
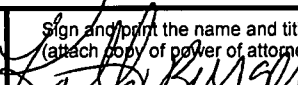


United States Bankruptcy Court <input checked="" type="checkbox"/> District Of Delaware <input checked="" type="checkbox"/>		PROOF OF CLAIM	
Name of Debtor ALTERNATIVE DISTRIBUTION SYSTEMS, INC. et al.		Case Number 09-13099	
NOTE: This form should not be used to make a claim for an administrative expense 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, 116-29850		Check here <input checked="" type="checkbox"/> Replace a previously filed claim, dated: 09/29/09 If this claim <input type="checkbox"/> amends	
RECEIVED OCT 29 2009 BMC GROUP			
This space is for Court Use Only			
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) (date)	
2. Date debt was incurred: 07/28/09		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ <u>8,469.80</u> (unsecured) (secured) (priority) <u>\$8,469.80</u> (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 or to cases commenced on or after the date of adj.	
6. Unsecured Nonpriority Claim <u>\$8,469.80</u> <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 if c) none or only part of your claim is entitled to priority.		ADS Logistics  00053	
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	
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.		2009 OCT 20 PM 1:40 US BANKRUPTCY COURT DISTRICT OF DELAWARE FILED	
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 10/14/2009	
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.			

B m e

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

Invoice Date
08/01/2009

Invoice #
2974682

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

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 #: 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

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Date

09/01/2009

Invoice #

2984966

Amount Paid

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

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

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Date

10/01/2009

Invoice #

2997937

Amount Paid

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



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900
(704) 824-2011
(704) 824-5862 FAX

Click here to pay!!
INVOICE

Customer: ROLL AND HOLD WAREHOUSING
Account Number: 099-0012622-2099-7
Invoice Date: 08/01/2009
Invoice Number: 1962405-2099-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-92389-22009

Page 1 of 3

Current Invoice Amount	Total Amount Due
98.51	200.55

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

Account Summary	
Description	Amount
Previous Balance	296.44
Total Credits and Adjustments	.40-
Total Payments Received	194.00-
Total Current Charges	98.51
Total Amount Due	200.55
Total Amount Past Due	102.04

Service Period: AUGUST 2009 SERVICE	
Description	Amount
Commercial	98.51
Total Current Charges	98.51

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
98.51	102.04	0.00	0.00	0.00	200.55



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900
(704) 824-2011
(704) 824-5862 FAX

Payment Coupon

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

Your Account Number:
099-0012622-2099-7

Invoice Date: 08/01/2009
Your Invoice Number: 1962405-2099-5

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.

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

Due Date	Total Due	Amount Paid
Due Upon Receipt	200.55	

20990990012622019624050000000985100000020055 5

12096C99
ROLL AND HOLD WAREHOUSING
935 175TH ST
HOMEWOOD IL 60430-2049

Waste Management
Greater Charlotte
PO BOX 9001054
LOUISVILLE KY 40290-1054

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

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

000079238922009

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.



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900

Customer:

Page 3 of 3
ROLL AND HOLD
WAREHOUSING

Account Number:

099-0012622-2099-7

Invoice Date:

08/01/2009

Invoice Number:

1962405-2099-5

Due Date:

Due Upon Receipt

WM ezPay Account ID:

00007-92389-22009

Service Location: 099-12622 ROLL & HOLD WAREHOUSING 9925 BROOKFORD ST CHARLOTTE NC 28273-6431

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 YD FEL	1.00			83.62
		FUEL/ENVIRONMENTAL CHARGE	1.00			11.89
		ADMINISTRATIVE FEE	1.00			3.00

Total Current Charges

98.51

Total Credits and Adjustments

07/21/2009 REVERSE LATE PAYMENT FEE

.40-

Total Credits and Adjustments

.40-

Total Payments Received

Payment - Thank You

194.00-

Total Payments Received

194.00-

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

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



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900
(704) 824-2011
(704) 824-5862 FAX

