

Fill in this information to identify the case:

Debtor 1 Gold's Gym Franchising, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 20-31322-hdh11

E-Filed on 08/27/2020
Claim # 257

Official Form 410

Proof of Claim

04/19

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

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

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

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

Part 1: Identify the Claim

| | | |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Who is the current creditor? | <u>Waste Management Corporate Services</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Waste Management</u> | |
| 2. Has this claim been acquired from someone else? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? <u>Jacquolyn Mills</u> Name <u>1001 Fannin Street Bankruptcy Department</u> Number Street <u>Houston TX 77002</u> City State ZIP Code Contact phone <u>(713) 394-2372</u> Contact email <u>jmills@wm.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____ |
| | | |
| 4. Does this claim amend one already filed? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY | |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ | |

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

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 30,326.31. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? ☐ No
☒ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☒ Other. Describe: Judgment
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ 13,856.88
Amount of the claim that is unsecured: \$ 16,469.43 (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

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

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

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

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

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☒ I am the creditor.

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

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

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

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

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

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

Executed on date 08/27/2020
MM / DD / YYYY

Jacquolyn Mills

Signature

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

Name Jacquolyn Mills

First name

Middle name

Last name

Title Sr. Bankruptcy Paralegal

Company Waste Management

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number Street

City

State

ZIP Code

Contact phone

Email

Attachment 1 - Golds Gym Invoices A.pdf

Description -

SUPERIOR COURT OF NEW JERSEY
MERCER COUNTY, SPECIAL CIVIL PART
175 SOUTH BROAD STREET
TRENTON, NEW JERSEY 08650

JUDGMENT INFORMATION

DOCKET NUMBER: DC-5914-19

DEFENDANT(S): Lawrenceville Gym, LLC d/b/a Gold's Gym Lawrenceville, NJ, LLC

THIS EVIDENCE BEING CLOSED AND SUBMITTED TO THE COURT A
JUDGMENT WAS GIVEN BY THE COURT IN FAVOR OF THE PLAINTIFF AND
AGAINST THE DEFENDANT IN THE SUM OF \$13,856.88
DEBT AND COSTS AS TAXED.

1/9/2020
DATE

WA
HON. WILLIAM ANKLOWITZ, JSC



MERCER SPECIAL CIVIL PART :
175 SOUTH BROAD STREET 1ST FL :
PO BOX 8068 :
TRENTON NJ 08650-0068 :
(609) 571-4200 :

CV0285 : JANUARY 13, 2020

CASE NUMBER:

MER DC-005914-19 :

CREDITOR(S): WASTE MANAGEMENT :

DEBTORS(S): LAWRENCEVILLE GYM :

VJ NUMBER: 000201-20 : MICHAEL S SIMONE

EFFECTIVE DATE: 01/09/2020 : THE SIMONE LAW FIRM, PC

AMOUNT: \$13856.88 : 700 PROFESSIONAL PLZ

COST: 82.00 : 700 ROUTE 130 STE 201

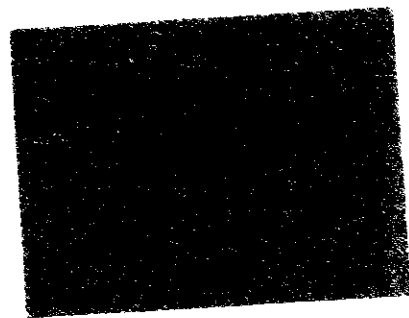
ATTORNEY FEE: 292.14 : CINNAMINSON NJ

OTHER COST: 0.00 :

08077

CREDITS: 0.00 :

JUDGMENT TOTAL: \$14231.02 :





The Simone Law Firm, P.C.

Michael S. Simone, Esquire
Member of PA and NJ Bars
www.thesimonelawfirm.com
msimone@thesimonelawfirm.com

700 Professional Plaza
700 Route 130, Suite 201
Cinnaminson, NJ 08077
(856) 833-1788 Phone
(856) 833-1780 Fax

January 2, 2020

Mercer County Special Civil Part
Mercer County Civil Intake
175 S. Broad Street, 1st Floor
P.O. Box 8068
Trenton, NJ 08650

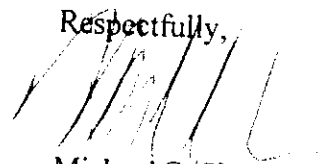
Re: *Waste Management (TR) v. Golds Gym*
Docket No.: DC - 005914 - 19

Dear Sir or Madam:

As you are aware I represent the Plaintiff, Waste Management, in the above referenced matter. Enclosed you will find an original and two (2) copies of the Request to Enter Default Judgment against the Defendant listed above. Please file and forward one stamped copy to our office in the self-addressed stamped envelope that I have provided for you. If filing fees are applicable, please deduct from our collateral account number 140860.

If you have any questions or concerns regarding this matter, please contact our office.

Respectfully,



Michael S. Simone

MSS/dd
Enclosures

Michael S. Simone, Esq.
Attorney Identification Number: 006782002
The Simone Law Firm, P.C.
700 Professional Plaza
700 Route 130, Suite 201
Cinnaminson, NJ 08077
Telephone: (856) 833-1788
Facsimile: (856) 833-1780
Attorney for Plaintiff

WASTE MANAGEMENT OF NEW
JERSEY, INC.
208 Patterson Ave.
Trenton, NJ 08610

Plaintiff,

vs.

LAWRENCEVILLE GYM, LLC
d/b/a GOLD'S GYM
LAWRENCEVILLE, NJ, LLC
4152 Quakerbridge Road
Lawrenceville, NJ 08648

Defendant

: SUPERIOR COURT OF NEW
: JERSEY
: MERCER COUNTY
: SPECIAL CIVIL PART

: DOCKET NO.: DC-005914-19

: Civil Action

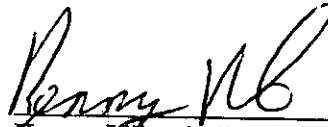
: **CERTIFICATE IN SUPPORT OF**
: **AUTHENTICITY FOR AFFIDAVIT**
: **TO ENTER JUDGMENT &**
: **AMOUNTS OWED DUE AND**
: **NONMILITARY SERVICE**

The following certification is made in support of Plaintiff's Affidavit to Enter Judgment against Defendant Lawrenceville Gym, LLC d/b/a Gold's Gym Lawrenceville, NJ LLC:

1. I, Kenny Vile, a collection manager for the Plaintiff in this matter attest the following statements.
2. **The amount to enter judgment is \$13,856.88.** See below for the explanation of amount owed, which is "Exhibit C".
3. The amounts owed by the Defendant for the breach of contract are composed of an outstanding balance, liquidating damages and attorney's fees, as set forth in "Exhibit A", service agreement, which was signed and dated March 9, 2017 with an effective date of February 27, 2017.
4. Plaintiff filed a Complaint against the Defendant, Lawrenceville Gym, LLC d/b/a Gold's Gym Lawrenceville, NJ, LLC on October 25, 2019 in the amount of \$13,856.88, which is the outstanding balance in the amount of \$5,879.18, liquidating damages in the amount of \$5,206.32, plus attorney fees in the amount of \$2,771.38 for a total amount of \$13,856.88, which Defendant failed to respond in the time permitted. "Exhibit B", Complaint.

5. The amounts owed by the Defendant are composed of an outstanding balance in the amount of \$5,879.18, which is the balance through March 31, 2019, as set forth in "Exhibit C", invoice.
6. Per the liquidating damages portion of contract, Defendant, Lawrenceville Gym, LLC d/b/a Gold's Gym Lawrenceville, NJ, LLC, must pay liquidating damages equal to the sum of \$5,206.332 which is \$867.72 times six (6). See paragraph 7 of the contract, as set forth in "Exhibit A".
7. Reasonable attorney's fees are calculated at 25% of the amount owed by Defendant. Attorney's fees equal \$2,771.38, which is the balance of \$5,879.18 plus the liquidating damages of \$5,206.32 multiplied by the percentage rate of twenty-five percent (25%).
8. Pursuant to the Court, the Summons and Complaint were sent to the Defendant on October 29, 2019, as set forth in "Exhibit D".
9. The address I gave for service of the Summons and Complaint on Defendant(s) was obtained by Waste Management's internal computer notes originally furnished by the Defendant.
10. The Defendant is a business entity and therefore not in the Military Service of the United States.
11. I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Dated: 12/18, 2019

By: 
Kenny Vile, Collection Manager for
Waste Management of NJ, Inc.

Michael S. Simone, Esq.
Attorney I.D. Number 006782002
The Simone Law Firm, P.C.
700 Professional Plaza
700 Route 130, Suite 201
Cinnaminson, NJ 08077
Phone: (856) 833-1788
Fax: (856) 833-1780
Attorney for Plaintiff

WASTE MANAGEMENT OF NEW
JERSEY, INC.
208 Patterson Ave.
Trenton, NJ 08610

Plaintiff,

vs.

LAWRENCEVILLE GYM, LLC
d/b/a GOLD'S GYM
LAWRENCEVILLE, NJ, LLC
4152 Quakerbridge Road
Lawrenceville, NJ 08648

Defendant

SUPERIOR COURT OF NEW JERSEY
SPECIAL CIVIL PART
MERCER COUNTY

Docket No.:

Civil Action

COMPLAINT
(on Contract)

The Plaintiff, Waste Management of New Jersey, Inc., respectfully avers as follows:

THE PARTIES

1. Plaintiff is a New Jersey corporation with its principal place of business as set forth in the caption and is in the waste disposal business.
2. Based on knowledge, information, and belief, Plaintiff avers that Defendant is a New Jersey corporation with its principal place of business as set forth in the caption.

3. The agreements and transactions that form the basis of this complaint took place in Mercer County, New Jersey. Venue is therefore placed in Mercer County pursuant to R. 6:1-3(a) because the Defendant operates a business in Mercer County.

STATEMENT OF FACTS

4. Plaintiff incorporates by reference as if set forth herein the averments made in paragraphs 1 through 3, above.

5. On February 27, 2017, a written contract was entered into by both Lawrenceville Gym, LLC d/b/a Gold's Gym Lawrenceville, NJ, LLC and the Plaintiff for services of waste removal. See attached "Exhibit A".

6. Both parties agreed to the terms and conditions of the contract as stipulated on side one of the contract, which were stated in bold letters above the Defendant's signature. See "Exhibit A".

7. The February 27, 2017 contract contained amongst other points that the contract was for a term of three years. See "Exhibit A".

8. The February 27, 2017 contract also stated that if the Defendant breached the contract prior to the expiration of the three-year period, they would be liable for liquidated damages. The damages would be calculated by the most recent total monthly charge for waste collection services multiplied by six, plus attorney's fees. See "Exhibit A".

9. The Defendant was cutoff for nonpayment and then cancelled the contract and decided to use a competitor instead of the Plaintiff's services.

10. The Defendant notified the Plaintiff by email the desire to cancel service with the Plaintiff.

11. The Defendant has an outstanding balance due in the amount of \$5,879.18.

COUNT ONE - BREACH OF CONTRACT

12. Plaintiff incorporates by reference as if set forth herein the averments made in paragraphs 1 through 12, above.

13. On March 9, 2017 with an effective date of February 27, 2017, the Defendant signed a contract for a term of three years. See "Exhibit A," paragraph two.

14. From the initial signing of the agreement until April 2019, the Plaintiff performed the services agreed to by the stipulations of the contract, which was disposal of waste materials from the Defendant's property.

15. The Plaintiff's services were performed in a professional, timely, and satisfactory manner.

16. Despite repeated attempts by Plaintiff to inform Defendant of the existence of the conflict and the cancellation impact, the Defendant was determined to use another waste management service.

17. Due to the Defendant's demand to cease waste disposal services, the Defendant breached the contract between parties and is subject to contractual obligations for liquidated damages and attorney's fees. See "Exhibit A," paragraphs seven and ten.

18. The Defendant has an outstanding balance due in the amount of \$5,879.18.

19. The Defendant is responsible for damages equal to a sum of \$5,206.32, which is six times the last monthly billed amount.

20. The Defendant is also responsible for attorney's fees in the amount of \$2,771.38, which is calculated on a contingency rate. Attorney's fees will be sought for our time expended under this contract in accordance with our agreement with our client. See "Exhibit A," paragraph seven and ten.

21. The Defendant is also responsible for court costs.



Waste Management of New Jersey, Inc.
107 Silvia Street
Ewing, NJ, 08628
(800) 633-8098

WM Agreement # 50008448842
Customer Acct # 502-38332
Acct. Name GOLDS GYM
Salesperson Timothy Bradley
Effective Date 2/27/2017
Last API Date 08/18/2018

Service Agreement Non-Hazardous Waste Service Summary

| Service Information | | | | Billing Information | | | |
|---------------------|-------------------------|-------------|---------------|---------------------|-------------------------|-------------|---------------|
| Name | GOLDS GYM | Contact | DON FOY | Name | GOLDS GYM | Contact | DON FOY |
| Address | 4152 QUAKERBRIDGE RD | Telephone # | 6092758900 | Address | 4152 QUAKERBRIDGE RD | Telephone # | 6092758900 |
| City/State/Zip | LAWRENCEVILLE, NJ 08648 | Fax # | 6092758900 | City/State/Zip | LAWRENCEVILLE, NJ 08648 | Fax # | 6092758900 |
| County/Parish | MERCER | Email | dfoy@njwm.com | County/Parish | MERCER | Email | dfoy@njwm.com |

Service Description & Recurring Rates

| Quantity | Equipment | Material Stream | Frequency | Base Rate | |
|----------|------------|-----------------|-------------|--------------------------|-----------|
| 1 | 8 Yard FEL | MSW Commercial | 2x Per Week | Container Service Plan | \$ 275.00 |
| | | | | Fuel & Environmental/RCR | \$ 63.20 |

Current rate for Extra Pickup (per Lift): \$ 200.00

| Quantity | Equipment | Material Stream | Frequency | Base Rate | |
|----------|----------------------|------------------|-------------|--------------------------|----------|
| 1 | 8 Yard FEL Recycling | Recycle Material | 1x Per Week | Container Service Plan | \$ 65.00 |
| | | | | Fuel & Environmental/RCR | \$ 9.95 |

Current rate for Extra Pickup (per Lift): \$ 200.00

Customer's Waste Materials not to exceed an average weight of 70 lbs./yard.

Initial One Time Service Charges*

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*Fuel Surcharge, Environmental Charge, and Regulatory Cost Recovery ("RCR") Charge apply to all other Charges whether or not listed on this summary; any amounts shown above are estimated, and actual amounts will be calculated at the time of invoicing based on a percentage of the Charges. Information about these charges can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

Contract Term is for 3 year(s) from the Effective Date ("Initial Term") this agreement does not have a Renewal Term.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

| | | | |
|----------------------|-------------|-----------------------------|---------|
| Customer Signature | Donald Foy | CCW | 3/9/17 |
| Printed Name | Tim Bradley | Waste Management Sales Rep. | 3-15-17 |
| Company Name (Print) | | Title | Date |

Terms and Conditions on following page(s)

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company through itself and its subsidiaries and corporate affiliates, shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste, organic waste and Recyclable Materials (as defined in Section 11 below) generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/leachate-characterized wastes, and demolition debris, for which Customer shall complete a Special Waste Profile sheet to be approved by Company in writing. Waste Materials excludes, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title in and liability for Excluded Material shall remain with Customer at all times. Title in Customer's Waste Materials is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. TERM. The Term of this Agreement is set forth on the Service Summary of this Agreement.

3. SERVICES GUARANTY; CUSTOMER TERMINATION. If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 10(e)), Customer may terminate this Agreement with the payment of all services due through the termination date. If Company increases the Charges payable by Customer hereunder for reasons other than as set forth in Section 4 below, Customer shall have the right to terminate this Agreement by written notice to the Company no later than thirty (30) days after Company notifies Customer of such increase in Charges in writing. If Customer so notifies Company of its termination of this Agreement, such termination shall be of no force and effect if Company withdraws or removes such increase within fifteen (15) days after Customer provides timely notification of termination. Absent such termination, the increased Charges shall be binding and enforceable against Customer under this Agreement.

4. CHARGES; PAYMENTS; ADJUSTMENTS. Upon receipt of an invoice, Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the Charges on the Service Summary, as they may be adjusted over the term of this Agreement as noted herein (the "Charges"). Company reserves the right to increase the Charges payable by Customer during the Term: (a) for any change in, or difference between, the actual equipment and services provided by Company to Customer as specified on the Service Summary; (b) for any change in the composition of the Waste Materials or if the average weight per yard of Customer's Waste Materials exceeds the amount specified on the Service Summary; (c) for any increase in or other modification to the Company's Fuel Surcharge, Regulatory Cost Recovery Charge, Recycle Material Offset, Environmental Charge, and/or any Fees/Charges outlined in the Service Summary; (d) to cover any increase in disposal and/or third party transportation costs, including fuel surcharges; (e) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes and natural disasters; and (f) no more often than annually from the Effective Date (or if specified on the Service Summary, Customer's Last Annual Price Increase ("APT") Date) for increases in the Consumer Price Index plus four percent of the then current Charges. Any increase in Charges enumerated in clauses (a) through (e) above may include an amount for Company's operating or gross profit margin. Company also reserves the right to charge Customer additional fees from the following additional services not provided to Customer: Enclosure Charge, Service on High Demand Days, Pull/Push Out Services, Container Relocation Fee, or Seasonal Restart Fee. In the event Customer adjusts the Charges as provided in this Section 4, the parties agree that this Agreement as so adjusted will continue in full force and effect. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late fee, and any Customer check returned for insufficient funds is subject to a Non Sufficient Funds fee, both to the maximum extent allowed by applicable law. Customer acknowledges that any late fee charged by the Company is not to be considered as interest on debt, is not a penalty, and is a reasonable charge for late payment. In the event that payment is not made when due, Company retains the right to suspend service until the past due balance is paid in full. If Company resumes suspended service after receipt of an outstanding balance, Customer shall pay a reactivation fee. In the event that service is suspended in excess of fifteen (15) days, Company may terminate this Agreement for such default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 7.

5. CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment, may be agreed to orally, in writing, by payment of the invoice or by the actions and practices of the parties. If Customer changes its Service Address during the Term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Company's service area.

6. EQUIPMENT; ACCESS. All equipment furnished by Company shall remain its property; however, Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use it only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and that Company shall not be responsible for any damage to the Customer's pavement or any other surface resulting from the equipment or Company's services.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the Term for any reason other than as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: (a) if the remaining Term under this Agreement is six or more months, Customer shall pay the average of its six most recent monthly Charges multiplied by six (or, if the Effective Date is within six months of WM's last invoice date, the average of all monthly Charges); or (b) if the remaining Term under this Agreement is less than six months, Customer shall pay the average of its six most recent monthly Charges multiplied by the number of months remaining in the Term. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility. Customer acknowledges that the actual damages to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is as agreed upon for said is not imposed as a penalty.

8. INDEMNITY. The Company agrees to indemnify, defend and save Customer, its parent, subsidiaries, and corporate affiliates, harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act or omission or willful misconduct of the Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by the Company or a Waste Management company, provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials. Customer agrees to indemnify, defend and save the Company, its parent, subsidiaries, corporate affiliates and their joint venture partners, harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act or omission or willful misconduct of the Customer or its employees, agents or contractors or Customer's use, operation or possession of any equipment furnished by the Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance or breach of this Agreement.

9. NO CLASS ACTION. WITH RESPECT TO ANY MATTER PERTAINING TO THIS SERVICE AGREEMENT, NEITHER CUSTOMER NOR COMPANY SHALL JOIN OR CONSOLIDATE CLAIMS BY, OR AGAINST, OTHER CUSTOMERS, OR PURSUE ANY CLAIM AS A REPRESENTATIVE OF OR IN A CLASS ACTION OR IN A PRIVATE ATTORNEY GENERAL CAPACITY.

10. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, fire, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements for the same services, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided. (e) All written notifications to Company required by this Agreement shall be by Certified Mail, Return Receipt Requested. (f) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. (g) In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorney's fees and court costs.

11. SPECIFICATIONS FOR RECYCLABLE MATERIALS. Single stream, commingled recyclables will consist of recyclable glass, aluminum, cans, plastics and papers, as follows: aluminum food and beverage containers; glass food and beverage containers; ferrous (iron) cans; plastics with symbols #1 through #7; any paper or cardboard without wax liners. Any materials not set forth above are unacceptable ("Unacceptable Materials"). All glass containers, tin cans, bi-metal cans, aluminum cans, aerosol cans, and plastic containers must be empty; All fiber must be dry and free of food debris and other contaminating material; and Tissue, paper towels or other paper that has been in contact with food is not acceptable. All separated paper shall meet the standards set forth in the most current ISRI Single Stream Specifications Circular, available upon request. Recyclables may contain up to 5% Unacceptable Materials, provided however, Recyclables may not (a) contain Excluded Materials; (b) contain chemical or other properties which are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public; and (c) shall not materially impair the strength or the durability of the Company's structures or equipment. Company reserves the right at its sole discretion upon notice to Customer to discontinue acceptance of any category of Recyclable Materials set forth above as a result of market conditions related to such Recyclable Materials and makes no representations as to the recyclability of the materials set forth above. Leads not meeting the Specifications for Recyclable Materials may be rejected in whole or in part by Company.

22. Defendant, therefore owes Plaintiff the sum of \$13,856.88 plus costs and attorney's fees.

WHEREFORE, Plaintiff hereby demands judgment against Defendant for \$13,856.88 plus cost of suit and attorney's fees.

COUNT TWO - UNJUST ENRICHMENT

23. Plaintiff incorporates by reference the allegations set forth hereinabove at Paragraphs Nos. 1 through 23, as though the same were set forth at length herein.

24. Plaintiff agreed and undertook the engagement and, in connection therewith, commenced and completed the services of waste removal agreed to with Defendant.

25. Defendant has enjoyed the benefit of the services provided by the Plaintiff, which were the services of waste removal.

26. The Defendant's retention of waste removal provided by the Plaintiff without fully compensating the Plaintiff for the services provided would be unjust.

27. The reasonable value of the unpaid waste removal is equal to \$5,879.18.

28. The Defendant is also responsible for court costs.

29. The Defendant therefore owes Plaintiff the sum of \$13,856.88 plus costs and attorney's fees.

WHEREFORE, Plaintiff hereby demands judgment against Defendant for \$13,856.88 plus costs of suit and attorney's fees.

COUNT THREE - QUANTUM MERUIT

30. Plaintiff incorporates by reference the allegations set forth hereinabove at Paragraphs Nos. 1 through 30, as though the same were set forth at length herein.

31. Defendant has enjoyed the benefit of the services provided by the Plaintiff, which were the services of waste removal.

32. Plaintiff is entitled to the quantum meruit value of the removal of waste from the Defendant's property.

33. The quantum meruit value of removal of the waste provided by the Plaintiff to the Defendant for which the Defendant has failed and refused to compensate the Plaintiff is \$5,879.18.

34. The Defendant is also responsible for court costs.

35. The Defendant therefore owes Plaintiff the sum of \$13,856.88 plus costs and attorney's fees.

WHEREFORE, Plaintiff hereby demands judgment against Defendant for \$13,856.88 plus cost of suit and attorney's fees.

THE SIMONE LAW FIRM, P.C.

Dated: October 25, 2019

/s/ Michael S. Simone

Michael S. Simone
Attorney for Plaintiff

CERTIFICATION PURSUANT TO RULE 4:5-1

I certify that the matter in controversy is not the subject of any other action or arbitration proceeding, now or contemplated, and that no other parties should be joined in this action, R. 4:5-1.

THE SIMONE LAW FIRM, P.C.

Dated: October 25, 2019

/s/ Michael S. Simone

Michael S. Simone

Attorney for Plaintiff

CERTIFICATION PURSUANT TO RULE 1:38-7(b)

I certify that confidential personal identifiers have been redacted from documents now submitted to the court, and will be redacted from all documents submitted in the future in accordance with Rule 1:38-7(b).

THE SIMONE LAW FIRM, P.C.

Dated: October 25, 2019

/s/ Michael S. Simone

Michael S. Simone

Attorney for Plaintiff



Waste Management of New Jersey, Inc.
107 Silvia Street
Ewing, NJ, 08628
(800) 633-8098

WM Agreement #
Customer Acct #
Acct. Name
Salesperson
Effective Date
Last API Date

S0008448842
602-38332
GOLDS GYM
Timothy Bradley
2/27/2017
09/18/2016

Service Agreement Non-Hazardous Waste Service Summary

| Service Information | | | | Billing Information | | | |
|---------------------|-------------------------|-------------|---------------|---------------------|-------------------------|-------------|---------------|
| Name | GOLDS GYM | Contact | DON FOY | Name | GOLDS GYM | Contact | DON FOY |
| Address | 4162 QUAKERBRIDGE RD | Telephone # | 6092768900 | Address | 4162 QUAKERBRIDGE RD | Telephone # | 6092768900 |
| City/State/Zip | LAWRENCEVILLE, NJ 08648 | Fax # | 6092768900 | City/State/Zip | LAWRENCEVILLE, NJ 08648 | Fax # | 6092768900 |
| County/Parish | MERCER | Email | dfoy@njaa.com | County/Parish | MERCER | Email | dfoy@njaa.com |
| Customer Comments | | | | PO1 | | | |

Service Description & Recurring Rates:

| Quantity | Equipment | Material Stream | Frequency | Base Rate | |
|----------|------------|-----------------|-------------|---------------------------|-----------|
| 1 | 8 Yard FEL | MSW Commercial | 2x Per Week | Container Service Plan | \$ 275.00 |
| | | | | Fuel & Environmental/RCCR | \$ 83.20* |

Current rate for Extra Pickup (per Lift): \$ 200.00

TOTAL \$ 358.20

| Quantity | Equipment | Material Stream | Frequency | Base Rate | |
|----------|----------------------|------------------|-------------|---------------------------|-----------|
| 1 | 8 Yard FEL Recycling | Recycle Material | 1x Per Week | Container Service Plan | \$ 65.00 |
| | | | | Fuel & Environmental/RCCR | \$ 16.52* |

Current rate for Extra Pickup (per Lift): \$ 200.00

TOTAL \$ 81.52

Customer's Waste Materials not to exceed an average weight of 70 lbs/yard.

