INVOICE

Customer ID:	**7-51269-43006**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	09/01/22-09/30/22
Invoice Date:	09/19/2022
Invoice Number:	4442814-2121-4

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$121.34

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
121.34		(60.67)		0.00		60.67		**121.34**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51269-43006**
Memphis Airport Fuel Farm, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	09/01/22		1.00	60.67
Total Current Charges				**60.67**

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

WASTE MANAGEMENT, INC. OF TENNESSEE
WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/19/2022	4442814-2121-4	**7-51269-43006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$121.34	

212100007512694300604442814000000006067000000012134 2

I1372C15

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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

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569-6011914-2121-8

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By Mail
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HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a **My WM** profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (775) 329-8822**	**January 1, 1968** If full payment of the invoice amount is not received within your contract 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.	**$124.73** 1 If payment is received after 01/01/1968: $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2 119.68		(119.68)		0.00		124.73		**124.73**

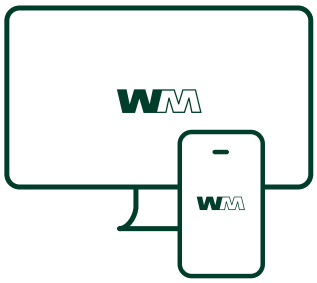
SAMPLE

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
3 ...llon Toter	01/01/68		1.00	90.00
...allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

1. States the date payment is due to **WM**. 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.



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☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** 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	
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:	**7-51271-43002**
Customer Name:	MAINTENANCE DIVISION MEMPHIS S
Service Period:	09/01/22-09/30/22
Invoice Date:	09/19/2022
Invoice Number:	4442815-2121-1

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$90.99

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
181.98		(181.98)		0.00		90.99		**90.99**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51271-43002**
Memphis Airport Baker Airport, 3870 Fite Rd, Memphis TN 37501-0001

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	09/01/22		2.00	90.99
Total Current Charges				**90.99**

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

WASTE MANAGEMENT, INC. OF TENNESSEE
WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/19/2022	4442815-2121-1	**7-51271-43002**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$90.99	

21210000751271430020444281500000009099000000009099 0

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MAINTENANCE DIVISION MEMPHIS S
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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PO BOX 55558
BOSTON, MA 02205-5558

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569-6011915-2121-5

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By Phone
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HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a **My WM** profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (775) 329-8822**	**January 1, 1968** If full payment of the invoice amount is not received within your contract 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.	**$124.73** 1 If payment is received after 01/01/1968: $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2 119.68		(119.68)		0.00		124.73		**124.73**

SAMPLE

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
3 ...llon Toter	01/01/68		1.00	90.00
...allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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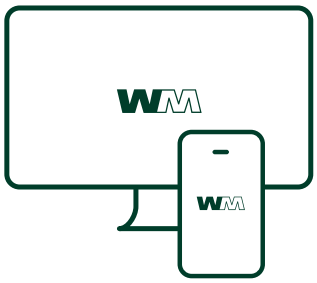
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid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



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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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:	**21-51434-53004**
Customer Name:	MEMPHIS AIRPORT FL
Service Period:	10/01/22-10/31/22
Invoice Date:	09/19/2022
Invoice Number:	4443631-2121-1

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$28.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
28.00		(28.00)		0.00		28.00		**28.00**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 21-51434-53004**
Memphis Airport Fl, 3150 Tchulahoma Rd, Memphis TN 38118-2730

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	08/26/22	256918	1.00	14.00
Ticket Total				**14.00**
4 Yard Dumpster Service	09/09/22	276028	1.00	14.00
Ticket Total				**14.00**
Total Current Charges				**28.00**

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

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WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/19/2022	4443631-2121-1	**21-51434-53004**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$28.00	

212100021514345300404443631000000028000000002800 1

I1372C15

MEMPHIS AIRPORT FL
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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PO BOX 55558
BOSTON, MA 02205-5558

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569-6027878-2121-7

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By Mail
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HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a **My WM** profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (775) 329-8822**	**January 1, 1968** If full payment of the invoice amount is not received within your contract 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.	**$124.73** 1 If payment is received after 01/01/1968: $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2 119.68		(119.68)		0.00		124.73		**124.73**

SAMPLE

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
3 ...llon Toter	01/01/68		1.00	90.00
...allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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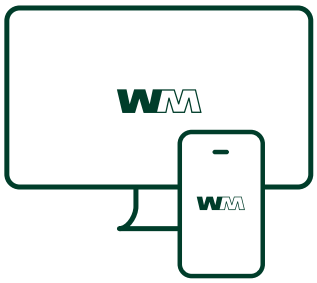
3. Service location details the total current charges of this invoice.



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

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Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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INVOICE

Customer ID:	**7-51906-13001**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	09/01/22-09/30/22
Invoice Date:	09/19/2022
Invoice Number:	4442817-2121-7

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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Your Total Due

$90.99

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
181.98		(181.98)		0.00		90.99		**90.99**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51906-13001**
Memphis Airport Spain Airport, 2787 N 2nd St, Memphis TN 38127-7507

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	09/01/22		2.00	90.99
Total Current Charges				**90.99**

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

WASTE MANAGEMENT, INC. OF TENNESSEE
WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/19/2022	4442817-2121-7	**7-51906-13001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$90.99	

21210000751906130010444281700000009099000000009099 7

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MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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

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569-6011937-2121-9

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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
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SAMPLE

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
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...allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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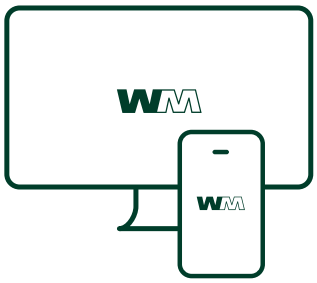

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Address 2	
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Zip	
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Email	
Date	
Bank Account Holder Signature	

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.

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INVOICE

Customer ID:	**7-51267-23002**
Customer Name:	MAINTENANCE DIVISION MEMPHIS S
Service Period:	09/01/22-09/30/22
Invoice Date:	09/19/2022
Invoice Number:	4442813-2121-6

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$1,368.39

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,348.68		(681.34)		0.00		701.05		**1,368.39**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Cargo 3 4, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51267-23002

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster Service	09/01/22		2.00	606.67
8 Yard Dumpster Service	09/01/22		1.00	60.67
Late Payment Charge for 07/18/2022 Invoice 4435660	08/17/22			17.03
Late Payment Charge for 08/16/2022 Invoice 4439192	09/15/22			16.68
Total Current Charges				**701.05**

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

WASTE MANAGEMENT, INC. OF TENNESSEE
WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/19/2022	4442813-2121-6	**7-51267-23002**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,368.39	

212100007512672300204442813000000701050000013683 9 4

I1372C15

MAINTENANCE DIVISION MEMPHIS S
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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

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569-6011913-2121-0

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How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a **My WM** profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (775) 329-8822**	**January 1, 1968** If full payment of the invoice amount is not received within your contract 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.	**$124.73** 1 If payment is received after 01/01/1968: $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2 119.68		(119.68)		0.00		124.73		**124.73**

SAMPLE

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
3 ...llon Toter	01/01/68		1.00	90.00
...allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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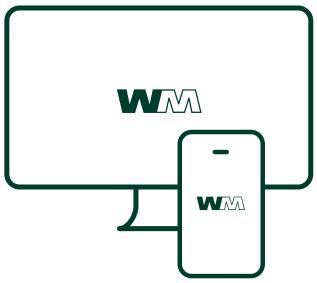
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid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



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Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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:	**18-31828-53006**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO FL
Service Period:	10/01/22-10/31/22
Invoice Date:	09/19/2022
Invoice Number:	4443389-2121-6

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$91.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
45.50		0.00		0.00		45.50		**91.00**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo Fl, 4150 Louis Carruthers (East Side),
Memphis TN 38118

Customer ID: 18-31828-53006

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	10/01/22		1.00	45.50
Total Current Charges				**45.50**

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

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WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/19/2022	4443389-2121-6	**18-31828-53006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$91.00	

21210001831828530060444338900000004550000000009100 9

I1372C15

MEMPHIS AIRPORT CENTRAL CARGO FL
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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PO BOX 55558
BOSTON, MA 02205-5558

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569-6025407-2121-7

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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2 119.68		(119.68)		0.00		124.73		**124.73**

SAMPLE

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
3 ...llon Toter	01/01/68		1.00	90.00
...allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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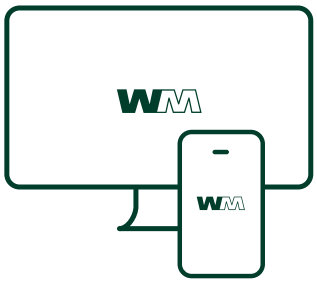
3. Service location details the total current charges of this invoice.



