

12:02

86%

← waste management



Labels ▾

From ▾

To ▾

Attachment ▾

Top results



› wmonline

Apr 16

Your Payment has been Processed

Waste Management Logo. Everything went t... ☆



wmonline

Apr 4

View your latest invoice

Waste Management Logo. Hero Imag... Inbox ☆

Results in mail



› wmonline

Apr 16

Your Payment has been Processed

Waste Management Logo ☆



› WM

Apr 4

Your support request has been resolved

Waste Management ‌ ‌ &z... Inbox ☆



wmonline

Apr 4

View your latest invoice

Waste Management Logo Inbox ☆



› WM

Apr 2

Thanks for contacting us

Waste Management ‌ ‌ &z... Inbox ☆



› WM

Apr 2



99+



12:02

86%



WM

Apr 2

Thanks for contacting us

Waste Management ‌ ‌ &z...

Inbox



WM

Apr 2

Your support request has been resolved

Waste Management ‌ ‌ &z...

Inbox



WM

Mar 31

Thanks for contacting us

Waste Management ‌ ‌ &z...

Inbox



Ramsey County

Feb 16

Three new job opportunities available

- Yard Waste Sites [<https://www.gov...>

Inbox



Ramsey County

Feb 14

Five new job opportunities available

& Hazardous Waste Compliance Pro...

Inbox



WM

12/27/2023

WM Alert: Your holiday pickup schedule

Waste Management ‌ ‌ &z...

Inbox



WM, me 2

12/20/2023

WM Alert: Your holiday pickup schedule

Waste Management ‌ ‌ &z...

Inbox



wmonline

10/25/2023

Your Payment has been Declined

Waste Management Logo

Inbox



Your Burlington Heights neighbors

9/6/2023

Top post: 3 hours at Regions ER because ur...

improve your waste management! h...

Inbox





Transactions (continued from previous page)

Card Ending in	Trans Date	Post Date	Reference Number	Description	Credits	Charges
----------------------	---------------	--------------	------------------	-------------	---------	---------

Purchases, Balance Transfers & Other Charges

1238	10/18	10/19				
1238	10/18	10/19				
1238	10/18	10/19				
1238	10/19	10/19				
1238	10/20	10/20				
1238	10/20	10/20				
1238	10/20	10/20				
1238	10/20	10/20				
1238	10/20	10/20				
1238	10/21	10/21				
1238	10/21	10/21				
1238	10/22	10/22				
1238	10/23	10/23				
1238	10/23	10/23				
1238	10/23	10/23				
1238	10/23	10/23				
1238	10/24	10/24				
1238	10/24	10/24				
1238	10/25	10/25				
1238	10/25	10/25	24943009ALQSV46D1	WASTE MGMT WM EZPAY 866-834-2080 TX		116.41
1238	10/26	10/26				
1238	10/26	10/26				

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.

+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
	0.00		116.41		116.41

DETAILS OF SERVICE

Customer ID: 20-81311-73007
aul MN 55119-5314

	Date	Ticket	Quantity	Amount
	10/01/23		1.00	84.51
				8.24
				173.66
				116.41

Send the lower portion with payment --- (no cash or staples) ---

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/05/2023	9569556-0500-4	20-81311-73007
Payment Terms	Total Due	Amount
Total Due by 10/25/2023	\$116.41	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your credit card will be charged \$116.41.

1173007095695560000001164100000011641 9

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



500-0403022-0500-6