Administrative Charge \$ 98.00
GRAND TOTAL \$ 444.72*

Initial One Time Service Charges*

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*Fuel Surcharge, Environmental Charge, and Regulatory Cost Recovery ("RCR") Charge apply to all other Charges whether or not listed on this summary; any amounts shown above are estimated, and actual amounts will be calculated at the time of invoicing based on a percentage of the Charges. Information about these charges can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per Invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

Contract Term is for 3 year(s) from the Effective Date ("Initial Term") this agreement does not have a Renewal Term.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature: Donald Foy Printed Name: Donald Foy Title: CEO Date: 3/9/17
Company Signature: Tim Bradley Printed Name: Tim Bradley Title: Waste Management Sales Rep. Date: 3-15-17

Terms and Conditions on following page(s)

WM Agreement # S0009252142

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company through itself and its subsidiaries and corporate affiliates, shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste, organic waste and Recyclable Materials (as defined in Section 11 below) generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/side-characterized wastes, and demolition debris, for which Customer shall complete a Special Waste Profile sheet to be approved by Company in writing. Waste Materials excludes, and Customer agrees not to deposit or permit the deposit for collection of, any waste that is radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times. Title to Customer's Waste Materials is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. TERM. The Term of this Agreement is set forth on the Service Summary of this Agreement.

3. SERVICES GUARANTY; CUSTOMER TERMINATION. If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 10(a)), Customer may terminate this Agreement with the payment of all monies due through the termination date. If Company increases the Charges payable by Customer hereunder for reasons other than as set forth in Section 4 below, Customer shall have the right to terminate this Agreement by written notice to the Company no later than thirty (30) days after Company notifies Customer of such increase in Charges in writing. If Customer so notifies Company of its termination of this Agreement, such termination shall be of no force and effect if Company withdraws or removes such increase within fifteen (15) days after Customer provides timely notification of termination. Absent such termination, the increased Charges shall be binding and enforceable against Customer under this Agreement.

4. CHARGES; PAYMENTS; ADJUSTMENTS. Upon receipt of an invoice, Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the Charges on the Service Summary, as they may be adjusted over the term of this Agreement as noted herein (the "Charges"). Company reserves the right to increase the Charges payable by Customer during the Term: (a) for any change to, or addition between, the actual equipment and services provided by Company to Customer as specified on the Service Summary; (b) for any change in the composition of the Waste Materials or if the average weight per yard of Customer's Waste Materials exceeds the amount specified on the Service Summary; (c) for any increase in or other modification to the Company's Fuel Surcharge, Regulatory Cost Recovery Charge, Recycle Material Offset, Environmental Charge, and/or any Fee/Charge outlined in the Service Summary; (d) to cover any increase in disposal and/or third party transportation costs, including fuel surcharges; (e) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes and natural disasters; and (f) Charges. Any increase in Charges announced in clauses (a) through (c) above may include an amount for Company's operating or gross profit margin. Company also reserves the right to charge Customer additional fees if the following additional services are provided to Customer: Roadwork Charge, Services on High Demand Days, Pull/Push Out Services, Container Relocation Fee, or Seasonal Restart Fee. In the event Company adjusts the Charges as provided in this Section 4, the parties agree that this Agreement as so adjusted will continue in full force and effect. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late fee, and any Customer check returned for insufficient funds is subject to a Non-Sufficient Funds fee, both to the maximum extent allowed by applicable law. Customer acknowledges that any late fee charged by the Company is not to be considered as interest on debt, is not a penalty, and is a reasonable charge for late payment. In the event that payment is not made when due, Customer retains the right to suspend service until the past due balance is paid in full. If Company resumes suspended services after receipt of an outstanding balance, Customer shall pay a reactivation fee. In the event that service is suspended in excess of fifteen (15) days, Company may terminate this Agreement for such default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 7.

5. CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment, may be agreed to orally, in writing, by payment of the invoice or by the actions and practices of the parties. If Customer changes its Service Address during the Term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Company's service area.

6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain its property; however, Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use it only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and that Company shall not be responsible for any damage in the Customer's premises or any other surface resulting from the equipment or Company's services.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the Term for any reason other than as set forth in Section 3, or in the event Customer terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: (a) if the remaining Term under this Agreement is six or more months, Customer shall pay the average of its six most recent monthly Charges multiplied by six (or, if the Effective Date is within six months of WM's last invoice date, the average of all monthly Charges); or (b) if the remaining Term under this Agreement is less than six months, Customer shall pay the average of its six most recent monthly Charges multiplied by the number of months remaining in the Term. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility. Customer acknowledges that the actual damages to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty.

8. INDEMNITY. The Company agrees to indemnify, defend and save Customer, its parent, subsidiaries, and corporate affiliates, harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act or omission or willful misconduct of the Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by the Company or a Waste Management company, provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials. Customer agrees to indemnify, defend and save the Company, its parent, subsidiaries, corporate affiliates and their joint venture partners, harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act or omission or willful misconduct of the Customer or its employees, agents or contractors or Customer's use, operation or possession of any equipment furnished by the Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance or breach of this Agreement.

9. NO CLASS ACTION. WITH RESPECT TO ANY MATTER PERTAINING TO THIS SERVICE AGREEMENT, NEITHER CUSTOMER NOR COMPANY SHALL JOIN OR CONSOLIDATE CLAIMS BY, OR AGAINST, OTHER CUSTOMERS, OR PURSUE ANY CLAIM AS A REPRESENTATIVE OF OR IN A CLASS ACTION OR IN A PRIVATE ATTORNEY GENERAL CAPACITY.

10. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements for the same service, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided. (e) All written notification to Company required by this Agreement shall be by Certified Mail, Return Receipt Requested. (f) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect to the maximum extent allowed, to the intent and meaning of the severed provision. (g) In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorney's fees and court costs.

11. SPECIFICATIONS FOR RECYCLABLE MATERIALS. Single stream, commingled recyclables will consist of recyclable glass, aluminum, cans, plastic and paper, as set forth: aluminum food and beverage containers; glass food and beverage containers, ferrous (iron) cans; plastics with symbols #1 through #7; any paper or cardboard without wax flaps. Any materials not set forth above are unacceptable ("Unacceptable Materials"). All glass containers, tin cans, bi-metal cans, aluminum cans, aerosol cans, and plastic containers must be empty. All fiber must be dry and free of food debris and other contaminating material; and tissues, paper towels or other paper that has been in contact with food is not recyclable. All separated paper shall meet the standards set forth in the most current ISRI Scrap Specifications Circular, available upon request. Recyclables may contain up to 3% Unacceptable Materials, provided however, Recyclables may not (a) contain Excluded Materials; (b) contain chemical or other properties which are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public; and (c) shall not materially impair the strength or the durability of the Company's structures or equipment. Company reserves the right at its sole discretion upon notice to Customer to discontinue acceptance of any category of Recyclable Materials set forth above as a result of market conditions related to such Recyclable Materials and makes no representation as to the recyclability of the materials set forth above. Loads not meeting the Specifications for Recyclable Materials may be rejected in whole or in part by Company.



Court's Address and Phone Number:
 MERCER Special Civil Part
 175 S. BROAD STREET, FIRST FLOOR
 P.O. BOX 8068
 TRENTON, NJ 08650-0000
 609-571-4200 ext.74296

**Superior Court of New Jersey
 Law Division, Special Civil Part**

MERCER County
 Docket No: **MER-DC-005914-19**

Civil Action
CONTRACT DISPUTE

YOU ARE BEING SUED!

Person or Business Suing You (Plaintiff)

Waste Management of New Jersey, Inc.

Plaintiff's Attorney Information

MICHAEL S SIMONE
 THE SIMONE LAW FIRM, PC
 700 PROFESSIONAL PLZ 700 ROUTE 130 STE 201
 CINNAMINSON, NJ 08077-0000
 856-833-1788

Person or Business Being Sued (Defendant)

Lawrenceville Gym, LLC d/b/a Gold's Gym Lawrenceville, NJ LLC

The Person or Business Suing You Claims You Owe the Following:

| | |
|-----------------|-------------------|
| Demand Amount | \$13856.88 |
| Filing Fee | \$75.00 |
| Service Fee | \$7.00 |
| Attorney's Fees | \$0.00 |
| TOTAL | \$13938.88 |

FOR JUDICIARY USE ONLY

In the attached complaint, the person or business suing you briefly tells the court his or her version of the facts of the case and how much money he or she claims you owe. **If you do not answer the complaint, you may lose the case automatically and the court may give the plaintiff what the plaintiff is asking for, plus interest and court costs. You have 35 days from the date of service to file your answer or a signed agreement.** If a judgment is entered against you, a Special Civil Part Officer may seize your money, wages or personal property to pay all or part of the judgment. The judgment is valid for 20 years.

IF YOU DISAGREE WITH THE PLAINTIFF'S CLAIMS, A WRITTEN ANSWER OR SIGNED AGREEMENT MUST BE RECEIVED BY THE COURT ABOVE, ON OR BEFORE 12/06/2019, OR THE COURT MAY RULE AGAINST YOU. IF YOU DISAGREE WITH THE PLAINTIFF, YOU MUST DO ONE OR BOTH OF THE FOLLOWING:

1. **Answer the complaint.** An answer form that will explain how to respond to the complaint is available at any of the New Jersey Special Civil Part Offices or on the Judiciary's Internet site njcourts.gov under the section for Forms. If you decide to file an answer to the complaint made against you:
 - Fill out the Answer form AND pay the applicable filing fee by check or money order payable to: **Treasurer, State of New Jersey**. Include **MER-DC-005914-19** (your Docket Number) on the check.
 - Mail or hand deliver the completed Answer form and the check or money order to the court's address listed above.
 - Hand deliver or send by regular mail a copy of the completed Answer form to the plaintiff's attorney. If the plaintiff does not have an attorney, send your completed answer form to the plaintiff by regular and certified mail. This **MUST** be done at the same time you file your Answer with the court on or before **12/06/2019**.
2. **Resolve the dispute.** Contact the plaintiff's attorney, or contact the plaintiff if the plaintiff does not have an attorney, to resolve this dispute. The plaintiff may agree to accept payment arrangements. If you reach an agreement, mail or hand deliver the **SIGNED** agreement to the court's address listed above on or before **12/06/2019**.

Please Note - You may wish to get an attorney to represent you. If you cannot afford to pay for an attorney, free legal advice may be available by contacting Legal Services at 609-695-6249. If you can afford to pay an attorney but do not know one, you may call the Lawyer Referral Services of your local County Bar Association at 609-585-6200. Notify the court now if you need an interpreter or an accommodation for a disability for any future court appearance.

/s/ Michelle M. Smith

Clerk of the Superior Court



Dirección y teléfono del tribunal
 Parte Civil Especial de MERCER
 175 S. BROAD STREET, FIRST FLOOR
 P.O. BOX 8068
 TRENTON, NJ 08650-0000
 609-571-4200 ext.74296

**El Tribunal Superior de Nueva Jersey
 División de Derecho, Parte Civil Especial**

Condado de MERCER
 Número del expediente **MER-DC-005914-19**
Demanda de Acción Civil
NOTIFICACIÓN DE DEMANDA
CONTRACT DISPUTE

¡LE ESTÁN DEMANDANDO!

Persona o entidad comercial que le está demandando (el demandante)

Waste Management of New Jersey, Inc.

Información sobre el abogado del demandante

MICHAEL S SIMONE
 THE SIMONE LAW FIRM, PC
 700 PROFESSIONAL PLZ 700 ROUTE 130 STE 201
 CINNAMINSON, NJ 08077-0000
 856-833-1788

Persona o comercial ser demandada (el demandado)

Lawrenceville Gym, LLC d/b/a Gold's Gym Lawrenceville, NJ LLC

La persona o comercial que le está demandando afirma que usted le debe lo siguiente:

| | |
|-------------------------|-------------------|
| Cantidad a la vista | \$13856.88 |
| Tasa judicial | \$75.00 |
| Cargo del emplazamiento | \$7.00 |
| Honorarios del abogado | \$0.00 |
| TOTAL | \$13938.88 |

PARA USO EXCLUSIVO DEL PODER JUDICIAL

En la demanda adjunta la persona o entidad comercial que le está demandando le informa brevemente al juez su versión de los hechos de la causa y la suma de dinero que afirma que usted le debe. **Si usted no responde a la demanda puede perder la causa automáticamente y el juez puede dar al demandante lo que está pidiendo más intereses y los costos legales.** Usted tiene 35 días a partir de la fecha del emplazamiento para presentar su respuesta o un acuerdo firmado. Si se dicta un fallo en su contra, un Oficial de la Parte Civil Especial puede embargar su dinero, sueldo o sus bienes muebles (personales) para pagar todo el fallo o una parte del mismo. El fallo es válido por 20 años.

SI USTED NO ESTÁ DE ACUERDO CON LAS ALEGACIONES DEL DEMANDANTE, EL TRIBUNAL TIENE QUE RECIBIR UNA RESPUESTA POR ESCRITO O UN ACUERDO FIRMADO PARA EL 12/06/2019 O ANTES DE ESA FECHA, O EL JUEZ PUEDE EMITIR UN FALLO EN SU CONTRA. SI USTED NO ESTÁ DE ACUERDO CON EL DEMANDANTE, DEBE HACER UNA DE LAS SIGUIENTES COSAS O LAS DOS:

1. ***Responder a la demanda.*** Un formulario de respuesta que le explicará cómo responder a la demanda está disponible en cualquiera de las Oficinas de la Parte Civil Especial de Nueva Jersey o en el sitio Internet del Poder Judicial njcourts.gov bajo la sección de formularios (Forms). Si usted decide presentar una respuesta a la demanda que se hizo en su contra:
 - Llene el formulario de Respuesta Y pague la tasa judicial de presentación que corresponda mediante un cheque o giro bancario o postal acreditable al: "Treasurer, State of New Jersey" (Tesorero del Estado de Nueva Jersey). Incluya **MER-DC-005914-19** (el número de su expediente) en el cheque.
 - Envíe por correo el formulario de Respuesta llenado y el cheque o giro bancario o postal a la dirección del tribunal que figura más arriba, o entréguelos personalmente en dicha dirección.
 - Entregue personalmente o envíe por correo común una copia del formulario de Respuesta llenado al abogado del demandante. Si el demandante no tiene abogado, envíe su formulario de respuesta llenado al demandante por correo común y por correo certificado. Esto SE TIENE que hacer al mismo tiempo que presente su Respuesta al tribunal a más tardar el **12/06/2019**.
2. ***Resolver la disputa.*** Comuníquese con el abogado del demandante, o con el demandante si éste no tiene abogado, para resolver esta disputa. El demandante puede estar de acuerdo con aceptar arreglos de pago. **Si llegara a un acuerdo, envíe por correo o entregar personalmente el acuerdo FIRMADO** a la dirección del tribunal que figura más arriba, o entréguelo personalmente en dicha dirección a más tardar el **12/06/2019**.

Nota - Puede que usted quiera conseguir que un abogado para que lo represente. Si usted no puede pagar a un abogado, podría obtener consejos legales gratuitos si se comunica con Legal Services (Servicios Legales) llamando al 609-695-6249. Si usted puede pagar a un abogado, pero no conoce a ninguno, puede llamar al Lawyer Referral Services (Servicios de Recomendación de Abogados) del Colegio de Abogados (Bar Association) de su condado local al 609-585-6200. Notifique al tribunal ahora si usted necesita un intérprete o un arreglo por una discapacidad para cualquier comparecencia futura en el tribunal.

/s/ Michelle M. Smith

Subsecretario(a) del Tribunal Superior

Territory: 500 COMMERCIAL FRON Permanent/Temporary: P
Date of contract: 02/27/2017 Term of contract: 36 (Months)

Customer: 502-38332 GOLDS GYM

3:00 PM Customer A/R Balance Inquiry 4/01/201

Customer: 502-38332

GOLDS GYM

4152 QUAKERBRIDGE RD

| Current | 30 Days | 60 Days | 90 Days | 120+ Days | Total Due |
|---------|---------|---------|---------|-----------|-----------|
| 901.30 | 918.36 | 877.90 | 862.97 | 3219.95 | 6780.48 |

Type options, press enter.

2=Expand, P=Reprint invoice

| X Item # | Date | Amount | Payments | Fin. Chg. | Total |
|----------|----------|--------|----------|-----------|--------|
| 2818185 | 08/20/18 | 706.98 | 102.42- | .00 | 672.84 |
| 2824343 | 09/19/18 | 814.58 | .00 | 22.07 | 836.65 |
| 2829534 | 10/18/18 | 819.45 | .00 | 39.74 | 859.19 |
| 2834523 | 11/19/18 | 814.09 | .00 | 37.18 | 851.27 |
| 2840495 | 12/18/18 | 805.30 | .00 | 57.67 | 862.97 |
| 2845649 | 01/18/19 | 799.88 | .00 | 78.02 | 877.90 |
| 2850600 | 02/19/19 | 799.72 | .00 | 118.64 | 918.36 |
| 2856409 | 03/19/19 | 803.64 | .00 | 97.66 | 901.30 |
| Total: | | | 6780.48 | | |

Position to date

Enter Internal comments for this customer below.

BK CODES BACK TO THIS ACCOUNT TO MONITOR THE PLAN
PYMNTS.

06/13/2018 12:07:57 CBELLIAR ADDED CODE BK

BANKRUPTCY

06/13/2018 12:07:57 CBELLIAR ADDED CODE !1 BANKRUPTCY - CHAPTER

11

MERCER SPECIAL CIVIL PART :
175 SOUTH BROAD STREET 1ST FL :
PO BOX 8068 :
TRENTON NJ 08650-0068 :
(609) 571-4200 :
CASE NUMBER:
MER DC-005914-19 :
WASTE MANAGEMENT OF :
VS CV0210 : OCTOBER 25, 2019
LAWRENCEVILLE GYM, L LC :

A SUMMONS WAS MAILED TO : MICHAEL S SIMONE
DEFENDANT(S) ON 10-29-19 FOR : THE SIMONE LAW FIRM, PC
CASE DC-005914-19. UNLESS : 700 PROFESSIONAL PLZ
OTHERWISE NOTIFIED, THIS CASE : 700 ROUTE 130 STE 201
WILL DEFAULT ON 12-06-2019. : CINNAMINSON NJ

08077



UNITED STATES
POSTAL SERVICE

Date Produced: 11/04/2019

STATE OF NEW JERSEY:

The following is the delivery information for Certified Mail™/RRE item number 9214 8969 0117 0400 0001 8492 18. Our records indicate that this item was delivered on 10/30/2019 at 10:12 a.m. in LAWRENCE TOWNSHIP, NJ 08648. The scanned image of the recipient information is provided below.

Signature of Recipient :

| | |
|----------------|---------------------|
| Signature X | <i>Kellyan K...</i> |
| Printed Name | |

Address of Recipient :

| | |
|------------------|--|
| Delivery Address | |
|------------------|--|

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local post office or Postal Service representative.

Sincerely,
United States Postal Service

The customer reference number shown below is not validated or endorsed by the United States Postal Service. It is solely for customer use.

Customer Reference Number: MERDC00591419



INVOICE

Customer ID:**9-11080-63008**

Customer Name:

GOLDS GYM READING

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

2649696-2392-7

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due**May 20, 2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$127.28**

If payment is received after
05/20/2020: **\$ 132.28**

See Reverse for Important Messages

Previous Balance

129.02

+

Payments

(129.02)

+

Adjustments

0.00

+

Current Charges

127.28

=

Total Due**127.28****Details for Service Location:**

Golds Gym Reading, 4201 Perkiomen Ave, Reading PA 19606-3234

Customer ID: 9-11080-63008

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 94.40 |
| Fuel / environmental charge | | | | 28.46 |
| Regulatory cost recovery chrg | | | | 4.42 |
| Total Current Charges | | | | 127.28 |



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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|------------------------------|----------------|--------------------------------------------|
| 04/20/2020 | 2649696-2392-7 | 9-11080-63008 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/20/2020 | \$127.28 | |
| If Received after 05/20/2020 | \$132.28 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted for \$127.28.

2392000091108063008026496960000001272800000012728 6

10061C89

GOLDS GYM READING
PO BOX 465
EMIGSVILLE PA 17318-0465

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN.®

977-0076264-2392-0

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail It**

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

HOW TO READ YOUR INVOICE

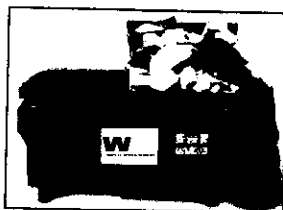
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------|----------|--------|---------------|----------|---|---------------|-------|------------------|----------|--|------|------|-------------------|----------|------|------|------|---------------------------|----------|--|------|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>07/12</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 511 Jackson Street, Stockton, CA 95216 Customer ID: 2482, 90-00865 AC Numbers: 45185 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>REG. FEE</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>SEMI-TRAILER FEE</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>EXT. SUP. SERVICE</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>1.00</td> </tr> <tr> <td>2.48 Environmental Charge</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>1.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | REG. FEE | 07/01/17 | | 1.00 | 90.00 | SEMI-TRAILER FEE | 07/01/17 | | 1.00 | 0.00 | EXT. SUP. SERVICE | 07/01/17 | 5934 | 1.00 | 1.00 | 2.48 Environmental Charge | 07/01/17 | | 1.00 | 1.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REG. FEE | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SEMI-TRAILER FEE | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXT. SUP. SERVICE | 07/01/17 | 5934 | 1.00 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.48 Environmental Charge | 07/01/17 | | 1.00 | 1.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

KEEP A LID ON OVERAGE CHARGES

**Eliminating overages helps you:**

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

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

FOLLOW THE RECYCLE RIGHT GUIDELINES

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



Recycle clean bottles, cans, paper and cardboard.



Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

**LET US HELP
YOU WITH YOUR
RECYCLING
CONTAMINATION
AND OVERAGES.**



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:

3-18228-02002

Customer Name:

GOLDS GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

2649376-2392-6

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due

May 20, 2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$127.28

If payment is received after
05/20/2020: **\$ 132.28**

See Reverse for Important Messages

Previous Balance

129.02

+

Payments

(129.02)

+

Adjustments

0.00

+

Current Charges

127.28

=

Total Due

127.28

Details for Service Location:

Golds Gym, 1119 Bern Rd, Wyomissing PA 19610-2060

Customer ID: **3-18228-02002**

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 94.40 |
| Fuel / environmental charge | | | | 28.46 |
| Regulatory cost recovery chrg | | | | 4.42 |
| Total Current Charges | | | | 127.28 |



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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

Invoice Date

04/20/2020

Invoice Number

2649376-2392-6

Customer ID

(Include with your payment)

3-18228-02002

Payment Terms

Total Due by 05/20/2020

If Received after 05/20/2020

Total Due

\$127.28

\$132.28

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted for \$127.28.

2392000031822802002026493760000001272800000012728 3

10061C89

GOLDS GYM
PO BOX 465
EMIGSVILLE PA 17318-0465

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN.®



977-0070709-2392-0

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

HOW TO READ YOUR INVOICE

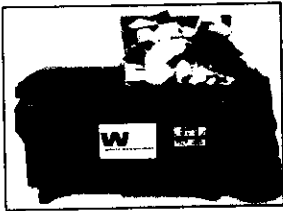
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|--------------|----------|--|------|-------|---------------------|----------|--|------|------|---------------------|----------|------|------|-------|---------------------|----------|--|------|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4459 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.80 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service about you: 311 Jackson Street, Scottsdale, AZ 85215 Customer ID: 4-81490-00865 PO Number: 45643 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SECT - Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>SECT - Late Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>SECT - Late Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>SECT - Late Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SECT - Total | 07/01/17 | | 1.00 | 90.00 | SECT - Late Service | 07/01/17 | | 1.00 | 0.00 | SECT - Late Service | 07/01/17 | 5934 | 1.00 | 15.00 | SECT - Late Service | 07/01/17 | | 1.00 | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Late Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Late Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Late Service | 07/01/17 | | 1.00 | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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Service location details the total current charges of this invoice.

KEEP A LID ON OVERAGE CHARGES



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- Decrease pests and other animal risks
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No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

LET US HELP YOU WITH YOUR RECYCLING CONTAMINATION AND OVERAGES.



