



INVOICE

WM - FEATHER RIVER DISPOSAL
PO BOX 43530
PHOENIX, AZ 85080

(530) 283-2065
(800) 300-1046

Customer: RYAN NIELSON
Online WM ezPay ID: 00015-10666-83005
Invoice Date: 10/01/2016
Invoice Number: 0312618-0539-9
Account Number: 200-0002259-0539-7
Due Date: Due Upon Receipt

Total Current Charges Total Amount Due

78.29	78.29
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Account Summary

Description	Amount
Previous Balance	74.55
Total Credits and Adjustments	0.00
Total Payments Received	74.55-
Total Current Charges	78.29
Total Amount Due	78.29
Total Amount Past Due	0.00

Service Period: OCT - DEC 2016 SVCS

Service Location: 200-2259: Nielson Ryan: 86 Crestview Dr

Date	Description	Qty	Amount
07/18/16	Ticket: 645213		
07/18/16	Extra bag charge	2.00	3.74
	2 Bags		
	Ticket total		3.74
10/01/16	1 - 64 Gal toter rel rcy	1.00	0.00
10/01/16	1 - 64 Gallon toter	1.00	74.55
Total Current Charges			78.29

Please pay total amount due. Thank you for your business.



ANY TRANSACTIONS AFTER BILLING CUTOFF WILL BE SHOWN ON YOUR NEXT STATEMENT.

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

This invoice constitutes an offer by WM to provide service to you for a specified period. By accepting this, you agree to continue service during the specified time. Cancellation results in the forfeit of any prepayment unless prohibited by law, regulation, or contract.



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Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
200-0002259-0539-7

Invoice Date	Your Invoice Number
10/01/2016	0312618-0539-9

Due Date	Total Due	Amount Paid
Upon Receipt	78.29	

05392000002259003126180000000782900000007829 6

0023349 SP 7272 -C02-P0000-1 I0050R53



RYAN NIELSON
86 CRESTVIEW DR
QUINCY CA 95971-9704

WASTE MANAGEMENT OF NEVADA
FEATHER RIVER DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

*From everyday collection to environmental protection,
Think Green. Think Waste Management.*

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000151066683005

0023349-00000001-0083913

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. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our 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 associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.