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Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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.

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INVOICE

Customer ID:	**7-51022-63009**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4441068-2121-8

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$(3,262.72)

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,036.89		(4,738.75)		0.00		439.14		**(3,262.72)**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Cargo 3&4 Ot, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51022-63009

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/04/22	504768	1.00	79.00
4HR TURNAROUND HAULS				0.00
DISPOSAL PER TON			.24	6.24
Ticket Total				**85.24**
30 YD ROLLOFF	08/11/22	516594	1.00	79.00
4HR TURNAROUND HAULS				0.00
DISPOSAL PER TON			1.15	29.90
Ticket Total				**108.90**
30 YD ROLLOFF	08/15/22	521410	1.00	79.00

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WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2022	4441068-2121-8	**7-51022-63009**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$(3,262.72)	

212100007510226300904441068000000439140000000000 8

I1372062

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
ATTN SHELBY CO AIRPORT AUTHORITY
MEMPHIS TN 38116-3856

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AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558

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DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 7-51022-63009**
Memphis Airport Cargo 3&4 Ot, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
4HR TURNAROUND HAULS				0.00
DISPOSAL PER TON			1.95	50.70
Ticket Total				**129.70**
30 YD ROLLOFF	08/23/22	530973	1.00	79.00
4HR TURNAROUND HAULS				0.00
DISPOSAL PER TON			1.05	27.30
Ticket Total				**106.30**

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How to Contact Us	Your Payment is Due	Your Total Due
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Previous Balance (2)	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

SAMPLE

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
(3) llon Toter	01/01/68		1.00	90.00
llon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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3. Service location details the total current charges of this invoice.

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Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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Customer ID: **7-51022-63009**
Customer Name: MAINTENANCE DIVISION MEMPHIS
Service Period: 08/01/22-08/31/22
Invoice Date: 09/01/2022
Invoice Number: 4441068-2121-8

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 7-51022-63009**
Memphis Airport Cargo 3&4 Ot, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
Late Payment Charge for 07/01/2022 Invoice 4433888	07/31/22			9.00
Total Current Charges				**439.14**

INVOICE

Customer ID:	**25-66085-13004**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4442339-2121-2

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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Your Total Due

$590.82

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
467.50		(467.50)		0.00		590.82		**590.82**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo- Msd 9228040, 4150 Louis Carruthers Dr, Memphis TN 38118

Customer ID: 25-66085-13004

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/09/22	500856	1.00	79.00
DISPOSAL PER TON			11.32	294.32
Ticket Total				**373.32**
30 YD ROLLOFF	08/23/22	521733	1.00	79.00
DISPOSAL PER TON			.85	22.10
MINIMUM TONNAGE CHARGE			4.15	107.90
Ticket Total				**209.00**
ADMINISTRATIVE CHARGE				8.50
Total Current Charges				**590.82**

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WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2022	4442339-2121-2	**25-66085-13004**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$590.82	

212100025660851300404442339000000590820000005908 2 8

0023358 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23381-I1

MEMPHIS AIRPORT CENTRAL CARGO
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

I1372O62

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How to Contact Us	Your Payment is Due	Your Total Due
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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		124.73

Details for Service Location
311 Jackson Street, Stockton CA 95203

Customer ID: 2-82290-00885
PO Numbers: 45603

Description	Date	Ticket	Quantity	Amount
Bin Rent	01/01/68		1.00	90.00
Bin Rent Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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Address 1	
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City	
State	
Zip	
Email	
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Email	
Date	
Bank Account Holder Signature	

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0023358-0000001-0029862

INVOICE

Customer ID:	**19-08339-23001**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4441597-2121-6

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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Your Total Due

$505.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
123.78		(123.78)		0.00		505.00		**505.00**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Maintenance Ot, 4121 Runway Rd, Memphis TN 38118-6613

Customer ID: 19-08339-23001

Description	Date	Ticket	Quantity	Amount
TRIP CHARGE	08/24/22	537199	1.00	250.00
Ticket Total				**250.00**
TRIP CHARGE	08/31/22	549314	1.00	250.00
Ticket Total				**250.00**
Late Payment Charge for 07/01/2022 Invoice 4434423	07/31/22			5.00
Total Current Charges				**505.00**

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
09/01/2022	4441597-2121-6	**19-08339-23001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$505.00	

212100019083392300104441597000000505000000050500 8

0023365 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23388-I1

I1372O62

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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569-6026143-2121-7

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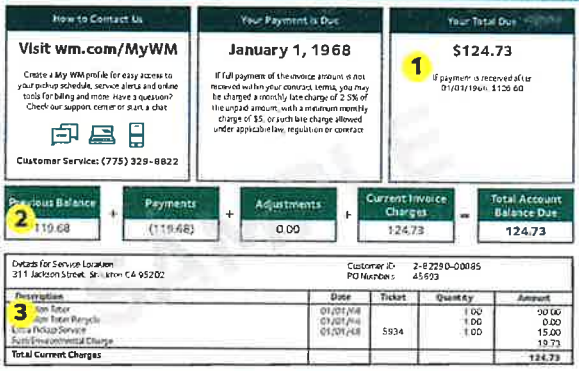

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat Customer Service: (775) 329-8822	January 1, 1968 If full payment of the invoice amount is not received within your contract 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	$124.73 If payment is received after 01/01/1968, $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		124.73

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00085
PO Number: 45603

Description	Date	Ticket	Quantity	Amount
Non Toter	01/01/68		1.00	90.00
Non Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

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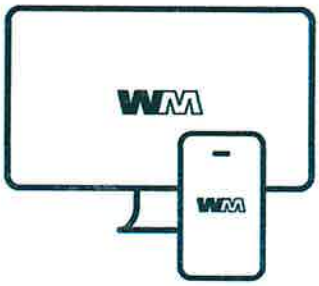
3. Service location details the total current charges of this invoice.



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Address 2	
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State	
Zip	
Email	
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Email	
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.

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0023365-0000001-0029869

INVOICE

Customer ID:	**7-51275-73001**
Customer Name:	MEMPHIS DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4441070-2121-4

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Due Upon Receipt

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

$1,287.31

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,347.32		(690.80)		0.00		630.79		**1,287.31**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 4, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51275-73001

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/05/22	491598	1.00	79.00
DISPOSAL PER TON			.40	10.40
Ticket Total				**89.40**
34 YD COMPACTOR	08/12/22	501173	1.00	79.00
DISPOSAL PER TON			.19	4.94
Ticket Total				**83.94**
34 YD COMPACTOR	08/19/22	514228	1.00	79.00
DISPOSAL PER TON			.12	3.12
Ticket Total				**82.12**

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PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
09/01/2022	4441070-2121-4	**7-51275-73001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,287.31	

212100007512757300104441070000000630790000012873 1 9

0023366 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23389-I1 I1372O62

MEMPHIS DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 7-51275-73001**
Memphis Airport Packer 4, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/26/22	522051	1.00	79.00
DISPOSAL PER TON			.17	4.42
Ticket Total				**83.42**
34YD COMPACTOR LEASE WITH SVC	08/01/22		1.00	275.00
Late Payment Charge for 07/01/2022 Invoice 4433890	07/31/22			16.91
Total Current Charges				**630.79**

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By Phone
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By Mail
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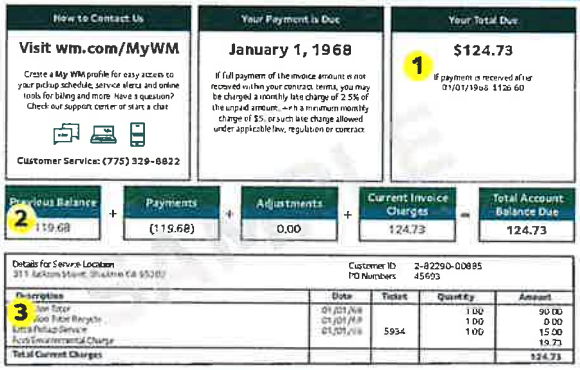
HOW TO READ YOUR INVOICE



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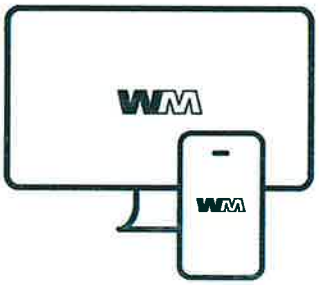
3. Service location details the total current charges of this invoice.



