
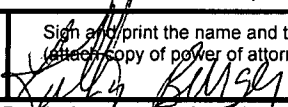


United States Bankruptcy Court <input checked="" type="checkbox"/> District Of Delaware		PROOF OF CLAIM	
Name of Debtor ALTERNATIVE DISTRIBUTION SYSTEMS, INC. et al.		Case Number 09-13099	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Waste Management		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and address where notices should be sent: Waste Management – RMC 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023 Telephone number: 866-962-2287 x7415		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: 099-46167, 169-35255, 500-80839, 099-12622, 705-47686, 268-47285, 268-47310, 803-1054003, 841-4920		Check here <input type="checkbox"/> Replace <input type="checkbox"/> Amend a previously filed claim, dated:	
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date)	
2. Date debt was incurred: 08/01/2009		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ <u>7,447.48</u> (unsecured) (secured) (priority) \$7447.48 (Total)			
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)-_____. *Amounts are subject to adjustment on 4/1/04 and on cases commenced on or after the date of adjustment.	
6. Unsecured Nonpriority Claim \$7447.48 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		<div style="text-align: right;"> ADS Logistics  00030 </div>	
8. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space is for Court Use Only <div style="text-align: center;"> FILED OCT -5 AM 9:24 U.S. BANKRUPTCY COURT DISTRICT OF DELAWARE </div>	
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	
Date 9/29/2009		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Kathy Burger /Bankruptcy Specialist	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150

Phoenix, AZ 85023

(866) 962-2287 fax (866) 281-9229

Acct # 099-46167

Billing Location:

ROLL AND HOLD WAREHOUSING

935 175TH ST

HOMEWOOD, IL 60430-2049

Service Location:

ROLL & HOLD WAREHOUSE

9925 BROOKFORD ST

CHARLOTTE, NC 28273-6431

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Date

08/01/2009

Invoice

1963347

Amount Paid

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023

(866) 962-2287

FAX (866) 272-6859

PO #

Invoice #: 1963347

Invoice Date:

08/01/2009

Acct # 099-46167

Date	Service Description	Ticket	Qty.	Extended
07/17/2009	MIP-INACTIVITY CHARGE	M27912	1.00	154.00
08/01/2009	30J-30YD CONTAINER SVC C		1.00	99.00
TOTAL THIS INVOICE				\$253.00
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$253.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

08/16/2009

Invoice #

1964446

Acct # 099-46167

Billing Location:
ROLL AND HOLD WAREHOUSING
935 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD WAREHOUSE
9925 BROOKFORD ST
CHARLOTTE, NC 28273-6431

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1964446

Invoice Date: 08/16/2009

Acct # 099-46167

Date	Service Description	Ticket	Qty.	Extended
08/06/2009	DTN-DISPOSAL PER TON	542464	1.10	55.96
8/16/2009	ENO-ENVIRONMENTAL FEE		1.00	23.26
8/16/2009	FSO-FUEL/ENVIRONMENTAL C		1.00	30.38
8/6/2009	MNT-MINIMUM TONNAGE CHAR	542464.00	2.90	147.55
8/6/2009	300-30 YD ROLLOFF	542464.00	1.00	154.00
TOTAL THIS INVOICE				\$411.15
BALANCE FROM PREVIOUS BILLING				\$253.00
Total Due				\$664.15

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

09/01/2009

Invoice #

1968602

Acct # 099-46167

Billing Location:
ROLL AND HOLD WAREHOUSING
935 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD WAREHOUSE
9925 BROOKFORD ST
CHARLOTTE, NC 28273-6431

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1968602

Invoice Date: 09/01/2009

Acct # 099-46167

Date	Service Description	Ticket	Qty.	Extended
08/25/2009	DTN-DISPOSAL PER TON	570994	1.31	66.65
8/28/2009	DTN-DISPOSAL PER TON	577067	1.55	78.86
8/31/2009	DTN-DISPOSAL PER TON	579066	3.02	153.65
9/1/2009	ENO-ENVIRONMENTAL FEE		1.00	69.84
9/1/2009	FSO-FUEL/ENVIRONMENTAL C		1.00	92.19
8/25/2009	MNT-MINIMUM TONNAGE CHAR	570994	2.69	136.86
8/28/2009	MNT-MINIMUM TONNAGE CHAR	577067	2.45	124.65
8/31/2009	MNT-MINIMUM TONNAGE CHAR	579066	98	49.86
9/1/2009	30J-30YD CONTAINER SVC C		1.00	99.00
8/25/2009	30O-30 YD ROLLOFF	570994	1.00	154.00
8/28/2009	30O-30 YD ROLLOFF	577067	1.00	154.00
8/31/2009	30O-30 YD ROLLOFF	579066	1.00	154.00
TOTAL THIS INVOICE				\$1,333.56
BALANCE FROM PREVIOUS BILLING				\$664.15
Total Due				\$1,997.71

