

**INVOICE**

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**Invoice Number:** IAC7205155**Invoice Date:** 9/7/2025**Bill To:**

BRAZORIA COUNTY JAIL  
3602 CR 45  
ANGLETON, TN 77515

**FOR BILLING QUESTIONS OR CREDIT CARD PAYMENTS, PLEASE CALL 1-866-897-8930**

<b>Payment Terms:</b>	<b>Due Date:</b>	<b>Account #</b>
NET30 (30 DAYS FM INV DATE)	10/7/2025	ACC7153
<b>Net Balance Due For Recycling</b>		<b>\$198.18 USD</b>

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Sign up today by emailing [inboundteam@wm.com](mailto:inboundteam@wm.com).

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BRAZORIA COUNTY JAIL  
3602 CR 45  
ANGLETON, TN 77515

**Please Remit To:**

WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Invoice No:** IAC7205155**Invoice Date:** 9/7/2025**Total Amount Due : \$198.18 USD**

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR  
STANDARDS ACT OF 1938, AS AMENDED

STANDARD

ORIGINAL

## INVOICE

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Invoice Number: IAC7205155

Invoice Date: 9/7/2025

Customer: BRAZORIA COUNTY JAIL  
Service Location: TX-ANGLETON01  
Service Address: 3602 CR 45, ANGLETON, TX, USA, 77515

Ticket Date	Ticket Number	BOL	Description	Net Weight	Qty	Carrier/ Truck No	Pricing	Net Amount
8/22/2025	HCR220832		OCC < 6 BALES = \$200/HAULING FEE	950 LB	0.48	WM - BMT /MARK	-11.2500 / ST	(\$5.34)
8/22/2025	HCR220832		MRF RCY ENVIRONMENTAL FEE		0.48	WM - BMT /MARK	5.0000 / ST	\$2.38
8/22/2025	HCR220832		MRF RCY FUEL SURCHARGE		0.48	WM - BMT /MARK	2.4100 / ST	\$1.14
8/22/2025	HCR220832		HAULING CHARGE SEC PRO		1.00	WM - BMT /MARK	200.0000	\$200.00

TX-ANGLETON01 Sub  
Total: \$198.18 USD

Total Amount Due: \$198.18 USD

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