Fill in this information to identify the case:

Debtor 1 Sugarfina, Inc.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: District of Delaware, Wilmington Division

Case number 1:19-bk-11973

E-Filed on 10/14/2019
Claim # 40

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Waste Management of New Jersey, Inc
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor WASTE MANAGEMENT INC. OF FLORIDA

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Waste Management -RMC BK Name	_____ Name
2625 W Grandview Rd Ste 150 Number Street	_____ Number Street
Phoenix AZ 85023 City State ZIP Code	_____ City State ZIP Code
Contact phone (866) 962-2287 x3	Contact phone _____
Contact email rmcbankruptcy@wm.com	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 6 5 4 7

7. **How much is the claim?** $ 938.54 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

   Limit disclosing information that is entitled to privacy, such as health care information.

   Services Performed

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

     Nature of property:
     - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
     - ☐ Motor vehicle
     - ☐ Other. Describe: _____

     Basis for perfection: _____

     Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

     Value of property: $_____

     Amount of the claim that is secured: $_____

     Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

     Amount necessary to cure any default as of the date of the petition: $_____

     Annual Interest Rate (when case was filed)_____%
     - ☐ Fixed
     - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $ 0.00

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$ 0.00
☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$ 0.00
☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$ 0.00
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$ 0.00
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$ 0.00
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/14/2019
MM / DD / YYYY

Alyssa Mallonee
Signature

Print the name of the person who is completing and signing this claim:

Name: Alyssa Mallonee
First name Middle name Last name

Title: Senior Bankruptcy Collector

Company: Waste Management - RMC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: _____
Number Street

_____
City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - INV_09.01.2019_537746_SUGARFINA TEMP.pdf
Description -

INVOICE

WASTE MANAGEMENT

Customer ID: **17-12671-83000**
Customer Name: SUGARFINA LLC
Service Period: 09/01/19-09/30/19
Invoice Date: 09/01/2019
Invoice Number: 0537746-2194-9

How To Contact Us	Your Payment Is Due	Your Total Due
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: **(800) 244-0912**	**Oct 01, 2019** 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 $5, or such late charge allowed under applicable law, regulation or contract.	**$ 42.62** See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges	=	Total Due
0.00	+	0.00	+	(170.47)	+	213.09	=	42.62

Details for Service Location: **Customer ID: 17-12671-83000**
Avm Sugarfina Llc 707, 19501 Biscayne Blvd, Aventura FL 33180-2342

Description	Date	Ticket	Quantity	Amount
Square footage sqf acct (sqf)	09/01/19		1.00	165.48
Environmental charge				21.51
Regulatory cost recovery charge				6.73
Aventura franchise fee 10%				19.37
Total Current Charges				**213.09**

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

(800) 244-0912
(305) 471-4444
(305) 325-9160 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2019	0537746-2194-9	**17-12671-83000**
Payment Terms	**Total Due**	**Amount**
Total Due by 10/01/2019	**$42.62**	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted for $213.09. An older balance remains and may require payment.

2194000171267183000005377460000002130900000042054 0

I0290C66

SUGARFINA LLC
3915 W 102 ST
LOS ANGELES CA 90303

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648

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194-01514439-2194-6

IMPORTANT MESSAGES

Beginning with this or your next invoice, the environmental charge assessed on your account will increase by 3% of your invoice charges, including fuel surcharge. Payment of your invoice is considered your consent, if required. Check your service agreement for details. Visit wm.com/fec for information.

5 EASY WAYS TO PAY

Automatic Payment
Set up recurring payments with us at wm.com/myaccount.

Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup. Customer Service: **(866) 909-4458**	**August 19, 2017** 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.	**$124.73** If payment is received after 08/19/2017 : **$126.60** See reverse for important messages.

Previous Balance	Payments	Adjustments	Current Charges	Total Due
7.12	(97.12)	0.00	124.73	**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

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

Description	Date	Ticket	Quantity	Amount
96 [illegible] Toter	07/01/17		1.00	90.00
96 [illegible] oter Recycle	07/01/17		1.00	0.00
Ext [illegible] p Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

1. States the date payment is due to Waste Management. 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.

WASTE MANAGEMENT

ARE YOU CLEAR ABOUT RECYCLING CONTAMINATION AND OVERAGES?

Keep your recycling container clear of contamination and ensure all materials fit inside your container with the lids closed to avoid additional service charges.

RecycleOftenRecycleRight.com

KEEP A LID ON OVERAGE CHARGES

Eliminating overages helps you:

- Avoid unbudgeted costs
- Prevent safety issues for your employees or customers
- Decrease pests and other animal risks
- Reduce odors and other concerns
- Keep your waste and recycling areas clean and tidy

If you regularly have excess materials, we're here to help you put the lid on overages. Please check your service agreement and contact your Waste Management representative to right-size your service.

FOLLOW THE RECYCLE RIGHT™ GUIDELINES

If your business subscribes to recycling service, please place only allowable materials in your recycling containers.

Recycle empty bottles, cans, paper and cardboard.

Keep food and liquid out of the recycling.

Empty recyclables directly into your recycling container - NO bagged recyclables.

Only materials free of contaminants are recyclable.

RECYCLE OFTEN. RECYCLE RIGHT.

For more information, visit:
RecycleOftenRecycleRight.com
#Recycling101

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 Waste Management.