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

09/16/2009

Invoice #

2002879

Acct # 099-46167

Billing Location:
ROLL AND HOLD WAREHOUSING

935 175TH ST

HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD WAREHOUSE

9925 BROOKFORD ST

CHARLOTTE, NC 28273-6431

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 2002879

Invoice Date: 09/16/2009

Acct # 099-46167

Date	Service Description	Ticket	Qty.	Extended
09/01/2009	DTN-DISPOSAL PER TON	580580	3.72	189.27
9/15/2009	DTN-DISPOSAL PER TON	601738	1.00	50.88
9/16/2009	ENO-ENVIRONMENTAL FEE		1.00	46.46
9/16/2009	FSO-FUEL/ENVIRONMENTAL C		1.00	60.03
9/1/2009	MNT-MINIMUM TONNAGE CHAR	580580	28	14.24
9/15/2009	MNT-MINIMUM TONNAGE CHAR	601738	3.00	152.64
9/4/2009	P4D-PRORATE MANUAL DEBIT		1.00	13.20
9/1/2009	30O-30 YD ROLLOFF	580580	1.00	154.00
9/15/2009	30O-30 YD ROLLOFF	601738	1.00	154.00
POST PETITION ADJUSTMENT				(\$423.96)
TOTAL THIS INVOICE				\$834.72
BALANCE FROM PREVIOUS BILLING				\$1,997.71
Total Due				\$2,408.47

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

08/01/2009

Invoice #

3238322

Acct # 169-35255

Billing Location:
A D S

935 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD

7200 RIVERPORT DR
LOUISVILLE, KY 40258

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 3238322

Invoice Date:

08/01/2009

Acct # 169-35255

Date	Service Description	Weekday	Qty	Extended
08/01/2009	AFM-ADMINISTRATIVE FEE	TUE	1.00	3.00
08/01/2009	ENC-ENVIRONMENTAL FEE CM	TUESDAY	1.00	4.94
08/01/2009	FSC-FUEL/ENVIRONMENTAL C	TUESDAY	1.00	6.03
08/01/2009	4FL-4 YD FEL	TUESDAY	1.00	76.30
CREDIT				(\$86.22)
TOTAL THIS INVOICE				\$90.27
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$4.05

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Acct # 169-35255

Billing Location:
A D S

935 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD

7200 RIVERPORT DR
LOUISVILLE, KY 40258

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Date

09/01/2009

Invoice #

3274106

Amount Paid

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 3274106

Invoice Date: 09/01/2009

Acct # 169-35255

Date	Service Description	Weekday	Qty.	Extended
09/01/2009	AFM-ADMINISTRATIVE FEE	TUE	1.00	3.00
09/01/2009	ENC-ENVIRONMENTAL FEE CM	TUESDAY	1.00	5.57
09/01/2009	FSC-FUEL/ENVIRONMENTAL C	TUESDAY	1.00	7.35
09/01/2009	4FL-4 YD FEL	TUESDAY	1.00	85.46
Post Petition Adjustment				(\$94.62)
TOTAL THIS INVOICE				\$101.38
BALANCE FROM PREVIOUS BILLING				\$4.05
Total Due				\$10.81

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150

Phoenix, AZ 85023

(866) 962-2287 fax (866) 281-9229

Acct # 500-80839

Billing Location:
A D S LOGISTICS935 175TH ST W
HOMEWOOD, IL 60430-2049Service Location:
A D S LOGISTICS864 HOFF RD
O'FALLON, MO 63366-1922

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Date

08/01/2009

Invoice #

2974682

Amount Paid**WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023**
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 2974682

Invoice Date:

08/01/2009

Acct # 500-80839

Date	Service Description	Weekday	Qty	Extended
08/01/2009	AFM-ADMINISTRATIVE FEE	THU	1.00	3.00
08/01/2009	ENC-ENVIRONMENTAL FEE CM	THURSDAY	1.00	4.19
08/01/2009	FSC-FUEL/ENVIRONMENTAL C	THURSDAY	1.00	5.02
08/01/2009	8FL-8 YD FEL	THURSDAY	1.00	64.80
TOTAL THIS INVOICE				\$77.01
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$77.01

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150

Phoenix, AZ 85023

(866) 962-2287 fax (866) 281-9229

Acct # 500-80839

Billing Location:

A D S LOGISTICS

935 175TH ST W

HOMEWOOD, IL 60430-2049

Service Location:

A D S LOGISTICS

864 HOFF RD

O'FALLON, MO 63366-1922

Invoice Date

09/01/2009

Invoice

2984966

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023

(866) 962-2287

FAX (866) 272-6859

PO #

Invoice #: 2984966

Invoice Date: 09/01/2009

Acct # 500-80839

Date	Service Description	Weekday	Qty	Extended
09/01/2009	AFM-ADMINISTRATIVE FEE	THU	1.00	3.00
9/1/2009	ENC-ENVIRONMENTAL FEE CM	THURSDAY	1.00	4.22
9/1/2009	FSC-FUEL/ENVIRONMENTAL C	THURSDAY	1.00	5.57
9/1/2009	8FL-8 YD FEL	THURSDAY	1.00	64.80
Post Petition Adjustment				(\$72.41)
TOTAL THIS INVOICE				\$77.59
BALANCE FROM PREVIOUS BILLING				\$77.01
Total Due				\$82.19