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State	
Zip	
Email	
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Email	
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.

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0023366-0000001-0029870

INVOICE

Customer ID:	**21-39196-83001**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4441747-2121-7

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$658.66

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
658.66		(329.33)		0.00		329.33		**658.66**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 1 (Tipper), 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 21-39196-83001

Description	Date	Ticket	Quantity	Amount
CONTAINER/CART DUMPER	08/01/22		1.00	329.33
Total Current Charges				**329.33**

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(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
09/01/2022	4441747-2121-7	**21-39196-83001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$658.66	

212100021391968300104441747000000329330000065866 2

0023367 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23390-I1 I1372O62

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
JACK JACKSON
MEMPHIS TN 38116-3856

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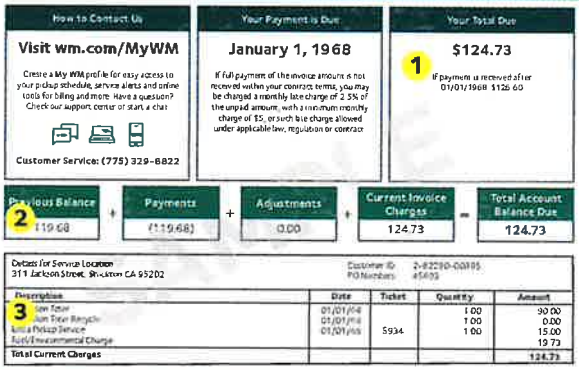

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. Customer Service: (775) 329-6822	January 1, 1968 If full payment of the invoice amount is not received within your contract 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.	1 $124.73 If payment is received after 01/01/1968 $126.60

2 Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		124.73

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00085
PO Number: 45693

3 Description	Date	Ticket	Quantity	Amount
Gen Trash	01/01/64		1.00	90.00
Gen Trash Recycle	01/01/64		1.00	0.00
Extra Pickup Service	01/01/65	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

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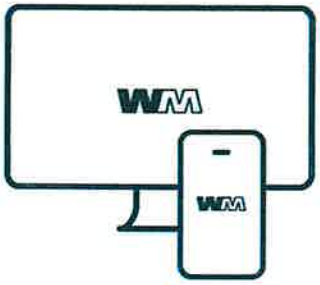

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Email	
Date	
Bank Account Holder Signature	

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0023367-0000001-0029871

INVOICE

Customer ID:	**24-75577-53004**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4442227-2121-9

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Your Total Due

$1,564.50

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
3,556.38		(3,556.38)		0.00		1,564.50		**1,564.50**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118

Customer ID: 24-75577-53004

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/02/22	491296	1.00	79.00
DISPOSAL PER TON			2.10	54.60
Ticket Total				**133.60**
30 YD ROLLOFF	08/04/22	491481	1.00	79.00
DISPOSAL PER TON			3.57	92.82
Ticket Total				**171.82**
30 YD ROLLOFF	08/09/22	500855	1.00	79.00
DISPOSAL PER TON			.85	22.10
Ticket Total				**101.10**

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WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2022	4442227-2121-9	**24-75577-53004**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,564.50	

212100024755775300404442227000001564500000001564 50 4

0023356 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23379-I1

I1372O62

MEMPHIS AIRPORT CENTRAL CARGO
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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569-6031038-2121-2

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118

Customer ID: 24-75577-53004

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/11/22	501050	1.00	79.00
DISPOSAL PER TON			4.59	119.34
Ticket Total				**198.34**
30 YD ROLLOFF	08/16/22	513896	1.00	79.00
DISPOSAL PER TON			.68	17.68
Ticket Total				**96.68**

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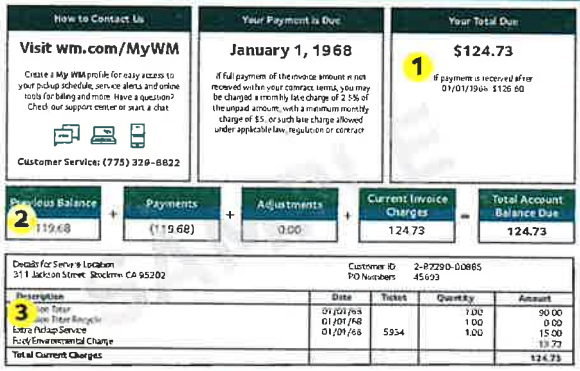

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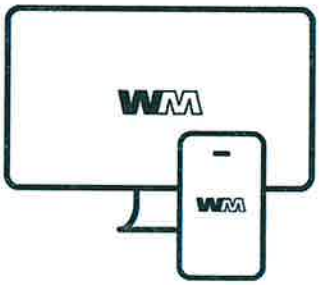

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0023356-0000001-0029858

Customer ID: **24-75577-53004**
Customer Name: MEMPHIS AIRPORT CENTRAL CARGO
Service Period: 08/01/22-08/31/22
Invoice Date: 09/01/2022
Invoice Number: 4442227-2121-9

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118

Customer ID: 24-75577-53004

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/18/22	514099	1.00	79.00
DISPOSAL PER TON			3.00	78.00
Ticket Total				**157.00**
30 YD ROLLOFF	08/23/22	521732	1.00	79.00
DISPOSAL PER TON			8.10	210.60
Ticket Total				**289.60**
TRIP CHARGE	08/25/22	521924	1.00	250.00
Ticket Total				**250.00**
30 YD ROLLOFF	08/30/22	528239	1.00	79.00
DISPOSAL PER TON			1.42	36.92
Ticket Total				**115.92**
GOVT FRAN REG FEE PER	08/01/22		1.00	0.75
ADMINISTRATIVE CHARGE				8.50
Late Payment Charge for 07/01/2022 Invoice 4435076	07/31/22			41.19
Total Current Charges				**1,564.50**

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INVOICE

Customer ID:	**7-51297-03000**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4441072-2121-0

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$1,741.14

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,585.38		(688.88)		0.00		844.64		**1,741.14**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 3, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51297-03000

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/02/22	491334	1.00	79.00
DISPOSAL PER TON			2.74	71.24
Ticket Total				**150.24**
TRIP CHARGE	08/09/22	500900	1.00	1.00
Ticket Total				**1.00**
34 YD COMPACTOR	08/10/22	516367	1.00	79.00
DISPOSAL PER TON			1.66	43.16
Ticket Total				**122.16**

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
09/01/2022	4441072-2121-0	**7-51297-03000**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,741.14	

212100007512970300004441072000000844640000017411 4 7

0023354 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23377-I1 I1372O62

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
JACK JACKSON
MEMPHIS TN 38116-3856

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

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0023354-0000001-0029854

569-6011920-2121-5

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 7-51297-03000**
Memphis Airport Packer 3, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/16/22	513942	1.00	79.00
DISPOSAL PER TON			3.43	89.18
Ticket Total				**168.18**
34 YD COMPACTOR	08/23/22	521775	1.00	79.00
DISPOSAL PER TON			1.25	32.50
Ticket Total				**111.50**
TRIP NO CHARGE	08/30/22	528279	1.00	0.00

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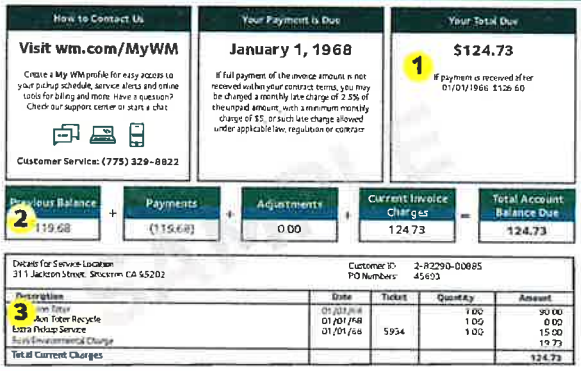
AutoPay
Set up recurring payments with us at **wm.com/myaccount**.

