



INVOICE

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

Customer: WATERSIDE AT NORRIS LAKE
Online WM ezPay ID: 00014-61808-92008
Invoice Date: 04/01/2016
Invoice Number: 2477304-2114-3
Account Number: 114-2043358-2114-4
Due Date: Due Upon Receipt

ENTERED

Total Current Charges Total Amount Due

1,197.14

2,814.33

Account Summary

Description	Amount
Previous Balance	<i>Paid</i> 1,617.19
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	1,197.14
Total Amount Due	2,814.33
Total Amount Past Due	1,617.19

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.



Service Period: MARCH 2016

Description	Amount
Roll-Off	1,197.14
Total Current Charges	1,197.14

OK JS

JR

*WS 2970
CK # ~~2970~~
4/11/16*

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.

*4/11/16 Invoiced Marine
~~5,197.14~~
5,897.80*

*Bill Marine
75%*

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.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,197.14	1,180.99	436.20	0.00	0.00	2,814.33