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

10/01/2009

Invoice #

2997937

Acct # 500-80839

Billing Location:
A D S LOGISTICS935 175TH ST W
HOMEWOOD, IL 60430-2049Service Location:
A D S LOGISTICS864 HOFF RD
O'FALLON, MO 63366-1922**Amount Paid**TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 2997937

Invoice Date: 10/01/2009

Acct # 500-80839

Date	Service Description	Weekday	Qty	Extended
10/01/2009	C-Finance charge	THURSDAY	1.00	3.00
TOTAL THIS INVOICE				\$3.00
BALANCE FROM PREVIOUS BILLING				\$82.19
Total Due				\$85.19

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

08/01/2009

Invoice #

1962405

Acct # 099-12622

Billing Location:
ROLL AND HOLD WAREHOUSING
935 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD WAREHOUSING
9925 BROOKFORD ST
CHARLOTTE, NC 28273-6431

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1962405

Invoice Date:

08/01/2009

Acct # 099-12622

Date	Service Description	Weekday	Qty.	Extended
08/01/2009	AFM-ADMINISTRATIVE FEE	THU	1.00	3.00
08/01/2009	ENC-ENVIRONMENTAL FEE CM	THURSDAY	1.00	5.41
08/01/2009	FSC-FUEL/ENVIRONMENTAL C	THURSDAY	1.00	6.48
08/01/2009	8FL-8 YD FEL	THURSDAY	1.00	83.62
TOTAL THIS INVOICE				\$98.51
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$98.51

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

09/01/2009

Invoice #

1967659

Acct # 099-12622

Billing Location:
ROLL AND HOLD WAREHOUSING

935 175TH ST

HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD WAREHOUSING

9925 BROOKFORD ST

CHARLOTTE, NC 28273-6431

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1967659

Invoice Date: 09/01/2009

Acct # 099-12622

Date	Service Description	Weekday	Qty.	Extended
09/01/2009	AFM-ADMINISTRATIVE FEE	THU	1.00	3.00
9/1/2009	ENC-ENVIRONMENTAL FEE CM	THURSDAY	1.00	5.44
9/1/2009	FSC-FUEL/ENVIRONMENTAL C	THURSDAY	1.00	7.11
9/1/2009	8FL-8 YD FEL	THURSDAY	1.00	83.62
TOTAL THIS INVOICE				\$99.17
BALANCE FROM PREVIOUS BILLING				\$98.51
Total Due				\$197.68

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

10/01/2009

Invoice #

2006096

Acct # 099-12622

Billing Location:
ROLL AND HOLD WAREHOUSING

935 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
ROLL & HOLD WAREHOUSING

9925 BROOKFORD ST
CHARLOTTE, NC 28273-6431

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 2006096

Invoice Date: 10/01/2009

Acct # 099-12622

Date	Service Description	Weekday	Qty.	Extended
10/01/2009	AFM-ADMINISTRATIVE FEE	THU	1.00	3.00
10/1/2009	ENC-ENVIRONMENTAL FEE CM	THU	1.00	9.11
10/1/2009	ENC-ENVIRONMENTAL FEE CM	THU	1.00	-4.89
10/1/2009	FSC-FUEL/ENVIRONMENTAL C	THU	1.00	11.76
10/1/2009	FSC-FUEL/ENVIRONMENTAL C	THU	1.00	-6.32
8/24/2009	XF8-EXTRA 8 YD FEL	THU 59999	1.00	140.00
9/4/2009	05P-PRORATE AUTO FEL	THU	1.00	-75.26
10/1/2009	C-Finance charge	THU		3.00
TOTAL THIS INVOICE				\$80.40
BALANCE FROM PREVIOUS BILLING				\$197.68
Total Due				\$278.08

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

08/01/2009

Invoice #

1283438

Acct # 705-47686

Billing Location:
AREA TRANSPORTATION

935 W 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
AREA TRANSPORTATION

116 E 1100 N
CHESTERTON, IN 46304-9675

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1283438

Invoice Date:

08/01/2009

Acct # 705-47686

Date	Service Description	Weekday	Qty.	Extended
08/01/2009	AFM-ADMINISTRATIVE FEE	FRI	1.00	3.00
08/01/2009	ENC-ENVIRONMENTAL FEE CM	THURSDAY	1.00	9.52
08/01/2009	ENC-ENVIRONMENTAL FEE CM	FRIDAY	1.00	3.04
08/01/2009	FSC-FUEL/ENVIRONMENTAL C	THURSDAY	1.00	11.61
08/01/2009	FSC-FUEL/ENVIRONMENTAL C	FRIDAY	1.00	3.71
08/01/2009	RMO-RECYCLABLE MATERIAL	MISC	12.99	4.02
08/01/2009	6FL-6 YD FEL	THURSDAY	1.00	147.00
08/01/2009	6FY-6 YD FEL RCY	FRIDAY	1.00	47.00
TOTAL THIS INVOICE				\$228.90
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$228.90