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CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer: GOLDS GYM
Invoice Date: 07/01/2010
Invoice Number: 1694010-2392-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-26778-42003

Waste Management of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

(800) 328-1717
(215) 257-1142
(215) 269-1671 FAX

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 176.00 | 559.78 |

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

SAFETY IS OUR PRIORITY! IF WE'RE SAFE, YOU'RE SAFE!

The new Bagster® Dumpster In a Bag® can take on up to 3300 lb of waste & debris. As easy as Buy. Fill. Gone®. Buy at a retailer near you. www.thebagster.com
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 | 457.60 |
| Total Credits and Adjustments | 73.82- |
| Total Payments Received | 0.00 |
| Total Current Charges | 176.00 |
| Total Amount Due | 559.78 |

Service Period: JUL 2010

| Description | Amount |
|-----------------------|--------|
| Commercial | 176.00 |
| Total Current Charges | 176.00 |



Waste Management of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

(800) 328-1717
(215) 257-1142
(215) 269-1671 FAX

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

Payment Coupon

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

Your Account Number

XXX-XXX7852

Pay your WM bill online at www.wm.com.
To pay by phone, call 866-964-2729.

Invoice Date

07/01/2010

Your Invoice Number

1694010-2392-7

Due Date

Due Upon Receipt

Total Due

559.78

Amount Paid

23929770067852016940100000001760000000063360 0

I2392C95
GOLDS GYM
981 E LANCASTER AVE
DOWNTOWN PA 19335-3328

WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green.® Think Waste Management
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000162677842003

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

Waste Management of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLDS GYM
07/01/2010
1694010-2392-7
Due Upon Receipt
00016-26778-42003

| Service Location: GOLDS GYM 981 LANCASTER AVE E DOWNINGTOWN PA 19335-3328 | | | | | | |
|---------------------------------------------------------------------------|--------|--------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | 6 YD FEL | 1.00 | | | 116.00 |
| | | 6 YD FEL RCY | 1.00 | | | 60.00 |
| Total Current Charges | | | | | | 176.00 |

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

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



INVOICE

Page 1 of 3

Waste Management of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

(800) 328-1717
(215) 257-1142
(215) 269-1671 FAX

Customer: GOLDS GYM
Invoice Date: 06/01/2010
Invoice Number: 1684577-2392-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-26778-42003

| Account Summary | |
|-------------------------------|--------|
| Description | Amount |
| Previous Balance | 281.60 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 176.00 |
| Total Amount Due | 457.60 |
| Total Amount Past Due | 281.60 |

| Service Period: JUN 2010 | |
|--------------------------|--------|
| Description | Amount |
| Commercial | 176.00 |
| Total Current Charges | 176.00 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 176.00 | 457.60 |

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

SAFETY IS OUR PRIORITY! IF WE'RE SAFE,
YOU'RE SAFE!



Waste Management of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

(800) 328-1717
(215) 257-1142
(215) 269-1671 FAX

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

Payment Coupon

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

Your Account Number

XXX-XXX7852

Pay your WM bill
online at
www.wm.com.

To pay by

Invoice Date

06/01/2010

Your Invoice Number

1684577-2392-7

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 457.60 | |

23929770067852016845770000001760000000045760 4

12392C93
GOLDS GYM
981 E LANCASTER AVE
DOWNTOWN PA 19335-3328

WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000162677842003

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 of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

Page 3 of 3
Customer: GOLDS GYM
Invoice Date: 06/01/2010
Invoice Number: 1684577-2392-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-26778-42003

Service Location: GOLDS GYM 981 LANCASTER AVE E DOWNINGTOWN PA 19335-3328

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|--------------|----------|-----|------|---------------|
| | | 6 YD FEL | 1.00 | | | 116.00 |
| | | 6 YD FEL RCY | 1.00 | | | 60.00 |
| Total Current Charges | | | | | | 176.00 |

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Waste Management of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

(800) 328-1717
(215) 257-1142
(215) 269-1671 FAX

INVOICE

INSERT 1

Customer: GOLDS GYM
Invoice Date: 05/01/2010
Invoice Number: 1680327-2392-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-26778-42003

Page 1 of 3

Account Summary

| Description | Amount |
|-------------------------------|--------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 281.60 |
| Total Amount Due | 281.60 |
| Total Amount Past Due | 0.00 |

Service Period: MAY 2010

| Description | Amount |
|-----------------------|--------|
| Commercial | 281.60 |
| Total Current Charges | 281.60 |

Current Invoice Amount Total Amount Due

281.60

281.60

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

SAFETY IS OUR PRIORITY! IF WE'RE SAFE,
YOU'RE SAFE!

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



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197 Swamp Creek Rd
Gilbertsville, PA 19525

(800) 328-1717
(215) 257-1142
(215) 269-1671 FAX

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Payment Coupon

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

Your Account Number

XXX-XXX7852

Invoice Date

05/01/2010

Your Invoice Number

1680327-2392-1

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
866-964-2729.

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 281.60 | |

23929770067852016803270000002816000000028160 1

I2392C91
GOLDS GYM
981 E LANCASTER AVE
DOWNTOWN PA 19335-3328

WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648

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

000162677842003

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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

Waste Management of Pennsylvania, Inc.
197 Swamp Creek Rd
Gilbertsville, PA 19525

Customer: GOLDS GYM
Invoice Date: 05/01/2010
Invoice Number: 1680327-2392-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-26778-42003

Page 3 of 3

| Service Location: GOLDS GYM 981 LANCASTER AVE E DOWNINGTOWN PA 19335-3328 | | | | | | |
|---------------------------------------------------------------------------|--------|--------------------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 04/09/10 | | DEBIT PRORATE FEL MANUAL APRIL SERVICE 6FL | | | | 69.60 |
| 04/09/10 | | PRORATE AUTO FEL RCY APRIL SERVICE 6FY | | | | 36.00 |
| | | 6 YD FEL | 1.00 | | | 116.00 |
| | | 6 YD FEL RCY | 1.00 | | | 60.00 |
| Total Current Charges | | | | | | 281.60 |

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Think Green.® Think Waste Management*

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



Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

INVOICE

Customer: GOLDS GYM
Online WM ezPay ID: 00003-17806-22000
Invoice Date: 10/01/2014
Invoice Number: 2166706-2392-7
Due Date: 10/30/2014

Total Current Charges Total Amount Due

11.69

345.53

Account Summary

Description

| | |
|-------------------------------|---------------|
| Previous Balance | 333.84 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 11.69 |
| Total Amount Due | 345.53 |

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



Service Period: OCT 2014 SERVICE

| Description | Amount |
|------------------------------|--------------|
| Commercial | 11.69 |
| Total Current Charges | 11.69 |

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



Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

Payment Coupon

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

| | |
|---------------------|---------------------|
| Your Account Number | |
| XXX-XXX6544 | |
| Invoice Date | Your Invoice Number |
| 10/01/2014 | 2166706-2392-7 |
| Amount Paid | |
| | |
| Total Amount Due | 345.53 |
| | |

To pay this bill online
and switch to paperless
billing, go to
wm.com/paperless

23929770046544021667060000000116900000034553 2

0115409 01 AT 0.403 **AUTO T5 0 4761 19372-113250 -C01-P00000-I

I2392C35



GOLDS GYM
50 JAMES BUCHANAN DR
THORNDALE PA 19372-1132

WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648

000031780622000

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.

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

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Waste Management of Pennsylvania, Inc.
 107 Silvia St.
 Ewing, NJ 08628

Customer: GOLDS GYM
 Online WM ezPay ID: 00003-17806-22000
 Invoice Date: 10/01/2014
 Invoice Number: 2166706-2392-7
 Due Date: 10/30/2014

| Service Location: | | | | | | |
|-----------------------|--------|--------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 10/01/14 | | Administrative fee | | | | 4.00 |
| 10/01/14 | | Late payment fee | | | | 7.69 |
| Total Current Charges | | | | | | 11.69 |



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00003-17806-22000
 Invoice Date: 09/01/2014
 Invoice Number: 2156874-2392-5
 Due Date: 09/30/2014

Waste Management of Pennsylvania, Inc.
 107 Silvia St.
 Ewing, NJ 08628

(800) 642-8850
 (609) 882-8715 FAX

Total Current Charges Total Amount Due

11.24

333.84

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 322.60 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 11.24 |
| Total Amount Due | 333.84 |

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

Service Period: SEPT 2014 SERVICE

| Description | Amount |
|------------------------------|--------------|
| Commercial | 11.24 |
| Total Current Charges | 11.24 |

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Waste Management of Pennsylvania, Inc.
 107 Silvia St.
 Ewing, NJ 08628

(800) 642-8850
 (609) 882-8715 FAX

Payment Coupon

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

Your Account Number

XXX-XXX6544

Invoice Date

09/01/2014

Your Invoice Number

2156874-2392-5

Amount Paid

Total Amount Due

333.84

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wm.com/paperless

23929770046544021568740000000112400000033384 5

0016431 01 AT 0.403 **AUTO T5 D 4734 19372-113250 -C01-P00000-I

I2392C31



GOLDS GYM
 50 JAMES BUCHANAN DR
 THORNDALE PA 19372-1132



WASTE MANAGEMENT OF SOUTHEASTERN PA
 PO BOX 13648
 Philadelphia PA 19101-3648

000031780622000

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.

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

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Waste Management of Pennsylvania, Inc.
 107 Silvia St.
 Ewing, NJ 08628

Customer: GOLDS GYM
 Online WM ezPay ID: 00003-17806-22000
 Invoice Date: 09/01/2014
 Invoice Number: 2156874-2392-5
 Due Date: 09/30/2014

| Service Location: | | | | | | |
|-----------------------|--------|--------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 09/01/14 | | Administrative fee | | | | 4.00 |
| 09/01/14 | | Late payment fee | | | | 7.24 |
| Total Current Charges | | | | | | 11.24 |



Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

INVOICE

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Due Date:

Page 1 of 3
GOLDS GYM
00003-17806-22000
06/01/2014
2134515-2392-1
Due Upon Receipt

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 95.72 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 102.06 |
| Total Amount Due | 197.78 |
| Total Amount Past Due | 95.72 |

Service Period: JUNE 2014 SERVICE

| Description | Amount |
|------------------------------|---------------|
| Commercial | 102.06 |
| Total Current Charges | 102.06 |

Total Current Charges Total Amount Due

102.06

197.78

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



On this or your next invoice, our Regulatory Cost Recovery charge increases to 3.6% of all invoice charges. Payment of your invoice is considered consent to this change. For more information visit: www.wm.com/fees.



Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

Payment Coupon

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Please send all other correspondence to your local WM site.

| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | |
| XXX-XXX6544 | | |
| Invoice Date | Your Invoice Number | |
| 06/01/2014 | 2134515-2392-1 | |
| Due Date | Total Due | Amount Paid |
| Upon Receipt | 197.78 | |

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and switch to paperless
billing, go to
wm.com/paperless

23929770046544021345150000001020600000019778 4

0036409 01 AT 0.403 **AUTO T5 0 7639 19372-113250 -C02-P00000-I

I2392C17

GOLDS GYM
50 JAMES BUCHANAN DR
THORNDALE PA 19372-1132

WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648

000031780622000

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

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Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

Customer:
Online WM ezPay ID:

Invoice Date:
Invoice Number: Account
Number: Due Date:

Page 3 of 3
GOLDS GYM
00003-17806-22000
06/01/2014
2134515-2392-
Due Upon Receipt

| Service Location: Golds Gym: 50 James Buchanan Rd: Thorndale Pa 19372-1132 | | | | | | |
|----------------------------------------------------------------------------|--------|-------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 06/01/14 | | Container service fee | 1.00 | | | 7.75 |
| 06/01/14 | | 4 Yard dumpster service | 1.00 | | | 59.91 |
| 06/01/14 | | Fuel / environmental charge | | | | 22.17 |
| 06/01/14 | | Regulatory cost recovery chrg | | | | 3.23 |
| 06/01/14 | | Administrative fee | | | | 4.00 |
| 06/01/14 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 102.06 |



INVOICE

Customer: **GOLDS GYM**
Online WM ezPay ID: **00003-17806-22000**
Invoice Date: **07/01/2014**
Invoice Number: **2143560-2392-6**
Due Date: **Due Upon Receipt**

Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

Total Current Charges Total Amount Due

101.69

299.47

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 197.78 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 101.69 |
| Total Amount Due | 299.47 |

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



Service Period: JULY 2014 SERVICE

| Description | Amount |
|------------------------------|---------------|
| Commercial | 101.69 |
| Total Current Charges | 101.69 |

On June 27, our trucks go from street to screen in Transformers: Age of Extinction. After all, transformation is our specialty. Learn more at wm.com.



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Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

Payment Coupon

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Your Account Number

XXX-XXX6544

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and switch to paperless
billing, go to
wm.com/paperless

Invoice Date

07/01/2014

Your Invoice Number

2143560-2392-6

Due Date

Upon Receipt

Total Due

299.47

Amount Paid

23929770046544021435600000001016900000029947 3

0017158 01 AT 0.403 **AUTO T9 0 4669 19372-113250 -C01-P00000-I

I2392C22



GOLDS GYM
50 JAMES BUCHANAN DR
THORNDAL PA 19372-1132



WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648



000031780622000

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

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Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

Page 3 of 3
Customer: GOLDS GYM
Online WM ezPay ID: 00003-17806-22000
Invoice Date: 07/01/2014
Invoice Number: 2143560-2392-6
Due Date: Due Upon Receipt

| Service Location: Golds Gym: 50 James Buchanan Rd: Thorndale Pa 19372-1132 | | | | | | |
|----------------------------------------------------------------------------|--------|-------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 07/01/14 | | Container service fee | 1.00 | | | 7.75 |
| 07/01/14 | | 4 Yard dumpster service | 1.00 | | | 59.91 |
| 07/01/14 | | Fuel / environmental charge | | | | 21.81 |
| 07/01/14 | | Regulatory cost recovery chrg | | | | 3.22 |
| 07/01/14 | | Administrative fee | | | | 4.00 |
| 07/01/14 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 101.69 |



Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

INVOICE

Customer: GOLDS GYM
Online WM ezPay ID: 00003-17806-22000
Invoice Date: 08/01/2014
Invoice Number: 2150487-2392-2
Due Date: Due Upon Receipt

| Total Current Charges | Total Amount Due |
|-----------------------|------------------|
| 23.13 | 322.60 |

Account Summary

Description

| | |
|-------------------------------|---------------|
| Previous Balance | 299.47 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 23.13 |
| Total Amount Due | 322.60 |

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



Service Period: AUGUST 2014 SERVICE

| Description | Amount |
|------------------------------|--------------|
| Commercial | 23.13 |
| Total Current Charges | 23.13 |

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Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

Payment Coupon

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

| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | XXX-XXX6544 |
| Invoice Date | Your Invoice Number | |
| 08/01/2014 | 2150487-2392-2 | |
| Due Date | Total Due | Amount Paid |
| Upon Receipt | 322.60 | |

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23929770046544021504870000000231300000032260 4

0059529 01 AT 0.403 **AUTO T3 0 4699 19372-113250 -C01-P00000-I

I2392C26



GOLDS GYM
50 JAMES BUCHANAN DR
THORNDALE PA 19372-1132

WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648

000031780622000

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.

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



Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

Page 3 of 3
Customer: GOLDS GYM
Online WM ezPay ID: 00003-17806-22000
Invoice Date: 08/01/2014
Invoice Number: 2150487-2392-2
Due Date: Due Upon Receipt

| Service Location: Golds Gym: 50 James Buchanan Rd: Thorndale Pa 19372-1132 | | | | | | |
|----------------------------------------------------------------------------|--------|--------------------------------|----------|-----|------|---------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 07/01/14 | 378662 | Removal | 1.00 | | | 150.00 |
| | | Ticket Total | | | | 150.00 |
| 05/30/14 | | Prorate auto fel 4fl proration | 1.00 | | | 123.69- |
| 05/30/14 | | Prorate auto fel pmf proration | 1.00 | | | 16.00- |
| 08/01/14 | | Fuel / environmental charge | | | | 3.32 |
| 08/01/14 | | Regulatory cost recovery chrg | | | | .50 |
| 08/01/14 | | Administrative fee | | | | 4.00 |
| 08/01/14 | | Late payment fee | | | | 5.00 |
| | | Total Current Charges | | | | 23.13 |



INVOICE

Customer: **GOLDS GYM**
Online WM ezPay ID: **00003-17806-22000**
Invoice Date: **05/01/2014**
Invoice Number: **2128114-2392-1**
Due Date: **Due Upon Receipt**

Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

Total Current Charges Total Amount Due

95.72

95.72

Account Summary

| | |
|-------------------------------|--------------|
| Description | |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 95.72 |
| Total Amount Due | 95.72 |

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



Service Period: MAY 2014 SERVICE

| | |
|------------------------------|--------------|
| Description | Amount |
| Commercial | 95.72 |
| Total Current Charges | 95.72 |



Waste Management of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

(800) 642-8850
(609) 882-8715 FAX

Payment Coupon

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

Your Account Number

XXX-XXX6544

Invoice Date

05/01/2014

Your Invoice Number

2128114-2392-1

Amount Paid

Total Amount Due

95.72

To pay this bill online and switch to paperless billing, go to wm.com/paperless

23929770046544021281140000000957200000019181 9

0031869 01 AT 0.403 **AUTO T1 0 4609 19372-113250 -C01-P00000-I

I2392C11



GOLDS GYM
50 JAMES BUCHANAN DR
THORNDALE PA 19372-1132



WASTE MANAGEMENT OF SOUTHEASTERN PA
PO BOX 13648
Philadelphia PA 19101-3648



000031780622000

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.

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

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 of Pennsylvania, Inc.
107 Silvia St.
Ewing, NJ 08628

Customer: **GOLDS GYM**
Online WM ezPay ID: **00003-17806-22000**
Invoice Date: 05/01/2014
Invoice Number: 2128114-2392-1
Due Date: Due Upon Receipt

| Service Location: Golds Gym: 50 James Buchanan Rd: Thorndale Pa 19372-1132 | | | | | | |
|----------------------------------------------------------------------------|--------|-------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 05/01/14 | | Container service fee | 1.00 | | | 7.75 |
| 05/01/14 | | 4 Yard dumpster service | 1.00 | | | 59.91 |
| 05/01/14 | | Fuel / environmental charge | | | | 22.17 |
| 05/01/14 | | Regulatory cost recovery chrg | | | | 1.89 |
| 05/01/14 | | Administrative fee | | | | 4.00 |
| Total Current Charges | | | | | | 95.72 |

Identification du client:
2-68437-05066

Nom du client:

GOLD'S GYM LAVAL

Période de service:

05/01/20-05/31/20

Date de facturation:

05/01/2020

Numéro de facture:

0042256-0749-0

Comment nous joindre
Visitez wm.com

Notre page Web facilite la demande de nouveaux services, la communication avec un représentant du service à la clientèle et la recherche d'un établissement de Waste Management près de chez vous.



Le service à la clientèle:
(877) 565-2025

Votre paiement est dû

Les factures de votre compte sont en retard.
Veuillez payer immédiatement afin d'éviter une interruption de service potentiel

Votre somme due
\$21.98

Voir le verso pour des messages importants

Solde Précédent

0.00

+

Païement

0.00

+

Ajustements

(148.41)

+

Frais courants

170.39

=

Somme due
21.98
Renseignements sur le lieu de service:

Gold's Gym Laval, 1164 Aut Chomedey, Laval Qc H7x 4c9

Identification du client: 2-68437-05066

| Description | Date | Billet | Quantité | Montant |
|---------------------------------------|----------|--------|----------|---------------|
| SERVICE BENNE 8 VERGES | 05/01/20 | | 1.00 | 106.09 |
| FRAIS ENVIRONNEMENTAUX / DE CARBURANT | | | | 9.23 |
| FRAIS ENVIRONNEMENTAUX - RED | | | | 32.89 |
| TPS TAXE 881208367 | | | | 7.40 |
| TVQ TAXE 1020762035 | | | | 14.78 |
| TOTAL FRAIS COURANTS | | | | 170.39 |



----- Veuillez détacher et envoyer la portion du bas avec le paiement ----- (aucun comptant ni agrafes) -----

W
WASTE MANAGEMENT
WM QUÉBEC INC.
RCI ENVIRONNEMENT
9501 BOUL RAY LAWSON
ANJOU, QC H1J 1L4
(877) 565-2025

Date de facturation

05/01/2020

Numéro de facture

0042256-0749-0

**Numéro de client
(Inclus avec votre paiement)**
2-68437-05066
Termes de paiement

Total dû d'ici le 05/31/2020

Somme due

\$21.98

Montant payé

0749000026843705066000422560000001703900000034380 00156151

10649C58

GOLD'S GYM LAVAL
1164 AUT CHOMEDEY
LAVAL QC H7X 4C9

WM QUÉBEC INC.
PO BOX 15615
STATION A
TORONTO, ON M5W 5L4

PENSEZ VERT.®


CENTRE DES MESSAGES

Changement de la date de facturation: À compter de votre prochaine facture, vous remarquerez que la date de facturation a été avancée. Notez que cela modifie aussi la date d'échéance, mais vos termes de paiement demeurent inchangés.

Billing date change: Starting with your next invoice you will notice a small change as the date has been moved forward. Please note your due date has also changed, but your payment terms remain the same.

5 MODES de PAIEMENT FACILES

**Le paiement automatique**

Configurez les paiements automatiques avec nous au wm.com/myaccount.

**Effectuez le paiement par l'entremise de votre institution financière**

Effectuez un paiement par votre institution financière en utilisant votre identifiant client.

**Un paiement unique**

Contactez un représentant du service à la clientèle pour effectuer un paiement rapide et facile.

**Payez par téléphone**

Payable par l'utilisation de notre système automatisé au 800-665-1898

**Postez-le**

Écrivez-le, mettez-le dans une enveloppe, apposez un timbre, et postez-le. Enveloppe fournie.

COMMENT LIRE VOTRE FACTURE

Comment nous joindre

Visitez wm.com

Notre page Web facilite la demande de nouveaux services, la communication avec un représentant du service à la clientèle et la recherche d'un établissement de Waste Management près de chez vous.



Le service à la clientèle
(800) 665-1898

Votre paiement est dû

Juillet 31 2017

Si le paiement complet du montant facturé n'est pas reçu à la date d'échéance, vous aurez des frais de retard mensuels de 2 % ou un minimum de \$1,00\$ ou des frais de retard autorisés sous les lois applicables régissant ou le contrat.

Votre somme due

434,69\$

Si votre paiement est reçu après 07/31/2017.

445,56\$

Voir le verso pour des messages importants

| | | | | | | | | |
|--------|---|----------|---|------|---|--------|---|---------------|
| 319,29 | + | (319,29) | + | 0,00 | + | 434,69 | = | 434,69 |
|--------|---|----------|---|------|---|--------|---|---------------|

Renseignements sur le lieu de service
2850 Blvd Fies Forget, Trois-Rivières, QC G8V 5H5

Identification du client: 7-8229C-00885
PO# 45643

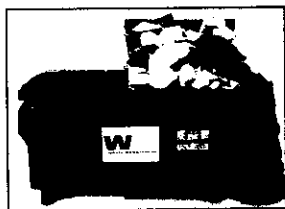
| Description | Date | Bill# | Quantité | Montant |
|----------------------------------------------------|----------|-------|----------|---------|
| Contenant 4 Verges - Traitement matière recyclable | 07/01/17 | | 1,00 | 60,21 |
| Contenant 6 Verges | 07/01/17 | | 1,00 | 145,30 |
| Service de collecte supplémentaire | 07/01/17 | 5934 | 1,00 | 115 |
| Frais Carburant/Environnement | | | | 47 |
| Chg. MCR-Frais de la réglementation | | | | 9,72 |

Indique la date à laquelle votre paiement est dû à Waste Management. Tout retard après cette date peut entraîner des frais additionnels. Votre Somme totale due est le montant total des frais courants combiné à tous soldes précédents impayés.

Le solde précédent est la somme totale due sur votre facture précédente. Nous soustrayons tous Paiements reçus/Ajustements et nous ajoutons vos Frais courants du cycle de facturation actuel afin d'obtenir la Somme totale due de cette facture. Si vous n'avez pas payé une portion ou la totalité de votre solde précédent, veuillez payer la totalité de la Somme totale due afin d'éviter des frais de retard ou une interruption de service.

Le montant de service dans les taxes gracieuses concernant les frais courants totaux de cette facture.

RÉDUISEZ LES FRAIS EXCÉDENTAIRES

**Éliminer les frais excédentaires peut vous aider à :**

- Éviter les coûts imprévus
- Éviter les situations dangereuses pour les employés et entrepreneurs
- Diminuer les visites de parasites et d'autres risques liés aux animaux
- Réduire les odeurs et autres problèmes
- Garder vos zones d'entreposage de déchets et de recyclage propres et bien rangées

Si vous avez régulièrement des matériaux en excès, nous sommes là pour vous aider à réduire les frais excédentaires. Veuillez consulter votre contrat de service et communiquer avec votre représentant de Waste Management pour personnaliser votre service.

RESPECTEZ LES DIRECTIVES DE RECYCLE RIGHT

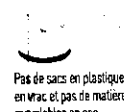
Si votre entreprise utilise un service de recyclage, veuillez ne placer que des matériaux autorisés dans vos conteneurs de recyclage.



