



# INVOICE

**Customer ID:**

**16-72043-23000**

Customer Name:

MADISON COUNTY RESIDENTIAL (MSW)

Service Period:

08/01/19-08/31/19

Invoice Date:

08/20/2019

Invoice Number:

2924219-0078-1

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(800) 284-2451**

**Your Payment Is Due**

**Your account is Past Due. Please pay immediately to avoid potential service interruption.**

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, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$325,340.32**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
160,132.32		0.00		0.00		165,208.00		<b>325,340.32</b>

**Details for Service Location:** **Customer ID: 16-72043-23000**  
**Madison County Resi (Msw), 1450 Country Club Dr, Jackson MS 39209-2509**

Description	Date	Ticket	Quantity	Amount
Billing debit house count 1qtr	05/19/19		1.00	1,024.80
Billing debit house count 1qtr	06/19/19		1.00	1,024.80
Billing debit house count 1qtr	07/19/19		1.00	1,024.80
Hand pickup	08/01/19		16610.00	162,133.60
<b>Total Current Charges</b>				<b>165,208.00</b>

**APPROVED**  
*By danny.lee at 8:21 am, Sep 16, 2019*

105-340-584

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**Waste Management**  
 WASTE MANAGEMENT OF JACKSON HAULING  
 PO BOX 43410  
 PHOENIX, AZ 85080  
 (800) 284-2451  
 (866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/20/2019	2924219-0078-1	<b>16-72043-23000</b>
Payment Terms	Total Due	Amount
Total Due by 10/04/2019	\$325,340.32	

0078000167204323000029242190001652080000032534032 1

I2147R39

MADISON COUNTY RESIDENTIAL (MSW)  
 PO BOX 608  
 CANTON MS 39046-0608

WASTE MANAGEMENT OF JACKSON MS HAULING  
 PO BOX 55558  
 BOSTON, MA 02205-5558

**THINK GREEN.**



780-0028929-0078-4

**IMPORTANT MESSAGES**

**This invoice constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree to continue service during the specified service period and to the terms of service at [www.wm.com/OMR](http://www.wm.com/OMR), with no refund(whole or partial) for early cancellation, unless such refund is required by law, regulation or contract. If you cancel services, you will be assessed a Cart Removal charge of up to \$75 plus applicable taxes and charges including fuel surcharge, environmental charge and regulatory cost recovery charge.**

If your account is cancelled or cut-off for non-pay, a reinstatement will be charged.

**5 EASY WAYS TO PAY**



**Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



**Pay Through Your Financial Institution**  
Make a payment from your financial institution using your Customer ID.



**One-Time Payment**  
At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



**Pay by Phone**  
Payable 24/7 using our automated system at 866-964-2729.



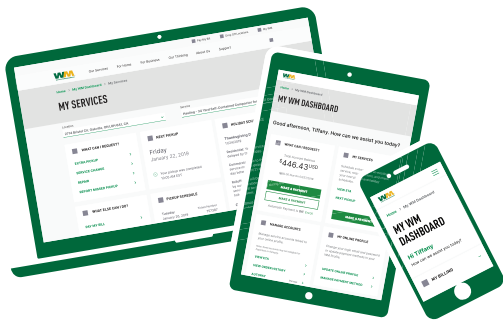
**Mail it**  
Write it, stuff it, stamp it, mail it. Envelope provided.

**HOW TO READ YOUR INVOICE**

<p><b>How To Contact Us</b></p> <p>Visit <a href="http://wm.com">wm.com</a></p> <p>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.</p> <p>Customer Service (866) 909-4458</p>	<p><b>Your Payment Is Due</b></p> <p><b>August 19, 2017</b></p> <p>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</p>	<p><b>Your Total Due</b></p> <p><b>\$124.73</b></p> <p>If payment is received after 08/19/2017: <b>\$126.60</b></p> <p>See reverse for important messages.</p>																														
<table border="1"> <tr> <td>Previous Balance</td> <td>+</td> <td>Payments</td> <td>+</td> <td>Adjustments</td> <td>+</td> <td>Current Charges</td> <td>=</td> <td>Total Due</td> </tr> <tr> <td>7.12</td> <td></td> <td>(97.12)</td> <td></td> <td>0.00</td> <td></td> <td>124.73</td> <td></td> <td><b>124.73</b></td> </tr> </table>			Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due	7.12		(97.12)		0.00		124.73		<b>124.73</b>												
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- Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.