Online
Use **wm.com** or **My WM** for a quick and easy payment.

By Phone
Pay 24/7 by calling **866-964-2729**

By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE



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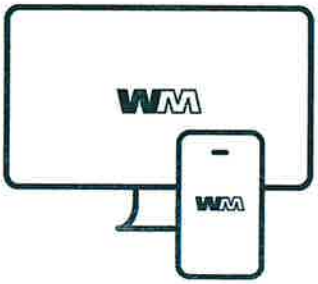
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid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



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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 **WM**.

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 **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** 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	
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)

0023354-0000001-0029854

Customer ID: **7-51297-03000**
Customer Name: MAINTENANCE DIVISION MEMPHIS
Service Period: 08/01/22-08/31/22
Invoice Date: 09/01/2022
Invoice Number: 4441072-2121-0

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 3, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: **7-51297-03000**

Description	Date	Ticket	Quantity	Amount
Ticket Total				**0.00**
34YD COMPACTOR LEASE WITH SVC	08/01/22		1.00	275.00
Late Payment Charge for 07/01/2022 Invoice 4433892	07/31/22			16.56
Total Current Charges				**844.64**

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INVOICE

Customer ID:	**7-51296-53000**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4441071-2121-2

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$3,876.31

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
3,345.79		(1,512.63)		0.00		2,043.15		**3,876.31**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 1, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51296-53000

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/02/22	491333	1.00	79.00
DISPOSAL PER TON			4.94	128.44
Ticket Total				**207.44**
34 YD COMPACTOR	08/05/22	491599	1.00	79.00
DISPOSAL PER TON			3.13	81.38
Ticket Total				**160.38**
34 YD COMPACTOR	08/09/22	500899	1.00	79.00
DISPOSAL PER TON			4.71	122.46
Ticket Total				**201.46**

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2022	4441071-2121-2	**7-51296-53000**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$3,876.31	

212100007512965300004441071000002043150000038763 1 0

0023353 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23376-I1 I1372O62

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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

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0023353-0000001-0029852

569-6011919-2121-7

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 7-51296-53000**
Memphis Airport Packer 1, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/12/22	501174	1.00	79.00
DISPOSAL PER TON			3.31	86.06
Ticket Total				**165.06**
34 YD COMPACTOR	08/16/22	513941	1.00	79.00
DISPOSAL PER TON			6.01	156.26
Ticket Total				**235.26**

EASY WAYS TO PAY

AutoPay
Set up recurring payments with us at **wm.com/myaccount**.

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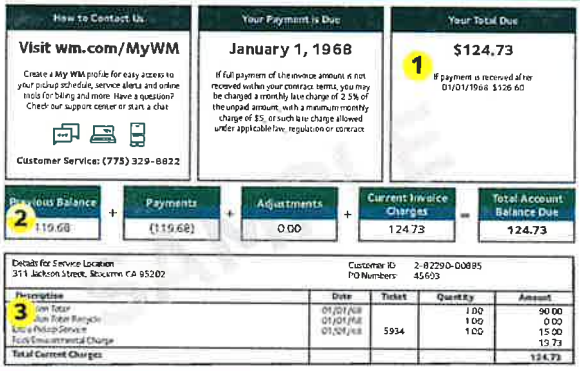
Use **wm.com** or **My WM** for a quick and easy payment.

By Phone
Pay 24/7 by calling **866-964-2729**

By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE



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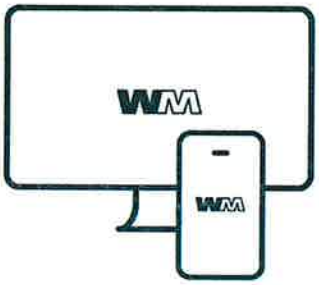
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid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



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☐ Check Here to Change Contact Info

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

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 **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** 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	
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.

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0023353-0000001-0029852

Customer ID: **7-51296-53000**
Customer Name: MAINTENANCE DIVISION MEMPHIS
Service Period: 08/01/22-08/31/22
Invoice Date: 09/01/2022
Invoice Number: 4441071-2121-2

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 1, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: **7-51296-53000**

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/19/22	514229	1.00	79.00
DISPOSAL PER TON			2.21	57.46
Ticket Total				**136.46**
34 YD COMPACTOR	08/23/22	521774	1.00	79.00
DISPOSAL PER TON			4.74	123.24
Ticket Total				**202.24**
34 YD COMPACTOR	08/26/22	522052	1.00	79.00
DISPOSAL PER TON			2.48	64.48
Ticket Total				**143.48**
34 YD COMPACTOR	08/30/22	528278	1.00	79.00
DISPOSAL PER TON			7.71	200.46
Ticket Total				**279.46**
34YD COMPACTOR LEASE WITH SVC	08/01/22		1.00	275.00
Late Payment Charge for 07/01/2022 Invoice 4433891	07/31/22			36.91
Total Current Charges				**2,043.15**

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INVOICE

Customer ID:	**7-51303-43004**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4441073-2121-8

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$2,346.76

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,046.00		0.00		0.00		1,300.76		**2,346.76**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51303-43004**
Memphis Airport Packer 2, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/02/22	491345	1.00	79.00
DISPOSAL PER TON			2.66	69.16
Ticket Total				**148.16**
TRIP NO CHARGE	08/09/22	500913	1.00	0.00
Ticket Total				**0.00**
34 YD COMPACTOR	08/10/22	516368	1.00	79.00
DISPOSAL PER TON			5.70	148.20
Ticket Total				**227.20**

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2022	4441073-2121-8	**7-51303-43004**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$2,346.76	

212100007513034300404441073000001300760000023467 6 8

0023355 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23378-I1 I1372O62

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
ATTN PHIL FLURRY
MEMPHIS TN 38116-3856

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

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0023355-0000001-0029856

569-6011922-2121-1

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 7-51303-43004**
Memphis Airport Packer 2, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	08/16/22	513955	1.00	79.00
DISPOSAL PER TON			4.55	118.30
Ticket Total				**197.30**
34 YD COMPACTOR	08/23/22	521787	1.00	79.00
DISPOSAL PER TON			7.77	202.02
Ticket Total				**281.02**
34 YD COMPACTOR	08/30/22	528291	1.00	79.00

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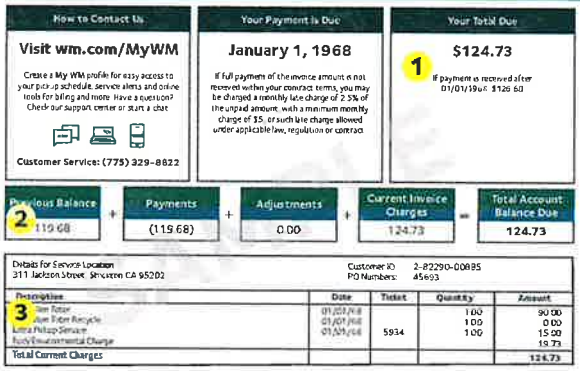
HOW TO READ YOUR INVOICE



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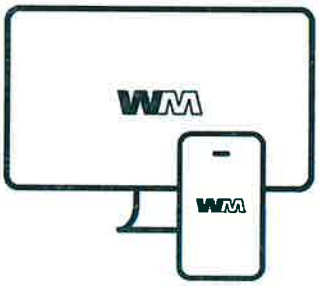
3. Service location details the total current charges of this invoice.



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☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

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Email	
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.