Recyclez les bouteilles, les canettes, le papier et le carton.



Gardez les aliments et les liquides hors du recyclage.



Pas de sacs en plastique en vrac et pas de matières recyclables en sac.

Seuls les matériaux exempts de contaminants sont recyclables.

LAISSEZ-NOUS VOUS AIDER AVEC VOTRE CONTAMINATION ET VOS FRAIS EXCÉDENTAIRES DE RECYCLAGE.



Si votre service est suspendu pour non paiement, vous pouvez être tenu de payer des frais de remise en service pour redémarrer votre service. Pour chaque chèque retourné, des frais de retour du chèque seront évalués sur votre prochaine facture équivalant au montant maximum autorisé par les lois applicables.



INVOICE

Customer ID:

12-04440-53004

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/24/2020

Invoice Number:

9933175-2225-4

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 333-6590

Your Payment Is Due**May 24, 2020****Your Total Due****\$37.85**

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|-----------|
| 0.00 | | 0.00 | | (255.49) | | 293.34 | | 37.85 |

Details for Service Location:

Gold's Gym, 855 Publishers Pkwy, Webster NY 14580-2587

Customer ID: 12-04440-53004

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Container service plan | 05/01/20 | | 1.00 | 9.95 |
| 6 Yard dumpster service | 05/01/20 | | 1.00 | 191.87 |
| Fuel / environmental charge | | | | 60.36 |
| Regulatory cost recovery chrg | | | | 9.44 |
| Monroe county/nys sales tax | | | | 21.72 |
| Total Current Charges | | | | 293.34 |



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



WASTE MANAGEMENT OF NEW JERSEY, INC.
WASTE MANAGEMENT OF NEW YORK, L.L.C.
PO BOX 42090
PHOENIX, AZ 85080
(800) 333-6590
(716) 712-0443 FAX
WWW.WM.COM

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 04/24/2020 | 9933175-2225-4 | 12-04440-53004 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/24/2020 | \$37.85 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$293.34.

2225000120444053004099331750000002933400000029334 7

10449C66

GOLD'S GYM
855 PUBLISHERS PKWY
WEBSTER NY 14580-2587

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®

IMPORTANT MESSAGES

Please be advised that in order to deliver the quality service you expect, as well as to cover rising costs such as environmental compliance, fuel, CPI increases and to maintain a satisfactory margin, this bill may reflect a modest rate increase.

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail it

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

HOW TO READ YOUR INVOICE

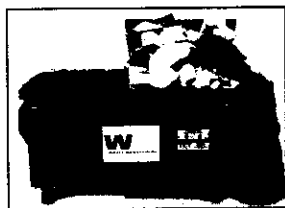
| How To Contact Us | Your Payment Is Due | Your Total Due | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup.</small> Customer Service (866) 964-2729 | August 19, 2017 <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or suit lesser late charge allowed under applicable law, regulation or contract.</small> | \$124.73 <small>If payment is received after 08/19/2017: \$126.60</small> <small>See reverse for important messages.</small> | | |
| <div> <div>2/72</div> <div>+</div> <div>(9/12)</div> <div>+</div> <div>0.00</div> <div>+</div> <div>124.73</div> <div>=</div> <div>124.73</div> </div> | | | | |
| <small>Details for Service Location: 311 Jackson Street, Stockton, CA 95215</small> | | | | |
| <small>Customer ID: 2-MJ-430-0080 Bill Number: 45693</small> | | | | |
| Description | Date | Ticket | Quantity | Amount |
| SECT - Tolls | 07/01/17 | | 1.00 | 90.00 |
| SECT - Over Recycle | 07/01/17 | | 1.00 | 9.00 |
| SECT - Lab Service | 07/01/17 | 5934 | 1.00 | 15.00 |
| SECT - Commercial Charge | | | | 10.73 |
| Total Current Charges | | | | 124.73 |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

KEEP A LID ON OVERAGE CHARGES



Eliminating overages helps you:

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

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

FOLLOW THE RECYCLE RIGHT GUIDELINES

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



Recycle clean bottles, cans, paper and cardboard.



Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

LET US HELP
 YOU WITH YOUR
 RECYCLING
 CONTAMINATION
 AND OVERAGES.



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

12-04440-53004

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/24/2020

Invoice Number:

9933175-2225-4

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Customer Service:
(800) 333-6590

Your Payment Is Due

May 24, 2020

Your Total Due

\$37.85

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(255.49)

+

Current Charges

293.34

=

Total Due

37.85

Details for Service Location:

Gold's Gym, 855 Publishers Pkwy, Webster NY 14580-2587

Customer ID: 12-04440-53004

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
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| Fuel / environmental charge | | | | 60.36 |
| Regulatory cost recovery chrg | | | | 9.44 |
| Monroe county/nys sales tax | | | | 21.72 |
| Total Current Charges | | | | 293.34 |



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WASTE MANAGEMENT OF NEW JERSEY, INC.
WASTE MANAGEMENT OF NEW YORK, L.L.C.
PO BOX 42090
PHOENIX, AZ 85080
(800) 333-6590
(716) 712-0443 FAX
WWW.WM.COM

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 04/24/2020 | 9933175-2225-4 | 12-04440-53004 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/24/2020 | \$37.85 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$293.34.

2225000120444053004099331750000002933400000029334 7

10449C66

GOLD'S GYM
855 PUBLISHERS PKWY
WEBSTER NY 14580-2587

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AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®



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



Mail It

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

HOW TO READ YOUR INVOICE

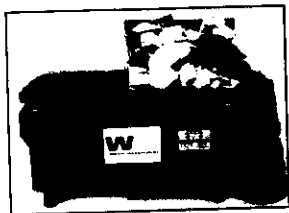
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|-------------|----------|--|------|-------|-----------------------|----------|--|------|------|-----------------------|----------|------|------|------|-----------------------|----------|--|------|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4458 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 111 Jackson Street, Shenvon CA 95215 Customer ID: 4-82290-00865 Pin Number: 45498 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06/17 Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>06/17 Inter Recycling</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>6.00</td> </tr> <tr> <td>06/17 Inter Recycling</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>5.00</td> </tr> <tr> <td>06/17 Inter Recycling</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 06/17 Total | 07/01/17 | | 1.00 | 90.00 | 06/17 Inter Recycling | 07/01/17 | | 1.00 | 6.00 | 06/17 Inter Recycling | 07/01/17 | 5934 | 1.00 | 5.00 | 06/17 Inter Recycling | 07/01/17 | | 1.00 | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/17 Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/17 Inter Recycling | 07/01/17 | | 1.00 | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/17 Inter Recycling | 07/01/17 | 5934 | 1.00 | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/17 Inter Recycling | 07/01/17 | | 1.00 | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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- Reduce odors and other concerns
- Keep your waste and recycling areas clean and tidy

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

FOLLOW THE RECYCLE RIGHT GUIDELINES

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



Recycle clean bottles, cans, paper and cardboard.



Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

LET US HELP
YOU WITH YOUR
RECYCLING
CONTAMINATION
AND OVERAGES.



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

12-04440-53004
GOLD'S GYM
05/01/20-05/31/20
04/24/2020
9933175-2225-4

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 333-6590

Your Payment Is Due

May 24, 2020

Your Total Due

\$37.85

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(255.49)

+

Current Charges

293.34

=

Total Due

37.85

Details for Service Location:

Gold's Gym, 855 Publishers Pkwy, Webster NY 14580-2587

Customer ID: 12-04440-53004

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Container service plan | 05/01/20 | | 1.00 | 9.95 |
| 6 Yard dumpster service | 05/01/20 | | 1.00 | 191.87 |
| Fuel / environmental charge | | | | 60.36 |
| Regulatory cost recovery chrg | | | | 9.44 |
| Monroe county/nys sales tax | | | | 21.72 |
| Total Current Charges | | | | 293.34 |

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



WASTE MANAGEMENT OF NEW JERSEY, INC.
WASTE MANAGEMENT OF NEW YORK, L.L.C.
PO BOX 42090
PHOENIX, AZ 85080
(800) 333-6590
(716) 712-0443 FAX
WWW.WM.COM

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 04/24/2020 | 9933175-2225-4 | 12-04440-53004 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/24/2020 | \$37.85 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$293.34.

2225000120444053004099331750000002933400000029334 7

10449C66

GOLD'S GYM
855 PUBLISHERS PKWY
WEBSTER NY 14580-2587

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®



806-0277924-2225-8

IMPORTANT MESSAGES

Please be advised that in order to deliver the quality service you expect, as well as to cover rising costs such as environmental compliance, fuel, CPI increases and to maintain a satisfactory margin, this bill may reflect a modest rate increase.

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

HOW TO READ YOUR INVOICE

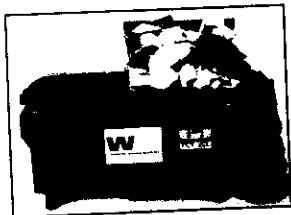
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|--------------|----------|--|------|-------|-------------------|----------|--|------|------|------------------|----------|------|------|-------|----------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup.</small> Customer Service (866) 964-2729 | August 19, 2017 <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small> | \$124.73 <small>If payment is received after 08/19/2017 \$126.80</small> <small>See reverse for important messages.</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 911 Jackson Street, Scottsdale, AZ 85215 Customer ID: 2-82-800-0885 Bill Number: 45693 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SECT - Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>ADD - new Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>ADD - up Service</td> <td>07/01/17</td> <td>5634</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>ADD - current Charge</td> <td></td> <td></td> <td></td> <td>-9.27</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SECT - Total | 07/01/17 | | 1.00 | 90.00 | ADD - new Service | 07/01/17 | | 1.00 | 0.00 | ADD - up Service | 07/01/17 | 5634 | 1.00 | 15.00 | ADD - current Charge | | | | -9.27 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADD - new Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADD - up Service | 07/01/17 | 5634 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADD - current Charge | | | | -9.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

KEEP A LID ON OVERAGE CHARGES



Eliminating overages helps you:

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

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

FOLLOW THE RECYCLE RIGHT GUIDELINES

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



Recycle clean bottles, cans, paper and cardboard.



Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recyclerright

LET US HELP
YOU WITH YOUR
RECYCLING
CONTAMINATION
AND OVERAGES.



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CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Attachment 2 - Golds Gym Invoices B.pdf

Description -



INVOICE

Customer ID:**7-11990-52003**

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

4383299-0080-9

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 319-5397

Your Payment Is Due**Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$139.88**

See Reverse for Important Messages

Previous Balance

139.88

+

Payments

(139.88)

+

Adjustments

0.00

+

Current Charges

139.88

=

Total Due**139.88****Details for Service Location:****Burris Corporation, 101 Westpark Blvd, Columbia SC 29210-3858****Customer ID: 7-11990-52003**

| Description | Date | Ticket | Quantity | Amount |
|---------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 121.64 |
| Environmental charge | | | | 13.38 |
| Regulatory cost recovery charge | | | | 4.86 |
| Total Current Charges | | | | 139.88 |



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



WASTE MANAGEMENT OF SOUTH CAROLINA, INC.
COLUMBIA HAULING
PO BOX 42930
PHOENIX, AZ 85080
(866) 319-5397
(877) 446-1079 FAX

Invoice Date

04/20/2020

Invoice Number

4383299-0080-9

Customer ID

(Include with your payment)

7-11990-52003**Payment Terms**

Due Upon Receipt

Total Due

\$139.88

Amount

0080000071199052003043832990000001398800000013988 5

I2096C14

GOLD'S GYM
800 COLUMBIANA DR STE 201
IRMO SC 29063-7210

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail It**

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

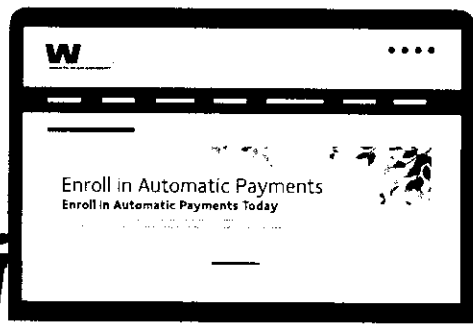
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Visit wm.com <small>To set up your online profile, sign up for automatic billing, manage your account, view holidays schedule, pay your bill or schedule a pickup.</small> Customer Service (866) 964-4458 | August 19, 2017 <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract.</small> | \$124.73 <small>If payment is received after 08/19/2017 \$126.60</small> <small>See reverse for important messages</small> | | |
| 07/12 + (97.12) + 0.00 + 24.73 = 124.73 | | | | |
| <small>Details for Service Location: 811 Jackson Street, Stockton CA 95215</small> | | | | |
| <small>Customer ID: 479249000865 PO Number: 45691</small> | | | | |
| Description | Date | Ticket | Quantity | Amount |
| DEB - Total | 07/01/17 | | 1.00 | 90.00 |
| REC - Other Revenue | 07/01/17 | | 1.00 | 0.00 |
| FEE - Fuel Service | 07/01/17 | 5934 | 1.00 | 15.00 |
| FEE - Environmental Charge | | | | 19.73 |
| Total Current Charges | | | | 124.73 |

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Service location details the total current charges of this invoice.



Automatic Payments

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| | |
|------------|--|
| Address 1 | |
| Address 2 | |
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| Zip | |
| Email | |
| Date Valid | |

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| Email Address | |
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Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:**14-59612-83000**

Customer Name:

GOLDS GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/24/2020

Invoice Number:

5675817-1792-1

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 800-5804

Your Payment Is Due**May 24, 2020****Your Total Due****\$63.27**

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(225.89)

+

Current Charges

289.16

=

Total Due**63.27****Details for Service Location:**

Golds Gym, 1306 W Davis St Ste B, Conroe TX 77304-2310

Customer ID: 14-59612-83000

| Description | Date | Ticket | Quantity | Amount |
|---------------------------------|----------|--------|----------|---------------|
| Lock | 05/01/20 | | 1.00 | 28.08 |
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 159.79 |
| Fuel / environmental charge | | | | 56.19 |
| Regulatory cost recovery charge | | | | 8.78 |
| Administrative charge | | | | 6.50 |
| Conroe city 2.00% | | | | 5.34 |
| State of texas 6.25% (Conroe) | | | | 16.70 |
| Conroe franchise fee 3.00% | | | | 7.78 |
| Total Current Charges | | | | 289.16 |



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



WASTE MANAGEMENT OF TEXAS, INC.
WM CONROE
PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(713) 423-1880 SERVICE (FAX)

Invoice Date

04/24/2020

Invoice Number

5675817-1792-1

Customer ID
(Include with your payment)**14-59612-83000****Payment Terms**

Total Due by 05/24/2020

Total Due

\$63.27

Amount

1792000145961283000056758170000002891600000058149 7

10007C62

GOLDS GYM
6511 FM 1488 RD
MAGNOLIA TX 77354-2420

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 660345
DALLAS, TX 75266-0345

THINK GREEN®

792-0094795-1792-3

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

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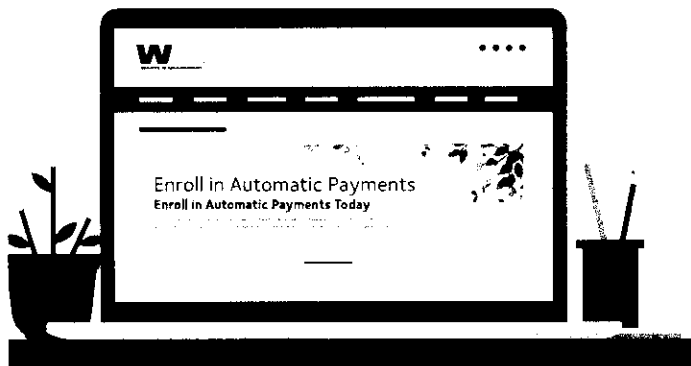
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------|----------|--------|------------|----------|---|--------|-------|-------------------|----------|--|------|------|-------------------|----------|------|------|-------|---------------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4458 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.80 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>7.12</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>24.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 7.12 | + | (97.12) | + | 0.00 | + | 24.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 7.12 | + | (97.12) | + | 0.00 | + | 24.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for service location: 333 Jackson Street, Stockton CA 95215 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer ID: 4982290-00865 PO Number: 45698 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SE 4 Tires</td> <td>07/01/17</td> <td></td> <td>4.00</td> <td>90.00</td> </tr> <tr> <td>SE 2 Tire Service</td> <td>07/01/17</td> <td></td> <td>2.00</td> <td>0.00</td> </tr> <tr> <td>SE 1 Tire Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>SE 1 Environmental Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SE 4 Tires | 07/01/17 | | 4.00 | 90.00 | SE 2 Tire Service | 07/01/17 | | 2.00 | 0.00 | SE 1 Tire Service | 07/01/17 | 5934 | 1.00 | 15.00 | SE 1 Environmental Charge | | | | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SE 4 Tires | 07/01/17 | | 4.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SE 2 Tire Service | 07/01/17 | | 2.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SE 1 Tire Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SE 1 Environmental Charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | |
|------------|--|
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| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:
14-59612-83000
Customer Name:
GOLDS GYM
Service Period:
05/01/20-05/31/20
Invoice Date:
04/24/2020
Invoice Number:
5675817-1792-1

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 800-5804

Your Payment Is Due

May 24, 2020

Your Total Due

\$63.27

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|--------------|
| 0.00 | | 0.00 | | (225.89) | | 289.16 | | 63.27 |

Details for Service Location:

Golds Gym, 1306 W Davis St Ste B, Conroe TX 77304-2310

Customer ID: 14-59612-83000

| Description | Date | Ticket | Quantity | Amount |
|---------------------------------|----------|--------|----------|---------------|
| Lock | 05/01/20 | | 1.00 | 28.08 |
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 159.79 |
| Fuel / environmental charge | | | | 56.19 |
| Regulatory cost recovery charge | | | | 8.78 |
| Administrative charge | | | | 6.50 |
| Conroe city 2.00% | | | | 5.34 |
| State of texas 6.25% (Conroe) | | | | 16.70 |
| Conroe franchise fee 3.00% | | | | 7.78 |
| Total Current Charges | | | | 289.16 |



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



WASTE MANAGEMENT OF TEXAS, INC.
WM CONROE
PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(713) 423-1880 SERVICE (FAX)

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 04/24/2020 | 5675817-1792-1 | 14-59612-83000 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/24/2020 | \$63.27 | |

1792000145961283000056758170000002891600000058149 7

10007C62

GOLDS GYM
6511 FM 1488 RD
MAGNOLIA TX 77354-2420

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 660345
DALLAS, TX 75266-0345

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Printed on
recycled paper.

792-0094795-1792-3

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**Automatic Payment**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|---------------|----------|---|---------------|--------|-------------------|----------|--|------|--------|--------------------|----------|------|------|--------|------------------------------|--|--|--|--------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view delivery schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4458 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or until lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$128.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>712</td> <td>+</td> <td>(9712)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 712 | + | (9712) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 712 | + | (9712) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 111 Jackson Street, Phoenix, AZ 85015 Customer ID: 7-87292-00865 PO Number: 41693 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SECT - Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>REP - one Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>Extra - up service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>\$5.00</td> </tr> <tr> <td>Fielding - commercial charge</td> <td></td> <td></td> <td></td> <td>\$9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SECT - Total | 07/01/17 | | 1.00 | \$0.00 | REP - one Recycle | 07/01/17 | | 1.00 | \$0.00 | Extra - up service | 07/01/17 | 5934 | 1.00 | \$5.00 | Fielding - commercial charge | | | | \$9.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Total | 07/01/17 | | 1.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REP - one Recycle | 07/01/17 | | 1.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extra - up service | 07/01/17 | 5934 | 1.00 | \$5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fielding - commercial charge | | | | \$9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

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CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

13-74519-02002

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/24/2020

Invoice Number:

0086834-4772-9

How To Contact UsVisit **wm.com**

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Customer Service:
(800) 834-2805

Your Payment Is Due**05/24/2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$263.55**

See Reverse for Important Messages

Previous Balance

393.26

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

(129.71)

=

Total Due**263.55****Details for Service Location:**

Gold's Gym, 12510 Fairwood Pkwy, Bowie MD 20720-6343

Customer ID: 13-74519-02002

| Description | Date | Ticket | Quantity | Amount |
|--------------------------------------------------|----------|--------|----------|-----------------|
| Prorated credit svc chng 03/21/2020 | 03/21/20 | | 1.00 | (139.54) |
| Late payment charge for 02/25/2020 invoice 78528 | 03/26/20 | | | 9.83 |
| Total Current Charges | | | | (129.71) |



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



WASTE MANAGEMENT OF MARYLAND, INC.
CAPITOL HAULING
PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805

Invoice Date

04/24/2020

Invoice Number

0086834-4772-9

Customer ID

(Include with your payment)

13-74519-02002

Payment Terms

Total Due by 05/24/2020

Total Due

\$263.55

Amount

4772000137451902002000868340000000000000000026355 1

10093C57

GOLD'S GYM
12510 FAIRWOOD PKWY
BOWIE MD 20720-6343

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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772-0005365-4772-2

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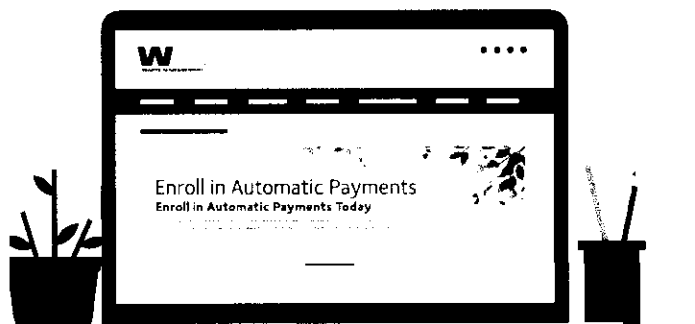
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4458 | August 19, 2017 If full payment of the enclosed amount is not received by the service due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00 on such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | |
| <div> <div>07/12</div> <div>+</div> <div>(97/12)</div> <div>+</div> <div>0.00</div> <div>+</div> <div>24/13</div> <div>=</div> <div>124.73</div> </div> | | | | |
| Details for service location: 111 Jackson Street, Stockton CA 95215 Customer ID: 2-81290-00865 PO Number: 45698 | | | | |
| Description | Date | Ticket | Quantity | Amount |
| RE J. Total | 07/01/17 | | 1.00 | 90.00 |
| RE Sewer Service | 07/01/17 | | 1.00 | 0.00 |
| SALE Sewer Service | 07/01/17 | 5934 | 1.00 | 15.00 |
| Unit/Environmental Charge | | | | 19.73 |
| Total Current Charges | | | | 124.73 |

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Service location details the total current charges of this invoice.



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| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| Email Address | |
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Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:
13-74519-02002
Customer Name:
GOLD'S GYM
Service Period:
03/01/20-03/31/20
Invoice Date:
02/25/2020
Invoice Number:
0078528-4772-7

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 834-2805

Your Payment Is Due

03/26/2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$393.26

See Reverse for Important Messages

Previous Balance

971.84

+

Payments

(971.84)

+

Adjustments

0.00

+

Current Charges

393.26

=

Total Due

393.26

Details for Service Location:

Gold's Gym, 12510 Fairwood Pkwy, Bowie MD 20720-6343

Customer ID: 13-74519-02002

| Description | Date | Ticket | Quantity | Amount |
|------------------------------|----------|--------|----------|---------------|
| 6 Yard dumpster service | 03/01/20 | | 1.00 | 240.45 |
| 8 Yard dumpster service | 03/01/20 | | 1.00 | 152.81 |
| Total Current Charges | | | | 393.26 |



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



WASTE MANAGEMENT OF MARYLAND, INC.
CAPITOL HAULING
PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805

Invoice Date

02/25/2020

Invoice Number

0078528-4772-7

Customer ID (Include with your payment)

13-74519-02002

Payment Terms

Total Due by 03/26/2020

Total Due

\$393.26

Amount

4772000137451902002000785280000003932600000039326 0

10093C46

GOLD'S GYM
12510 FAIRWOOD PKWY
BOWIE MD 20720-6343

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AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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772-0005365-4772-2

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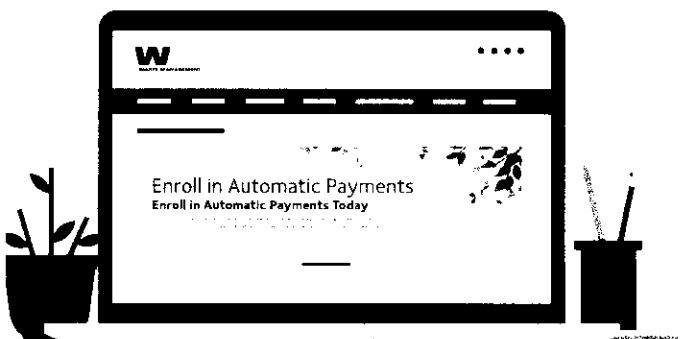
HOW TO READ YOUR INVOICE

| How To Contact Us | | Your Payment Is Due | | Your Total Due | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4456 | | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | | \$124.73 If payment is received after 08/19/2017: \$126.60 See reverse for important messages. | |
| <div> <div>7 12</div> <div>+</div> <div>(97 12)</div> <div>+</div> <div>0 00</div> <div>+</div> <div>*24 73</div> <div>=</div> <div>124.73</div> </div> | | | | | |
| Details for Service Location: 311 Jackson Street, Stockton, CA 95210 Customer ID: 484390-00885 PO Number: 45943 | | | | | |
| Description | Date | Ticket | Quantity | Amount | |
| DET - Total | 07/01/17 | | 1.00 | 90.00 | |
| BS - Paper Recycle | 07/01/17 | | 1.00 | 9.00 | |
| Extra Pickup Service | 07/01/17 | 5934 | 1.00 | 15.00 | |
| Fuel/Environmental Charge | | | | 9.73 | |
| Total Current Charges | | | | 124.73 | |

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| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Page 1 of 3

Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(404) 381-4058 FAX

Customer: GOLDS GYM
Invoice Date: 05/01/2009
Invoice Number: 2999173-2777-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65302-32007

| Account Summary | |
|-------------------------------|---------|
| Description | Amount |
| Previous Balance | 360.21 |
| Total Credits and Adjustments | 159.07- |
| Total Payments Received | 0.00 |
| Total Current Charges | 182.41 |
| Total Amount Due | 383.55 |

| Service Period: MAY SERVICE | |
|-----------------------------|--------|
| Description | Amount |
| Commercial | 182.41 |
| Total Current Charges | 182.41 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 182.41 | 383.55 |

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

We observe the following holidays: New
Year's Day-MLK Jr Day-Memorial Day-July
4th-Labor Day-Thanksgiving-Christmas

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



Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(404) 381-4058 FAX

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Payment Coupon

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

Your Account Number

XXX-XXX1651

Invoice Date

05/01/2009

Your Invoice Number

2999173-2777-5

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 383.55 | |

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on-line at
www.wm.com.