Click here to pay!!
INVOICE

Customer: ROLL AND HOLD WAREHOUSING
Account Number: 099-0012622-2099-7
Invoice Date: 09/01/2009
Invoice Number: 1967659-2099-2
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-92389-22009

Page 1 of 3
ROLL AND HOLD
WAREHOUSING

Current Invoice Amount	Total Amount Due
99.17	197.68

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

Account Summary

Description	Amount
Previous Balance	200.55
Total Credits and Adjustments	0.00
Total Payments Received	102.04
Total Current Charges	99.17
Total Amount Due	197.68
Total Amount Past Due	98.51

Service Period: SEPTEMBER 2009 SERV

Description	Amount
Commercial	99.17
Total Current Charges	99.17

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
99.17	98.51	0.00	0.00	0.00	197.68



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900
(704) 824-2011
(704) 824-5862 FAX

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

099-0012622-2099-7

Invoice Date

09/01/2009

Your Invoice Number

1967659-2099-2

Due Date	Total Due	Amount Paid
Due Upon Receipt	197.68	

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.

20990990012622019676590000000991700000019768 5

12096C02
ROLL AND HOLD WAREHOUSING
935 175TH ST
HOMEWOOD IL 60430-2049

Waste Management
Greater Charlotte
PO BOX 9001054
LOUISVILLE KY 40290-1054

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

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

000079238922009

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.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900

Page 3 of 3
Customer: ROLL AND HOLD
WAREHOUSING
Account Number: 099-0012622-2099-7
Invoice Date: 09/01/2009
Invoice Number: 1967659-2099-2
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-92389-22009

Service Location: 099-12622 ROLL & HOLD WAREHOUSING 9925 BROOKFORD ST CHARLOTTE NC 28273-6431

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 YD FEL	1.00			83.62
		FUEL/ENVIRONMENTAL CHARGE	1.00			12.55
		ADMINISTRATIVE FEE	1.00			3.00

Total Current Charges 99.17

Total Payments Received

Payment - Thank You 102.04-
Total Payments Received 102.04-

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

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



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900
(704) 824-2011
(704) 824-5862 FAX

Click here to pay!!
INVOICE

Customer: ROLL AND HOLD WAREHOUSING
Account Number: 099-0012622-2099-7
Invoice Date: 10/01/2009
Invoice Number: 2006096-2099-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-92389-22009

Page 1 of 3

Current Invoice Amount	Total Amount Due
80.40	278.08

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

Account Summary

Description	Amount
Previous Balance	197.68
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	80.40
Total Amount Due	278.08
Total Amount Past Due	197.68

Service Period: OCTOBER 2009 SERV

Description	Amount
Commercial	80.40
Total Current Charges	80.40

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
80.40	99.17	98.51	0.00	0.00	278.08



WM of the Carolinas
Greater Charlotte
390 Innovation Way
Wellford SC 29385-8900
(704) 824-2011
(704) 824-5862 FAX

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

099-0012622-2099-7

Invoice Date

10/01/2009

Your Invoice Number

2006096-2099-8

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.

Due Date	Total Due	Amount Paid
Due Upon Receipt	278.08	

2099099001262202006096000000804000000027808 7

I2096C04
ROLL AND HOLD WAREHOUSING
935 175TH ST
HOMEWOOD IL 60430-2049

Waste Management
Greater Charlotte
PO BOX 9001054
LOUISVILLE KY 40290-1054

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

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

000079238922009

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

08/01/2009

Invoice #

1283438

Amount Paid

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

Invoice Date

10/01/2009

Invoice #

1779461

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 #: 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



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: 268-0047285-2684-1
Invoice Date: 09/01/2009
Invoice Number: 1233327-2684-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-28038-15000

Account Summary

Description	Amount
Previous Balance	375.73-
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	825.39
Total Amount Due	449.66
Total Amount Past Due	0.00

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

Description	Amount
Roll-Off	825.39
Total Current Charges	825.39

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
825.39	449.66

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
449.66	0.00	0.00	0.00	0.00	449.66



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

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
268-0047285-2684-1

Invoice Date	Your Invoice Number
09/01/2009	1233327-2684-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	449.66	

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.