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0023355-0000001-0029856

Customer ID: **7-51303-43004**
Customer Name: MAINTENANCE DIVISION MEMPHIS
Service Period: 08/01/22-08/31/22
Invoice Date: 09/01/2022
Invoice Number: 4441073-2121-8

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 7-51303-43004**
Memphis Airport Packer 2, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
DISPOSAL PER TON			3.58	93.08
Ticket Total				**172.08**
34YD COMPACTOR LEASE WITH SVC	08/01/22		1.00	275.00
Total Current Charges				**1,300.76**

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INVOICE

Customer ID:	**24-22519-83001**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO
Service Period:	08/01/22-08/31/22
Invoice Date:	09/01/2022
Invoice Number:	4442188-2121-3

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$429.85

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,643.20		(1,643.20)		0.00		429.85		**429.85**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118-6625

Customer ID: 24-22519-83001

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/04/22	491480	1.00	79.00
DISPOSAL PER TON			.83	21.58
Ticket Total				**100.58**
30 YD ROLLOFF	08/11/22	501049	1.00	79.00
DISPOSAL PER TON			.60	15.60
Ticket Total				**94.60**
30 YD ROLLOFF	08/18/22	514098	1.00	79.00
DISPOSAL PER TON			.75	19.50
Ticket Total				**98.50**

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
09/01/2022	4442188-2121-3	**24-22519-83001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$429.85	

212100024225198300104442188000000429850000042985 0

0023368 01 AB 0.491 **AUTO T3 0 7245 38116-385638 -C04-P23391-I1 I1372O62

MEMPHIS AIRPORT CENTRAL CARGO
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MEMPHIS TN 38116-3856

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569-6030628-2121-1

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118-6625

Customer ID: 24-22519-83001

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	08/25/22	521923	1.00	79.00
DISPOSAL PER TON			1.18	30.68
Ticket Total				**109.68**
Late Payment Charge for 07/01/2022 Invoice 4435035	07/31/22			26.49
Total Current Charges				**429.85**

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By Phone
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By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

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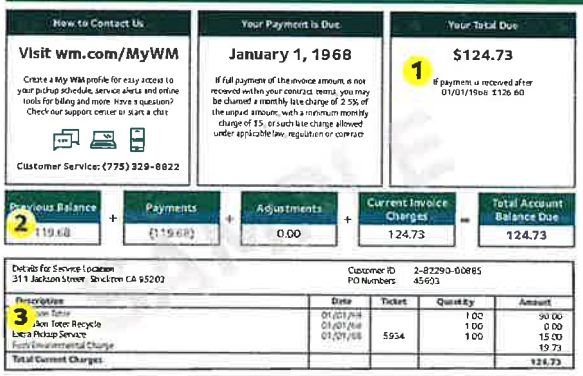

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat Customer Service: (775) 329-8822	January 1, 1968 If full payment of the invoice amount is not received within your contract 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	$124.73 If payment is received after 01/01/1968 $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		124.73

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID 2-82290-00885
PO Numbers 45603

Description	Date	Ticket	Quantity	Amount
[illegible] Tote	01/01/68		1.00	90.00
[illegible]ion Tote Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5954	1.00	15.00
Fuel Environmental Charge				19.73
Total Current Charges				124.73

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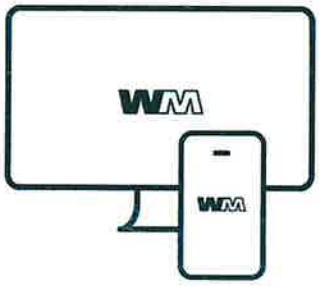
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid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



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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.

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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)

0023368-0000001-0029872

INVOICE

Customer ID:	**21-51434-53004**
Customer Name:	MEMPHIS AIRPORT FL
Service Period:	09/01/22-09/30/22
Invoice Date:	08/16/2022
Invoice Number:	4440019-2121-2

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$28.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
42.00		(42.00)		0.00		28.00		**28.00**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 21-51434-53004**
Memphis Airport Fl, 3150 Tchulahoma Rd, Memphis TN 38118-2730

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	07/29/22	215265	1.00	14.00
Ticket Total				**14.00**
4 Yard Dumpster Service	08/12/22	234591	1.00	14.00
Ticket Total				**14.00**
Total Current Charges				**28.00**

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WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4440019-2121-2	**21-51434-53004**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$28.00	

212100021514345300404440019000000028000000002800 2

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How to Contact Us	Your Payment is Due	Your Total Due
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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

SAMPLE

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3. 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 **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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.

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INVOICE

Customer ID:	**18-31828-53006**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO FL
Service Period:	09/01/22-09/30/22
Invoice Date:	08/16/2022
Invoice Number:	4439774-2121-5

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$45.50

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
45.50		(45.50)		0.00		45.50		**45.50**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo Fl, 4150 Louis Carruthers (East Side),
Memphis TN 38118

Customer ID: 18-31828-53006

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	09/01/22		1.00	45.50
Total Current Charges				**45.50**

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

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WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4439774-2121-5	**18-31828-53006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$45.50	

2121000183182853006044397740000000455000000004550 9

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How to Contact Us	Your Payment is Due	Your Total Due
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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

SAMPLE

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☐ Check Here to Change Contact Info

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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.

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INVOICE

Customer ID:	**12-10426-93001**
Customer Name:	MAINTENANCE DIVISION MEMPHIS S
Service Period:	09/01/22-09/30/22
Invoice Date:	08/16/2022
Invoice Number:	4439345-2121-4

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (901) 362-8950**	**Due Upon Receipt** 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.	**$545.58**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
545.58		(545.58)		0.00		545.58		**545.58**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 12-10426-93001**
Memphis Airport Qta, 2491 Winchester Rd, Memphis TN 38116

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster Service	09/01/22		3.00	545.58
Total Current Charges				**545.58**

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

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WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4439345-2121-4	**12-10426-93001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$545.58	

212100012104269300104439345000000545580000054558 3

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How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a **My WM** profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (775) 329-8822**	**January 1, 1968** If full payment of the invoice amount is not received within your contract 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.	**$124.73** If payment is received after 01/01/1968: $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

SAMPLE

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3. Service location details the total current charges of this invoice.

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Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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.

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INVOICE

Customer ID:	**7-51906-13001**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	08/16/2022
Invoice Number:	4439196-2121-1

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Due Upon Receipt

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

$181.98

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
90.99		0.00		0.00		90.99		**181.98**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51906-13001**
Memphis Airport Spain Airport, 2787 N 2nd St, Memphis TN 38127-7507

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	08/01/22		2.00	90.99
Total Current Charges				**90.99**

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

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PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4439196-2121-1	**7-51906-13001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$181.98	

212100007519061300104439196000000009099000000018198 0

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2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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Pay 24/7 by calling **866-964-2729**

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How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a **My WM** profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (775) 329-8822**	**January 1, 1968** If full payment of the invoice amount is not received within your contract 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.	**$124.73** If payment is received after 01/01/1968: $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

SAMPLE

1. States the date payment is due to **WM**. 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.

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☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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:	**7-51300-23001**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	08/16/2022
Invoice Number:	4439195-2121-3

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$121.34

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
296.34		(235.67)		0.00		60.67		**121.34**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51300-23001**
Memphis Airport Fire Station, 2785 Rudder Rd, Memphis TN 38118-6605

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	08/01/22		1.00	60.67
Total Current Charges				**60.67**

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

WASTE MANAGEMENT, INC. OF TENNESSEE
WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4439195-2121-3	**7-51300-23001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$121.34	

21210000751300230010443919500000000606700000012134 7

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MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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Pay 24/7 by calling **866-964-2729**

By Mail
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How to Contact Us	Your Payment is Due	Your Total Due
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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

SAMPLE

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State	
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Date Valid	

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Email	
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.

