

Waste Management of Jackson Hauling

PO Box 43410

Phoenix, AZ 85080 (800) 284-2451 (866) 384-1627 FAX

## INVOICE

Page 1 of 2 Customer: MADISON COUNTY RESIDENTIAL (MSW)

Online WM ezPay ID: 00016-72043-23000

Invoice Date:

07/20/2016

Invoice Number:

2772482-0078-8

Account Number:

Due Date:

780-0028929-0078-4 09/02/2016

**Total Current Charges** 

**Total Amount Due** 

126,553.44

253,106.88

Account Summary	
Description	Amount
Previous Balance	126,553.44
Total Credits and Adjustments	0.00
Total Payments Received	0.00

126,553.44 253,106.88

**Total Amount Past Due** 126,553.44

Service Period: JULY SERVICE

**Total Current Charges** 

Service Location: 780-28929: Madison County Resi (Msw) 1450 Country Club Dr: Jackson Ms 39209-2509

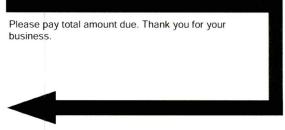
**Total Amount Due** 

Date Description Qty Amount 07/01/16 Hand pickup 14,316.00 126,553.44 14316 @ 8.84

**Total Current Charges** 

126,553.44

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.



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

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!

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.



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## **Payment Coupon**

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

Y	Your Account Number		
	780-0028929-0078-4		

Your Invoice Number

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

	07/20/2016	2//2482-00/8-8
Due Date	Total Due	Amount Paid
09/02/2016	253,106.88	

Invoice Date

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0020577 01 AB 0.396 \*\*AUTO TO 3 4702 39209-250950 -C01-P00000-I

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