

Welcome To My WM

We know your invoice will look a little different, but this letter should answer any questions you have.

Questions about the transition?

Visit wm.com



Create a My WM Profile

Set up a profile online in just a few clicks.



Enroll in AutoPay & Paperless Billing

No more late fees or missed payments.



Manage Services & View Pickup Schedule

Adjust your service online or through the My WM app.

Get More
with **My WM**



Scan the QR code to get started today.



Customers can call (404) 794-6707 or visit www.wm.com to order an additional container or request more collections. Customers can also email Mail.SC@wm.com for requests.

Get To Know Your New Invoice

A

Your Account Information

Details about your WM service.

B

Payments & Adjustments

How your bill is calculated.

C

Amount Due

Look here to find your current balance.

WM INVOICE Page 1 of 2

Customer ID: 21-51809-22222
Customer Name: JOHN SEYMOUR
Service Period: 10/01/2024-10/31/2024
Invoice Date: 10/05/2024
Invoice Number: 0068252-4166-1

How to Contact Us
 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 Payments Due
 10/25/2024

Your Total Due
 \$106.79

If a payment of the invoiced amount is not received within your contract terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or until the charge is based on applicable law, regulation or contract.

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
106.79		(106.79)		0.00		106.79		106.79

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
95 Gallon Toner	10/01/24		1.00	77.52
MM STAFF E-SOLID PRINTER TAX 9.75%				7.58
COUNTY ENVIRONMENTAL CHARGE				21.71
Total Current Charges				106.79

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/05/2024	0068252-4166-1	21-51809-22222
Payment Terms	Total Due	Amount
Total Due by 10/25/2024	\$106.79	

*** DO NOT PAY - AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your credit card will be charged \$106.79.

41660002151809423740006825200000106790000010679 7

10500855

JOHN SEYMOUR
 10505 TOWN AND COUNTRY WAY
 SAINT PAUL MN 55106-2627

Print To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4847
 CAROL STREAM, IL 60197-4847

Printed on recycled paper
 G-00-0007715-4166-1

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