



INVOICE

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

Customer: MADISON COUNTY RESIDENTIAL (MSW)
Online WM ezPay ID: 00016-72043-23000
Invoice Date: 07/20/2016
Invoice Number: 2772482-0078-8
Account Number: 780-0028929-0078-4
Due Date: 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
Total Current Charges	126,553.44
Total Amount Due	253,106.88
Total Amount Past Due	126,553.44

Service Period: JULY SERVICE

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

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

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.

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.

Your Account Number		Your Invoice Number	
780-0028929-0078-4		2772482-0078-8	
Invoice Date		Total Due	
07/20/2016		253,106.88	
Due Date	Total Due	Amount Paid	
09/02/2016	253,106.88		

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

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0020577 01 AB 0.396 **AUTO T0 3 4702 39209-250950 -C01-P00000-1 I2154R02

MADISON COUNTY RESIDENTIAL (MSW)
 1450 COUNTRY CLUB DR
 JACKSON MS 39209-2509

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