26842680047285012333270000008253900000044966 0

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

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

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

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

000072803815000

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
COMPTON HAULING
PO BOX 7814
BALDWIN PARK CA 91706-7814

Page 3 of 3

Customer: WESTERN INTERMODAL
Account Number: 268-0047285-2684-1
Invoice Date: 09/01/2009
Invoice Number: 1233327-2684-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-28038-15000

Service Location: 268-47285 WESTERN INTERMODAL 2701 CARRIER AVE MANUEL CRUZ 323 715 5378 (CELL) COMMERCE CA 90040-2502

Date	Ticket	Description	Quantity	U/M	Rate	Amount
08/03/09	833092	DISPOSAL PER TON	4.70			232.41
		DISPOSAL				
08/03/09	833092	40 YD ROLLOFF	1.00			120.00
		HAUL				
08/19/09	836633	DISPOSAL PER TON	3.75			185.43
		DISPOSAL				
08/19/09	836633	40 YD ROLLOFF	1.00			120.00
		HAUL				
09/01/09		1.00 FUEL/ENVIRONMENTAL CHARGE	1.00			99.40
		CITY OF COMMERCE 9%				68.15
Total Current Charges						825.39

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

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



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

08/01/2009

Your Invoice Number

1220826-2684-9

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

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

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.

26842680047310012208260000002803200000111982 2

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

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

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

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.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



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 (REGY) 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

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

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



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: 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	Your Invoice Number
09/01/2009	1233328-2684-1

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.

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

Due Date	Total Due	Amount Paid
Due Upon Receipt	836.36	

26842680047310012333280000005560400000083636 1

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

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

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

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.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



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

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 (REGY) 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-

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

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

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
888-964-2729.

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

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

23548031054003031716550000008069600000198334 9

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

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

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

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.



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: 08/01/2009
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-

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

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.

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
1,617.68	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

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
08/16/2009	3171782-2354-9

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.

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

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

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.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



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-

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

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

09/01/2009

Your Invoice Number

3171917-2354-1

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

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

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.

23548031054003031719170000010153000000263298 4

12354050
WESTERN INTERMODAL LTD
116 E 1100 N
CHESTERTON IN 46304-9675

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

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

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.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



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: 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-

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

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

Invoice Date

10/01/2009

Invoice #

3172161

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 #: 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.

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

8/31/2009

Total Due

629.06

Amount Paid

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.

10558410004920002035970000001432400000062906 4

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

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

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

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.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



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 (H) 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-

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

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



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: 09/01/2009
Invoice Number: 0206099-1055-7
Due Date: 9/30/2009
WM ezPay Account ID: 00008-84861-35009

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.

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.

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

09/01/2009

Your Invoice Number

0206099-1055-7

Due Date

9/30/2009

Total Due

286.48

Amount Paid

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.

10558410004920002060990000001432400000028648 9

11055043
WESTERN INTERMODAL
116 E 1100 N
CHESTERTON IN 46304-9675

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

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

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.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



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
09/01/09		REFUSE TAX	1.00			.35
09/01/09		UTILITY TAX	1.00			.76
09/01/09		1.00 FEE HAZARDOUS WASTE	1.00			9.07
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-

