



# INVOICE

**Customer ID:**

**20-80658-23001**

Customer Name:

MARY BOLER GARCIA

Service Period:

10/01/18-12/31/18

Invoice Date:

09/20/2018

Invoice Number:

8026605-0500-8

**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**

**10/20/2018**

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**

**\$390.68**

See Reverse for Important Messages

Previous Balance	0.00	+	Payments	0.00	+	Adjustments	0.00	+	Current Charges	390.68	=	Total Due	<b>390.68</b>
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**Details for Service Location:** Garcia, Mary Boler, 586 Lincoln Ave, Saint Paul MN 55102-5620

**Customer ID:** 20-80658-23001

Description	Date	Ticket	Quantity	Amount
64 Gal toter rel	10/01/18		1.00	209.25
96 Gal toter rel	10/01/18		1.00	74.37
Mn state solid waste tax 9.75%				27.65
County environmental charge				79.41
<b>Total Current Charges</b>				<b>390.68</b>

----- 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)
09/20/2018	8026605-0500-8	<b>20-80658-23001</b>
Payment Terms	Total Due	Amount
Total Due by 10/20/2018	\$390.68	

0500000208065823001080266050000003906800000039068 9

I0500R82

MARY BOLER GARCIA  
586 LINCOLN AVE  
SAINT PAUL MN 55102-5620

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

**THINK GREEN.**



**IMPORTANT MESSAGES**

**This invoice constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree to continue service during the specified service period, with no refund (whole or partial) for early cancellation, unless such refund is required by law, regulation or contract.**

St. Paul's citywide garbage system begins Oct 1. Start using your new City garbage cart on 10/1/18. This is your first quarterly bill. For billing and customer service questions, contact us. For general info, visit: [stpaul.gov/garbage](http://stpaul.gov/garbage).

**5 EASY WAYS TO PAY**



**Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



**Pay Through Your Financial Institution**  
Make a payment from your financial institution using your Customer ID.



**One-Time Payment**  
At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



**Pay by Phone**  
Payable 24/7 using our automated system at 866-964-2729.

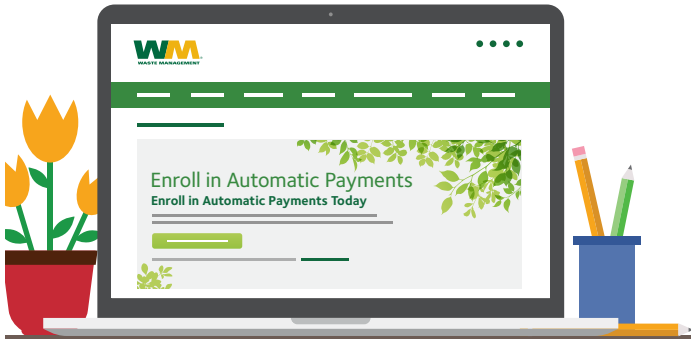


**Mail it**  
Write it, stuff it, stamp it, mail it. Envelope provided.

**HOW TO READ YOUR INVOICE**

<b>How To Contact Us</b> Visit <a href="http://wm.com">wm.com</a> To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.  Customer Service (866) 909-4458		<b>Your Payment Is Due</b> <b>August 19, 2017</b> If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.		<b>Your Total Due</b> <b>\$124.73</b> If payment is received after 08/19/2017: <b>\$126.60</b> See reverse for important messages.				
<b>2</b> Previous Balance 7.12	+	Payments (97.12)	+	Adjustments 0.00	+	Current Charges 124.73	=	Total Due <b>124.73</b>
Details for Service Location: 311 Jackson Street, Stockton CA 95205			Customer ID: 2-82290-00885 PO Numbers: 45693					
<b>3</b> Description 96 Toner 96 Toner Recycle Extra Pickup Service Field/Environmental Charge <b>Total Current Charges</b>	Date 07/01/17 07/01/17 07/01/17	Ticket 5934	Quantity 1.00 1.00 1.00	Amount 90.00 0.00 15.00 19.73	<b>124.73</b>			

- States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



[www.wm.com/autopay](http://www.wm.com/autopay)

**Automatic Payments**

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting [wm.com/autopay](http://wm.com/autopay).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

**CHECK HERE TO CHANGE CONTACT INFO**

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

**CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT**

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)