



# INVOICE

**Customer ID:**

**4-67586-12001**

Customer Name:

CITY OF EDGEWOOD

Service Period:

05/01/20-05/31/20

Invoice Date:

05/29/2020

Invoice Number:

9801210-0180-7

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**06/28/2020**

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**

**\$17,497.44**

See Reverse for Important Messages

Previous Balance	17,497.44	+	Payments	(17,497.44)	+	Adjustments	0.00	+	Current Charges	17,497.44	=	Total Due	<b>17,497.44</b>
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**Details for Service Location:** **Municipal Edgewood,, 405 Larue Ave, Orlando FL 32809-3406**

**Customer ID:** 4-67586-12001

Description	Date	Ticket	Quantity	Amount
Curb service 2x week	05/01/20		838.00	17,497.44
Green/yard waste service	05/01/20		838.00	0.00
Bin service recycle	05/01/20		838.00	0.00
<b>Total Current Charges</b>				<b>17,497.44</b>

City of Edgewood  
Approved

by B

date June 5, 2020

cost code 534130.01

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

**Waste Management**  
WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(407) 843-7370  
(800) 829-7370  
(813) 740-8408 FAX

Invoice Date	05/29/2020	Invoice Number	9801210-0180-7	Customer ID	4-67586-12001 <i>(Include with your payment)</i>
Payment Terms	Total Due by 06/28/2020	Total Due	\$17,497.44	Amount	

0180000046758612001098012100000174974400001749744 5

0028934 01 MB 0.436 \*\*AUTO T6 0 7150 32809-346505 -C01-P28962-11

I0290R55

**CITY OF EDGEWOOD**  
405 BAGSHAW WAY  
EDGEWOOD FL 32809-3465



Remit To:

**WM CORPORATE SERVICES, INC.**  
AS PAYMENT AGENT  
PO BOX 4647  
CAROL STREAM, IL 60197-4647

**THINK GREEN.**





# INVOICE

**Customer ID:**

**4-67586-12001**

Customer Name:

CITY OF EDGEWOOD

Service Period:

04/01/20-04/30/20

Invoice Date:

04/30/2020

Invoice Number:

9794690-0180-9

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**05/30/2020**

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**

**\$17,497.44**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
17,497.44		(17,497.44)		0.00		17,497.44		<b>17,497.44</b>

**Details for Service Location:** **Customer ID: 4-67586-12001**  
**Municipal Edgewood,, 405 Larue Ave, Orlando FL 32809-3406**

Description	Date	Ticket	Quantity	Amount
Curb service 2x week	04/01/20		838.00	17,497.44
Green/yard waste service	04/01/20		838.00	0.00
Bin service recycle	04/01/20		838.00	0.00
<b>Total Current Charges</b>				<b>17,497.44</b>

*City of Edgewood Approved*

**RECEIVED** by B **RECEIVED**  
 MAY 04 2020 date 5-5 2020 04 2020  
 CITY OF EDGEWOOD cost code 53413D-01 CITY OF EDGEWOOD

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

**WM**  
 WASTE MANAGEMENT  
 WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
 PHOENIX, AZ 85080  
 (407) 843-7370  
 (800) 829-7370  
 (813) 740-8408 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
04/30/2020	9794690-0180-9	<b>4-67586-12001</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 05/30/2020	\$17,497.44	

0180000046758612001097946900000174974400001749744 ?

0055258 01 MB 0.436 \*\*AUTO T5 0 7121 32809-346505 -C01-P55313-11  
**CITY OF EDGEWOOD**  
 405 BAGSHAW WAY  
 EDGEWOOD FL 32809-3465

I0290R50



Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
 PO BOX 4647  
 CAROL STREAM, IL 60197-4647

**THINK GREEN®**



0055258-00000001-0059-406

181-0063397-0180-4



# INVOICE

**Customer ID:**

**4-67586-12001**

Customer Name:

CITY OF EDGEWOOD

Service Period:

03/01/20-03/31/20

Invoice Date:

03/31/2020

Invoice Number:

9787739-0180-3

**How To Contact Us**

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Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**04/30/2020**

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**

**\$17,497.44**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
17,497.44		(17,497.44)		0.00		17,497.44		<b>17,497.44</b>

**Details for Service Location:** **Municipal Edgewood,, 405 Larue Ave, Orlando FL 32809-3406** **Customer ID: 4-67586-12001**

Description	Date	Ticket	Quantity	Amount
Curb service 2x week	03/01/20		838.00	17,497.44
Green/yard waste service	03/01/20		838.00	0.00



# INVOICE

Customer ID:

4-67586-12001

Customer Name:

CITY OF EDGEWOOD

Service Period:

02/01/20-02/29/20

Invoice Date:

02/28/2020

Invoice Number:

9780487-0180-6

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Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**03/29/2020**

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**

**\$17,497.44**

See Reverse for Important Messages

Previous Balance	17,497.44	+	Payments	(17,497.44)	+	Adjustments	0.00	+	Current Charges	17,497.44	=	Total Due	<b>17,497.44</b>
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**Details for Service Location:**  
Municipal Edgewood,, 405 Larue Ave, Orlando FL 32809-3406