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

27777310011651029991730000001824100000054262 0

10073C11
GOLDS GYM
4 PROFESSIONAL COURT
ROME GA 30162-

Waste Management of
Atlanta Hauling
PO BOX 105453
ATLANTA GA 30348

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

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

000076530232007

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 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)**



Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243

Customer: GOLDS GYM
Invoice Date: 05/01/2009
Invoice Number: 2999173-2777-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65302-32007

Page 3 of 3

Service Location: GOLD'S GYM 3220 GEORGE BUSBEE DR KENNESAW GA 30144-4999

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------------|----------|-----|------|---------------|
| | | 8 YD FEL | 1.00 | | | 159.07 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 20.34 |
| | | LATE PAYMENT FEE | | | | 3.00 |
| Total Current Charges | | | | | | 182.41 |

*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 of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(404) 381-4058 FAX

Customer: GOLDS GYM
Invoice Date: 04/01/2009
Invoice Number: 2952916-2777-2
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65302-32007

Page 1 of 3
GOLDS GYM

| Account Summary | |
|-------------------------------|--------|
| Description | Amount |
| Previous Balance | 179.33 |
| Total Credits and Adjustments | 0.01 |
| Total Payments Received | 0.00 |
| Total Current Charges | 180.89 |
| Total Amount Due | 360.21 |
| Total Amount Past Due | 179.32 |

| Service Period: APRIL SERVICE | |
|-------------------------------|--------|
| Description | Amount |
| Commercial | 180.89 |
| Total Current Charges | 180.89 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 180.89 | 360.21 |

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

We observe the following holidays: New
Year's Day-MLK Jr Day-Memorial Day-July
4th-Labor Day-Thanksgiving-Christmas

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



Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(404) 381-4058 FAX

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

Payment Coupon

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

Your Account Number

XXX-XXX1651

Invoice Date

04/01/2009

Your Invoice Number

2952916-2777-2

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 360.21 | |

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.

27777310011651029529160000001808900000036021 5

10073C09
GOLDS GYM
4 PROFESSIONAL COURT
ROME GA 30162-

Waste Management of
Atlanta Hauling
PO BOX 105453
ATLANTA GA 30348

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

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

000076530232007

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 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243

Customer: GOLDS GYM
Invoice Date: 04/01/2009
Invoice Number: 2952916-2777-2
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65302-32007

Page 3 of 3

| Service Location GOLD'S GYM 3220 GEORGE BUSBEE DR KENNESAW GA 30144-4999 | | | | | | |
|--------------------------------------------------------------------------|--------|---------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | 8 YD FEL | 1.00 | | | 159.07 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 18.82 |
| | | LATE PAYMENT FEE | | | | 3.00 |
| Total Current Charges | | | | | | 180.89 |

*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

Page 1 of 3

Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(404) 381-4058 FAX

Customer: GOLDS GYM
Invoice Date: 02/01/2009
Invoice Number: 2933953-2777-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65302-32007

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.58- |
| Total Payments Received | 0.00 |
| Total Current Charges | 179.91 |
| Total Amount Due | 179.33 |

Service Period: FEBRUARY SERVICE

| Description | Amount |
|------------------------------|---------------|
| Commercial | 179.91 |
| Total Current Charges | 179.91 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 179.91 | 179.33 |

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

We observe the following holidays: New
Year's Day-MLK Jr Day-Memorial Day-July
4th-Labor Day-Thanksgiving-Christmas

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



Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(404) 381-4058 FAX

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

Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX1651

Invoice Date

02/01/2009

Your Invoice Number

2933953-2777-9

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 179.33 | |

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.

27777310011651029339530000001799100000036468 4

10073C05
GOLDS GYM
4 PROFESSIONAL COURT
ROME GA 30162-

Waste Management of
Atlanta Hauling
PO BOX 105453
ATLANTA GA 30348

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000076530232007

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 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management of
Woodstock Hauling Company
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243

Page 3 of 3
Customer: GOLDS GYM
Invoice Date: 02/01/2009
Invoice Number: 2933953-2777-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65302-32007

Service Location: GOLD'S GYM 3220 GEORGE BUSBEE DR KENNESAW GA 30144-4999

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|---------------------------|----------|-----|------|--------|
| | | 8 YD FEL | 1.00 | | | 159.07 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 20.84 |
| Total Current Charges | | | | | | 179.91 |

*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

Customer: GOLDS GYM
 Online WM ezPay ID: 00011-32122-43005
 Invoice Date: 05/01/2016
 Invoice Number: 7963992-1719-2
 Due Date: 05/30/2016

Waste Management of
 Dothan Hauling
 PO Box 43410
 Phoenix, AZ 85080
 (800) 284-2451
 (866) 384-1627 FAX

Total Current Charges

Total Amount Due

215.73

141.98

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 73.75- |
| Total Payments Received | 0.00 |
| Total Current Charges | 215.73 |
| Total Amount Due | 141.98 |

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

Service Period: MAY SERVICE

| Description | Amount |
|------------------------------|---------------|
| Commercial | 215.73 |
| Total Current Charges | 215.73 |

WANT TO RECEIVE AN EMAIL NOTIFICATION ONCE THE SERVICE YOU REQUESTED HAS BEEN COMPLETED? CALL 800-284-2451 FOR MORE INFORMATION.

Your invoice may include an adjusted, monthly cost in connection with Alabama Act 2008-151, which levies a disposal fee of \$1/ton on generators of solid waste. This cost is covered by your agreement with us and appears as a separate line item on your invoice.

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



Waste Management of
 Dothan Hauling
 PO Box 43410
 Phoenix, AZ 85080
 (800) 284-2451
 (866) 384-1627 FAX

Payment Coupon

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

Your Account Number

XXX-XXX2323

To pay this bill online
 and switch to paperless
 billing, go to
wm.com/paperless

Invoice Date

05/01/2016

Your Invoice Number

7963992-1719-2

Amount Paid

Total Amount Due

141.98

17197190072323079639920000002157300000023556 0

0008261 01 AT 0.396 **AUTO TO 0 7613 36330-203607 -C02-P00000-I

I2131C79



GOLDS GYM
 707-B BOLL WEEVIL CIR
 ENTERPRISE AL 36330-2036



Waste Management of
 Dothan Hauling
 PO BOX 9001054
 LOUISVILLE KY 40290-1054

000113212243005

Service Location: Golds Gym: 707-B Boll Weevil Cir: Enterprise AL 36330-2036

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------------------|----------|-----|------|---------------|
| 05/01/16 | | Container service plan | 1.00 | | | 9.95 |
| 05/01/16 | | 6 Yard dumpster service | 1.00 | | | 161.41 |
| 05/01/16 | | Fuel / environmental charge | | | | 33.01 |
| 05/01/16 | | Regulatory cost recovery charge | | | | 7.36 |
| 05/01/16 | | Administrative charge | | | | 4.00 |
| Total Current Charges | | | | | | 215.73 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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

Customer ID:
10-04845-73005
Customer Name:
GOLDS GYM BELLMEAD
Service Period:
05/01/20-05/31/20
Invoice Date:
04/24/2020
Invoice Number:
5067352-2609-0

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 800-5804

Your Payment Is Due

May 24, 2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$271.98

If payment is received after
05/24/2020: **\$ 278.78**

See Reverse for Important Messages

Previous Balance

271.98

+

Payments

(271.98)

+

Adjustments

0.00

+

Current Charges

271.98

=

Total Due

271.98

Details for Service Location:

Golds Gym Bellmead, 1000 N Loop 340, Bellmead TX 76705-2574

Customer ID: 10-04845-73005

| Description | Date | Ticket | Quantity | Amount |
|------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster 2x week | 05/01/20 | | 1.00 | 251.25 |
| Bellmead city 1.50% | | | | 3.77 |
| Mc lennan county 0.50% | | | | 1.26 |
| Texas state tax 6.25% | | | | 15.70 |
| Total Current Charges | | | | 271.98 |



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

W
WASTE MANAGEMENT
WASTE MANAGEMENT OF TEXAS, INC.
CENTEX WASTE MANAGEMENT
PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(713) 423-1880 SERVICE (FAX)

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|------------------------------|----------------|--------------------------------------------|
| 04/24/2020 | 5067352-2609-0 | 10-04845-73005 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/24/2020 | \$271.98 | |
| If Received after 05/24/2020 | \$278.78 | |

2609000100484573005050673520000002719800000027198 2

10007C62

GOLDS GYM BELLMEAD
PO BOX 2410
C/O ENGIE ENSIGHT
SPOKANE WA 99210-2410

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 660345
DALLAS, TX 75266-0345

THINK GREEN®



683-0612653-2609-2

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

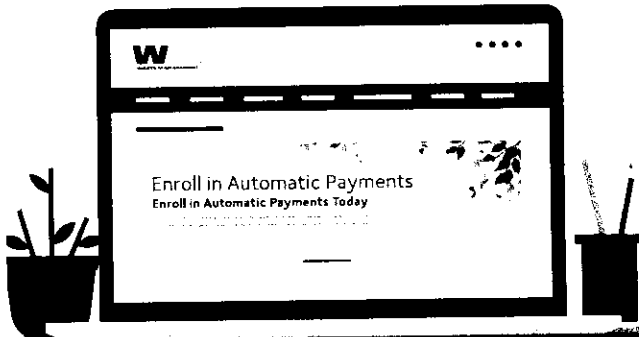
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|----------------|--------|----------|--------|--------------|----------|--|------|--------|--------------------|----------|--|------|--------|--------------------|----------|------|------|---------|----------------------------|--|--|--|--------|------------------------------|--|--|--|----------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 311 Jackson Street, Stockton, CA 95215 Customer ID: 2-94230-00885 PO Number: 45643 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SECT - Toner</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>SECT - New Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>EXTN - Sub Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>\$15.00</td> </tr> <tr> <td>Field Environmental Charge</td> <td></td> <td></td> <td></td> <td>\$9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>\$24.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SECT - Toner | 07/01/17 | | 1.00 | \$0.00 | SECT - New Service | 07/01/17 | | 1.00 | \$0.00 | EXTN - Sub Service | 07/01/17 | 5934 | 1.00 | \$15.00 | Field Environmental Charge | | | | \$9.73 | Total Current Charges | | | | \$24.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Toner | 07/01/17 | | 1.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - New Service | 07/01/17 | | 1.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXTN - Sub Service | 07/01/17 | 5934 | 1.00 | \$15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Field Environmental Charge | | | | \$9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | \$24.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debt to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:**16-18957-12009**

Customer Name:

GOLDS GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

1553947-0061-3

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due**May 20, 2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$127.28**

If payment is received after
05/20/2020: **\$ 132.28**

See Reverse for Important Messages

Previous Balance

129.02

+

Payments

(129.02)

+

Adjustments

0.00

+

Current Charges

127.28

=

Total Due**127.28****Details for Service Location:**

Golds Gym, 583 E Main St, Hummelstown PA 17036-1856

Customer ID: 16-18957-12009

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 94.40 |
| Fuel / environmental charge | | | | 28.46 |
| Regulatory cost recovery chrg | | | | 4.42 |
| Total Current Charges | | | | 127.28 |



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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

Invoice Date

04/20/2020

Invoice Number

1553947-0061-3

Customer ID
(Include with your payment)**16-18957-12009****Payment Terms**

Total Due by 05/20/2020
If Received after 05/20/2020

Total Due

\$127.28
\$132.28

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted for \$127.28.

0061000161895712009015539470000001272800000012728 3

10061C89

GOLDS GYM
PO BOX 465
EMIGSVILLE PA 17318-0465

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®

Printed on
recycled paper.

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

HOW TO READ YOUR INVOICE

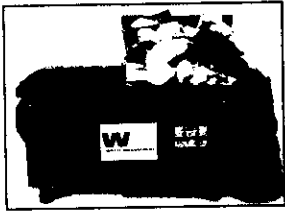
| How To Contact Us | Your Payment Is Due | Your Total Due | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the serviced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | |
| 12.12 + (97.12) + 0.00 + 124.73 = 124.73 | | | | |
| Service Location: 311 Jackson Street, Stockton, CA 95210 Customer ID: 4-82290-00885 PO Number: 47693 | | | | |
| Description | Date | Ticket | Quantity | Amount |
| 957 Total | 07/29/17 | | 1.00 | 90.00 |
| 961 Meter Service | 07/01/17 | | 1.00 | 0.00 |
| 962 Fuel Service | 07/01/17 | 5924 | 1.00 | 15.00 |
| 963 Environmental Charge | | | | 19.73 |
| Total Current Charges | | | | 124.73 |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

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KEEP A LID ON OVERAGE CHARGES



Eliminating overages helps you:

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

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FOLLOW THE RECYCLE RIGHT GUIDELINES

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



Recycle clean bottles, cans, paper and cardboard.



Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

LET US HELP YOU WITH YOUR RECYCLING CONTAMINATION AND OVERAGES.



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CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:**20-04616-73001**

Customer Name:

GOLDS GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

2353254-0061-4

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due**May 20, 2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$127.28**

If payment is received after
05/20/2020: **\$ 132.28**

See Reverse for Important Messages

Previous Balance

129.02

+

Payments

(129.02)

+

Adjustments

0.00

+

Current Charges

127.28

=

Total Due**127.28****Details for Service Location:**

Golds Gym, 2007 Springwood Rd, York PA 17403-4836

Customer ID: 20-04616-73001

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 94.40 |
| Fuel / environmental charge | | | | 28.46 |
| Regulatory cost recovery chrg | | | | 4.42 |
| Total Current Charges | | | | 127.28 |



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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

Invoice Date

04/20/2020

Invoice Number

2353254-0061-4

Customer ID

(Include with your payment)

20-04616-73001**Payment Terms**

Total Due by 05/20/2020

If Received after 05/20/2020

Total Due

\$127.28

\$132.28

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted for \$127.28.

0061000200461673001023532540000001272800000012728 2

I0061C89

GOLDS GYM
PO BOX 465
EMIGSVILLE PA 17318-0465

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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recycled paper.

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

HOW TO READ YOUR INVOICE

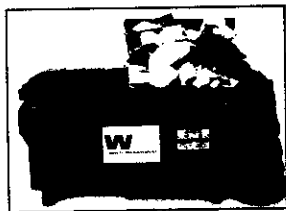
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|---------------|---------|--------|------|---------------|--------|---|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-4458 | August 19, 2017 If full payment of the amount shown is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | |
| <table border="1"> <tr> <td>07/12</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 |
| 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | |
| Tickets for service visit on: 811 Jackson Street, Scottsdale, AZ 85215 Customer ID: 2482280-03855 PO Number: 45693 | | | | | | | | | | | |
| Description | Date | Ticket | Quantity | Amount | | | | | | | |
| GC Fee - Toler | 07/01/17 | | 1.00 | 90.00 | | | | | | | |
| GC Fee - Enter Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | |
| GC Fee - Trip Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | |
| Full Management Charge | | | | 19.73 | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | |

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YOU WITH YOUR
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| Address 2 | |
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| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

9-11085-23002

GOLDS GYM HARRISBURG

10/01/18-10/31/18

09/19/2018

5097481-0061-7

How To Contact Us
Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due
Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due
\$6.32

See Reverse for Important Messages

Previous Balance

283.72

+

Payments

(283.72)

+

Adjustments

0.00

+

Current Charges

6.32

=

Total Due
6.32
Details for Service Location:
Golds Gym Harrisburg, 4251 Chambers Hill Rd, Harrisburg PA 17111-2419
Customer ID: 9-11085-23002

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------------------|----------|--------|----------|-------------|
| Late payment charge for 02/19/2018 invoice 4986947 | 08/18/18 | | | 3.14 |
| Late payment charge for 05/22/2018 invoice 5038467 | 08/20/18 | | | 3.18 |
| Total Current Charges | | | | 6.32 |



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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.
PO BOX 43470
PHOENIX, AZ 85080

(800) 642-8850
(609) 882-8715 FAX

Invoice Date

09/19/2018

Invoice Number

5097481-0061-7

**Customer ID
(Include with your payment)**
9-11085-23002
Payment Terms

Due Upon Receipt

Total Due

\$6.32

Amount

0061000091108523002050974810000000063200000000632 2

I0061C46

GOLDS GYM HARRISBURG
PO BOX 21649
YORK PA 17402-0189

WASTE MANAGEMENT OF PENNSYLVANIA, INC.
PO BOX 13648
Philadelphia PA 19101-3648

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611-0157059-0061-9

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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**Mail it**

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

HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|------------|----------|--------|------|--------|--------------------|----------|--|------|------|--------------------|----------|------|------|-------|-------------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
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| 17 | 2 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | |
| Total Is For Service Location: 311 Jackson Street, Stockton, CA 95215 Customer ID: 2-82290-0085 PO Number: 45694 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SE 4 Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>SE 1 Meter Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>ENR 1 Trip Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>14.00</td> </tr> <tr> <td>ENR 1 Additional Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SE 4 Total | 07/01/17 | | 1.00 | 90.00 | SE 1 Meter Service | 07/01/17 | | 1.00 | 0.00 | ENR 1 Trip Service | 07/01/17 | 5934 | 1.00 | 14.00 | ENR 1 Additional Charge | | | | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SE 4 Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SE 1 Meter Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ENR 1 Trip Service | 07/01/17 | 5934 | 1.00 | 14.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ENR 1 Additional Charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Service location details the total current charges of this invoice.

W
Waste Management

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Automatic Payments

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| | |
|------------|--|
| Address 1 | |
| Address 2 | |
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| State | |
| Zip | |
| Email | |
| Date Valid | |

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Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

11-53848-12000

Customer Name:

GOLDS GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

5321375-0061-9

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due**May 20, 2020****Your Total Due****\$458.64**

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|---------------|
| 406.11 | | 0.00 | | (354.58) | | 407.11 | | 458.64 |

Details for Service Location:

Golds Gym, 3401 Hartzdale Dr, Camp Hill PA 17011-7200

Customer ID: 11-53848-12000

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Container service plan | 05/01/20 | | 1.00 | 9.95 |
| 6 Yard dumpster service | 05/01/20 | | 1.00 | 287.18 |
| Fuel / environmental charge | | | | 89.56 |
| Regulatory cost recovery chrg | | | | 13.92 |
| Administrative charge | | | | 6.50 |
| Total Current Charges | | | | 407.11 |



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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 04/20/2020 | 5321375-0061-9 | 11-53848-12000 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/20/2020 | \$458.64 | |

0061000115384812000053213750000004071100000081322 7

10061C89

GOLDS GYM
3401 HARTZDALE DR
CAMP HILL PA 17011-7200

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
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PHILADELPHIA, PA 19101-3648

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| Details for Service Location: 311 Jackson Street, Stockton CA 95215 Customer ID: J-82290-00895 PO Number: 41893 | | | | |
| Description | Date | Ticket | Quantity | Amount |
| RG Fee - Total | 07/01/17 | | 1.00 | 90.00 |
| RG Fee - Other Service | 07/01/17 | | 1.00 | 0.00 |
| Basic Waste Service | 07/01/17 | 5934 | 1.00 | 15.00 |
| Full Environmental Charge | | | | 19.73 |
| Total Current Charges | | | | 124.73 |

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Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:

11-53848-12000

Customer Name:

GOLDS GYM

Service Period:

04/01/20-04/30/20

Invoice Date:

03/18/2020

Invoice Number:

5317292-0061-2

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due

Apr 17, 2020

Your Total Due

\$406.11

See Reverse for Important Messages

Previous Balance

410.61

+

Payments

(410.61)

+

Adjustments

0.00

+

Current Charges

406.11

=

Total Due

406.11

Details for Service Location:

Golds Gym, 3401 Hartzdale Dr, Camp Hill PA 17011-7200

Customer ID: **11-53848-12000**

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Container service plan | 04/01/20 | | 1.00 | 9.95 |
| 6 Yard dumpster service | 04/01/20 | | 1.00 | 287.18 |
| Fuel / environmental charge | | | | 94.87 |
| Regulatory cost recovery chrg | | | | 14.11 |
| Total Current Charges | | | | 406.11 |

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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 03/18/2020 | 5317292-0061-2 | 11-53848-12000 |
| Payment Terms | Total Due | Amount |
| Total Due by 04/17/2020 | \$406.11 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted for \$406.11.

0061000115384812000053172920000004061100000040611 7

10061C83

GOLDS GYM
3401 HARTZDALE DR
CAMP HILL PA 17011-7200

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®



5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

HOW TO READ YOUR INVOICE

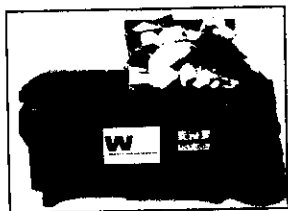
| How To Contact Us | Your Payment Is Due | Your Total Due | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-4454 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | |
| 11/17 + (\$7.12) + 0.00 = 124.73 | | | | |
| Duty for Service Location: 111 Jackson Street, Streeton, CA 95215 Customer ID: J-82290-00885 Bill Number: 45698 | | | | |
| Description | Date | Ticket | Quantity | Amount |
| SE 111 Total | 07/01/17 | | 1.00 | 80.00 |
| SE 111 Total | 07/01/17 | | 1.00 | 6.00 |
| SE 111 Total | 07/01/17 | 5934 | 1.00 | 15.00 |
| SE 111 Total | 07/01/17 | | 1.00 | 19.73 |
| Total Current Charges | | | | 124.73 |

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Service location details the total current charges of this invoice.

KEEP A LID ON OVERAGE CHARGES



Eliminating overages helps you:

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- Reduce odors and other concerns
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| | |
|------------|--|
| Address 1 | |
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| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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INVOICE

Customer ID:

11-53848-12000

Customer Name:

GOLDS GYM

Service Period:

04/01/20-04/30/20

Invoice Date:

03/18/2020

Invoice Number:

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See Reverse for Important Messages

Previous Balance

410.61

+

Payments

(410.61)

+

Adjustments

0.00

+

Current Charges

406.11

=

Total Due

406.11

Details for Service Location:

Golds Gym, 3401 Hartzdale Dr, Camp Hill PA 17011-7200

Customer ID: 11-53848-12000

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
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WASTE MANAGEMENT OF PENNSYLVANIA, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 03/18/2020 | 5317292-0061-2 | 11-53848-12000 |
| Payment Terms | Total Due | Amount |
| Total Due by 04/17/2020 | \$406.11 | |

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0061000115384812000053172920000004061100000040611 7

10061C83

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CAMP HILL PA 17011-7200

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PO BOX 13648
PHILADELPHIA, PA 19101-3648

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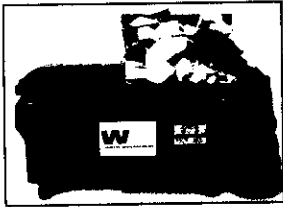
| How to Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|----------|----------|---|--------|-------|-------------------|----------|--|------|------|------------------|----------|------|------|-------|------------------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (800) 909-4458 | August 19, 2017 If full payment of the amount due is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.80 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>712</td> <td>+</td> <td>(9/12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 712 | + | (9/12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 712 | + | (9/12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 311 Jackson Street, Scottsdale, AZ 85255 Customer ID: J-82230-0085 PO Number: 41663 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>GC Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>RF - Gate Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Inst. Up-Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>F. Affili. Commercial Charge</td> <td></td> <td></td> <td></td> <td>3.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | GC Total | 07/01/17 | | 1.00 | 90.00 | RF - Gate Service | 07/01/17 | | 1.00 | 0.00 | Inst. Up-Service | 07/01/17 | 5934 | 1.00 | 15.00 | F. Affili. Commercial Charge | | | | 3.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RF - Gate Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inst. Up-Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F. Affili. Commercial Charge | | | | 3.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

LET US HELP
YOU WITH YOUR
RECYCLING
CONTAMINATION
AND OVERAGES.



