



INVOICE

Customer ID:**1-48286-43004**

Customer Name:

CITY OF JACKSON

Service Period:

10/01/21-10/31/21

Invoice Date:

10/19/2021

Invoice Number:

3028869-0078-6

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**\$1,137,713.28****Previous Balance**

1,137,713.28

+

Payments

(568,856.64)

+

Adjustments

0.00

+

Current Invoice Charges

568,856.64

=

Total Account Balance Due**1,137,713.28****IMPORTANT MESSAGES**

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



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



WASTE MANAGEMENT OF MISSISSIPPI, INC.

PO BOX 43410
PHOENIX, AZ 85080
(800) 284-2451
(866) 384-1627 FAX**Invoice Date**

10/19/2021

Invoice Number

3028869-0078-6

Customer ID*(Include with your payment)***1-48286-43004****Payment Terms**

Total Due by 11/18/2021

Total Due

\$1,137,713.28

Amount

0078000014828643004030288690005688566400113771328 7

0050871 01 MB 0.482 **AUTO T3 0 7293 39205-001717 -C01-P50921-11

12147R91

CITY OF JACKSON
PO BOX 17
SOLID WASTE DIVISION
JACKSON MS 39205-0017

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558**THINK GREEN.**

Printed on

780-0004302-0078-2

DETAILS OF SERVICE

Details for Service Location:
City Of Jackson Master, 200 S President St, Jackson MS 39201-4307

Customer ID: 1-48286-43004

Description	Date	Ticket	Quantity	Amount
Hand Pickup 53869 X 10.56 EA	10/01/21		1.00	568,856.64
Total Charges for Service Location				568,856.64
Total Current Charges				568,856.64

5 EASY WAYS TO PAY



Automatic Payment
 Set up recurring payments with us at 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 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

Visit wm.com

To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup:

Customer Service (866) 964-2729

Your Payment Is Due

August 19, 2017

If full payment of the invoice 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 fee charge allowed under applicable law, regular or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: \$126.60

See reverse for important messages.

Previous Balance	12	+	Payments	(97.12)	+	Adjustments	0.00	+	Current Charges	124.73	=	Total Due	124.73
------------------	----	---	----------	---------	---	-------------	------	---	-----------------	--------	---	-----------	--------

Details for Service Location: 311 Jackson Street, Stockton CA 95205
 Customer ID: 2-82290-00885
 PO Number: 45893

Description	Date	Ticket	Quantity	Amount
96 Full-Order	07/01/17		1.00	97.00
96 Full-Order	07/01/17		1.00	0.00
96 Full-Order	07/01/17	3934	1.00	18.00
Extra Service				18.73
Full Environmental Charge				
Total Current Charges				124.73

1

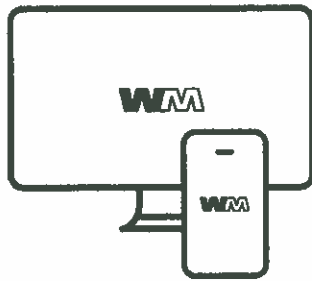
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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.

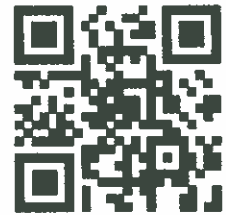
3

Service location details the total current charges of this invoice.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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 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 RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

1-48286-43004

Customer Name:

CITY OF JACKSON

Service Period:

08/01/21-08/31/21

Invoice Date:

08/19/2021

Invoice Number:

3020272-0078-1

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

\$1,137,713.28

Previous Balance

1,137,713.28

+

Payments

(568,856.64)

+

Adjustments

0.00

+

Current Invoice Charges

568,856.64

=

Total Account Balance Due

1,137,713.28

IMPORTANT MESSAGES

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

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



PO BOX 43410
PHOENIX, AZ 85080
(800) 284-2451
(866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
08/19/2021	3020272-0078-1	1-48286-43004
Payment Terms	Total Due	Amount
Total Due by 09/18/2021	\$1,137,713.28	

0078000014828643004030202720005688566400113771328 2

0022998 01 AB 0.425 **AUTO T 1 3 7232 39205-001717 -C01-P23020-11
CITY OF JACKSON
PO BOX 17
SOLID WASTE DIVISION
JACKSON MS 39205-0017

12147888



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558

THINK GREEN®



780-0004302-0078-2



INVOICE

Customer ID:**1-48286-43004**

Customer Name:

CITY OF JACKSON

Service Period:

09/01/21-09/30/21

Invoice Date:

09/21/2021

Invoice Number:

3024612-0078-4

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**\$1,137,713.28****Previous Balance**

1,137,713.28

+

Payments

(568,856.64)

+

Adjustments

0.00

+

Current Invoice Charges

568,856.64

=

Total Account Balance Due**1,137,713.28****IMPORTANT MESSAGES**

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



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



WASTE MANAGEMENT OF MISSISSIPPI, INC.

PO BOX 43410
PHOENIX, AZ 85080
(800) 284-2451
(866) 384-1627 FAX**Invoice Date**

09/21/2021

Invoice Number

3024612-0078-4

Customer ID*(Include with your payment)***1-48286-43004****Payment Terms**

Total Due by 10/21/2021

Total Due

\$1,137,713.28

Amount

0078000014828643004030246120005688566400113771328 5

0152645 01 AB 0.458 **AUTO TO 3 7265 39205-001717 -C01-PS2807-11

I2147R9D

CITY OF JACKSON
PO BOX 17
SOLID WASTE DIVISION
JACKSON MS 39205-0017

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558**THINK GREEN®**






04-6212



780-0004302-0078-2

DETAILS OF SERVICE				
Details for Service Location: City Of Jackson Master, 200 S President St, Jackson MS 39201-4307			Customer ID: 1-48286-43004	
Description	Date	Ticket	Quantity	Amount
Hand Pickup 53869 X 10.56 EA	09/01/21		1.00	568,856.64
Total Charges for Service Location				568,856.64
Total Current Charges				568,856.64

5 EASY WAYS TO PAY

-  **Automatic Payment**
Set up recurring payments with us at 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 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

Visit wm.com

To set up your online profile, check for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup:

Customer Service (866) 964-2729

Your Payment Is Due

August 19, 2017

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 maximum charge of \$5.00. If such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

See reverse for important messages.

12 + (97.12) + 0.00 + 124.73 = 124.73

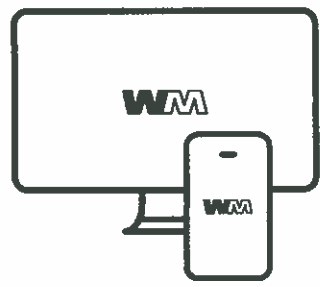
2

3

Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82290-00885 PO Numbers: 45693

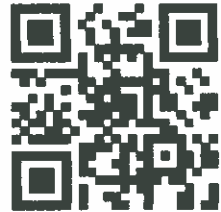
Description	Date	Ticket	Quantity	Amount
Garbage	09/01/17		1.00	90.00
Recycle	09/01/17		1.00	9.00
Lump Sum Service	09/01/17	3934	1.00	18.00
Fuel/Environmental Charge				12.73
Total Current Charges				124.73

- 1 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.
- 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.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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 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 RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)