Customer ID: 4-67586-12001

Description	Date	Ticket	Quantity	Amount
Curb service 2x week	02/01/20		838.00	17,497.44
Green/yard waste service	02/01/20		838.00	0.00
Bin service recycle	02/01/20		838.00	0.00
<b>Total Current Charges</b>				<b>17,497.44</b>

City of Edgewood  
Approved

by B

date 3-9-2020

cost code 534130-01

838 x  
20.88 ✓

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



PO BOX 42930  
PHOENIX, AZ 85080  
(407) 843-7370  
(800) 829-7370  
(813) 740-8408 FAX

**RECEIVED**  
MAR 04 2020

**CITY OF EDGEWOOD**

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
02/28/2020	9780487-0180-6	4-67586-12001
Payment Terms	Total Due	Amount
Total Due by 03/29/2020	\$17,497.44	

0180000046758612001097804870000174974400001749744 4

0074921 01 MB 0.436 \*\*AUTO T8 0 7059 32809-346505 -C01-P74995-11

I0290R42

**CITY OF EDGEWOOD**  
405 BAGSHAW WAY  
EDGEWOOD FL 32809-3465



Remit To:

**WM CORPORATE SERVICES, INC.**  
AS PAYMENT AGENT  
PO BOX 4647  
CAROL STREAM, IL 60197-4647

**THINK GREEN.**





# INVOICE

**Customer ID:**

**4-67586-12001**

Customer Name:

CITY OF EDGEWOOD

Service Period:

01/01/20-01/31/20

Invoice Date:

01/31/2020

Invoice Number:

9773007-0180-1

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Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**03/01/2020**

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**

**\$17,497.44**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
17,195.76		(17,195.76)		0.00		17,497.44		<b>17,497.44</b>

**Details for Service Location:** Municipal Edgewood,, 405 Larue Ave, Orlando FL 32809-3406 **Customer ID: 4-67586-12001**

Description	Date	Ticket	Quantity	Amount
Curb service 2x week	01/01/20		838.00	17,497.44
Green/yard waste service	01/01/20		838.00	0.00
Bin service recycle	01/01/20		838.00	0.00
<b>Total Current Charges</b>				<b>17,497.44</b>

City of Edgewood Approved

by B

date 2-4-2020

cost code 534130-01

838 \* x  
20.88 =  
17,497.44 \*

000.....  
0 \*  
20.88 per unit

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

**WM**  
WASTE MANAGEMENT  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 42930  
PHOENIX, AZ 85080  
(407) 843-7370  
(800) 829-7370  
(813) 740-8408 FAX

**RECEIVED**  
**FEB 04 2020**  
**CITY OF EDGEWOOD**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
01/31/2020	9773007-0180-1	<b>4-67586-12001</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 03/01/2020	\$17,497.44	

0180000046758612001097730070000174974400001749744 9

0031640 01 AB 0.416 \*\*AUTO T8 1 7031 32809-346505 -C01-P31671-11  
CITY OF EDGEWOOD  
405 BAGSHAW WAY  
EDGEWOOD FL 32809-3465



Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4647  
CAROL STREAM, IL 60197-4647

**THINK GREEN®**



031640-0000001-00332907

81-0063397-0180-4



# INVOICE

Customer ID:

4-67586-12001

Customer Name:

CITY OF EDGEWOOD

Service Period:

12/01/19-12/31/19

Invoice Date:

01/02/2020

Invoice Number:

9762403-0180-5

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**02/01/2020**

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**

**\$17,195.76**

See Reverse for Important Messages

Previous Balance	17,195.76	+	Payments	(17,195.76)	+	Adjustments	0.00	+	Current Charges	17,195.76	=	Total Due	<b>17,195.76</b>
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**Details for Service Location:** Municipal Edgewood,, 405 Larue Ave, Orlando FL 32809-3406 **Customer ID: 4-67586-12001**

Description	Date	Ticket	Quantity	Amount
Curb service 2x week	12/01/19		838.00	17,195.76
Green/yard waste service	12/01/19		838.00	0.00
Bin service recycle	12/01/19		838.00	0.00
<b>Total Current Charges</b>				<b>17,195.76</b>

City of Edgewood  
Approved

By B

date January 8, 2020

cost code 534130.01

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

**WM**  
WASTE MANAGEMENT  
WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(407) 843-7370  
(800) 829-7370  
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/02/2020	9762403-0180-5	4-67586-12001
Payment Terms	Total Due	Amount
Total Due by 02/01/2020	\$17,195.76	

RECEIVED  
JAN 08 2020  
CITY OF EDGEWOOD

0180000046758612001097624030000171957600001719576 1

0054504 01 AB 0.409 \*\*AUTO T1 0 7002 32809-346505 -C01-P54558-I1

|||||

CITY OF EDGEWOOD  
405 BAGSHAW WAY  
EDGEWOOD FL 32809-3465

I0290R32



|||||

WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4647  
CAROL STREAM, IL 60197-4647

THINK GREEN.



181-0063397-0180-4