



INVOICE

Customer ID: **20-82262-63006**
 Customer Name: F RICHARD GALLO JR
 Service Period: 10/01/19-12/31/19
 Invoice Date: 10/05/2019
 Invoice Number: 8382735-0500-1

How To Contact Us

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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

10/25/2019

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

\$102.44

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
120.66		(120.66)		0.00		102.44		102.44

Details for Service Location: Gallo Jr, F Richard, 1158 Mclean Ave, Saint Paul MN 55106-6415
 Customer ID: 20-82262-63006

Description	Date	Ticket	Quantity	Amount
96 Gallon toter	10/01/19		1.00	74.37
Mn state solid waste tax 9.75%				7.25
County environmental charge				20.82
Total Current Charges				102.44

F RICHARD GALLO JR 12-07
 1158 MCLEAN AVE
 ST PAUL, MN 55106-6415

9992
 D-19-2019
 \$102.44
 Late fee added to 102.44

Pay to the Order of *Waste Management*

AFFINITY PLUS
 FEDERAL CREDIT UNION
 (651) 291-5700 (800) 352-7228
 www.affinityplus.org

For >0311002 9< 10/25/19 ORD#WASTMGNT 1x
 Deposit Citibank SA 000 08226263006
 Only New Castle DE 30401814
 10910 658448 189 000 658448 20 40 03/2800-189

ENDORSE HERE

HERE IF MOBILE DEPOSIT

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