**A NEW WM.COM DESIGNED AROUND YOU**



- **Check your pickup status** or holiday schedule so you never miss a pickup
- **More ways to pay** and convenient AutoPay and Paperless options
- **View your invoice** anytime, anywhere and on any device

Learn more at [wm.com](http://wm.com)

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 invoice equal to the maximum amount permitted by applicable state law.

**CHECK HERE TO CHANGE CONTACT INFO**

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

**CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT**

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

**Customer ID:****16-72043-23000**

Customer Name:

MADISON COUNTY RESIDENTIAL (MSW)

Service Period:

07/01/19-07/31/19

Invoice Date:

07/19/2019

Invoice Number:

2920428-0078-2

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(800) 284-2451**

**Your Payment Is Due**

**09/02/2019**

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, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$160,132.32**

See Reverse for Important Messages

Previous Balance	165,546.63	+	Payments	(165,546.63)	+	Adjustments	0.00	+	Current Charges	160,132.32	=	Total Due	<b>160,132.32</b>
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**Details for Service Location:** Madison County Resi (Msw), 1450 Country Club Dr, Jackson MS 39209-2509  
**Customer ID:** 16-72043-23000

Description	Date	Ticket	Quantity	Amount
Hand pickup	07/01/19		16407.00	160,132.32
<b>Total Current Charges</b>				<b>160,132.32</b>

**APPROVED**  
*By danny.lee at 8:19 am, Sep 16, 2019*

105-340-584

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**Waste Management**  
 WASTE MANAGEMENT OF JACKSON HAULING  
 PO BOX 43410  
 PHOENIX, AZ 85080  
 (800) 284-2451  
 (866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/19/2019	2920428-0078-2	<b>16-72043-23000</b>
Payment Terms	Total Due	Amount
Total Due by 09/02/2019	\$160,132.32	

0078000167204323000029204280001601323200016013232 5

I2147R37

MADISON COUNTY RESIDENTIAL (MSW)  
 PO BOX 608  
 CANTON MS 39046-0608

WASTE MANAGEMENT OF JACKSON MS HAULING  
 PO BOX 55558  
 BOSTON, MA 02205-5558

**THINK GREEN.**






780-0028929-0078-4

## IMPORTANT MESSAGES


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

### 5 EASY WAYS TO PAY

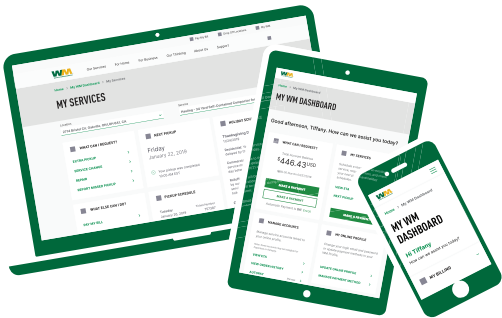
- 
**Automatic Payment**  
 Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).
- 
**Pay Through Your Financial Institution**  
 Make a payment from your financial institution using your Customer ID.
- 
**One-Time Payment**  
 At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.
- 
**Pay by Phone**  
 Payable 24/7 using our automated system at 866-964-2729.
- 
**Mail it**  
 Write it, stuff it, stamp it, mail it. Envelope provided.

### HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																														
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- 1
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- 2
 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3
 Service location details the total current charges of this invoice.

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## A NEW WM.COM DESIGNED AROUND YOU

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CHECK HERE TO CHANGE CONTACT INFO	
List your new billing information below. For a change of service address, please contact Waste Management.	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT	
If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# INVOICE

**Customer ID:**

**17-92790-13003**

Customer Name:

MADISON CTY BOARD OF SUPERVISORS

Service Period:

06/01/19-06/30/19

Invoice Date:

07/01/2019

Invoice Number:

2919639-0078-7

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(800) 284-2451**

**Your Payment Is Due**

**07/31/2019**

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, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$3,502.04**

See Reverse for Important Messages

Previous Balance	3,923.78	+	Payments	(3,923.78)	+	Adjustments	0.00	+	Current Charges	3,502.04	=	Total Due	<b>3,502.04</b>
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**Details for Service Location:** **Madison Cty Board Of Supervisors, 141 Lake Cavalier Rd, Madison MS 39110**

