Waste Management of Tenn - Knoxville

PHOENIX, AZ 85080 (865) 525-0529 (615) 764-4750 FAX

**Account Summary** 

PO Box 43410

INVOICE

Customer:

Page 1 of 2 WATERSIDE AT NORRIS LAKE

Online WM ezPay ID:

00014-61808-92008

Invoice Date:

04/01/2016

Invoice Number: Account Number:

2477304-2114-3

Due Date:

114-2043358-2114-4

Due Upon Receipt

**Total Current Charges** 

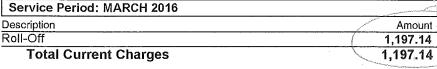
**Total Amount Due** 

1,197.14

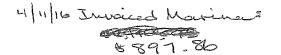
2,814.33

Description	•	
Previous Balance	Paid	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.



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.





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