



INVOICE

Waste Management of
Jackson Hauling
PO Box 43410
Phoenix, AZ 85080
(800) 284-2451
(866) 384-1627 FAX

Customer:

MADISON CNTY BOARD OF SUPERVISORS

Online WM ezPay ID:

00009-06171-53000

Invoice Date:

07/20/2016

Invoice Number:

2772361-0078-4

Account Number:

780-0023306-0078-0

Due Date:

09/02/2016

Total Current Charges

Total Amount Due

23,153.16

23,153.16

Account Summary

Description	Amount
Previous Balance	23,153.16
Total Credits and Adjustments	0.00
Total Payments Received	23,153.16-
Total Current Charges	23,153.16
Total Amount Due	23,153.16
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

If your account is cancelled or cut-off for non-pay, a reinstate fee will apply.

Service Period: JULY SERVICE

Service Location: 780-23306: Madison County Resi Ry
1450 Country Club Dr: Jackson Ms 39209-2509

Date	Description	Qty	Amount
07/01/16	6326 Units @\$3.66 Ea	6,326.00	23,153.16
Total Current Charges			23,153.16

FOR PROMPT AND ACCURATE POSTING OF YOUR PAYMENT, PLEASE SEND IT AND THE COUPON BELOW, TO OUR LOUISVILLE "REMIT TO" ADDRESS. SENDING YOUR PAYMENT TO OUR LOCAL OFFICE WILL DELAY POSTING TO YOUR ACCOUNT BY 10 TO 15 BUSINESS DAYS. THANK YOU!

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, 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 billing equal to the maximum amount permitted by applicable state law.

This invoice constitutes an offer by WM to provide service to you for a specified period. By accepting this, you agree to continue service during the specified time. Cancellation results in the forfeit of any prepayment unless prohibited by law, regulation, or contract.



Waste Management of
Jackson Hauling
PO Box 43410
Phoenix, AZ 85080
(800) 284-2451
(866) 384-1627 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number

780-0023306-0078-0

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date

07/20/2016

Your Invoice Number

2772361-0078-4

Due Date

09/02/2016

Total Due

23,153.16

Amount Paid

00787800023306027723610000231531600002315316 9

0020434 01 AB 0.396 **AUTO TO 1 4702 39046-060808 -C01-P00000-1

I2154R02



MADISON CNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608



Waste Management of
Jackson MS Hauling
PO BOX 9001797
LOUISVILLE KY 40290-1797