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CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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INVOICE

Customer ID:

21-36639-33003

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

4450911-2589-5

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(706) 724-7200

Your Payment Is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$109.73

See Reverse for Important Messages

Previous Balance

219.46

+

Payments

(219.46)

+

Adjustments

0.00

+

Current Charges

109.73

=

Total Due

109.73

Details for Service Location:

Gold's Gym, 101 Corporate Pkwy, Aiken SC 29803

Customer ID: 21-36639-33003

| Description | Date | Ticket | Quantity | Amount |
|------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 109.73 |
| Total Current Charges | | | | 109.73 |



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



GEORGIA WASTE SYSTEMS, INC.

PO BOX 42930
PHOENIX, AZ 85080
(706) 724-7200
(877) 446-1079 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|------------------|----------------|--------------------------------------------|
| 04/20/2020 | 4450911-2589-5 | 21-36639-33003 |
| Payment Terms | Total Due | Amount |
| Due Upon Receipt | \$109.73 | |

2589000213663933003044509110000001097300000010973 2

12096C14

GOLD'S GYM
101 CORPORATE PKWY
AIKEN SC 29803-7652

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.

Printed on
recycled paper.

589-0060491-2589-8

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**Automatic Payment**

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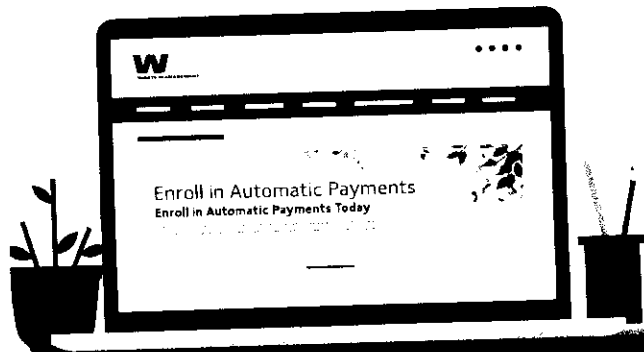
HOW TO READ YOUR INVOICE

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| <small>Details for Service Local on 111 Jackson Street, Scottsdale, AZ 85255</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SEV. Total | 01/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SEV. - Int'l Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SEV. - Int'l Service | 07/01/17 | 5834 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Bank Account Holder Signature | |

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



WASTE MANAGEMENT

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

(916) 387-1400
(916) 294-9879

INVOICE

Page 1 of 3

Customer: GOLD'S GYM ELK GROVE
Invoice Date: 11/01/2011
Invoice Number: 2468226-0050-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-32516-15001

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 222.54 |
| Total Amount Due | 222.54 |

Service Period: NOVEMBER 2011

| Description | Amount |
|------------------------------|---------------|
| Commercial | 222.54 |
| Total Current Charges | 222.54 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 222.54 | 222.54 |

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

*** PAYMENTS RECEIVED AFTER
OCT 26th, 2011 WILL REFLECT
ON YOUR NEXT INVOICE ***

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS
PLEASE INCLUDE ALL ACCOUNT NUMBERS, AND
AMOUNT OF EACH PAYMENT.
TO ENSURE PROPER CREDIT, PLEASE INCLUDE
YOUR ACCOUNT NUMBER ON YOUR CHECK AND
RETURN THE BOTTOM PORTION WITH YOUR
PAYMENT IN THE ENCLOSED ENVELOPE.

Want to pay this bill on-line? Visit
www.wm.com and click on My Account
to make a convenient, secure payment.



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8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

(916) 387-1400
(916) 294-9879

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

Payment Coupon

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

Your Account Number

XXX-XXX6825

Invoice Date

11/01/2011

Your Invoice Number

2468226-0050-7

Due Date

Due Upon Receipt

Total Due

222.54

Amount Paid

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

00505020046825024682260000002225400000044466 4

10050C88
GOLD'S GYM ELK GROVE
2285 LONGPORT CT
ELK GROVE CA 95758-7126

WASTE MANAGEMENT OF SACRAMENTO
PO BOX 541065
LOS ANGELES CA 90054-1065

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

000083251615001

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

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

Customer:

GOLD'S GYM ELK GROVE

Invoice Date:

11/01/2011

Invoice Number:

2468226-0050-7

Due Date:

Due Upon Receipt

WM ezPay Account ID:

00008-32516-15001

| Service Location: GOLD'S GYM ELK GROVE 2285 LONGPORT CT ELK GROVE CA 95758-7126 | | | | | | |
|---------------------------------------------------------------------------------|--------|---------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 11/01/11 | | CONTAINER SERVICE FEE | 2.00 | | | 15.50 |
| 11/01/11 | | 4 YD FEL RCY | 1.00 | | | 48.00 |
| 11/01/11 | | 1 - 4 YARD FEL 1X WK | 1.00 | | | 108.00 |
| 11/01/11 | | FUEL/ENVIRONMENTAL CHARGE | | | | 47.04 |
| 11/01/11 | | ADMINISTRATIVE FEE | | | | 4.00 |
| Total Current Charges | | | | | | 222.54 |

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INVOICE

Customer: GOLD'S GYM ELK GROVE
Invoice Date: 12/01/2011
Invoice Number: 2474923-0050-1 Due
Due Date: Upon Receipt
WM ezPay Account ID: 00008-32516-15001

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

(916) 387-1400
(916) 294-9879

Total Current Charges Total Amount Due

417.19

Account Statement

| | |
|-------------------------------|---------------|
| Description | 222.54 |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 417.19 |
| Total Current Charges | 417.19 |
| Total Amount Due | 639.73 |

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

*** PAYMENTS RECEIVED AFTER NOV 28th, 2011 WILL REFLECT ON YOUR NEXT INVOICE ***

| | |
|------------------------------|---------------|
| Description | Amount |
| Commercial | 417.19 |
| Total Current Charges | 417.19 |

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS, AND AMOUNT OF EACH PAYMENT. TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

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SACRAMENTO, CA 95828

(916) 387-1400
(916) 294-9879

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Payment Coupon

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XXX-XXX6825

12/01/2011

2474923-0050-1

Upon Receipt

639.73

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www.wm.com. To pay by
phone, call 866-964-2729.

00505020046825024749230000004171900000063973 8

0014890 01 AT 0.365 **AUTO T8 0 7332 95758-712685 -C02-I 0050C90

GOLD'S GYM ELK GROVE
2285 LONGPORT CT
ELK GROVE CA 95758-7126

WASTE MANAGEMENT OF SACRAMENTO
PO BOX 541065
LOS ANGELES CA 90054-1065

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000083251615001

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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 OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

Customer: GOLD'S GYM ELK GROVE
Invoice Date: 12/01/2011
Invoice Number: 2474923-0050-1 Due
Due Date: Upon Receipt
WM ezPay Account ID: 00008-32516-15001

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|----------|--------|------------------------------|----------|-----|------|---------------|
| 11/25/11 | 132514 | Extra 4 yd fel | 1.00 | | | 150.00 |
| | | Ticket Total | | | | 150.00 |
| 12/01/11 | | Container service fee | 2.00 | | | 15.50 |
| 12/01/11 | | 4 Yd fel rcy | 1.00 | | | 48.00 |
| 12/01/11 | | 1 - 4 Yard fel 1x wk | 1.00 | | | 108.00 |
| 12/01/11 | | Fuel/environmental charge | | | | 91.69 |
| 12/01/11 | | Administrative fee | | | | 4.00 |
| | | Total Current Charges | | | | 417.19 |

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



INVOICE

Customer:

GOLD'S GYM ELK GROVE

Invoice Date:

04/01/2012

Invoice Number:

2503821-0050-2

Due Date:

Due Upon Receipt

WM ezPay Account ID:

00008-32516-15001

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

(916) 387-1400
(916) 294-9879

Total Current Charges

Total Amount Due

15.90

Account Statement

| Description | |
|-------------------------------|---------------|
| Previous Balance | 825.66 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 15.90 |
| Total Amount Due | 841.56 |

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

*** PAYMENTS RECEIVED AFTER MAR 28th, 2012 WILL REFLECT ON YOUR NEXT INVOICE ***

| Description | Amount |
|------------------------------|--------------|
| Commercial | 15.90 |
| Total Current Charges | 15.90 |

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS, AND AMOUNT OF EACH PAYMENT. TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

Watch Waste Management in the series premiere of The Pitch. Premieres Monday April 30, 9/8c only on AMC, the network that brings you Mad Men.

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Payment Coupon

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XXX-XXX6825

04/01/2012

2503821-0050-2

Upon Receipt

841.56

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www.wm.com. To pay by
phone, call 866-964-2729.

00505020046825025038210000000159000000084156 4

0022341 01 AV 0.350 **AUTO 6 2 7088 95834-116600 -C02-I 10050C99

GOLD'S GYM ELK GROVE
1900 DEL PASO RD
SACRAMENTO CA 95834-1166

WASTE MANAGEMENT OF SACRAMENTO
PO BOX 541065
LOS ANGELES CA 90054-1065

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000083251615001

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WASTE MANAGEMENT OF SACRAMENTO
 8761 YOUNGER CREEK DR
 SACRAMENTO, CA 95828

Customer: GOLD'S GYM ELK GROVE
 Invoice Date: 04/01/2012
 Invoice Number: 2503821-0050-2 Due
 Due Date: Upon Receipt
 WM ezPay Account ID: 00008-32516-15001

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|--------------------|----------|-----|------|--------------|
| 04/01/12 | | Administrative fee | | | | 4.00 |
| 04/01/12 | | Late payment fee | | | | 11.90 |
| Total Current Charges | | | | | | 15.90 |



INVOICE

Customer: GOLD'S GYM ELK GROVE
Invoice Date: 02/01/2012
Invoice Number: 2490644-0050-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-32516-15001

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

(916) 387-1400
(916) 294-9879

Total Current Charges Total Amount Due

13.60

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

| | |
|-------------------------------|--------|
| Description | |
| Previous Balance | 796.16 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 13.60 |
| Total Amount Due | 809.76 |

*** PAYMENTS RECEIVED AFTER JAN 27th, 2012 WILL REFLECT ON YOUR NEXT INVOICE ***

| | |
|-----------------------|--------|
| Description | Amount |
| Commercial | 13.60 |
| Total Current Charges | 13.60 |

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS, AND AMOUNT OF EACH PAYMENT. TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

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SACRAMENTO, CA 95828

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(916) 294-9879

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Payment Coupon

Please detach and send with checks only (no cash).
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XXX-XXX6825

02/01/2012

2490644-0050-3

Upon Receipt

809.76

Pay your WM bill online at
www.wm.com. To pay by
phone, call 866-964-2729.

00505020046825024906440000000136000000080976 8

0028050 01 AV 0.350 **AUTO TS 2 7027 95834-116600 -C02-I 10050C95

GOLD'S GYM ELK GROVE
1900 DEL PASO RD
SACRAMENTO CA 95834-1166

WASTE MANAGEMENT OF SACRAMENTO
PO BOX 541065
LOS ANGELES CA 90054-1065

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000083251615001

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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 OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLD'S GYM ELK GROVE
02/01/2012
2490644-0050-3
Due Upon Receipt
00008-32516-15001

| Service Charges | | | | | | |
|-----------------------|--------|--------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 02/01/12 | | Administrative fee | | | | 4.00 |
| 02/01/12 | | Late payment fee | | | | 9.60 |
| Total Current Charges | | | | | | 13.60 |



INVOICE

WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

(916) 387-1400
(916) 294-9879

Customer: GOLD'S GYM ELK GROVE
Invoice Date: 03/01/2012
Invoice Number: 2497385-0050-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-32516-15001

Total Current Charges Total Amount Due

15.90

Account Statement

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 809.76 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 15.90 |
| Total Amount Due | 825.66 |

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



*** PAYMENTS RECEIVED AFTER FEB 29th, 2012 WILL REFLECT ON YOUR NEXT INVOICE ***

| Description | Amount |
|------------------------------|--------------|
| Commercial | 15.90 |
| Total Current Charges | 15.90 |

The fuel surcharge on this invoice was adjusted to include the extra day in (February) 2012, a leap year. For details, please see www.wm.com/fec

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Payment Coupon

Please detach and send with checks only (no cash).
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XXX-XXX6825

03/01/2012

2497385-0050-6

Upon Receipt

825.66

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www.wm.com. To pay by
phone, call 866-964-2729.

00505020046825024973850000000159000000082566 0

0117943 01 AV 0.350 **AUTO T3 2 7060 95834-116600 -C02-I 10050C97

GOLD'S GYM ELK GROVE
1900 DEL PASO RD
SACRAMENTO CA 95834-1166

WASTE MANAGEMENT OF SACRAMENTO
PO BOX 541065
LOS ANGELES CA 90054-1065

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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.)



Customer: GOLD'S GYM ELK GROVE
Invoice Date: 03/01/2012
Invoice Number: 2497385-0050-6 Due
Due Date: Upon Receipt
WM ezPay Account ID: 00008-32516-1500

WASTE MANAGEMENT OF SACRAMENTO
 8761 YOUNGER CREEK DR
 SACRAMENTO, CA 95828

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|--------------------|----------|-----|------|--------------|
| 03/01/12 | | Administrative fee | | | | 4.00 |
| 03/01/12 | | Late payment fee | | | | 11.90 |
| Total Current Charges | | | | | | 15.90 |



INVOICE

Customer: GOLD'S GYM ELK GROVE
 Invoice Date: 01/01/2012
 Invoice Number: 2481692-0050-3
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00008-32516-15007

WASTE MANAGEMENT OF SACRAMENTO
 8761 YOUNGER CREEK DR
 SACRAMENTO, CA 95828

(916) 387-1400
 (916) 294-9879

Total Current Charges Total Amount Due

156.43

Account Statement

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 639.73 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 156.43 |
| Total Amount Due | 796.16 |

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



*** PAYMENTS RECEIVED AFTER DEC 28th, 2011 WILL REFLECT ON YOUR NEXT INVOICE ***

| Description | Amount |
|------------------------------|---------------|
| Commercial | 156.43 |
| Total Current Charges | 156.43 |

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS, AND AMOUNT OF EACH PAYMENT. TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

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Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.



WASTE MANAGEMENT OF SACRAMENTO
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Payment Coupon

Please detach and send with checks only (no cash).
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XXX-XXX6825

01/01/2012

2481692-0050-3

Upon Receipt

796.16

Pay your WM bill online at
www.wm.com. To pay by
 phone, call 866-964-2729.

00505020046825024816920000001564300000079616 2

0036165 01 AT 0.365 **AUTO T8 0 4363 95758-712685 -C01-I 10050C92

GOLD'S GYM ELK GROVE
 2285 LONGPORT CT
 ELK GROVE CA 95758-7126

WASTE MANAGEMENT OF SACRAMENTO
 PO BOX 541065
 LOS ANGELES CA 90054-1065

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

000083251615001

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.

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WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

Page 3 of 3
Customer: GOLD'S GYM ELK GROVE
Invoice Date: 01/01/2012
Invoice Number: 2481692-0050-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-32516-15001

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|----------|--------|------------------------------------|----------|-----|------|---------------|
| 12/06/11 | 142835 | Extra 4 yd fel rcy | 1.00 | | | 100.00 |
| | | Ticket Total | | | | 100.00 |
| 12/12/11 | 148067 | Removal fel | 1.00 | | | 150.00 |
| | | Ticket Total | | | | 150.00 |
| 12/08/11 | | Prorate auto fel pmf proration | 2.00 | | | 12.00 |
| 12/08/11 | | Prorate auto fel 411 proration | 1.00 | | | 83.61 |
| 12/08/11 | | Prorate auto fel rcy 4fy proration | 1.00 | | | 37.16 |
| 01/01/12 | | Fuel/environmental charge | | | | 31.86 |
| 01/01/12 | | Administrative fee | | | | 4.00 |
| 01/01/12 | | Late payment fee | | | | 3.34 |
| | | Total Current Charges | | | | 156.43 |



INVOICE

Customer: GOLD'S GYM
 Invoice Date: 07/01/2012
 Invoice Number: 2524096-0050-6 Due
 Due Date: Upon Receipt
 WM ezPay Account ID: 00006-57049-05000

WASTE MANAGEMENT OF SACRAMENTO
 8761 YOUNGER CREEK DR
 SACRAMENTO, CA 95828

(916) 387-1400
 (916) 294-9879

Total Current Charges Total Amount Due

465.12

Account Statement

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 385.60- |
| Total Payments Received | 0.00 |
| Total Current Charges | 465.12 |
| Total Amount Due | 79.52 |

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

Service Period 06/01/2012 - 06/30/2012

| Description | Amount |
|------------------------------|---------------|
| Commercial | 465.12 |
| Total Current Charges | 465.12 |

*** PAYMENTS RECEIVED AFTER JUNE 29th, 2012 WILL REFLECT ON YOUR NEXT INVOICE ***

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS, AND AMOUNT OF EACH PAYMENT. TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

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 (916) 294-9879

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Payment Coupon

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XXX-XXX6764

07/01/2012

2524096-0050-6

Upon Receipt

79.52

Pay your WM bill online at www.wm.com. To pay by phone, call 866-964-2729.

00505020036764025240960000004651200000138719 2

0074146 01 AV 0.350 **AUTO T7 2 7181 95834-116600 -C02-I 10050C12

GOLD'S GYM
 1900 DEL PASO RD
 SACRAMENTO CA 95834-1166

WASTE MANAGEMENT OF SACRAMENTO
 PO BOX 541065
 LOS ANGELES CA 90054-1065

From everyday collection to environmental protection,
 Think Green® Think Waste Management.
 FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000065704905000

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.

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



WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLD'S GYM
07/01/2011
2524096-0050-6 Dur
Upon Receipt
00006-57049-0500

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|---------------------------|----------|-----|------|--------|
| 07/01/12 | | Container service fee | 2.00 | | | 15.50 |
| 07/01/12 | | 4 Yd fel rcy | 1.00 | | | 81.76 |
| 07/01/12 | | 1 - 4 Yard fel 2x wk | 1.00 | | | 227.64 |
| 07/01/12 | | Fuel/environmental charge | | | | 92.99 |
| 07/01/12 | | Administrative fee | | | | 4.00 |
| 07/01/12 | | S.W.A. Franchise fee-cm | | | | 36.44 |
| 07/01/12 | | Late payment fee | | | | 6.79 |
| Total Current Charges | | | | | | 465.12 |



INVOICE

Customer: GOLD'S GYM
 Invoice Date: 07/01/2012
 Invoice Number: 2524096-0050-6 Due
 Due Date: Upon Receipt
 WM ezPay Account ID: 00006-57049-05000

WASTE MANAGEMENT OF SACRAMENTO
 8761 YOUNGER CREEK DR
 SACRAMENTO, CA 95828

(916) 387-1400
 (916) 294-9879

Total Current Charges Total Amount Due

465.12



| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 385.60- |
| Total Payments Received | 0.00 |
| Total Current Charges | 465.12 |
| Total Amount Due | 79.52 |

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



| Description | Amount |
|------------------------------|---------------|
| Commercial | 465.12 |
| Total Current Charges | 465.12 |

*** PAYMENTS RECEIVED AFTER JUNE 29th, 2012 WILL REFLECT ON YOUR NEXT INVOICE ***

WHEN MAKING PAYMENT ON MULTIPLE ACCOUNTS PLEASE INCLUDE ALL ACCOUNT NUMBERS, AND AMOUNT OF EACH PAYMENT. TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



WASTE MANAGEMENT OF SACRAMENTO
 8761 YOUNGER CREEK DR
 SACRAMENTO, CA 95828

(916) 387-1400
 (916) 294-9879

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

Payment Coupon

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

XXX-XXX6764

07/01/2012

2524096-0050-6

Upon Receipt

79.52

Pay your WM bill online at www.wm.com. To pay by phone, call 866-964-2729.

00505020036764025240960000004651200000138719 2

0074146 01 AV 0.350 **AUTO T7 2 7181 95834-116600 -C02-I 10050C12



GOLD'S GYM
 1900 DEL PASO RD
 SACRAMENTO CA 95834-1166



WASTE MANAGEMENT OF SACRAMENTO
 PO BOX 541065
 LOS ANGELES CA 90054-1065

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



WASTE MANAGEMENT OF SACRAMENTO
8761 YOUNGER CREEK DR
SACRAMENTO, CA 95828

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLD'S GYM
07/01/2011
2524096-0050-6 Du
Upon Receipt
00006-57049-0500

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|---------------------------|----------|-----|------|--------|
| 07/01/12 | | Container service fee | 2.00 | | | 15.50 |
| 07/01/12 | | 4 Yd fel rcy | 1.00 | | | 81.76 |
| 07/01/12 | | 1 - 4 Yard fel 2x wk | 1.00 | | | 227.64 |
| 07/01/12 | | Fuel/environmental charge | | | | 92.99 |
| 07/01/12 | | Administrative fee | | | | 4.00 |
| 07/01/12 | | S.W.A. Franchise fee-cm | | | | 36.44 |
| 07/01/12 | | Late payment fee | | | | 6.79 |
| Total Current Charges | | | | | | 465.12 |

Attachment 3 - Golds Gym Invoices C.pdf

Description -



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

INSERT 1

Customer: GOLDS GYM
Invoice Date: 05/01/2010
Invoice Number: 1358390-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

Page 1 of 3

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 848.62 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 12.38 |
| Total Amount Due | 861.00 |

Service Period: MAY 2010

| Description | Amount |
|------------------------------|--------------|
| Commercial | 12.38 |
| Total Current Charges | 12.38 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 12.38 | 861.00 |

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

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



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Payment Coupon

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

Your Account Number

XXX-XXX9545

Invoice Date

05/01/2010

Your Invoice Number

1358390-2498-5

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 861.00 | |

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on-line at
www.wm.com.

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

24984980039545013583900000000123800000086100 0

10035C66
GOLDS GYM
PO BOX 2268
CINNAMINSON NJ 08077-5268

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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000161720712009

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**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 of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer: GOLDS GYM
Invoice Date: 05/01/2010
Invoice Number: 1358390-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

| Service Location: | | | | | | |
|-----------------------|--------|--------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | ADMINISTRATIVE FEE | 1.00 | | | 3.00 |
| | | LATE PAYMENT FEE | | | | 9.38 |
| Total Current Charges | | | | | | 12.38 |

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Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

INSERT 1

Customer: GOLDS GYM
Invoice Date: 04/01/2010
Invoice Number: 1352415-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

Page 1 of 3

| Account Summary | |
|-------------------------------|--------|
| Description | Amount |
| Previous Balance | 625.35 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 223.27 |
| Total Amount Due | 848.62 |
| Total Amount Past Due | 625.35 |

| Service Period: APRIL 2010 | |
|----------------------------|--------|
| Description | Amount |
| Commercial | 223.27 |
| Total Current Charges | 223.27 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 223.27 | 848.62 |

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Waste Management Camden
107 Silvia St.
Ewing NJ 08628
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(609) 882-8715 FAX

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Payment Coupon

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Your Account Number

XXX--XXX9545

Invoice Date

04/01/2010

Your Invoice Number

1352415-2498-6

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 848.62 | |

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24984980039545013524150000002232700000084862 6

10035C62
GOLDS GYM
PO BOX 2268
CINNAMINSON NJ 08077-5268

Waste Management of New Jersey, Inc.
Waste Management Camden
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Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Page 3 of 3
Customer: GOLDS GYM
Invoice Date: 04/01/2010
Invoice Number: 1352415-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

| Service Location:GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|------------------------------------------------------------------|--------|---------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | 4 YD FEL | 1.00 | | | 183.89 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 30.23 |
| | | ADMINISTRATIVE FEE | 1.00 | | | 3.00 |
| | | LATE PAYMENT FEE | | | | 6.15 |
| Total Current Charges | | | | | | 223.27 |

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INVOICE

Page 1 of 3

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Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: GOLDS GYM
Invoice Date: 03/01/2010
Invoice Number: 1341361-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 409.79 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 215.56 |
| Total Amount Due | 625.35 |
| Total Amount Past Due | 409.79 |

Service Period: MARCH 2010

| Description | Amount |
|------------------------------|---------------|
| Commercial | 215.56 |
| Total Current Charges | 215.56 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 215.56 | 625.35 |

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



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



Waste Management of New Jersey, Inc.
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107 Silvia St.
Ewing NJ 08628
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(609) 882-8715 FAX

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Payment Coupon

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Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX9545

Invoice Date

03/01/2010

Your Invoice Number

1341361-2498-6

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 625.35 | |

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

24984980039545013413610000002155600000062535 8

I0035C59
GOLDS GYM
PO BOX 2268
CINNAMINSON NJ 08077-5268

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer: GOLDS GYM
Invoice Date: 03/01/2010
Invoice Number: 1341361-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

Page 3 of 3

Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------------|----------|-----|------|---------------|
| | | 4 YD FEL | 1.00 | | | 183.89 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 28.67 |
| | | ADMINISTRATIVE FEE | 1.00 | | | 3.00 |
| Total Current Charges | | | | | | 215.56 |

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INVOICE

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: GOLDS GYM
Invoice Date: 02/01/2010
Invoice Number: 1334300-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

Page 1 of 3

Account Summary

| Description | Amount |
|-------------------------------|--------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 409.79 |
| Total Amount Due | 409.79 |
| Total Amount Past Due | 0.00 |

Service Period: FEBRUARY 2010

| Description | Amount |
|-----------------------|--------|
| Commercial | 409.79 |
| Total Current Charges | 409.79 |

Current Invoice Amount Total Amount Due

409.79

409.79

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



Waste Management's COO Larry O Donnell goes "undercover" on the new CBS reality TV show "Undercover Boss." Feb. 7 after the Super Bowl. www.wm.com/facebook.

