



# INVOICE

Customer: WATERSIDE AT NORRIS LAKE  
 Online WM ezPay ID: 00014-61808-92008  
 Invoice Date: 03/02/2016  
 Invoice Number: 2472696-2114-7  
 Account Number: 114-2043358-2114-4  
 Due Date: Due Upon Receipt

Waste Management of  
 Tenn - Knoxville  
 PO Box 43410  
 PHOENIX, AZ 85080  
 (865) 525-0529  
 (615) 764-4750 FAX

<b>Total Current Charges</b>	<b>Total Amount Due</b>
<b>1,180.99</b>	<b>1,617.19</b>

### Account Summary

Description	
Previous Balance	436.20
Total Credits and Adjustments	0.00
Total Payments Received	0.00
<b>Total Current Charges</b>	<b>1,180.99</b>
<b>Total Amount Due</b>	<b>1,617.19</b>
<b>Total Amount Past Due</b>	<b>436.20</b>

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



3/9/16  
 Invoiced Marina  
 \$1,212.89

### Service Period: FEBRUARY 2016

Description	Amount
Roll-Off	1,180.99
<b>Total Current Charges</b>	<b>1,180.99</b>

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.

WS  
 CL# 2956  
 4/1/16

ENTERED

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

JSC  
 BK

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,180.99	436.20	0.00	0.00	0.00	1,617.19