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Acct # 705-47686

Billing Location:
AREA TRANSPORTATION
935 W 175TH ST
HOMEWOOD, IL 60430-2049

Service Location:
AREA TRANSPORTATION
116 E 1100 N
CHESTERTON, IN 46304-9675

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Date

10/01/2009

Invoice #

1779461

Amount Paid

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1779461

Invoice Date: 10/01/2009

Acct # 705-47686

Date	Service Description	Weekday	Qty.	Extended
10/01/2009	C-Finance charge	FRIDAY		3.43
TOTAL THIS INVOICE				\$3.43
BALANCE FROM PREVIOUS BILLING				\$228.90
Total Due				\$232.33

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE



WASTE MANAGEMENT

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

09/01/2009

Invoice #

1233327

Acct # 268-47285

Billing Location:
WESTERN INTERMODAL

116 E 1100 N

CHESTERTON, IN 46304-9675

Service Location:
WESTERN INTERMODAL

2701 CARRIER AVE

COMMERCE, CA 90040-2502

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1233327

Invoice Date:

09/01/2009

Acct # 268-47285

Date	Service Description	Ticket	Qty.	Extended
08/03/2009	DTN-DISPOSAL PER TON	833092	4.70	232.41
08/19/2009	DTN-DISPOSAL PER TON	836633	3.75	185.43
09/01/2009	ENO-ENVIRONMENTAL FEE		1.00	42.84
09/01/2009	FSO-FUEL/ENVIRONMENTAL C		1.00	56.56
08/03/2009	400-40 YD ROLLOFF	833092	1.00	120.00
08/19/2009	400-40 YD ROLLOFF	836633	1.00	120.00
09/01/2009	CM-CITY OF COMMERCE 9%	836633		68.15
CREDIT				(\$375.73)
TOTAL THIS INVOICE				\$825.39
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$449.66

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days



WASTE MANAGEMENT
COMPTON HAULING
PO BOX 7814
BALDWIN PARK CA 91706-7814
(800) 774-0222 CUSTOMER SERVICE

Click here to pay!!
INVOICE

Page 1 of 3

Customer: WESTERN INTERMODAL
Account Number: 268-0047310-2684-7
Invoice Date: 08/01/2009
Invoice Number: 1220826-2684-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-28747-75009

Account Summary

Description	Amount
Previous Balance	839.50
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	280.32
Total Amount Due	1,119.82
Total Amount Past Due	839.50

Service Period: 06/26/09 - 07/27/09

Description	Amount
Roll-Off	280.32
Total Current Charges	280.32

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
280.32	1,119.82

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

PLEASE RETURN THE REMITTANCE STUB WITH YOUR PAYMENT & WRITE YOUR ACCOUNT # ON YOUR CHECK.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
280.32	554.48	285.02	0.00	0.00	1,119.82



WASTE MANAGEMENT
COMPTON HAULING
PO BOX 7814
BALDWIN PARK CA 91706-7814
(800) 774-0222 CUSTOMER SERVICE

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
268-0047310-2684-7

Invoice Date	Your Invoice Number
08/01/2009	1220826-2684-9

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To pay your invoice by phone, call 866-WMI-2PAY or 866-984-2729.

Learn how we Think Green at www.wm.com/thinkgreen

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,119.82	

26842680047310012208260000002803200000111982 2

10159069
WESTERN INTERMODAL
935 175TH ST
HOMEWOOD IL 60430-2049

WASTE MANAGEMENT
COMPTON HAULING
PO BOX 78251
PHOENIX AZ 85062-8251

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

000072874775009

NOTICE: By sending your check, you are authorizing Waste Management 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. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
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WASTE MANAGEMENT
COMPTON HAULING
PO BOX 7814
BALDWIN PARK CA 91706-7814

Page 3 of 3

Customer: WESTERN INTERMODAL
Account Number: 268-0047310-2684-7
Invoice Date: 08/01/2009
Invoice Number: 1220826-2684-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-28747-75009

Service Location: 268-47310 WESTERN INTERMODAL (RECY) 2701 CARRIER AVE MARK 323 724 8860 COMMERCE CA
90040-2502

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/08/09	828008	DISPOSAL FLAT RECYCLE	3.13			94.92
		DISPOSAL				
07/08/09	828008	40 YD ROLLOFF	1.00			146.61
		HAUL				
08/01/09		1.00 FUEL/ENVIRONMENTAL CHARGE	1.00			34.70
		LATE PAYMENT FEE				4.09
Total Current Charges						280.32

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WASTE MANAGEMENT
COMPTON HAULING
PO BOX 7814
BALDWIN PARK CA 91706-7814
(800) 774-0222 CUSTOMER SERVICE