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



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Waste Management Camden
107 Silvia St.
Ewing NJ 08628
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(609) 882-8715 FAX

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Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX9545

Invoice Date

02/01/2010

Your Invoice Number

1334300-2498-3

Due Date

Due Upon Receipt

Total Due

409.79

Amount Paid

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

24984980039545013343000000004097900000040979 1

10035C56
GOLDS GYM
PO BOX 2268
CINNAMINSON NJ 08077-5268

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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

000161720712009

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



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer: GOLDS GYM
Invoice Date: 02/01/2010
Invoice Number: 1334300-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-17207-12009

Page 3 of 3

Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|--------------------------------|----------|-----|------|--------|
| 01/04/10 | | PRORATE AUTO FEL 4FL Proration | | | | 166.09 |
| | | 4 YD FEL | 1.00 | | | 183.89 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 56.81 |
| | | ADMINISTRATIVE FEE | 1.00 | | | 3.00 |
| Total Current Charges | | | | | | 409.79 |

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WASTE MANAGEMENT

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: GOLDS GYM
Invoice Date: 04/13/2010
Invoice Number: 1356132-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Page 1 of 3

Account Summary

| Description | Amount |
|-------------------------------|-----------------|
| Previous Balance | 5,074.94 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 11.88 |
| Total Amount Due | 5,086.82 |
| Total Amount Past Due | 5,064.76 |

Service Period: 03/30/10-04/08/10

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 11.88 |
| Total Current Charges | 11.88 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 11.88 | 5,086.82 |

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

TO AVOID SERVICE DELAYS, PLEASE HAVE THE CONTAINER NUMBER READY WHEN REQUESTING SERVICE.

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



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Payment Coupon

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

Your Account Number
XXX-XXX9438

Invoice Date 04/13/2010
Your Invoice Number 1356132-2498-3

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 5,086.82 | |

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

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24984980039438013561320000000118800000508682 3

I0035011
GOLDS GYM
PO BOX 2268
CINNAMINSON NJ 08077

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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

000161342152009

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 of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLDS GYM
04/13/2010
1356132-2498-3
Due Upon Receipt
00016-13421-52009

Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|------------------|----------|-----|------|--------|
| | | LATE PAYMENT FEE | | | | 11.88 |
| Total Current Charges | | | | | | 11.88 |

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



INVOICE

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: GOLDS GYM
Invoice Date: 04/20/2010
Invoice Number: 1360282
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Page 1 of 3

| Account Summary | |
|-------------------------------|----------|
| Description | Amount |
| Previous Balance | 5,086.82 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 51.08 |
| Total Amount Due | 5,137.90 |
| Total Amount Past Due | 5,086.82 |

| Service Period: 03/30/10-04/20/10 | |
|-----------------------------------|--------|
| Description | Amount |
| Roll-Off | 51.08 |
| Total Current Charges | 51.08 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 51.08 | 5,137.90 |

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

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Your Account Number

XXX-XXX9438

Invoice Date

04/20/2010

Your Invoice Number

1360282

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 5,137.90 | |

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24984980039438013561320000000118800000508682 3

10035011
GOLDS GYM
PO BOX 2268
CINNAMINSON NJ 08077

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P O Box 13648
Philadelphia PA 19101-3648

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000161342152009

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Page 3 of 3
Customer: GOLDS GYM
Invoice Date: 0420/2010
Invoice Number: 1360282
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | LATE PAYMENT FEE | | | | 51.08 |
| Total Current Charges | | | | | | 51.08 |

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INVOICE

Page 1 of 3

Customer: DELRAN NJ GYM LLC
Invoice Date: 12/08/2009
Invoice Number: 1325166-2498-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 792.16 |
| Total Amount Due | 792.16 |
| Total Amount Past Due | 0.00 |

Service Period: 11/25/09-12/03/09

| Description | Amount |
|------------------------------|---------------|
| Roll-Off | 792.16 |
| Total Current Charges | 792.16 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 792.16 | 792.16 |

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

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Your Account Number

XXX-XXX9438

Invoice Date

12/08/2009

Your Invoice Number

1325166-2498-9

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| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 792.16 | |

24984980039438013251660000007921600000079216 7

10035089

DELRAN NJ GYM LLC
1060 CHESTER AVE
DELRAN NJ 08075-1292

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Philadelphia PA 19101-3648

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Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
DELRAN NJ GYM LLC
12/08/2009
1325166-2498-9
Due Upon Receipt
00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|---------------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 12/01/09 | 615760 | DELIVERY 30 YD OPEN TOP AM REQUEST | 1.00 | | | 50.00 |
| 12/01/09 | 615762 | DELIVERY 30 YD OPEN TOP | 1.00 | | | 50.00 |
| 12/03/09 | 617308 | 30 YD ROLLOFF 4 TON LIMIT | 1.00 | | | 585.00 |
| 12/03/09 | 617310 | TRIP NO CHARGE EMPTY | 1.00 | | | 0.00 |
| 12/08/09 | | 4.00 FUEL/ENVIRONMENTAL CHARGE | 4.00 | | | 107.16 |
| Total Current Charges | | | | | | 792.16 |

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INVOICE

Customer: DELRAN NJ GYM LLC
Invoice Date: 12/15/2009
Invoice Number: 1325364-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Page 1 of 3

Account Summary

| Description | Amount |
|-------------------------------|----------|
| Previous Balance | 792.16 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 2,725.43 |
| Total Amount Due | 3,517.59 |
| Total Amount Past Due | 0.00 |

Service Period: 12/03/09-12/10/09

| Description | Amount |
|-----------------------|----------|
| Roll-Off | 2,725.43 |
| Total Current Charges | 2,725.43 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 2,725.43 | 3,517.59 |

Please pay total amount due.
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Your Account Number

XXX-XXX9438

Invoice Date

12/15/2009

Your Invoice Number

1325364-2498-0

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by phone, call
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| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 3,517.59 | |

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24984980039438013253640000027254300000351759 1

10035090
DELRAN NJ GYM LLC
1060 CHESTER AVE
DELRAN NJ 08075-1292

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Ewing NJ 08628

Customer: DELRAN NJ GYM LLC
Invoice Date: 12/15/2009
Invoice Number: 1325364-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|--------------------------------|----------|-----|------|----------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 12/04/09 | 618665 | 30 YD ROLLOFF 4 TON LIMIT | 1.00 | | | 585.00 |
| 12/04/09 | 618666 | 30 YD ROLLOFF 4 TON LIMIT | 1.00 | | | 585.00 |
| 12/07/09 | 619214 | EXTRA TONS | .21 | | | 18.90 |
| 12/07/09 | 619214 | 30 YD ROLLOFF 4 TON LIMIT | 1.00 | | | 585.00 |
| 12/07/09 | 619217 | 30 YD ROLLOFF 4 TON LIMIT | 1.00 | | | 585.00 |
| 12/15/09 | | 4.21 FUEL/ENVIRONMENTAL CHARGE | 4.21 | | | 366.53 |
| Total Current Charges | | | | | | 2,725.43 |

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(609) 882-8715 FAX

Customer: GOLDS GYM
Invoice Date: 04/01/2010
Invoice Number: 1355669-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Page 1 of 3

| Account Summary | |
|-------------------------------|----------|
| Description | Amount |
| Previous Balance | 5,064.76 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.18 |
| Total Amount Due | 5,074.94 |
| Total Amount Past Due | 5,064.76 |

| Service Period: 03/18/10-03/31/10 | |
|-----------------------------------|--------|
| Description | Amount |
| Roll-Off | 10.18 |
| Total Current Charges | 10.18 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 10.18 | 5,074.94 |

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| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | |
| XXX-XXX9438 | | |
| Invoice Date | Your Invoice Number | |
| 04/01/2010 | 1355669-2498-5 | |
| Due Date | Total Due | Amount Paid |
| Due Upon Receipt | 5,074.94 | |

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10035010
GOLDS GYM
PO BOX 2268
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Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLDS GYM
04/01/2010
1355669-2498-5
Due Upon Receipt
00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | LATE PAYMENT FEE | | | | 10.18 |
| Total Current Charges | | | | | | 10.18 |

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(609) 882-8715 FAX

INVOICE

Page 1 of 3

GOLDS GYM

Customer:

Invoice Date:

Invoice Number:

Due Date:

WM ezPay Account ID:

03/23/2010

1354190-2498-3

Due Upon Receipt

00016-13421-52009

Account Summary

| Description | Amount |
|-------------------------------|-----------------|
| Previous Balance | 5,023.88 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 40.88 |
| Total Amount Due | 5,064.76 |
| Total Amount Past Due | 4,991.62 |

Service Period: 03/13/10-03/18/10

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 40.88 |
| Total Current Charges | 40.88 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 40.88 | 5,064.76 |

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

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Your Account Number

XXX-XXX9438

Invoice Date

03/23/2010

Your Invoice Number

1354190-2498-3

Due Date

Due Upon Receipt

Total Due

5,064.76

Amount Paid

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10035008

GOLDS GYM

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Ewing NJ 08628

Page 3 of 3
Customer: GOLDS GYM
Invoice Date: 03/23/2010
Invoice Number: 1354190-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | LATE PAYMENT FEE | | | | 40.88 |
| Total Current Charges | | | | | | 40.88 |

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Customer: GOLDS GYM
Invoice Date: 03/01/2010
Invoice Number: 1349206-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Account Summary

| Description | Amount |
|-------------------------------|-----------------|
| Previous Balance | 4,991.62 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.18 |
| Total Amount Due | 5,001.80 |
| Total Amount Past Due | 4,991.62 |

Service Period: 02/18/10-02/25/10

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 10.18 |
| Total Current Charges | 10.18 |

| | |
|------------------------|------------------|
| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|

10.18**5,001.80**

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necessitate further collection
action. Please process your
payment in full today.

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Your Account Number

XXX-XXX9438

Invoice Date

03/01/2010

Your Invoice Number

1349206-2498-5

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 5,001.80 | |

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10035005
GOLDS GYM
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107 Silvia St.
Ewing NJ 08628

Customer:

Invoice Date:

Invoice Number:

Due Date:

WM ezPay Account ID:

Page 3 of 3

GOLDS GYM

03/01/2010

1349206-2498-5

Due Upon Receipt

00016-13421-52009

Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|------------------|----------|-----|------|--------|
| | | LATE PAYMENT FEE | | | | 10.18 |
| Total Current Charges | | | | | | 10.18 |

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(609) 882-8715 FAX

Customer: GOLDS GYM
Invoice Date: 02/23/2010
Invoice Number: 1347362-2498-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Page 1 of 3

GOLDS GYM

02/23/2010

1347362-2498-8

Due Upon Receipt

00016-13421-52009

Account Summary

| Description | Amount |
|-------------------------------|-----------------|
| Previous Balance | 4,950.74 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 40.88 |
| Total Amount Due | 4,991.62 |
| Total Amount Past Due | 4,928.66 |

Service Period: 02/11/10-02/18/10

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 40.88 |
| Total Current Charges | 40.88 |

Current Invoice Amount Total Amount Due

40.88

4,991.62

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necessitate further collection
action. Please process your
payment in full today.

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Your Account Number

XXX-XXX9438

Invoice Date

02/23/2010

Your Invoice Number

1347362-2498-8

Due Date

Due Upon Receipt

Total Due

4,991.62

Amount Paid

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10035003

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000161342152009

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 of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer: GOLDS GYM
Invoice Date: 02/23/2010
Invoice Number: 1347362-2498-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Page 3 of 3

Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|------------------|----------|-----|------|--------|
| | | LATE PAYMENT FEE | | | | 40.88 |
| Total Current Charges | | | | | | 40.88 |

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



INVOICE

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: GOLDS GYM
Invoice Date: 03/17/2010
Invoice Number: 1350208-2498-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Page 1 of 3

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 22.08 | 5,023.88 |

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

| Account Summary | |
|-------------------------------|----------|
| Description | Amount |
| Previous Balance | 5,001.80 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 22.08 |
| Total Amount Due | 5,023.88 |
| Total Amount Past Due | 4,991.62 |

| Service Period: 03/04/10-03/13/10 | |
|-----------------------------------|--------|
| Description | Amount |
| Roll-Off | 22.08 |
| Total Current Charges | 22.08 |

TO AVOID SERVICE DELAYS, PLEASE HAVE THE CONTAINER NUMBER READY WHEN REQUESTING SERVICE.

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



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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

Payment Coupon

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

Your Account Number

XXX-XXX9438

Invoice Date

03/17/2010

Your Invoice Number

1350208-2498-7

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 5,023.88 | |

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

2498498003943801350208000000220800000502388 1

10035007
GOLDS GYM
PO BOX 2268
CINNAMINSON NJ 08077

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Page 3 of 3
Customer: GOLDS GYM
Invoice Date: 03/17/2010
Invoice Number: 1350208-2498-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | | |
|-------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|-------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount | |
| | | LATE PAYMENT FEE | | | | | 22.08 |
| Total Current Charges | | | | | | | 22.08 |

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



INVOICE

Page 1 of 3

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: DELRAN NJ GYM LLC
Invoice Date: 01/19/2010
Invoice Number: 1336107-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Account Summary

| Description | Amount |
|-------------------------------|-----------------|
| Previous Balance | 4,209.40 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 40.88 |
| Total Amount Due | 4,250.28 |
| Total Amount Past Due | 3,517.59 |

Service Period: 01/07/10-01/14/10

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 40.88 |
| Total Current Charges | 40.88 |

Current Invoice Amount Total Amount Due

40.88

4,250.28

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

TO AVOID SERVICE DELAYS, PLEASE HAVE
THE CONTAINER NUMBER READY WHEN
REQUESTING SERVICE.

Waste Management's COO Larry O'Donnell
goes "undercover" on the new CBS reality
TV show "Undercover Boss." Feb. 7 after
the Super Bowl. www.wm.com/facebook.

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



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Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX9438

Invoice Date

01/19/2010

Your Invoice Number

1336107-2498-0

Due Date

Due Upon Receipt

Total Due

4,250.28

Amount Paid

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www.wm.com.

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

24984980039438013361070000000408800000425028 1

10035096

DELRAN NJ GYM LLC
1060 CHESTER AVE
DELRAN NJ 08075-1292

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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000161342152009

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WASTE MANAGEMENT

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Page 3 of 3
Customer: DELRAN NJ GYM LLC
Invoice Date: 01/19/2010
Invoice Number: 1336107-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|------------------|----------|-----|------|--------|
| | | LATE PAYMENT FEE | | | | 40.88 |
| Total Current Charges | | | | | | 40.88 |

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



INVOICE

Page 1 of 3

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: DELRAN NJ GYM LLC
Invoice Date: 02/16/2010
Invoice Number: 1339160-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 22.08 | 4,950.74 |

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

TO AVOID SERVICE DELAYS, PLEASE HAVE THE CONTAINER NUMBER READY WHEN REQUESTING SERVICE.

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



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Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Payment Coupon

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Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX9438

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

| | | | | | |
|------------------|--|---------------------|--|----------------------------|--|
| | | Invoice Date | | Your Invoice Number | |
| | | 02/16/2010 | | 1339160-2498-6 | |
| Due Date | | Total Due | | Amount Paid | |
| Due Upon Receipt | | 4,950.74 | | | |

24984980039438013391600000000220800000495074 5

10035002
DELRAN NJ GYM LLC
1402 ROUTE 130 N
CINNAMINSON NJ 08077

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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000161342152009

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WASTE MANAGEMENT

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

| | |
|----------------------|-------------------|
| Customer: | DELRAN NJ GYM LLC |
| Invoice Date: | 02/16/2010 |
| Invoice Number: | 1339160-2498-6 |
| Due Date: | Due Upon Receipt |
| WM ezPay Account ID: | 00016-13421-52009 |

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | LATE PAYMENT FEE | | | | 22.08 |
| Total Current Charges | | | | | | 22.08 |

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



INVOICE

Page 1 of 3

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: DELRAN NJ GYM LLC
Invoice Date: 01/26/2010
Invoice Number: 1337308-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Account Summary | |
|-------------------------------|----------|
| Description | Amount |
| Previous Balance | 4,250.28 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 678.38 |
| Total Amount Due | 4,928.66 |
| Total Amount Past Due | 3,517.59 |

| Service Period: 01/14/10-01/21/10 | |
|-----------------------------------|--------|
| Description | Amount |
| Roll-Off | 678.38 |
| Total Current Charges | 678.38 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 678.38 | 4,928.66 |

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

TO AVOID SERVICE DELAYS, PLEASE HAVE
THE CONTAINER NUMBER READY WHEN
REQUESTING SERVICE.

Waste Management's COO Larry O'Donnell
goes "undercover" on the new CBS reality
TV show "Undercover Boss". Feb. 7 after
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107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Payment Coupon

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

Your Account Number

XXX-XXX9438

Invoice Date

01/26/2010

Your Invoice Number

1337308-2498-3

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 4,928.66 | |

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

24984980039438013373080000006783800000492866 5

10035098
DELRAN NJ GYM LLC
1402 ROUTE 130 N
CINNAMINSON NJ 08077

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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000161342152009

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WASTE MANAGEMENT

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer: DELRAN NJ GYM LLC
Invoice Date: 01/26/2010
Invoice Number: 1337308-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|--------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 01/19/10 | 640010 | 30 YD ROLLOFF 4 TON LIMIT | 1.00 | | | 585.00 |
| 01/26/10 | | 1.00 FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 93.38 |
| Total Current Charges | | | | | | 678.38 |

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



INVOICE

Page 1 of 3

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Customer: DELRAN NJ GYM LLC
Invoice Date: 01/12/2010
Invoice Number: 1332086-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 691.81 | 4,209.40 |

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

TO AVOID SERVICE DELAYS, PLEASE HAVE
THE CONTAINER NUMBER READY WHEN
REQUESTING SERVICE.

Waste Management's COO Larry O Donnell
goes "undercover" on the new CBS reality
TV show "Undercover Boss." Feb. 7 after
the Super Bowl. www.wm.com/facebook.

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and make a convenient, secure payment.



Waste Management of New Jersey, Inc.
Waste Management Camden
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Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX9438

Invoice Date

01/12/2010

Your Invoice Number

1332086-2498-0

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introduces WM ezPay!!
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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 | 4,209.40 | |

24984980039438013320860000006918100000420940 1

10035095

DELRAN NJ GYM LLC
1060 CHESTER AVE
DELRAN NJ 08075-1292

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

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**WASTE MANAGEMENT**

Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

Customer: DELRAN NJ GYM LLC
Invoice Date: 01/12/2010
Invoice Number: 1332086-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-13421-52009

| Service Location: GOLDS GYM 1402 ROUTE 130 N CINNAMINSON NJ 08077 | | | | | | |
|-------------------------------------------------------------------|--------|--------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 01/05/10 | 632813 | 30 YD ROLLOFF 4 TON LIMIT | 1.00 | | | 585.00 |
| 01/12/10 | | 1.00 FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 94.93 |
| | | LATE PAYMENT FEE | | | | 11.88 |
| Total Current Charges | | | | | | 691.81 |

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



INVOICE

Customer ID:**7-92854-03009**

Customer Name:

GOLDS GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/28/2020

Invoice Number:

6733359-0516-6

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 989-2783

Your Payment Is Due**Your Total Due****\$941.55**

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|---------------|
| 903.90 | | 0.00 | | (254.21) | | 291.86 | | 941.55 |

Details for Service Location:

Golds Gym, 1550 22nd St, West Des Moines IA 50266-1405

Customer ID: 7-92854-03009

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Lock | 05/01/20 | | 1.00 | 15.00 |
| Container service plan | 05/01/20 | | 1.00 | 9.95 |
| 4 Yard dumpster service | 05/01/20 | | 1.00 | 179.83 |
| Fuel / environmental charge | | | | 56.14 |
| Regulatory cost recovery chrg | | | | 8.85 |
| Administrative charge | | | | 6.50 |
| Iowa sales tax 6% ia | | | | 15.59 |
| Total Current Charges | | | | 291.86 |

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

W
WASTE MANAGEMENT
WASTE MANAGEMENT OF IOWA, INC.
WASTE MANAGEMENT OF IOWA
PO BOX 42390
PHOENIX, AZ 85080
(800) 989-2783
(515) 265-5267
(866) 863-4837 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|------------------|--------------------------------------------|
| 04/28/2020 | 6733359-0516-6 | 7-92854-03009 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/28/2020 | \$941.55 | |

0516000079285403009067333590000002918600000119576 7

I2052C33

GOLDS GYM
1550 22ND ST
WEST DES MOINES IA 50266-1405

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558

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5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail It**

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

HOW TO READ YOUR INVOICE

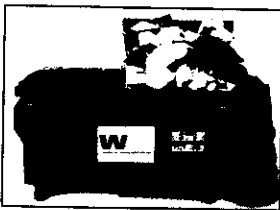
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------|----------|--------|---------------|----------|---|---------------|-------|--------------------|----------|--|------|------|--------------------|----------|------|------|-------|------------------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>07/12</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73 </td> </tr> </table> | | | 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location 171 Jackson Street, Phoenix, AZ 85015 Customer ID: 4784230-00865 PO Number: 45664 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96.0 Total | 07/01/17 | | 1.00 | 96.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BEF - Rate Recycle | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXTN - Sub Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

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RECYCLING
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AND OVERAGES.



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| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

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INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

7-92854-03009

GOLDS GYM

04/01/20-04/30/20

03/27/2020

6727215-0516-8

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 989-2783

Your Payment Is Due

Your Total Due

\$903.90

See Reverse for Important Messages

Previous Balance

608.33

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

295.57

=

Total Due

903.90

Details for Service Location:

Golds Gym, 1550 22nd St, West Des Moines IA 50266-1405

Customer ID: 7-92854-03009

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Lock | | | | |
| Container service plan | 04/01/20 | | 1.00 | 15.00 |
| 4 Yard dumpster service | 04/01/20 | | 1.00 | 9.95 |
| Fuel / environmental charge | 04/01/20 | | 1.00 | 179.83 |
| Regulatory cost recovery chrg | | | | 59.52 |
| Administrative charge | | | | 8.97 |
| Iowa sales tax 6% ia | | | | 6.50 |
| Total Current Charges | | | | 295.57 |



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



WASTE MANAGEMENT

WASTE MANAGEMENT OF IOWA, INC.

WASTE MANAGEMENT OF IOWA

PO BOX 42390

PHOENIX, AZ 85080

(800) 989-2783

(515) 265-5267

(866) 863-4837 FAX

Invoice Date

03/27/2020

Invoice Number

6727215-0516-8

Customer ID

(Include with your payment)

7-92854-03009

Payment Terms

Total Due by 04/26/2020

Total Due

\$903.90

Amount

0516000079285403009067272150000002955700000090390 9

12052C29

GOLDS GYM
1550 22ND ST
WEST DES MOINES IA 50266-1405

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558

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recycled paper.

