think GreenSM
- WM Phoenix
- Open 2018
- Sustainability Report
- Blog

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