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INVOICE

Page 1 of 3

Customer: WESTERN INTERMODAL
Account Number: 268-0047310-2684-7
Invoice Date: 09/01/2009
Invoice Number: 1233328-2684-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-28747-75009

Account Summary

Description	Amount
Previous Balance	1,119.82
Total Credits and Adjustments	0.00
Total Payments Received	839.50
Total Current Charges	556.04
Total Amount Due	836.36
Total Amount Past Due	280.32

Service Period: 07/28/09 - 08/26/09

Description	Amount
Roll-Off	556.04
Total Current Charges	556.04

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
556.04	836.36

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

PLEASE RETURN THE REMITTANCE
STUB WITH YOUR PAYMENT & WRITE
YOUR ACCOUNT # ON YOUR CHECK.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
556.04	280.32	0.00	0.00	0.00	836.36



WASTE MANAGEMENT
COMPTON HAULING
PO BOX 7814
BALDWIN PARK CA 91706-7814
(800) 774-0222 CUSTOMER SERVICE

Payment Coupon

Please detach and enclose this
portion with your payment - do not
send cash.

Your Account Number

268-0047310-2684-7

Invoice Date

09/01/2009

Your Invoice Number

1233328-2684-1

Learn how we Think Green at www.wm.com/thinkgreen

Due Date	Total Due	Amount Paid
Due Upon Receipt	836.36	

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on-line at
www.wm.com.

To pay your invoice
by phone, call
866-WMI-2PAY or
866-984-2729.

26842680047310012333280000005560400000083636 1

10159074
WESTERN INTERMODAL
116 E 1100 N
CHESTERTON IN 46304-9675

WASTE MANAGEMENT
COMPTON HAULING
PO BOX 78251
PHOENIX AZ 85062-8251

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000072874775009

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WASTE MANAGEMENT
COMPTON HAULING
PO BOX 7814
BALDWIN PARK CA 91706-7814

Page 3 of 3

Customer: WESTERN INTERMODAL
Account Number: 268-0047310-2684-7
Invoice Date: 09/01/2009
Invoice Number: 1233328-2684-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-28747-75009

Service Location: 268-47310 WESTERN INTERMODAL (RECY) 2701 CARRIER AVE MARK 323 724 8860 COMMERCE CA 90040-2502

Date	Ticket	Description	Quantity	U/M	Rate	Amount
08/03/09	833093	DISPOSAL FLAT RECYCLE	5.97			94.92
		DISPOSAL				
08/03/09	833093	40 YD ROLLOFF	1.00			146.61
		HAUL				
08/19/09	836632	DISPOSAL FLAT RECYCLE	5.36			94.92
		DISPOSAL				
08/19/09	836632	40 YD ROLLOFF	1.00			146.61
		HAUL				
09/01/09		1.00 FUEL/ENVIRONMENTAL CHARGE	1.00			72.98
Total Current Charges						556.04

Total Payments Received

Payment - Thank You	839.50-
Total Payments Received	839.50-

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



Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 789-3350 Customer Service

Click here to pay!!
INVOICE

Page 1 of 3

Customer: WESTERN INTERMODAL LTD
Account Number: 803-1054003-2354-6
Invoice Date: 08/01/2009
Invoice Number: 3171655-2354-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-82642-03008

Current Invoice Amount	Total Amount Due
806.96	1,983.34

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

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU TO AVOID SERVICE DELAYS, PLEASE HAVE THE CONTAINER NUMBER READY WHEN REQUESTING SERVICE.

Account Summary	
Description	Amount
Previous Balance	2,327.66
Total Credits and Adjustments	0.00
Total Payments Received	1,151.28
Total Current Charges	806.96
Total Amount Due	1,983.34
Total Amount Past Due	1,176.38

Service Period: JUL 2009 MONTH END	
Description	Amount
Roll-Off	806.96
Total Current Charges	806.96

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
806.96	1,176.38	0.00	0.00	0.00	1,983.34



Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 789-3350 Customer Service

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
803-1054003-2354-6

Invoice Date	Your Invoice Number
08/01/2009	3171655-2354-7

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To pay your invoice by phone, call 866-WMI-2PAY or 866-984-2729.

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Due Date	Total Due	Amount Paid
Due Upon Receipt	1,983.34	

2354803105400303171655000008069600000198334 9

12354048
WESTERN INTERMODAL LTD
935 W 175TH ST
HOMEWOOD IL 60430-2049

Waste Management
PO BOX 4648
Carol Stream, IL 60197-4648

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

000028264203008

NOTICE: By sending your check, you are authorizing Waste Management 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. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
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Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Page 3 of 3

Customer: WESTERN INTERMODAL LTD
Account Number: 803-1054003-2354-6
Invoice Date: 08/01/2009
Invoice Number: 3171655-2354-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-82642-03008

Service Location: 803-1054003 WESTERN INTERMODAL 3400 43RD ST W SIGN TICKET CHICAGO IL 60632-3418