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INVOICE

Customer ID:	**7-51271-43002**
Customer Name:	MAINTENANCE DIVISION MEMPHIS S
Service Period:	08/01/22-08/31/22
Invoice Date:	08/16/2022
Invoice Number:	4439194-2121-6

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$181.98

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
181.98		(90.99)		0.00		90.99		**181.98**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51271-43002**
Memphis Airport Baker Airport, 3870 Fite Rd, Memphis TN 37501-0001

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	08/01/22		2.00	90.99
Total Current Charges				**90.99**

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

WASTE MANAGEMENT, INC. OF TENNESSEE
WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4439194-2121-6	**7-51271-43002**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$181.98	

21210000751271430020443919400000009099000000018198 4

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MAINTENANCE DIVISION MEMPHIS S
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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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Address 1	
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State	
Zip	
Email	
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Email	
Date	
Bank Account Holder Signature	

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INVOICE

Customer ID:	**7-51269-43006**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	08/01/22-08/31/22
Invoice Date:	08/16/2022
Invoice Number:	4439193-2121-8

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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Your Total Due

$121.34

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
60.67		0.00		0.00		60.67		**121.34**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 7-51269-43006**
Memphis Airport Fuel Farm, 2491 Winchester Rd, Memphis TN 38116-3851

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster Service	08/01/22		1.00	60.67
Total Current Charges				**60.67**

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

WASTE MANAGEMENT, INC. OF TENNESSEE
WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4439193-2121-8	**7-51269-43006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$121.34	

21210000751269430060443919300000000606700000012134 6

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MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
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HOW TO READ YOUR INVOICE

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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

SAMPLE

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☐ Check Here to Change Contact Info

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Address 1	
Address 2	
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State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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INVOICE

Customer ID:	**7-51267-23002**
Customer Name:	MAINTENANCE DIVISION MEMPHIS S
Service Period:	08/01/22-08/31/22
Invoice Date:	08/16/2022
Invoice Number:	4439192-2121-0

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Customer Service: (901) 362-8950

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Due Upon Receipt

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Your Total Due

$1,348.68

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
681.34		0.00		0.00		667.34		**1,348.68**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Cargo 3 4, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51267-23002

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster Service	08/01/22		2.00	606.67
8 Yard Dumpster Service	08/01/22		1.00	60.67
Total Current Charges				**667.34**

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

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WM OF TENN - MEMPHIS
PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/16/2022	4439192-2121-0	**7-51267-23002**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,348.68	

21210000751267230020443919200000006673400000134868 6

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MAINTENANCE DIVISION MEMPHIS S
2491 WINCHESTER RD STE 113
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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details for Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
llon Toter	01/01/68		1.00	90.00
allon Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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Address 1	
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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 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:	**7-51303-43004**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	07/01/22-07/31/22
Invoice Date:	08/01/2022
Invoice Number:	4437441-2121-3

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$1,046.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,010.31		(1,010.31)		0.00		1,046.00		**1,046.00**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 2, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51303-43004

Description	Date	Ticket	Quantity	Amount
REPAIR HOURS LABOR	04/28/22	358066	1.00	0.00
REPAIR PARTS			1.00	0.00
compression not work				0.00
Ticket Total				**0.00**
34 YD COMPACTOR	07/06/22	446030	1.00	79.00
DISPOSAL PER TON			9.55	248.30
Ticket Total				**327.30**
34 YD COMPACTOR	07/12/22	451013	1.00	79.00
DISPOSAL PER TON			4.43	115.18

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2022	4437441-2121-3	7-51303-43004
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,046.00	

212100007513034300404437441000001046000000104600 0

0026739 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26765-I1 11372O57

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
ATTN PHIL FLURRY
MEMPHIS TN 38116-3856

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

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DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 2, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51303-43004

Description	Date	Ticket	Quantity	Amount
Ticket Total				**194.18**
RE-DELIVER EMPTY	07/12/22	467921	1.00	0.00
E/R TKT 451013				0.00
Ticket Total				**0.00**
34 YD COMPACTOR	07/19/22	460864	1.00	79.00
DISPOSAL PER TON			2.50	65.00
Ticket Total				**144.00**

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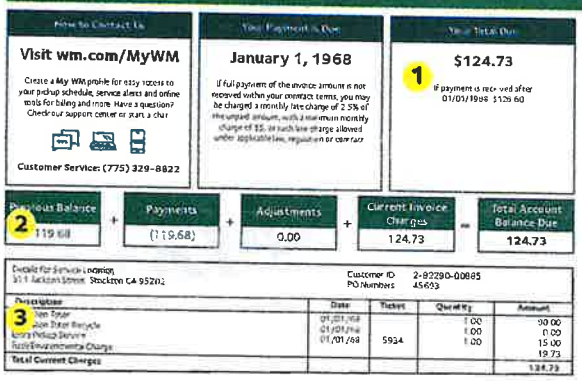
HOW TO READ YOUR INVOICE



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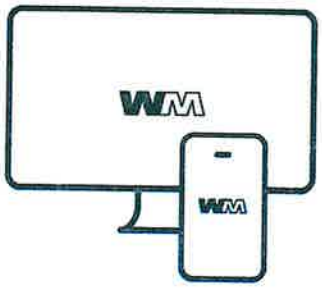
3. Service location details the total current charges of this invoice.



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Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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.

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0026739-0000001-0034245

Customer ID: **7-51303-43004**
Customer Name: MAINTENANCE DIVISION MEMPHIS
Service Period: 07/01/22-07/31/22
Invoice Date: 08/01/2022
Invoice Number: 4437441-2121-3

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 2, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: **7-51303-43004**

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	07/26/22	483206	1.00	79.00
DISPOSAL PER TON			1.02	26.52
Ticket Total				**105.52**
REPAIR PARTS	07/27/22	492939	1.00	0.00
Ticket Total				**0.00**
34YD COMPACTOR LEASE WITH SVC	07/01/22		1.00	275.00
Total Current Charges				**1,046.00**

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INVOICE

Customer ID:	**7-51297-03000**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	07/01/22-07/31/22
Invoice Date:	08/01/2022
Invoice Number:	4437440-2121-5

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$1,585.38

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
688.88		0.00		0.00		896.50		**1,585.38**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 3, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51297-03000

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	07/06/22	446018	1.00	79.00
DISPOSAL PER TON			2.87	74.62
Ticket Total				**153.62**
34 YD COMPACTOR	07/12/22	451001	1.00	79.00
DISPOSAL PER TON			1.79	46.54
Ticket Total				**125.54**
34 YD COMPACTOR	07/19/22	460852	1.00	79.00
DISPOSAL PER TON			3.16	82.16
Ticket Total				**161.16**

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PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2022	4437440-2121-5	7-51297-03000
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,585.38	

212100007512970300004437440000000089650000001585385

0026735 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26761-I1 I1372O57

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
JACK JACKSON
MEMPHIS TN 38116-3856

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

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DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 3, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51297-03000

Description	Date	Ticket	Quantity	Amount
REPAIR PARTS	07/19/22	481955	1.00	0.00
Ticket Total				**0.00**
34 YD COMPACTOR	07/26/22	483194	1.00	79.00
DISPOSAL PER TON			3.93	102.18
Ticket Total				**181.18**
34YD COMPACTOR LEASE WITH SVC	07/01/22		1.00	275.00

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By Mail
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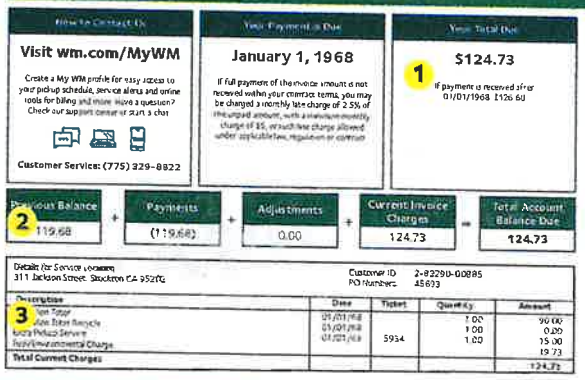
HOW TO READ YOUR INVOICE



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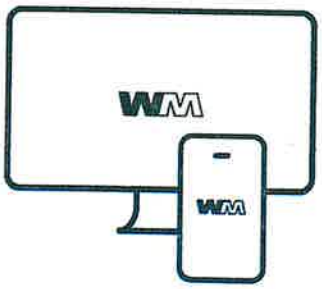
3. Service location details the total current charges of this invoice.