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 Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management 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 Address	
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 PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Attachment 2 - INV_09.10.2019_647478_SUGARFINA TEMP.pdf
Description -

INVOICE

WASTE MANAGEMENT

Customer ID: **21-27522-23004**
Customer Name: SUGARFINA TEMP
Service Period: 08/30/19-09/07/19
Invoice Date: 09/10/2019
Invoice Number: 0647478-2433-8

How To Contact Us	Your Payment Is Due	Your Total Due
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: **(800) 633-9096**	**10/10/2019** 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 $5, or such late charge allowed under applicable law, regulation or contract.	**$ 895.92** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
83.98		0.00		0.00		811.94		895.92

Details for Service Location: **Customer ID: 21-27522-23004**
Sugarfina Temp, 600 Meadowlands Pkwy Ste 26, Secaucus NJ 07094-1638

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff	09/04/19	34922	1.00	485.00
Ticket Total				**485.00**
Container usage charge daily	09/07/19	M56125	1.00	108.00
300:08/30-09/07/19				0.00
Ticket Total				**108.00**
Fuel/environmental charge				190.74
Regulatory cost recovery chrg				28.20
Total Current Charges				**811.94**

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

WASTE MANAGEMENT

WASTE MANAGEMENT OF NEW JERSEY, INC.
WASTE MANAGEMENT NEWARK ROLL OFF
PO BOX 43470
PHOENIX, AZ 85080
(800) 633-9096
(609) 882-8715 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/10/2019	0647478-2433-8	**21-27522-23004**
Payment Terms	**Total Due**	**Amount**
Total Due by 10/10/2019	**$ 895.92**	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted for $811.94. An older balance remains and may require payment.

2433000212752223004006474780000008119400000116536 3

I0141035

SUGARFINA TEMP
600 MEADOWLANDS PKWY STE 26
SECAUCUS NJ 07094-1638

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WASTE MANAGEMENT NEWARK ROLL OFF
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup. Customer Service: **(866) 909-4458**	**August 19, 2017** 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.	**$124.73** If payment is received after 08/19/2017 : **$126.60** See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
7.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

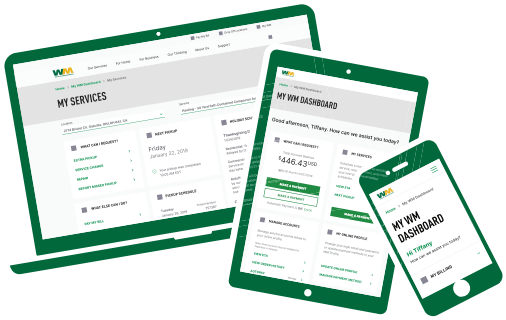
Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 [illegible] Toter	07/01/17		1.00	90.00
96 [illegible] oter Recycle	07/01/17		1.00	0.00
Ext[illegible]p Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

1. States the date payment is due to Waste Management. 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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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 Waste Management.

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 Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management 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 Address	
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 PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Attachment 3 - INV_09.03.2019_646800_SUGARFINA TEMP.pdf
Description -

INVOICE

Customer ID: **21-27522-23004**
Customer Name: SUGARFINA TEMP
Service Period: 08/25/19-08/29/19
Invoice Date: 09/03/2019
Invoice Number: 0646800-2433-4

How To Contact Us	Your Payment Is Due	Your Total Due
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: **(800) 633-9096**	**10/03/2019** 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 $5, or such late charge allowed under applicable law, regulation or contract.	**$ 83.98** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
0.00		0.00		(844.56)		928.54		83.98

Details for Service Location: **Customer ID: 21-27522-23004**
Sugarfina Temp, 600 Meadowlands Pkwy Ste 26, Secaucus NJ 07094-1638

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff	08/27/19	29576	1.00	485.00
Excess of 3 tons			1.21	132.74
Ticket Total				**617.74**
Container usage charge daily	08/29/19	M55224	1.00	60.00
30O:08/25-08/29/19				0.00
Ticket Total				**60.00**
Fuel/environmental charge				218.55
Regulatory cost recovery chrg				32.25
Total Current Charges				**928.54**

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

WASTE MANAGEMENT OF NEW JERSEY, INC.
WASTE MANAGEMENT NEWARK ROLL OFF
PO BOX 43470
PHOENIX, AZ 85080
(800) 633-9096
(609) 882-8715 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/03/2019	0646800-2433-4	**21-27522-23004**
Payment Terms	**Total Due**	**Amount**
Total Due by 10/03/2019	**$ 83.98**	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted for $928.54. An older balance remains and may require payment.

2433000212752223004006468000000009285400000124086 3

I0141029

SUGARFINA TEMP
600 MEADOWLANDS PKWY STE 26
SECAUCUS NJ 07094-1638

WASTE MANAGEMENT OF NEW JERSEY, INC.
WASTE MANAGEMENT NEWARK ROLL OFF
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup. Customer Service: **(866) 909-4458**	**August 19, 2017** 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.	**$124.73** If payment is received after 08/19/2017 : **$126.60** See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
7.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

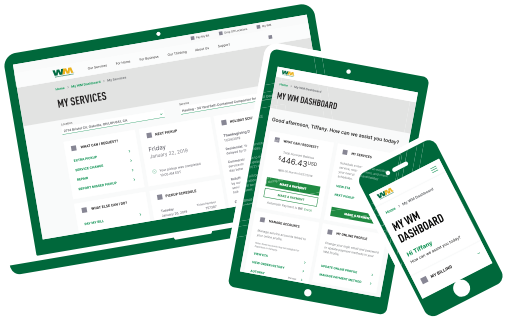
Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 [illegible] Toter	07/01/17		1.00	90.00
96 [illegible] oter Recycle	07/01/17		1.00	0.00
Ext[illegible]p Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

1. States the date payment is due to Waste Management. 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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- **View your invoice** anytime, anywhere and on any device

Learn more at wm.com

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 Waste Management.

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 Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management 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 Address	
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 PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)