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/10/09	502855	STREET SWEEPING OPERATOR JOB #INTERIOR	2.00			176.40
07/10/09	502856	STREET SWEEPING OPERATOR JOB #EXTERIOR	2.00			176.40
07/17/09	503037	STREET SWEEPING OPERATOR JOB #INTERIOR	2.00			176.40
07/17/09	503038	STREET SWEEPING OPERATOR JOB #EXTERIOR	2.00			176.40
08/01/09		8.00 FUEL SURCHARGE - SWEEPING	8.00			101.36
Total Current Charges						806.96

Total Payments Received

Payment - Thank You	1,151.28-
Total Payments Received	1,151.28-

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



Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 789-3350 Customer Service

Click here to pay!!
INVOICE

Page 1 of 3

Customer: WESTERN INTERMODAL LTD
Account Number: 803-1054003-2354-6
Invoice Date: 08/16/2009
Invoice Number: 3171782-2354-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-82642-03008

Current Invoice Amount	Total Amount Due
810.72	2,022.30

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

WASTE MANAGEMENT APPRECIATES
THE OPPORTUNITY TO SERVE YOU.
TO INSURE PROPER APPLICATION
OF YOUR PAYMENT, PLEASE USE
THE ENCLOSED REMITTANCE STUB
AND RETURN ENVELOPE. THANK YOU
TO AVOID SERVICE DELAYS, PLEASE HAVE
THE CONTAINER NUMBER READY WHEN
REQUESTING SERVICE.

Account Summary	
Description	Amount
Previous Balance	1,983.34
Total Credits and Adjustments	0.00
Total Payments Received	771.76
Total Current Charges	810.72
Total Amount Due	2,022.30
Total Amount Past Due	404.62

Service Period: AUG/2009 MID MONTH	
Description	Amount
Roll-Off	810.72
Total Current Charges	810.72

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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www.wm.com to learn more about WMezPay
and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,617.68	404.62	0.00	0.00	0.00	2,022.30



Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 789-3350 Customer Service

Payment Coupon

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send cash.

Your Account Number
803-1054003-2354-6

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To pay your invoice
by phone, call
866-WMI-2PAY or
866-984-2729.

Invoice Date	Your Invoice Number
08/16/2009	3171782-2354-9

Learn how we Think Green at www.wm.com/thinkgreen

Due Date	Total Due	Amount Paid
Due Upon Receipt	2,022.30	

23548031054003031717820000008107200000202230 7

12354049
WESTERN INTERMODAL LTD
935 W 175TH ST
HOMEWOOD IL 60430-2049

Waste Management
PO BOX 4648
Carol Stream, IL 60197-4648

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000028264203008

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Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
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Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Customer: WESTERN INTERMODAL LTD
Account Number: 803-1054003-2354-6
Invoice Date: 08/16/2009
Invoice Number: 3171782-2354-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-82642-03008

Service Location: 803-1054003 WESTERN INTERMODAL 3400 43RD ST W SIGN TICKET CHICAGO IL 60632-3418

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/24/09	503273	STREET SWEEPING OPERATOR JOB #INTERIOR	2.00			176.40
07/24/09	503274	STREET SWEEPING OPERATOR JOB #EXTERIOR	2.00			176.40
07/31/09	503500	STREET SWEEPING OPERATOR JOB #INTERIOR	2.00			176.40
07/31/09	503501	STREET SWEEPING OPERATOR JOB #EXTERIOR	2.00			176.40
08/16/09		8.00 FUEL SURCHARGE - SWEEPING	8.00			105.12
Total Current Charges						810.72

Total Payments Received

Payment - Thank You 771.76-
Total Payments Received 771.76-

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



Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 789-3350 Customer Service

Click here to pay!!
INVOICE

Page 1 of 3

Customer: WESTERN INTERMODAL LTD
Account Number: 803-1054003-2354-6
Invoice Date: 09/01/2009
Invoice Number: 3171917-2354-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-82642-03008

Current Invoice Amount	Total Amount Due
1,015.30	2,632.98

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

WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU. TO INSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE USE THE ENCLOSED REMITTANCE STUB AND RETURN ENVELOPE. THANK YOU TO AVOID SERVICE DELAYS, PLEASE HAVE THE CONTAINER NUMBER READY WHEN REQUESTING SERVICE.

Account Summary

Description	Amount
Previous Balance	2,022.30
Total Credits and Adjustments	0.00
Total Payments Received	404.62
Total Current Charges	1,015.30
Total Amount Due	2,632.98
Total Amount Past Due	1,617.68

Service Period: AUG 2009 MONTH END

Description	Amount
Roll-Off	1,015.30
Total Current Charges	1,015.30

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,015.30	1,617.68	0.00	0.00	0.00	2,632.98



Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515
(800) 789-3350 Customer Service

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
803-1054003-2354-6

Invoice Date	Your Invoice Number
09/01/2009	3171917-2354-1

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To pay your invoice by phone, call 866-WMI-2PAY or 866-984-2729.

