

GET TO KNOW YOUR NEW INVOICE

KEY DIFFERENCES

A

Your account information

Details about your WM service.

B


Payments & adjustments

How your bill is calculated.

C

Amount due & due date

Look here to find your current balance.



INVOICE

Page 1 of 2

Customer ID: 2-82290-00885

Customer Name: WM CUSTOMER

Service Period: SEPTEMBER

Invoice Date: 09/25/20

Invoice Number: 9363589-1156-4

How To Contact Us	Your Payment is Due	Current Invoice Charge
<p>Visit wm.com</p> <p>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.</p> <p>Customer Service (866) 909-4458</p>	<p style="text-align: center; font-weight: bold;">October 19, 2020</p> <p>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</p>	<p style="font-size: 24px; font-weight: bold;">\$124.73</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Due Balance Due
97.12		(97.12)		0.00		124.73		124.73

IMPORTANT MESSAGES

This invoice constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree to continue service during the specified service periods, with no refund (whole or partial) for early cancellation, unless such refund is required by law, regulation or contract.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Invoice Date	Invoice Number	Customer ID
09/25/20	9363589-1156-4	2-82290-00885
Payment Terms		Amount Paid
Total Due by 10/19/20		\$124.73


152600017616280300800032570000001498400000074920 2

I0523R44E5

WM CUSTOMER
311 JACKSON STREET
STOCKTON, CA 95205

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 7400
PASADENA, CA 91109-7400

Printed on recycled paper. 891-0076458-2231-4



ADVANCED DISPOSAL
311 JACKSON STREET
DUBOIS, PA 15824

Pay By Phone: 1-877-720-1583
Phone Fax: 100004070005

RETURN SERVICE REQUESTED

Advanced Disposal Customer
311 JACKSON STREET
DUBOIS, PA 15821

Account Information		Previous Balance	
Account Number	L1100271	Amount	\$97.12
Site Number	0000	Payments & Adjustments	-\$97.12
Invoice Date	09/25/20	Current Invoice Amount	\$124.73
Invoice Number	L1000504000	Amount Due	\$124.73

Account Summary		Previous Balance	
Previous Balance	\$97.12	Amount	\$97.12
Payments & Adjustments	-\$97.12	Payments & Adjustments	-\$97.12
Current Invoice Amount	\$124.73	Current Invoice Amount	\$124.73
Amount Due	\$124.73	Amount Due	\$124.73

Date	Description	Reference	Qty	Unit Price	Amount
09/19/20	SERVICE CHARGE	0911790	1.00	124.73	124.73
Current Charges					\$124.73
Amount Due					\$124.73

Due Date: Upon Receipt

Invoice Breakdown

Invoice Breakdown	Amount
Current	\$124.73

It's easy being Green... sign up for our e-bill service at <http://www.AdvancedDisposal.com/bill>

Contact Us

866-909-4458 or (800)338-8971
AdvancedDisposal@AdvancedDisposal.com
 Our office hours are Monday through Friday from 8 am to 5 pm.

Online Bill Pay

Clear for regular payments
 Visit www.AdvancedDisposal.com/bill to enroll in e-bill and pay methods.
 With the Advanced Disposal online bill payment system, you are able to:
 - Make a one-time payment
 - Set up your account for automatic recurring payments
 If you would like assistance, please contact us at 1-866-909-4458 and we will be happy to assist you in getting set up.

Pay by Mail

Send for sending a regular check
 Please mail your check made payable to Advanced Disposal to address listed below. Please do not send correspondence to this address.
 Please attach us by including the maintenance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Send for a one-time payment
 Call 1-877-720-1583 to make your payment by phone.
 To ensure fastest service, please have your phone PIN ready, which can be found at the top of your invoice.
 We accept MasterCard, Visa, American Express and Discover. An authorized voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Please check box for address change and print new address on reverse side.

Customer Billing Address:
 Advanced Disposal Customer
 311 JACKSON STREET
 DUBOIS, PA 15821

Due Date: Upon Receipt
 (Please do not send CASH via mail)
 Advanced Disposal
 311 JACKSON STREET
 PO BOX 7400
 PASADENA, CA 91109-7400
 CHICAGO'S 800-868-8887

AMT ENCLOSED

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Have questions? More detailed information about the transition — including answers to **frequently asked questions** — can be found at:

wm.com/welcomeADS

