



INVOICE

Customer ID:

20-80767-33007

Customer Name:

MICHAEL K HAGBERG

Service Period:

10/01/18-12/31/18

Invoice Date:

09/20/2018

Invoice Number:

8027696-0500-6

How To Contact Us

Visit **wm.com**

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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

\$70.34

See Reverse for Important Messages

Previous Balance	0.00	+	Payments	0.00	+	Adjustments	0.00	+	Current Charges	70.34	=	Total Due	70.34
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Details for Service Location: Hagberg, Michael K, 25 W Sandra Lee Dr, Saint Paul MN 55119-4954 **Customer ID: 20-80767-33007**

Description	Date	Ticket	Quantity	Amount
32 Gal toter rel	10/01/18		1.00	51.06
Mn state solid waste tax 9.75%				4.98
County environmental charge				14.30
Total Current Charges				70.34

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

Waste Management
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)
09/20/2018	8027696-0500-6	20-80767-33007
Payment Terms	Total Due	Amount
Total Due by 10/20/2018	\$70.34	

0500000208076733007080276960000000703400000007034 8

I0500R82

MICHAEL K HAGBERG
25 W SANDRA LEE DR
SAINT PAUL MN 55119-4954

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

THINK GREEN.®



500-0397578-0500-5



INVOICE

Customer ID:

20-80767-33007

Customer Name:

MICHAEL K HAGBERG

Service Period:

01/01/19-03/31/19

Invoice Date:

01/05/2019

Invoice Number:

8130806-0500-5

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

02/04/2019

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

\$70.34

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
70.34		0.00		(70.34)		70.34		70.34

Details for Service Location:

Hagberg, Michael K, 25 W Sandra Lee Dr, Saint Paul MN 55119-4954

Customer ID: 20-80767-33007

Description	Date	Ticket	Quantity	Amount
32 Gallon toter	01/01/19		1.00	51.06
Mn state solid waste tax 9.75%				4.98
County environmental charge				14.30
Total Current Charges				70.34

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



Direct Inquiries only To:
PO BOX 4239D
PHOENIX, AZ 85080

(888) 960-0008
Hours: Mon-Fri 7am-5pm CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/05/2019	8130806-0500-5	20-80767-33007
Payment Terms	Total Due	Amount
Total Due by 02/04/2019	\$70.34	

05000002080767330070&1308060000000703400000007034 7

I0500R04

MICHAEL K HAGBERG
25 W SANDRA LEE DR
SAINT PAUL MN 55119-4954

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

THINK GREEN.



500-0397578-0500-5



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

Customer ID:

20-80767-33007

Customer Name:

MICHAEL K HAGBERG

Service Period:

04/01/19-06/30/19

Invoice Date:

04/05/2019

Invoice Number:

8196472-0500-7

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

05/05/2019

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

\$0.00

See Reverse for Important Messages

Previous Balance	70.34	+	Payments	(140.68)	+	Adjustments	0.00	+	Current Charges	70.34	=	Total Due	0.00
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Details for Service Location: Hagberg, Michael K, 25 W Sandra Lee Dr, Saint Paul MN 55119-4954 **Customer ID: 20-80767-33007**

Description	Date	Ticket	Quantity	Amount
32 Gallon toter	04/01/19		1.00	51.06
Mn state solid waste tax 9.75%				4.98
County environmental charge				14.30
Total Current Charges				70.34

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

Waste Management
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)
04/05/2019	8196472-0500-7	20-80767-33007
Payment Terms	Total Due	Amount
Total Due by 05/05/2019	\$0.00	

0500000208076733007081964720000000703400000000000 7

10500R17

MICHAEL K HAGBERG
25 W SANDRA LEE DR
SAINT PAUL MN 55119-4954

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

THINK GREEN.



500-03997578-0500-5