Learn how we Think Green at www.wm.com/thinkgreen

Due Date	Total Due	Amount Paid
Due Upon Receipt	2,632.98	

23548031054003031719170000010153000000263298 4

I2354050
WESTERN INTERMODAL LTD
116 E 1100 N
CHESTERTON IN 46304-9675

Waste Management
PO BOX 4648
Carol Stream, IL 60197-4648

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000028264203008

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Waste Management
Attn Billing Dept
1411 Opus Place, Suite 400
Downers Grove, IL 60515

Page 3 of 3

Customer: WESTERN INTERMODAL LTD
Account Number: 803-1054003-2354-6
Invoice Date: 09/01/2009
Invoice Number: 3171917-2354-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-82642-03008

Service Location: 803-1054003 WESTERN INTERMODAL 3400 43RD ST W SIGN TICKET CHICAGO IL 60632 3418

Date	Ticket	Description	Quantity	U/M	Rate	Amount
08/07/09	503715	STREET SWEEPING OPERATOR JOB #INTERIOR	2.00			176.40
08/07/09	503716	STREET SWEEPING OPERATOR JOB #EXTERIOR	2.00			176.40
08/14/09	503991	STREET SWEEPING OPERATOR JOB #INTERIOR	2.00			176.40
08/14/09	503992	STREET SWEEPING OPERATOR JOB #EXTERIOR	2.00			176.40
08/21/09	504181	STREET SWEEPING OPERATOR JOB #INTERIOR	2.00			176.40
09/01/09		10.00 FUEL SURCHARGE - SWEEPING	10.00			133.30

Total Current Charges

1,015.30

Total Payments Received

Payment - Thank You

404.62-

Total Payments Received

404.62-

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

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023
(866) 962-2287 fax (866) 281-9229

Invoice Date

09/16/2009

Invoice #

3172033

Acct # 803-1054003

Billing Location:
WESTERN INTERMODAL LTD

116 E 1100 N
CHESTERTON, IN 46304-9675

Service Location:
WESTERN INTERMODAL

3400 43RD ST W
CHICAGO, IL 60632-3418

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 3172033

Invoice Date:

09/16/2009

Acct # 803-1054003

Date	Service Description	Ticket	Qty.	Extended
09/16/2009	ESW-ENVIRONMENTAL FEE -		6.00	34.44
09/16/2009	FSW-FUEL SURCHARGE - SWE		6.00	44.96
08/28/2009	SWP-STREET SWEEPING OPER	504415	1.00	88.20
08/28/2009	SWP-STREET SWEEPING OPER	504416	1.00	88.20
09/04/2009	SWP-STREET SWEEPING OPER	504681	2.00	176.40
09/04/2009	SWP-STREET SWEEPING OPER	504682	2.00	176.40
09/16/2009	O-Finance charge			12.10
POST PETITION ADJUSTMENT				(\$405.74)
TOTAL THIS INVOICE				\$620.70
BALANCE FROM PREVIOUS BILLING				\$2,632.98
Total Due				\$2,847.94

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

**WASTE MANAGEMENT**

2625 W Grandview Rd Ste 150
Phoenix, AZ 85023

(866) 962-2287 fax (866) 281-9229

Acct # 803-1054003

Billing Location:
WESTERN INTERMODAL LTD

116 E 1100 N
CHESTERTON, IN 46304-9675

Service Location:
WESTERN INTERMODAL

3400 43RD ST W
CHICAGO, IL 60632-3418

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Date

10/01/2009

Invoice #

3172161

Amount Paid

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 3172161

Invoice Date: 10/01/2009

Acct # 803-1054003

Date	Service Description	Weekday	Qty.	Extended
10/01/2009	C-Finance charge			12.16
TOTAL THIS INVOICE				\$12.16
BALANCE FROM PREVIOUS BILLING				\$2,847.94
Total Due				\$2,860.10

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days



WASTE MANAGEMENT
TRI-STAR DISPOSAL
32650 SR 20 E105
OAK HARBOR WA 98277
(800) 592-9995
(253) 939-9792
www.wmnorthwest.com

Click here to pay!!
INVOICE

Page 1 of 3

Customer: WESTERN INTERMODAL
Account Number: 841-0004920-1055-8
Invoice Date: 08/01/2009
Invoice Number: 0203597-1055-3
Due Date: 8/31/2009
WM ezPay Account ID: 00008-84861-35009

Account Summary	
Description	Amount
Previous Balance	773.51
Total Credits and Adjustments	0.00
Total Payments Received	287.69
Total Current Charges	143.24
Total Amount Due	629.06
Total Amount Past Due	485.82

Service Period: JULY 2009	
Description	Amount
Roll-Off	143.24
Total Current Charges	143.24

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 1% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
143.24	629.06

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

Account delinquent if payment
not posted by Aug 31, 2009.