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

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

INVOICE REPRINT

WASTE MANAGEMENT OF CANADA CORPORATION
 117 WENTWORTH COURT
 BRAMPTON ON L6T 5L4
 (800) 463-9691

Account Number: 116-29850

DATE: 07/31/09

AMOUNT PAID

050116992985020000058200081785

INVOICE TOTAL:\$ 582.00

PLEASE PAY UPON RECEIPT

ADS LOGISTICS LLC
 ACCOUNTS PAYABLE
 116 E 1100 NORTH ST
 CHESTERTON IN 46304

PLEASE
 SEND
 PAYMENT
 TO

WASTE MANAGEMENT OF CANADA CORPORATION
 P.O. BOX 4205
 STATION 'A'
 TORONTO ON M5W 5L4

FOR ACCURATE PAYMENT APPLICATION, PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT OF CANADA CORPORATION	<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>ACCOUNT NAME</u>
(800) 463-9691	116081785	07/31/09	ADS LOGISTICS LLC
REFER ALL INQUIRIES TO ABOVE	<u>ACCOUNT</u>	<u>P.O. NUMBER</u>	<u>CONTRACT NUMBER</u>
	116-29850		CS 465314
			<u>TERMS</u>
			Upon Receipt

DATE (mm/dd/yy)	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
SITE #: 1	NAME: ADS LOGISTICS LLC, ROLL & HOLD			
	LOCATION: 929 BROCK RD			
GROUP#: 3	QTY: 1 ROLL OFF 40 YARD COMPACTED			
07/28/09 DISPOSAL/RECYCLING REF #: 257356		4.4600 MT		374.64
	PO/REFERENCE #: STEPHANIE			
07/28/09 BASIC SERVICE		1	122.92	122.92
	PO/REFERENCE #: STEPHANIE			
07/31/09 FUEL/ENVIRONMENTAL CHARGE				56.73
TOTAL TAXES:	GST 87629 4844 RT	27.71		

SUBTOTAL 554.29
 TOTAL TAXES 27.71
 INVOICE TOTAL 582.00
 PLEASE PAY UPON RECEIPT

INVOICE REPRINT

WASTE MANAGEMENT OF CANADA CORPORATION
 117 WENTWORTH COURT
 BRAMPTON ON L6T 5L4
 (800) 463-9691

Account Number: 116-29850
 DATE: 08/31/09

AMOUNT PAID

050116992985080000044032095007

INVOICE TOTAL:\$ 440.32

PLEASE PAY UPON RECEIPT

ADS LOGISTICS LLC
 ACCOUNTS PAYABLE
 116 E 1100 NORTH ST
 CHESTERTON IN 46304

PLEASE
 SEND
 PAYMENT
 TO

WASTE MANAGEMENT OF CANADA CORPORATION
 P.O. BOX 4205
 STATION 'A'
 TORONTO ON M5W 5L4

FOR ACCURATE PAYMENT APPLICATION, PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT OF CANADA CORPORATION	INVOICE NUMBER	INVOICE DATE	ACCOUNT NAME
(800) 463-9691	116095007	08/31/09	ADS LOGISTICS LLC
REFER ALL INQUIRIES TO ABOVE	ACCOUNT 116-29850	P.O. NUMBER	CONTRACT NUMBER CS 465314
			TERMS Upon Receipt

DATE (mm/dd/yy)	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
SITE #: 1	NAME: ADS LOGISTICS LLC, ROLL & HOLD			
	LOCATION: 929 BROCK RD			
GROUP#: 3	QTY: 1 ROLL OFF 40 YARD COMPACTED			
08/28/09 DISPOSAL/RECYCLING REF #: 77971		2.4300 MT		252.00
	PO/REFERENCE #: STEPHANIE			
	MINIMUM WEIGHT OF 03 MT APPLIED			
08/28/09 BASIC SERVICE		1	122.92	122.92
	PO/REFERENCE #: STEPHANIE			
08/31/09 FUEL/ENVIRONMENTAL CHARGE				44.43
TOTAL TAXES:	GST 87629 4844 RT	20.97		

SUBTOTAL 419.35
 TOTAL TAXES 20.97
 INVOICE TOTAL 440.32
 PLEASE PAY UPON RECEIPT