**Customer ID:** 17-92790-13003

Description	Date	Ticket	Quantity	Amount
20 Yd flat rolloff recycle	06/03/19	28981	1.00	421.74
Record tonnage rcy only			.48	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	06/06/19	30989	1.00	421.74
Record tonnage rcy only			.45	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	06/10/19	32490	1.00	421.74
Record tonnage rcy only			.44	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	06/13/19	34451	1.00	421.74
Record tonnage rcy only			.42	0.00
<b>Ticket Total</b>				<b>421.74</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**Waste Management**  
WASTE MANAGEMENT OF JACKSON HAULING  
PO BOX 43410  
PHOENIX, AZ 85080  
(800) 284-2451  
(866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2019	2919639-0078-7	<b>17-92790-13003</b>
Payment Terms	Total Due	Amount
Total Due by 07/31/2019	\$3,502.04	

**APPROVED**  
*By danny.lee at 8:18 am, Sep 16, 2019*

105-340-587

0078000179279013003029196390000035020400000350204 9

I2147030

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

WASTE MANAGEMENT OF JACKSON MS HAULING  
PO BOX 55558  
BOSTON, MA 02205-5558

**THINK GREEN.**



780-0029679-0078-4

## 5 EASY WAYS TO PAY



### Automatic Payment

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



### Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



### One-Time Payment

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



### Pay by Phone

Payable 24/7 using our automated system at 866-964-2729.



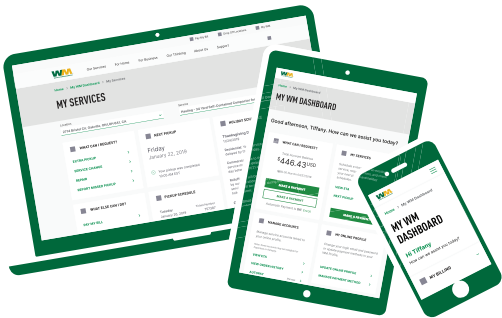
### Mail it

Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
Visit <b>wm.com</b> To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.  Customer Service (866) 909-4458		<b>August 19, 2017</b> If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.		<b>\$124.73</b> If payment is received after 08/19/2017: <b>\$126.60</b> See reverse for important messages.	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
7.12	(97.12)	0.00	124.73	<b>124.73</b>	
Details for Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Numbers: 45693			
Description	Date	Ticket	Quantity	Amount	
96 Toner	07/01/17		1.00	90.00	
96 Toner Recycle	07/01/17		1.00	0.00	
Extra Pickup Service	07/01/17	5934	1.00	15.00	
Field/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT	
If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



**Customer ID:**

**17-92790-13003**

Customer Name:

MADISON CTY BOARD OF SUPERVISORS

Service Period:

06/01/19-06/30/19

Invoice Date:

07/01/2019

Invoice Number:

2919639-0078-7

<b>Details for Service Location:</b>		<b>Customer ID: 17-92790-13003</b>		
<b>Madison Cty Board Of Supervisors, 141 Lake Cavalier Rd, Madison MS 39110</b>				
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>
20 Yd flat rolloff recycle	06/17/19	36001	1.00	421.74
Record tonnage rcy only			.53	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	06/20/19	38213	1.00	421.74
Record tonnage rcy only			.40	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	06/24/19	39661	1.00	421.74
Record tonnage rcy only			.54	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	06/27/19	41542	1.00	421.74
Record tonnage rcy only			.47	0.00
<b>Ticket Total</b>				<b>421.74</b>
20Yd container svc chg	06/01/19		1.00	128.12
<b>Total Current Charges</b>				<b>3,502.04</b>



# INVOICE

**Customer ID:****17-92790-13003**

Customer Name:

MADISON CTY BOARD OF SUPERVISORS

Service Period:

07/01/19-07/31/19

Invoice Date:

08/01/2019

Invoice Number:

2923419-0078-8

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(800) 284-2451**

**Your Payment Is Due**

**Your account is Past Due. Please pay immediately to avoid potential service interruption.**

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, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$7,425.82**

See Reverse for Important Messages

Previous Balance	3,502.04	+	Payments	0.00	+	Adjustments	0.00	+	Current Charges	3,923.78	=	Total Due	<b>7,425.82</b>
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**Details for Service Location:** **Madison Cty Board Of Supervisors, 141 Lake Cavalier Rd, Madison MS 39110**