Holidays: Regular service on all
holidays except Thanksgiving, Dec 25th
and Jan 1st. If your collection falls on
or after one of those days, service will
be one day later that week.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
143.24	485.82	0.00	0.00	0.00	629.06



WASTE MANAGEMENT
TRI-STAR DISPOSAL
32650 SR 20 E105
OAK HARBOR WA 98277
(800) 592-9995
(253) 939-9792
www.wmnorthwest.com

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this
portion with your payment - do not
send cash.

Your Account Number

841-0004920-1055-8

Invoice Date

08/01/2009

Your Invoice Number

0203597-1055-3

Due Date	Total Due	Amount Paid
8/31/2009	629.06	

Waste Management
introduces WM ezPay!!
Pay your WM bill
on-line at
www.wm.com.

To pay your invoice
by phone, call
866-WMI-2PAY or
866-984-2729.

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12565064
WESTERN INTERMODAL
935 W 175TH ST
HOMEWOOD IL 60430-2049

WASTE MANAGEMENT
TRI-STAR DISPOSAL
PO BOX 78251
PHOENIX AZ 85062-8251

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

000088486135009

NOTICE: By sending your check, you are authorizing Waste Management 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. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.



WASTE MANAGEMENT
TRI-STAR DISPOSAL
32650 SR 20 E105
OAK HARBOR WA 98277

Customer: WESTERN INTERMODAL
Account Number: 841-0004920-1055-8
Invoice Date: 08/01/2009
Invoice Number: 0203597-1055-3
Due Date: 8/31/2009
WM ezPay Account ID: 00008-84861-35009

Service Location: 841-4920 WESTERN INTERMODAL (T) 6012 S 196TH ST KENT WA 98032-3110

Date	Ticket	Description	Quantity	U/M	Rate	Amount
08/01/09		UTILITY TAX (NOR)	1.00			9.54
08/01/09		REFUSE TAX	1.00			.35
08/01/09		UTILITY TAX	1.00			.76
08/01/09		1.00 FEE HAZARDOUS WASTE	1.00			9.07
08/01/09		1.00 RENT 20 YD TEMPORARY	1.00			112.80
		9.5% SALES TAX				10.72

Total Current Charges 143.24

Total Payments Received

Payment - Thank You 287.69-

Total Payments Received 287.69-

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(800) 592-9995
(253) 939-9792
www.wmnorthwest.com

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INVOICE

Page 1 of 3

Customer: WESTERN INTERMODAL
Account Number: 841-0004920-1055-8
Invoice Date: 09/01/2009
Invoice Number: 0206099-1055-7
Due Date: 9/30/2009
WM ezPay Account ID: 00008-84861-35009

Current Invoice Amount	Total Amount Due
143.24	286.48

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

Account delinquent if payment
not posted by Sep 30, 2009.

Holidays: Regular service on all
holidays except Thanksgiving, Dec 25th
and Jan 1st. If your collection falls on
or after one of those days, service will
be one day later that week.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.

Account Summary	
Description	Amount
Previous Balance	629.06
Total Credits and Adjustments	0.00
Total Payments Received	485.82
Total Current Charges	143.24
Total Amount Due	286.48
Total Amount Past Due	143.24

Service Period: AUGUST 2009	
Description	Amount
Roll-Off	143.24
Total Current Charges	143.24

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 1% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
143.24	143.24	0.00	0.00	0.00	286.48



WASTE MANAGEMENT
TRI-STAR DISPOSAL
32650 SR 20 E105
OAK HARBOR WA 98277
(800) 592-9995
(253) 939-9792
www.wmnorthwest.com

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this
portion with your payment - do not
send cash.

Your Account Number
841-0004920-1055-8

Invoice Date	Your Invoice Number
09/01/2009	0206099-1055-7

Due Date	Total Due	Amount Paid
9/30/2009	286.48	

Waste Management
introduces WM ezPay!!
Pay your WM bill
on-line at
www.wm.com.

To pay your invoice
by phone, call
866-WMI-2PAY or
866-964-2729.

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I1055043
WESTERN INTERMODAL
116 E 1100 N
CHESTERTON IN 46304-9675

WASTE MANAGEMENT
TRI-STAR DISPOSAL
PO BOX 78251
PHOENIX AZ 85062-8251

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000088486135009

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WASTE MANAGEMENT
TRI-STAR DISPOSAL
32650 SR 20 E105
OAK HARBOR WA 98277

Page 3 of 3

Customer: WESTERN INTERMODAL
Account Number: 841-0004920-1055-8
Invoice Date: 09/01/2009
Invoice Number: 0206099-1055-7
Due Date: 9/30/2009
WM ezPay Account ID: 00008-84861-35009

Service Location: 841-4920 WESTERN INTERMODAL (T) 6012 S 196TH ST KENT WA 98032-3110

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/01/09		UTILITY TAX (NOR)	1.00			9.54
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09/01/09		UTILITY TAX	1.00			.76
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09/01/09		1.00 RENT 20 YD TEMPORARY	1.00			112.80
		9.5% SALES TAX				10.72
Total Current Charges						143.24

Total Payments Received

Payment - Thank You	485.82-
Total Payments Received	485.82-

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