

Total Waste Management



PO Box 309
 Heyburn, ID 83336
 208-436-9863

Invoice/Statement # 499614
 Date 5/31/26
 Account # 3573000
 Due Date 6/10/26

Bill To: Lake Ag LLC
 65 S 200 W
 Burley, ID 83318

DATE PAID _____ CHECK NO. _____ AMOUNT _____

-----For proper credit please return top portion-----

Date	Description	Reference	QTY:	UNIT \$:	SUBTOTAL:
Commercial May 2026					
Location: Lake Ag LLC AcctNbr: 3573002 Address: 60 S 200 W					
5/31/26	Rental Fee		1.00	\$1.50	\$1.50
5/31/26	3 Yd Bi-Weekly		1.00	\$50.01	\$50.01
5/31/26	Tax	Rental Fee TAX	1.00	\$0.09	\$0.09
Location: Lake Ag LLC AcctNbr: 3573004 Address: 124 W 600 S					
5/31/26	Rental Fee		1.00	\$1.50	\$1.50
5/31/26	2 Yd Bi-Weekly		1.00	\$40.41	\$40.41
5/31/26	Tax	Rental Fee TAX	1.00	\$0.09	\$0.09
Location: Lake Ag LLC AcctNbr: 3573006 Address: 60 S 200 W					
5/31/26	Rental Fee		1.00	\$1.50	\$1.50
5/31/26	3 Yd Bi-Weekly		1.00	\$50.01	\$50.01
5/31/26	Tax	Rental Fee TAX	1.00	\$0.09	\$0.09
Location: Lake, Rod AcctNbr: 3573007 Address: 389 W 300 S					
5/31/26	Rental Fee		1.00	\$1.50	\$1.50
5/31/26	2 Yd Bi-Weekly		1.00	\$48.41	\$48.41
5/31/26	Tax	Rental Fee TAX	1.00	\$0.09	\$0.09
Location: Lake, Braden AcctNbr: 3692000 Address: 12 Ln W 586 S					

As Of	Current	30 Days	60 Days	90 Days	Total
5/29/26	\$295.20	\$0.00	\$0.00	\$0.00	\$295.20

Account Number 3573000

Please pay from this statement. This includes your remittance portion.

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Date	Description	Reference	QTY:	UNIT \$:	SUBTOTAL:
5/31/26	2 Yd Bi-Weekly		1.00	\$48.41	\$48.41
5/31/26	Rental Fee		1.00	\$1.50	\$1.50
5/31/26	Tax	Rental Fee TAX	1.00	\$0.09	\$0.09
Location: Lake, Rod AcctNbr: 11822300 Address: 125 W 500 S					
5/31/26	Rental Fee		1.00	\$1.50	\$1.50
5/31/26	2 Yd Bi-Weekly		1.00	\$48.41	\$48.41
5/31/26	Tax	Rental Fee TAX	1.00	\$0.09	\$0.09
				Previous Balance:	\$295.20
				Payments Received:	\$-295.20
				Current Charges:	\$295.20
				Taxes:	\$0.54
				Balance Total:	\$295.20

Pay Online & Go Paperless:
<https://totalwastemanagement.onlineportal.us.com/>

Unpaid previous balances are subject to late fees and finance charges of 10%

As Of	Current	30 Days	60 Days	90 Days	Total
5/29/26	\$295.20	\$0.00	\$0.00	\$0.00	\$295.20

Account Number 3573000

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