



INVOICE

Customer ID:

31-46652-83002

Customer Name:

GEORGE HENRY

Service Period:

10/01/24-12/31/24

Invoice Date:

10/05/2024

Invoice Number:

9873721-0500-5

Access Your Account

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Your Payment is Due

10/25/2024

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

\$88.30

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

88.30

=

Total Account Balance Due

88.30

DETAILS OF SERVICE

Details for Service Location:

Henry, George, 1226 Berkeley Ave, Saint Paul MN 55105-2801

Customer ID: 31-46652-83002

Description	Date	Ticket	Quantity	Amount
Prorated Service - 32 Gallon Toter	09/15/24		1.00	9.50
Effective from 09/15/24 through 09/30/24				0.00
32 Gallon Toter	10/01/24		1.00	54.60
MN STATE SOLID WASTE TAX 9.75%				6.25
COUNTY ENVIRONMENTAL CHARGE				17.95
Total Current Charges				88.30



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



DO NOT SENT PAYMENTS HERE:
WASTE MANAGEMENT OF MINNESOTA, INC.
MN BLAINE
PO BOX 3020
MONROE, WI 53566-8320

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/05/2024	9873721-0500-5	31-46652-83002
Payment Terms	Total Due	Amount
Total Due by 10/25/2024	\$88.30	

050000031466528300209873721000000088300000008830 7

10500R04

GEORGE HENRY
1226 BERKELEY AVE
SAINT PAUL MN 55105-2801

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4647
CAROL STREAM, IL 60197-4647



500-0511587-0500-7

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us

Visit wm.com/MyWM

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Your Payment is Due

10/25/2022

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

\$123.45

If payment is received after 10/25/2022: \$128.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location:
Seymour, John, Town and Country Way, Saint Paul MN 55106-2627

Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
96 Gallon Toner	10/01/22		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				7.00
COUNTY ENVIRONMENTAL CHARGE				25.45
Total Current Charges				123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 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.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at 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.	
Address 1		Email	
Address 2			
City			
State			
Zip		Date	
Email		Bank Account Holder Signature	
Date Valid			

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 RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Minnesota Solid Waste Disclosure

Waste Management of Minnesota Inc. only disposes of waste at facilities that are fully permitted and licensed. These facilities are fully compliant with all Local, State, and Federal regulations governing financial and environmental protection. The primary solid waste disposal facilities used by Waste Management MN Blaine hauling site are:

Elk River Landfill	22460 Highway 169 NW Elk River, MN	46%	Permit SW-74
Ramsey/Washington Recycling & Energy	100 Red Rock Rd Newport, MN	31%	Permit SW-286
Hennepin Energy Recovery Center	505 6th Ave N Minneapolis, MN	15%	Permit SW-396

Minnesota State Statute 115A.9302 requires that we provide you with the following statement verbatim. "You may be responsible for any liability that results from contamination at a facility where your waste has been deposited. Minnesota believes that its waste management system provides substantially more financial and environmental protection than depositing waste in landfills in other states. Managing your waste in Minnesota may minimize your potential liability. Some of the landfills to which your waste may be sent during the current calendar year are not Minnesota landfills."