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☐ Check Here to Change Contact Info

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

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Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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0026735-0000001-0034237

Customer ID: 7-51297-03000
Customer Name: MAINTENANCE DIVISION MEMPHIS
Service Period: 07/01/22-07/31/22
Invoice Date: 08/01/2022
Invoice Number: 4437440-2121-5

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 3, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51297-03000

Description	Date	Ticket	Quantity	Amount
Total Current Charges				896.50

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INVOICE

Customer ID:	**21-39196-83001**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	07/01/22-07/31/22
Invoice Date:	08/01/2022
Invoice Number:	4438122-2121-8

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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Your Total Due

$658.66

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
329.33		0.00		0.00		329.33		**658.66**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 1 (Tipper), 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 21-39196-83001

Description	Date	Ticket	Quantity	Amount
CONTAINER/CART DUMPER	07/01/22		1.00	329.33
Total Current Charges				**329.33**

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

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PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
08/01/2022	4438122-2121-8	21-39196-83001
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$658.66	

21210002139196830010443812200000032933000000065866 3

0026749 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26775-I1 I1372O57

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
JACK JACKSON
MEMPHIS TN 38116-3856

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

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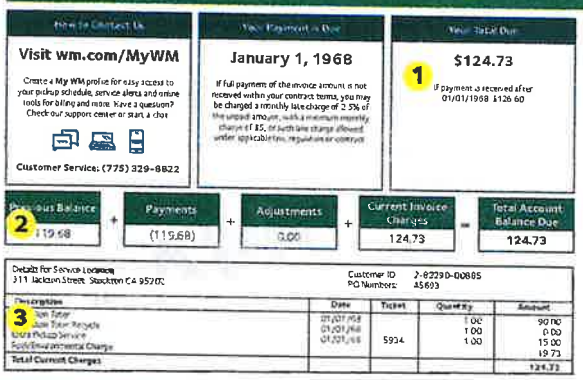
HOW TO READ YOUR INVOICE



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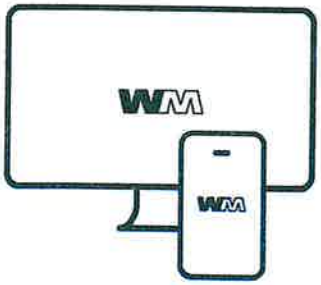

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☐ Check Here to Change Contact Info

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Address 1	
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State	
Zip	
Email	
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Email	
Date	
Bank Account Holder Signature	

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0026749-0000001-0034257

INVOICE

Customer ID: 7-51275-73001
Customer Name: MEMPHIS DIVISION MEMPHIS
Service Period: 07/01/22-07/31/22
Invoice Date: 08/01/2022
Invoice Number: 4437438-2121-9

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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Your Total Due

$1,347.32

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
690.80		0.00		0.00		656.52		**1,347.32**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Packer 4, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51275-73001

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	07/01/22	431663	1.00	79.00
DISPOSAL PER TON			1.70	44.20
Ticket Total				**123.20**
34 YD COMPACTOR	07/08/22	446290	1.00	79.00
DISPOSAL PER TON			.51	13.26
Ticket Total				**92.26**
BRING TO YARD	07/15/22	451268	1.00	0.00
BRING TO YARD				0.00
Ticket Total				**0.00**

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2022	4437438-2121-9	7-51275-73001
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,347.32	

212100007512757300104437438000000065652000001347324

0026737 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26763-I1 I1372O57

MEMPHIS DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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BOSTON, MA 02205-5558

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DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 4, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51275-73001

Description	Date	Ticket	Quantity	Amount
34 YD COMPACTOR	07/22/22	461129	1.00	79.00
DISPOSAL PER TON			.08	2.08
Ticket Total				**81.08**
34 YD COMPACTOR	07/29/22	483461	1.00	79.00
DISPOSAL PER TON			.23	5.98
Ticket Total				**84.98**

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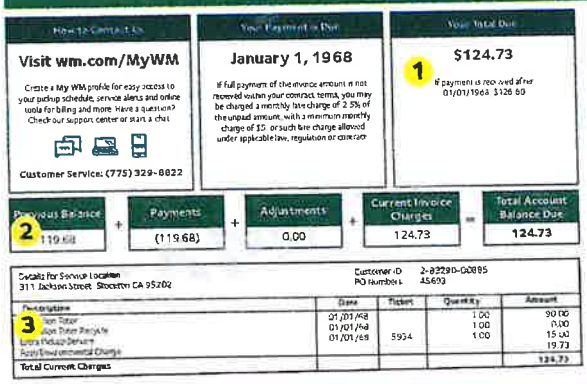
HOW TO READ YOUR INVOICE



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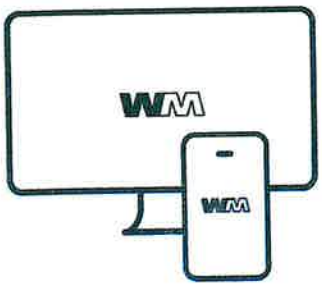
3. Service location details the total current charges of this invoice.



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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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)

Customer ID: 7-51275-73001
Customer Name: MEMPHIS DIVISION MEMPHIS
Service Period: 07/01/22-07/31/22
Invoice Date: 08/01/2022
Invoice Number: 4437438-2121-9

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Packer 4, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: **7-51275-73001**

Description	Date	Ticket	Quantity	Amount
34YD COMPACTOR LEASE WITH SVC	07/01/22		1.00	275.00
Total Current Charges				**656.52**

INVOICE

Customer ID:	**7-51022-63009**
Customer Name:	MAINTENANCE DIVISION MEMPHIS
Service Period:	07/01/22-07/31/22
Invoice Date:	08/01/2022
Invoice Number:	4437436-2121-3

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$1,036.89

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
373.35		0.00		0.00		663.54		**1,036.89**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Cargo 3&4 Ot, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51022-63009

Description	Date	Ticket	Quantity	Amount
TRIP NO CHARGE	07/10/22	465804	1.00	0.00
NO ESCORT				0.00
Ticket Total				**0.00**
30 YD ROLLOFF	07/12/22	468185	1.00	79.00
4HR TURNAROUND HAULS				0.00
DISPOSAL PER TON			2.49	64.74
Ticket Total				**143.74**
TRIP CHARGE	07/20/22	477898	1.00	250.00
Ticket Total				**250.00**

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

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PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
08/01/2022	4437436-2121-3	7-51022-63009
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,036.89	

21210000751022630090443743600000066354000001036897

0026736 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26762-I1

MAINTENANCE DIVISION MEMPHIS
2491 WINCHESTER RD STE 113
ATTN SHELBY CO AIRPORT AUTHORITY
MEMPHIS TN 38116-3856

I1372O57

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

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3026736-0000001-0034239

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Cargo 3&4 Ot, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51022-63009

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	07/20/22	484013	1.00	79.00
4HR TURNAROUND HAULS				0.00
DISPOSAL PER TON			1.96	50.96
Ticket Total				**129.96**
30 YD ROLLOFF	07/30/22	488113	1.00	79.00
4HR TURNAROUND HAULS				0.00
DISPOSAL PER TON			2.34	60.84

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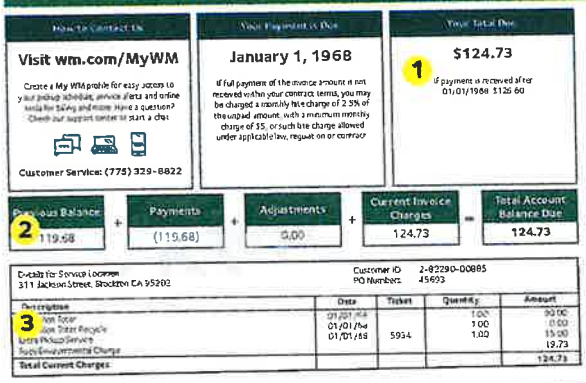
Online
Use **wm.com** or **My WM** for a quick and easy payment.

