



# 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**

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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	<b>70.34</b>
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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
<b>Total Current Charges</b>				<b>70.34</b>

----- 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	<b>20-80767-33007</b>
Payment Terms	Total Due	Amount
Total Due by 10/20/2018	\$70.34	

0500000208076733007080276960000000703400000007034 8

10500R82

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



# 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**

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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

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
70.34		0.00		(70.34)		70.34		<b>70.34</b>

**Details for Service Location:** **Customer ID: 20-80767-33007**  
**Hagberg, Michael K, 25 W Sandra Lee Dr, Saint Paul MN 55119-4954**

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
<b>Total Current Charges</b>				<b>70.34</b>

✂ ----- 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)
01/05/2019	8130806-0500-5	<b>20-80767-33007</b>
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.**





# 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**

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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	<b>0.00</b>
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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
<b>Total Current Charges</b>				<b>70.34</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)
04/05/2019	8196472-0500-7	<b>20-80767-33007</b>
Payment Terms	Total Due	Amount
Total Due by 05/05/2019	\$0.00	

0500000208076733007081964720000000703400000000000 7

I0500R17

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

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500-03997578-0500-5