**Customer ID: 17-92790-13003**

Description	Date	Ticket	Quantity	Amount
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	07/01/19	42997	1.00 .56	421.74 0.00 <b>421.74</b>
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	07/04/19	44443	1.00 .53	421.74 0.00 <b>421.74</b>
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	07/08/19	46152	1.00 .47	421.74 0.00 <b>421.74</b>
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	07/11/19	48009	1.00 .41	421.74 0.00 <b>421.74</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**Waste Management**  
WASTE MANAGEMENT OF JACKSON HAULING  
PO BOX 43410  
PHOENIX, AZ 85080  
(800) 284-2451  
(866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2019	2923419-0078-8	<b>17-92790-13003</b>
Payment Terms	Total Due	Amount
Total Due by 08/31/2019	\$7,425.82	

**APPROVED**  
*By danny.lee at 8:20 am, Sep 16, 2019*

105-340-587

0078000179279013003029234190000039237800000742582 8

I2147039

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

WASTE MANAGEMENT OF JACKSON MS HAULING  
PO BOX 55558  
BOSTON, MA 02205-5558

**THINK GREEN.**



## 5 EASY WAYS TO PAY



### Automatic Payment

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



### Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



### One-Time Payment

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



### Pay by Phone

Payable 24/7 using our automated system at 866-964-2729.



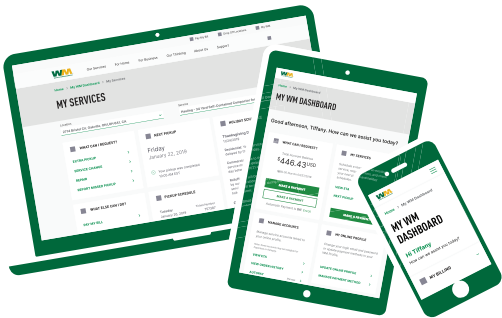
### Mail it

Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
Visit <b>wm.com</b> To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.  Customer Service (866) 909-4458		<b>August 19, 2017</b> If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.		<b>\$124.73</b> If payment is received after 08/19/2017: <b>\$126.60</b> See reverse for important messages.	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
7.12	(97.12)	0.00	124.73	<b>124.73</b>	
Details for Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Numbers: 45693			
Description	Date	Ticket	Quantity	Amount	
96 Toner	07/01/17		1.00	90.00	
96 Toner Recycle	07/01/17		1.00	0.00	
Extra Pickup Service	07/01/17	5934	1.00	15.00	
Field/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

- States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



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- **Check your pickup status** or holiday schedule so you never miss a pickup
- **More ways to pay** and convenient AutoPay and Paperless options
- **View your invoice** anytime, anywhere and on any device

Learn more at [wm.com](http://wm.com)

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 invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO	
List your new billing information below. For a change of service address, please contact Waste Management.	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT	
If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



**Customer ID:**

**17-92790-13003**

Customer Name:

MADISON CTY BOARD OF SUPERVISORS

Service Period:

07/01/19-07/31/19

Invoice Date:

08/01/2019

Invoice Number:

2923419-0078-8

<b>Details for Service Location:</b>		<b>Customer ID: 17-92790-13003</b>		
<b>Madison Cty Board Of Supervisors, 141 Lake Cavalier Rd, Madison MS 39110</b>				
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>
20 Yd flat rolloff recycle	07/15/19	49646	1.00	421.74
Record tonnage rcy only			.40	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	07/18/19	51364	1.00	421.74
Record tonnage rcy only			.41	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	07/22/19	52875	1.00	421.74
Record tonnage rcy only			.37	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	07/25/19	54779	1.00	421.74
Record tonnage rcy only			.23	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	07/29/19	56309	1.00	421.74
Record tonnage rcy only			.41	0.00
<b>Ticket Total</b>				<b>421.74</b>
20Yd container svc chg	07/01/19		1.00	128.12
<b>Total Current Charges</b>				<b>3,923.78</b>



# INVOICE

**Customer ID:**

**17-92790-13003**

Customer Name:

MADISON CTY BOARD OF SUPERVISORS

Service Period:

08/01/19-08/31/19

Invoice Date:

09/03/2019

Invoice Number:

2927196-0078-8

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(800) 284-2451**

**Your Payment Is Due**

**Your account is Past Due. Please pay immediately to avoid potential service interruption.**

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**Your Total Due**

**\$11,349.60**

See Reverse for Important Messages

Previous Balance	7,425.82	+	Payments	0.00	+	Adjustments	0.00	+	Current Charges	3,923.78	=	Total Due	<b>11,349.60</b>
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**Details for Service Location:** **Madison Cty Board Of Supervisors, 141 Lake Cavalier Rd, Madison MS 39110**

**Customer ID:** 17-92790-13003

Description	Date	Ticket	Quantity	Amount
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	08/01/19	58258	1.00 .41	421.74 0.00 <b>421.74</b>
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	08/05/19	59759	1.00 .56	421.74 0.00 <b>421.74</b>
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	08/08/19	61676	1.00 .35	421.74 0.00 <b>421.74</b>
20 Yd flat rolloff recycle Record tonnage rcy only <b>Ticket Total</b>	08/12/19	63161	1.00 .41	421.74 0.00 <b>421.74</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**Waste Management**  
WASTE MANAGEMENT OF JACKSON HAULING  
PO BOX 43410  
PHOENIX, AZ 85080  
(800) 284-2451  
(866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/03/2019	2927196-0078-8	<b>17-92790-13003</b>
Payment Terms	Total Due	Amount
Total Due by 10/03/2019	\$11,349.60	

**APPROVED**  
By *danny.lee* at 8:22 am, Sep 16, 2019

105-340-587

0078000179279013003029271960000039237800001134960 0

I2147049

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

WASTE MANAGEMENT OF JACKSON MS HAULING  
PO BOX 55558  
BOSTON, MA 02205-5558

**THINK GREEN.**



780-0029679-0078-4

## 5 EASY WAYS TO PAY



### Automatic Payment

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



### Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



### One-Time Payment

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



### Pay by Phone

Payable 24/7 using our automated system at 866-964-2729.



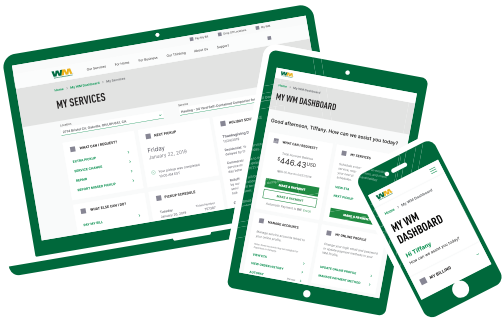
### Mail it

Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due		Your Total Due	
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Previous Balance	Payments	Adjustments	Current Charges	Total Due	
7.12	(97.12)	0.00	124.73	<b>124.73</b>	
Details for Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Numbers: 45693			
Description	Date	Ticket	Quantity	Amount	
96 Toner	07/01/17		1.00	90.00	
96 Toner Recycle	07/01/17		1.00	0.00	
Extra Pickup Service	07/01/17	5934	1.00	15.00	
Field/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

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- Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



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CHECK HERE TO CHANGE CONTACT INFO	
List your new billing information below. For a change of service address, please contact Waste Management.	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT	
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Email Address	
Date	
Bank Account Holder Signature	

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



**Customer ID:**

**17-92790-13003**

Customer Name:

MADISON CTY BOARD OF SUPERVISORS

Service Period:

08/01/19-08/31/19

Invoice Date:

09/03/2019

Invoice Number:

2927196-0078-8

<b>Details for Service Location:</b>		<b>Customer ID: 17-92790-13003</b>		
<b>Madison Cty Board Of Supervisors, 141 Lake Cavalier Rd, Madison MS 39110</b>				
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>
20 Yd flat rolloff recycle	08/15/19	65098	1.00	421.74
Record tonnage rcy only			.48	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	08/19/19	66573	1.00	421.74
Record tonnage rcy only			.40	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	08/22/19	68543	1.00	421.74
Record tonnage rcy only			.32	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	08/26/19	70089	1.00	421.74
Record tonnage rcy only			.44	0.00
<b>Ticket Total</b>				<b>421.74</b>
20 Yd flat rolloff recycle	08/29/19	72030	1.00	421.74
Record tonnage rcy only			.38	0.00
<b>Ticket Total</b>				<b>421.74</b>
20Yd container svc chg	08/01/19		1.00	128.12
<b>Total Current Charges</b>				<b>3,923.78</b>