By Phone
Pay 24/7 by calling **866-964-2729**

By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE



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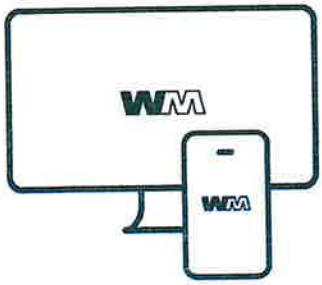
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid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



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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 **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
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.

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Customer ID: 7-51022-63009
Customer Name: MAINTENANCE DIVISION MEMPHIS
Service Period: 07/01/22-07/31/22
Invoice Date: 08/01/2022
Invoice Number: 4437436-2121-3

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Cargo 3&4 Ot, 2491 Winchester Rd, Memphis TN 38116-3851

Customer ID: 7-51022-63009

Description	Date	Ticket	Quantity	Amount
Ticket Total				139.84
Total Current Charges				663.54

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INVOICE

Customer ID:	**25-66085-13004**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO
Service Period:	07/01/22-07/31/22
Invoice Date:	08/01/2022
Invoice Number:	4438728-2121-2

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$467.50

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
426.50		(426.50)		0.00		467.50		**467.50**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo- Msd 9228040, 4150 Louis Carruthers Dr, Memphis TN 38118

Customer ID: 25-66085-13004

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	07/12/22	450964	1.00	79.00
DISPOSAL PER TON			.41	10.66
MINIMUM TONNAGE CHARGE			4.59	119.34
Ticket Total				**209.00**
TRIP CHARGE	07/26/22	483157	1.00	250.00
Ticket Total				**250.00**
ADMINISTRATIVE CHARGE				8.50
Total Current Charges				**467.50**

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PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
08/01/2022	4438728-2121-2	**25-66085-13004**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$467.50	

21210002566085130040443872800000046750000000046750 4

0026741 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26767-I1 I1372O57

MEMPHIS AIRPORT CENTRAL CARGO
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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

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569-6031755-2121-1

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Online
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By Phone
Pay 24/7 by calling **866-964-2729**

By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. Customer Service: (775) 329-8822	**January 1, 1968** If full payment of the invoice amount is not received within your contract 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	**$124.73** If payment is received after 01/01/1966 $126.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
119.68		(119.68)		0.00		124.73		**124.73**

Details For Service Location
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Number: 45693

Description	Date	Ticket	Quantity	Amount
Low Tutor	01/01/66		1.00	90.00
Low Tutor Recycle	01/01/66		1.00	0.00
Extra Pickup Service	01/01/66	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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3. Service location details the total current charges of this invoice.

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☐ Check Here to Change Contact Info

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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0026741-0000001-0034249

INVOICE

Customer ID:	**24-75577-53004**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO
Service Period:	07/01/22-07/31/22
Invoice Date:	08/01/2022
Invoice Number:	4438612-2121-8

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$3,556.38

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,647.43		0.00		0.00		1,908.95		**3,556.38**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118

Customer ID: 24-75577-53004

Description	Date	Ticket	Quantity	Amount
TRIP NO CHARGE	07/05/22	445981	1.00	0.00
CLOSED				0.00
Ticket Total				**0.00**
30 YD ROLLOFF	07/08/22	446170	1.00	79.00
DISPOSAL PER TON			1.43	37.18
Ticket Total				**116.18**
30 YD ROLLOFF	07/12/22	450963	1.00	79.00
DISPOSAL PER TON			.62	16.12
Ticket Total				**95.12**

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

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PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2022	4438612-2121-8	**24-75577-53004**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$3,556.38	

21210002475577530040443861200000190895000003556384

0026738 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26764-I1 I1372O57

MEMPHIS AIRPORT CENTRAL CARGO
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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

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569-6031038-2121-2

DETAILS OF SERVICE - continued

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118

Customer ID: 24-75577-53004

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	07/14/22	451150	1.00	79.00
DISPOSAL PER TON			12.31	320.06
Ticket Total				**399.06**
30 YD ROLLOFF	07/19/22	460811	1.00	79.00
DISPOSAL PER TON			.26	6.76
Ticket Total				**85.76**

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By Phone
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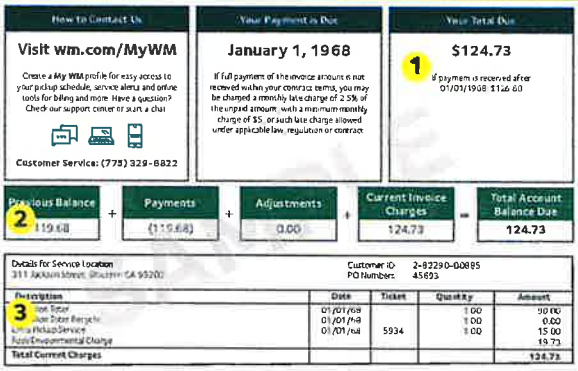
By Mail
Fill out your invoice and mail it in. We'll provide the envelope.

HOW TO READ YOUR INVOICE



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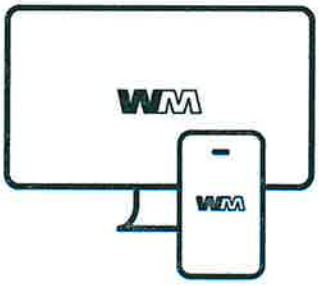
3. Service location details the total current charges of this invoice.



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☐ Check Here to Change Contact Info

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Email	
Date	
Bank Account Holder Signature	

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0026738-0000001-0034243

Customer ID: **24-75577-53004**
Customer Name: MEMPHIS AIRPORT CENTRAL CARGO
Service Period: 07/01/22-07/31/22
Invoice Date: 08/01/2022
Invoice Number: 4438612-2121-8

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 24-75577-53004**
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	07/21/22	461007	1.00	79.00
DISPOSAL PER TON			5.35	139.10
Ticket Total				**218.10**
30 YD ROLLOFF	07/26/22	483156	1.00	79.00
DISPOSAL PER TON			1.65	42.90
Ticket Total				**121.90**
TRIP CHARGE	07/28/22	483340	1.00	250.00
TRIP CHARGE				0.00
Ticket Total				**250.00**
30 YD ROLLOFF	07/28/22	494094	1.00	79.00
DISPOSAL PER TON			1.33	34.58
Ticket Total				**113.58**
RELOCATE	07/28/22	496626	1.00	250.00
Ticket Total				**250.00**
RELOCATE	07/29/22	496629	1.00	250.00
Ticket Total				**250.00**
GOVT FRAN REG FEE PER	07/01/22		1.00	0.75
ADMINISTRATIVE CHARGE				8.50
Total Current Charges				**1,908.95**

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INVOICE

Customer ID:	**24-22519-83001**
Customer Name:	MEMPHIS AIRPORT CENTRAL CARGO
Service Period:	07/01/22-07/31/22
Invoice Date:	08/01/2022
Invoice Number:	4438571-2121-6

How to Contact Us

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Customer Service: (901) 362-8950

Your Payment is Due

Due Upon Receipt

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

$1,643.20

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,059.48		0.00		0.00		583.72		**1,643.20**

DETAILS OF SERVICE

Details for Service Location:
Memphis Airport Central Cargo, 4150 Louis Carruthers Dr, Memphis TN 38118-6625

Customer ID: 24-22519-83001

Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF	07/08/22	446169	1.00	79.00
DISPOSAL PER TON			1.55	40.30
Ticket Total				**119.30**
30 YD ROLLOFF	07/14/22	451149	1.00	79.00
DISPOSAL PER TON			.23	5.98
Ticket Total				**84.98**
30 YD ROLLOFF	07/21/22	461006	1.00	79.00
DISPOSAL PER TON			1.94	50.44
Ticket Total				**129.44**

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

WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(901) 362-8950
(615) 764-4750 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2022	4438571-2121-6	**24-22519-83001**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,643.20	

212100024225198300104438571000000583720000016432 0 2

0026748 01 AB 0.491 **AUTO T9 0 7214 38116-385638 -C04-P26774-I1 I1372O57

MEMPHIS AIRPORT CENTRAL CARGO
2491 WINCHESTER RD STE 113
MEMPHIS TN 38116-3856

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