494-0056883-0516-7

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|-----------|----------|--|--|-------|------------------|----------|--|------|------|------------------|----------|------|------|------|--------------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$128.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 311 Jackson Street, Stockton, CA 95215 Customer ID: J-82290-00805 PO Number: 45691 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 361 Total | 07/01/17 | | | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 401 City Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 401 City Service | 07/01/17 | 5934 | 1.00 | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 401 Environmental Charge | | | | 9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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CONTAMINATION
AND OVERAGES.**



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| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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INVOICE

To view your Insert
Click the link below:

INSERT1

INSERT2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

7-92854-03009

GOLDS GYM

03/01/20-03/31/20

02/27/2020

6719038-0516-4

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 989-2783

Your Payment Is Due

Your Total Due

\$608.33

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|---------------|
| 301.47 | | 0.00 | | 0.00 | | 306.86 | | 608.33 |

Details for Service Location:

Golds Gym, 1550 22nd St, West Des Moines IA 50266-1405

Customer ID: **7-92854-03009**

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------------------|----------|--------|----------|---------------|
| Lock | 03/01/20 | | 1.00 | 15.00 |
| Container service plan | 03/01/20 | | 1.00 | 9.95 |
| 4 Yard dumpster service | 03/01/20 | | 1.00 | 179.83 |
| Fuel / environmental charge | | | | 62.91 |
| Regulatory cost recovery chrg | | | | 9.10 |
| Administrative charge | | | | 6.50 |
| Iowa sales tax 6% ia | | | | 16.02 |
| Late payment charge for 12/27/2019 invoice 6705696 | 01/26/20 | | | 7.55 |
| Total Current Charges | | | | 306.86 |



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WASTE MANAGEMENT OF IOWA, INC.
WASTE MANAGEMENT OF IOWA
PO BOX 42390
PHOENIX, AZ 85080
(800) 989-2783
(515) 265-5267
(866) 863-4837 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|-----------------|--------------------------------------------|
| 02/27/2020 | 6719038-0516-4 | 7-92854-03009 |
| Payment Terms | Total Due | Amount |
| Total Due by 03/28/2020 | \$608.33 | |

0516000079285403009067190380000003068600000091684 2

I2052C25

GOLDS GYM
1550 22ND ST
WEST DES MOINES IA 50266-1405

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558

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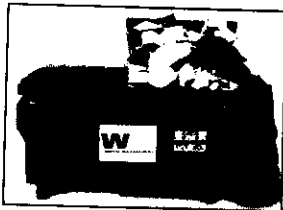
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|--------------|----------|--|------|-------|---------------------|----------|--|------|-------|---------------------|----------|------|------|-------|---------------------|----------|--|------|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4459 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 1111 Jackson Street, Scottsdale, AZ 85275 Customer ID: 2-842,200-0085 PO Number: 43694 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPT - Total | 07/07/17 | | 1.00 | 00.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rec - Other Recycle | 07/07/17 | | 1.00 | 00.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rec - Other Recycle | 07/07/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rec - Other Recycle | 07/07/17 | | 1.00 | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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For more information, visit:
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CONTAMINATION
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| Email | |
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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

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Customer ID:

7-92854-03009

Customer Name:

GOLDS GYM

Service Period:

02/01/20-02/29/20

Invoice Date:

01/29/2020

Invoice Number:

6712557-0516-0

How To Contact Us

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Customer Service:
(800) 989-2783

Your Payment Is Due

Your Total Due

\$301.47

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

301.47

=

Total Due

301.47

Details for Service Location:

Golds Gym, 1550 22nd St, West Des Moines IA 50266-1405

Customer ID: 7-92854-03009

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Lock | 02/01/20 | | 1.00 | 15.00 |
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| Fuel / environmental charge | | | | 64.89 |
| Regulatory cost recovery chrg | | | | 9.17 |
| Administrative charge | | | | 6.50 |
| Iowa sales tax 6% ia | | | | 16.13 |
| Total Current Charges | | | | 301.47 |



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**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

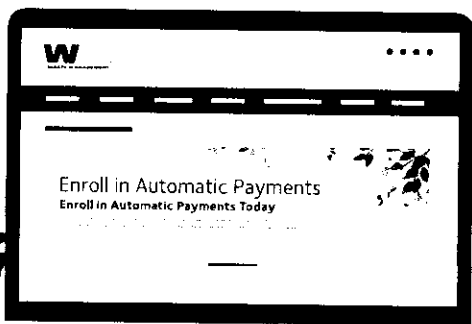
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|--------------|----------|--|------|-------|---------------------|----------|--|------|------|-------------------|----------|------|------|-------|----------------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 411 Jackson Street, Stockton, CA 95215 Customer ID: 4-812-00-00865 PC Number: 41689 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>PC 1 - Trash</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>Rec - Inter Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Env - Top Service</td> <td>07/01/17</td> <td>5634</td> <td>1.00</td> <td>14.00</td> </tr> <tr> <td>Env - Environmental Charge</td> <td></td> <td></td> <td></td> <td>9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | PC 1 - Trash | 07/01/17 | | 1.00 | 90.00 | Rec - Inter Recycle | 07/01/17 | | 1.00 | 0.00 | Env - Top Service | 07/01/17 | 5634 | 1.00 | 14.00 | Env - Environmental Charge | | | | 9.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PC 1 - Trash | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rec - Inter Recycle | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Env - Top Service | 07/01/17 | 5634 | 1.00 | 14.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Env - Environmental Charge | | | | 9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:**9-28680-55008**

Customer Name:

GOLDS GYM

Service Period:

MAY 2018

Invoice Date:

06/01/2018

Invoice Number:

0884884-2565-8

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 592-9995

Your Payment Is Due**06/30/2018****Your Total Due****\$1.00**

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

1.00

=

Total Due**1.00****Details for Service Location:**

Golds Gym, 9701 Aurora Ave N, Seattle WA 98103-3222

Customer ID: 9-28680-55008

| Description | Date | Ticket | Quantity | Amount |
|---------------------------------------------------|----------|--------|----------|-------------|
| Late payment charge for 05/01/2018 invoice 882238 | 05/30/18 | | | 1.00 |
| Total Current Charges | | | | 1.00 |



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



WWW.WMNORTHWEST.COM

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 06/01/2018 | 0884884-2565-8 | 9-28680-55008 |
| Payment Terms | Total Due | Amount |
| Total Due by 06/30/2018 | \$1.00 | |

2565000092868055008008848840000000010000000001732 3

12565C89

GOLDS GYM
18600 WOODINVILLE SNOHOMISH RD NE STE 100
WOODINVILLE WA 98072-8531

WASTE MANAGEMENT OF
SEATTLE
PO BOX 541065
LOS ANGELES CA 90054-1065

THINK GREEN®

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|--------------|----------|--|------|-------|----------------------|----------|--|------|------|-----------------------|----------|------|------|-------|------------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 124.73 + (97.12) + 0.00 + 124.73 = 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 311 Jackson Street, Stockton, CA 95215 Customer ID: #8228040885 PC Numbers: 41691 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21.61m Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>97.12m after Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>124.73m after Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>2.00m Equipment Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 21.61m Total | 07/01/17 | | 1.00 | 90.00 | 97.12m after Service | 07/01/17 | | 1.00 | 0.00 | 124.73m after Service | 07/01/17 | 5934 | 1.00 | 15.00 | 2.00m Equipment Charge | | | | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21.61m Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 97.12m after Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 124.73m after Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.00m Equipment Charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

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Attachment 4 - Golds Gym Invoices D.pdf

Description -



INVOICE

Page 1 of 2

Customer ID:

18-59836-53007

Customer Name:

GOLDS GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/21/2020

Invoice Number:

0270119-4801-8

How To Contact Us

Learn more at recycLA.com
For service inquiries contact LASAN at
800-773-2489
For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers:
West Valley (WV) - 22736 Vanowen St, Ste 205,
West Hills 91307
South East Valley (SEV) - 5906 Van Nuys Blvd,
Sherman Oaks 91401
(Mon-Fri 8am to 5pm & Sat 8am to 12pm)

Your Payment Is Due**05/06/2020**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

Your Total Due**\$492.26**

See Reverse for Important Messages

Previous Balance

246.13

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

246.13

=

Total Due**492.26****Details for Service Location:**

Golds Gym, 19835 Nordhoff St, Northridge CA 91324

Customer ID: 18-59836-53007

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------------|----------|--------|----------|---------------|
| 1 - 3 Yard dumpster 1 time per week | 05/01/20 | | 1.00 | 246.13 |
| 1.5 Yard dumpster recycle | 05/01/20 | | 1.00 | 0.00 |
| Total Current Charges | | | | 246.13 |



USA WASTE OF CALIFORNIA, INC.
WASTE MANAGEMENT
PO BOX 43530
PHOENIX, AZ 85080
(800) 773-2489
(855) 292-6665

Invoice Date

04/21/2020

Invoice Number

0270119-4801-8

Customer ID
(Include with your payment)

18-59836-53007

Payment Terms

Total Due by 05/06/2020

Total Due

\$492.26

Amount

4801000185983653007002701190000002461300000049226 6

14801C08

GOLDS GYM
19835 NORDOFF ST B
NORTHRIDGE CA 91324-3331

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

THINK GREEN.®

474-000405-4801-4

5 EASY WAYS TO PAY

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------|----------|--------|---------------|----------|---|---------------|-------|-----------|----------|--|------|------|-----------|----------|------|------|-------|------------------------------|--|--|--|---------------|
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| <table border="1"> <tr> <td>12</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | |
| 12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | |
| Details for service location: 411 Jackson Street, Scottsdale, AZ 85215 Customer ID: 2-82230-00865 Bill Number: 45694 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | |
| DE C 1200 | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | |
| DE C 1200 | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| DE C 1200 | 07/01/17 | 5934 | 1.00 | 19.73 | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | |

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CHECK HERE TO CHANGE CONTACT INFO

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| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
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| Date | |
| Bank Account Holder Signature | |

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Waste Management of Massachusetts
26 Patriot Place STE 300
Foxboro, MA 02035-1375

(800) 262-5633
(800) 972-4545
(866) 840-3254 FAX

INVOICE

Customer: GOLDS GYM
Invoice Date: 11/16/2010
Invoice Number: 3423434-0453-5
Due Date:
WM ezPay Account ID: Due Upon Receipt
00016-63869-62001

Page 1 of 3

GOLDS GYM

11/16/2010

3423434-0453-5

Due Upon Receipt
00016-63869-62001

Account Summary

| Description | Amount |
|-------------------------------|--------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 12.75 |
| Total Amount Due | 12.75 |

Service Period: 11/01 - 11/15

| Description | Amount |
|-----------------------|--------|
| Roll-Off | 12.75 |
| Total Current Charges | 12.75 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 12.75 | 12.75 |

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

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



Waste Management of Massachusetts
26 Patriot Place STE 300
Foxboro, MA 02035-1375

(800) 262-5633
(800) 972-4545
(866) 840-3254 FAX

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

Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX2216

Invoice Date

11/16/2010

Your Invoice Number

3423434-0453-5

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 12.75 | |

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

04534530052216034234340000000127500000066290 0

10209076
GOLDS GYM
1452 MEMORIAL AVE
WEST SPRINGFIELD MA 01089-3536

Waste Management of Massachusetts
P O Box 13648
Philadelphia PA 19101-3648

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

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

000166386962001

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 of Massachusetts
26 Patriot Place STE 300
Foxboro, MA 02035-1375

Customer: GOLDS GYM
Invoice Date: 11/16/2010
Invoice Number: 3423434-0453-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00016-63869-62001

Page 3 of 3

Service Location: GOLDS GYM 1452 MEMORIAL AVE WEST SPRINGFIELD MA 01089-3536

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|-------------------------|----------|-----|------|--------------|
| 11/16/10 | | 1.00 ADMINISTRATIVE FEE | 1.00 | | | 3.00 |
| | | LATE PAYMENT FEE | | | | 9.75 |
| Total Current Charges | | | | | | 12.75 |

*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.com

Nov 24, 2017

\$16.18

WASTE MANAGEMENT

® ne profile, sign up for paperless
our account, view holiday schedules,
pay your invoice or schedule a pickup



Customer Service:
(800) 333-6590

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|-----------|
| 0.00 | | 0.00 | | 0.00 | | 16.18 | | 16.18 |

Details for Service Location:

Gold's Gym, 7455 Morgan Rd, Liverpool NY 13090-3956

Customer ID: 3-73776-02003

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------------------|----------|--------|----------|--------------|
| Administrative charge | | | | 5.00 |
| Onondaga county/nys sales tax | | | | 0.40 |
| Late payment charge for 07/25/2017 invoice 3383601 | 09/23/17 | | | 10.78 |
| Total Current Charges | | | | 16.18 |



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



WASTE MANAGEMENT

WASTE MANAGEMENT OF SYRACUSE
4521 STEELWAY BLVD NORTH
LIVERPOOL, NY 13090

(800) 333-6590
(716) 712-0443 FAX
www.wm.com

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 10/25/2017 | 3395403-0450-0 | 3-73776-02003 |
| Payment Terms | Total Due | Amount |
| Total Due by 11/24/2017 | \$16.18 | |

0450000037377602003033954030000000161800000003236 2

10449C36

GOLD'S GYM
PO BOX 187
DE WITT NY 13214-0187

WASTE MANAGEMENT OF SYRACUSE
PO BOX 13648
PHILADELPHIA PA 19101-3648

THINK GREEN®



Printed on
recycled paper.

450-0078198-0450-6

INVOICE

Customer ID:

3-73776-02003

Customer Name:

GOLD'S GYM

Service Period:

11/01/17-11/30/17

Invoice Date:

10/25/2017

Invoice Number:

3395403-0450-0

How To Contact Us

Your Payment Is Due

Your Total Due

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

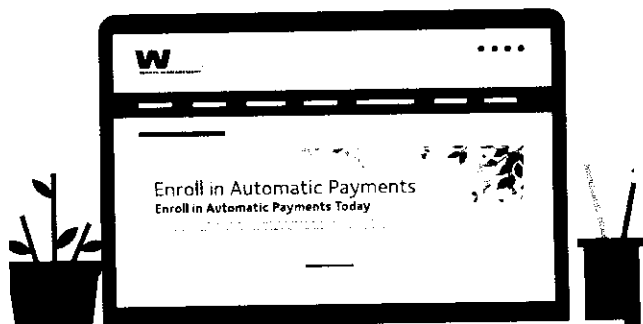
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|----------------|----------|--|------|-------|------------------------|----------|--|------|------|----------------------|----------|------|------|-------|-----------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-4458 | August 19, 2017 If full payment of the enclosed amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 4311 Jackson Street, Stockton, CA 95215 Customer ID: J-92430-00885 Bill Number: 47694 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>GC Fee - Meter</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>GC Fee - Sewer Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Instal. - Up Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>F. Refinancial Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | GC Fee - Meter | 07/01/17 | | 1.00 | 90.00 | GC Fee - Sewer Service | 07/01/17 | | 1.00 | 0.00 | Instal. - Up Service | 07/01/17 | 5934 | 1.00 | 15.00 | F. Refinancial Charge | | | | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee - Meter | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee - Sewer Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instal. - Up Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F. Refinancial Charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location data is the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

3-73775-92005

Customer Name:

GOLD'S GYM

Service Period:

11/01/17-11/30/17

Invoice Date:

10/25/2017

Invoice Number:

3395402-0450-2

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 333-6590

Your Payment Is Due**Nov 24, 2017****Your Total Due****\$32.36**

See Reverse for Important Messages

Previous Balance

16.18

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

16.18

=

Total Due**32.36****Details for Service Location:**

Gold's Gym, 5791 Widewaters Pkwy, Syracuse NY 13214-1857

Customer ID: **3-73775-92005**

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------------------|----------|--------|----------|--------------|
| Administrative charge | | | | 5.00 |
| Onondaga county/nys sales tax | | | | 0.40 |
| Late payment charge for 07/25/2017 invoice 3383600 | 09/23/17 | | | 10.78 |
| Total Current Charges | | | | 16.18 |



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WASTE MANAGEMENT OF SYRACUSE
4521 STEELWAY BLVD NORTH
LIVERPOOL, NY 13090

(800) 333-6590
(716) 712-0443 FAX
www.wm.com

Invoice Date

10/25/2017

Invoice Number

3395402-0450-2

Customer ID
(Include with your payment)**3-73775-92005****Payment Terms**

Total Due by 11/24/2017

Total Due

\$32.36

Amount

0450000037377592005033954020000000161800000003236 1

10449C36

GOLD'S GYM
PO BOX 187
DE WITT NY 13214-0187

WASTE MANAGEMENT OF SYRACUSE
PO BOX 13648
PHILADELPHIA PA 19101-3648

THINK GREEN®

450-0078197-0450-8

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

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**Mail It**

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

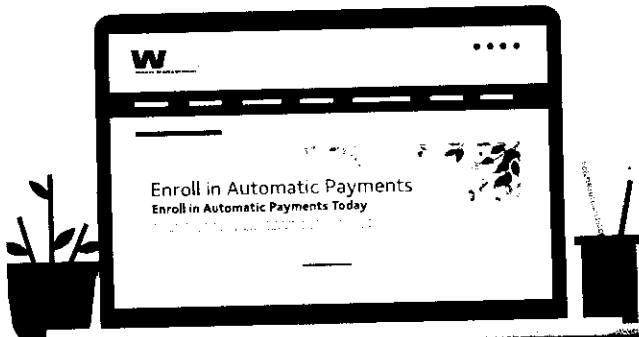
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|---------------|----------|--|------|-------|---------------------|----------|--|------|------|---------------------|----------|------|------|------|---------------------|----------|--|------|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 511 Jackson Street, Phoenix, AZ 85005 Customer ID: 2-82230-102865 PO Number: 43494 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SGC - 1 Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>SGC - 2 One Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>SGC - 3 One Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>5.00</td> </tr> <tr> <td>SGC - 4 One Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SGC - 1 Total | 07/01/17 | | 1.00 | 90.00 | SGC - 2 One Service | 07/01/17 | | 1.00 | 0.00 | SGC - 3 One Service | 07/01/17 | 5934 | 1.00 | 5.00 | SGC - 4 One Service | 07/01/17 | | 1.00 | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGC - 1 Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGC - 2 One Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGC - 3 One Service | 07/01/17 | 5934 | 1.00 | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGC - 4 One Service | 07/01/17 | | 1.00 | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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Service location details the total current charges of this invoice.

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☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:**3-73775-92005**

Customer Name:

GOLD'S GYM

Service Period:

10/01/17-10/31/17

Invoice Date:

09/25/2017

Invoice Number:

3389434-0450-3

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 333-6590

Your Payment Is Due**Oct 25, 2017****Your Total Due****\$16.18**

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|--------------|
| 0.00 | | 0.00 | | 0.00 | | 16.18 | | 16.18 |

Details for Service Location:

Gold's Gym, 5791 Widewaters Pkwy, Syracuse NY 13214-1857

Customer ID: 3-73775-92005

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------------------|----------|--------|----------|--------------|
| Administrative charge | | | | 5.00 |
| Onondaga county/nys sales tax | | | | 0.40 |
| Late payment charge for 07/25/2017 invoice 3383600 | 08/24/17 | | | 10.78 |
| Total Current Charges | | | | 16.18 |



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

W
WASTE MANAGEMENT
WASTE MANAGEMENT OF SYRACUSE
4521 STEELWAY BLVD NORTH
LIVERPOOL, NY 13090
(800) 333-6590
(716) 712-0443 FAX
www.wm.com

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 09/25/2017 | 3389434-0450-3 | 3-73775-92005 |
| Payment Terms | Total Due | Amount |
| Total Due by 10/25/2017 | \$16.18 | |

0450000037377592005033894340000000161800000047708 8

10449C29

GOLD'S GYM
PO BOX 187
DE WITT NY 13214-0187

WASTE MANAGEMENT OF SYRACUSE
PO BOX 13648
PHILADELPHIA PA 19101-3648

THINK GREEN.®

450-0078197-0450-8

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

| | | | | | | | | |
|---------------------------------------|---|-------------|---------------|-----------------|---------------|---------------|---|--------|
| 7-2 | + | (87 12) | + | 0.00 | + | 124.73 | = | 124.73 |
| Totals for Service Location: | | | | | Customer ID: | 2-82420-02869 | | |
| 1-1 Jackson Street, Stockton CA 95212 | | | | | Print Number: | 45693 | | |
| Description | | Date | Ticket | Quantity | Amount | | | |
| 96.6 Total | | 07/01/17 | | 1.00 | 96.00 | | | |
| 96.6 Meter Service | | 07/01/17 | | 1.00 | 0.00 | | | |
| 96.6 Meter Service | | 07/01/17 | 5934 | 1.00 | 1.00 | | | |
| 96.6 Meter Service Charge | | 07/01/17 | | 1.00 | 1.73 | | | |
| Total Current Charges | | | | | 124.73 | | | |

Service location details the total current charges of this invoice.

. 817
 . 817
 .

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer: GOLD'S INTERNATIONAL
 Invoice Date: 04/01/2012
 Invoice Number: 3813759-2441-6
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00007-45830-03006

Waste Management of
 Alabama Central - Birmingham
 2555 Meridian Blvd Suite 200
 Franklin, TN 37067
 (205) 841-2740
 (800) 333-7724
 (615) 764-4750 FAX

Total Current Charges Total Amount Due

5.00

Account Summary

| | |
|-------------------------------|--------------|
| Description | |
| Previous Balance | 5.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 5.00 |
| Total Amount Due | 10.00 |
| | 5.00 |

Please see automatic payment message on remittance below.

Service Period: 03/01 - 03/31/2012

| | |
|------------------------------|-------------|
| Description | Amount |
| Commercial | 5.00 |
| Total Current Charges | 5.00 |

Watch Waste Management in the series premiere of The Pitch. Premieres Monday April 30, 9/8c only on AMC, the network that brings you Mad Men.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

| Current Bill | Open ID | Balance | Open ID | Balance | Total Due |
|--------------|---------|---------|---------|---------|-----------|
| 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | 10.00 |



Waste Management of
 Alabama Central - Birmingham
 2555 Meridian Blvd Suite 200
 Franklin, TN 37067
 (205) 841-2740
 (800) 333-7724
 (615) 764-4750 FAX

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

Payment Coupon

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

XXX-XXX4700

04/01/2012

3813759-2441-6

Upon Receipt

10.00

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted for \$5.00. An older balance remains and may require payment.

24414410084700038137590000000050000000001000 1

0004409 SP 4586 -C01-I I1372C65

GOLD'S INTERNATIONAL
 125 E JOHN CARPENTER FWY STE 1300
 ATTN: AP - DONNA CARTWRIGHT
 IRVING TX 75062-2366

WASTE MANAGEMENT
 OF ALABAMA CENTRAL - BIRMINGHAM
 PO BOX 9001054
 LOUISVILLE KY 40290-1054

000074583003006

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.)

0004409-0000001-0059370



Waste Management of
Alabama Central - Birmingham
2555 Meridian Blvd Suite 200
Franklin, TN 37067

Page 3 of 3
Customer: GOLD'S INTERNATIONAL
Invoice Date: 04/01/2012
Invoice Number: 3813759-2441-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-45830-03006

| Summary | | | | | | |
|-----------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 04/01/12 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 5.00 |



INVOICE

Customer: GOLD'S INTERNATIONAL
 Invoice Date: 04/01/2012
 Invoice Number: 3813759-2441-6
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00007-45830-03006

Waste Management of
 Alabama Central - Birmingham
 2555 Meridian Blvd Suite 200
 Franklin, TN 37067
 (205) 841-2740
 (800) 333-7724
 (615) 764-4750 FAX

Total Current Charges Total Amount Due

5.00

Please see automatic payment message on remittance below.



| Description | |
|-------------------------------|--------------|
| Previous Balance | 5.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 5.00 |
| Total Amount Due | 10.00 |
| | 5.00 |

| Description | Amount |
|------------------------------|-------------|
| Commercial | 5.00 |
| Total Current Charges | 5.00 |

Watch Waste Management in the series premiere of The Pitch. Premieres Monday April 30, 9/8c only on AMC, the network that brings you Mad Men.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

| | | | | | |
|------|------|------|------|------|-------|
| 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | 10.00 |
|------|------|------|------|------|-------|



Waste Management of
 Alabama Central - Birmingham
 2555 Meridian Blvd Suite 200
 Franklin, TN 37067
 (205) 841-2740
 (800) 333-7724
 (615) 764-4750 FAX

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Payment Coupon

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XXX-XXX4700

04/01/2012

3813759-2441-6

Upon Receipt

10.00

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24414410084700038137590000000050000000001000 1

0004409 SP 4586 -C01-I 11372C65

GOLD'S INTERNATIONAL
 125 E JOHN CARPENTER FWY STE 1300
 ATTN: AP - DONNA CARTWRIGHT
 IRVING TX 75062-2366

WASTE MANAGEMENT
 OF ALABAMA CENTRAL - BIRMINGHAM
 PO BOX 9001054
 LOUISVILLE KY 40290-1054

000074583003006

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 of
Alabama Central - Birmingham
2555 Meridian Blvd Suite 200
Franklin, TN 37067

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLD'S INTERNATIONAL
04/01/2012
3813759-2441-0
Due Upon Receipt
00007-45830-03006

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|------------------|----------|-----|------|--------|
| 04/01/12 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 5.00 |



INVOICE

Customer: GOLD'S INTERNATIONAL
Invoice Date: 02/01/2012
Invoice Number: 3693467-2441-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-45830-03006

Waste Management of
Alabama Central - Birmingham
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(205) 841-2740
(800) 333-7724
(615) 764-4750 FAX

Total Current Charges Total Amount Due

5.00

Please see automatic payment message on remittance below.

| | |
|-------------------------------|-------------|
| Description | |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 5.00 |
| Total Amount Due | 5.00 |

| | |
|------------------------------|-------------|
| Description | Amount |
| Commercial | 5.00 |
| Total Current Charges | 5.00 |

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management of
Alabama Central - Birmingham
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(205) 841-2740
(800) 333-7724
(615) 764-4750 FAX

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

Payment Coupon

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

XXX-XXX4700

02/01/2012

3693467-2441-1

Upon Receipt

5.00

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
Your bank account will be drafted for \$5.00. An older balance remains and may require payment.

24414410084700036934670000000050000000009283 0

0004295 SP 4525 -C01-I 11372C62

GOLD'S INTERNATIONAL
125 E JOHN CARPENTER FWY STE 1300
ATTN: AP - DONNA CARTWRIGHT
IRVING TX 75062-2366

WASTE MANAGEMENT
OF ALABAMA CENTRAL - BIRMINGHAM
PO BOX 9001054
LOUISVILLE KY 40290-1054

000074583003006

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Waste Management of
Alabama Central - Birmingham
2555 Meridian Blvd Suite 200
Franklin, TN 37067

Customer: GOLD'S INTERNATIONAL
Invoice Date: 02/01/2012
Invoice Number: 3693467-2441-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-45830-03006

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|------------------|----------|-----|------|--------|
| 02/01/12 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 5.00 |

Customer ID:

11-04725-52002

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/24/2020

Invoice Number:

3212476-2420-8

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 834-2805

Your Payment Is Due

Due Upon Receipt

Your Total Due

\$350.83

See Reverse for Important Messages

Previous Balance

335.93

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

14.90

=

Total Due

350.83

Details for Service Location:

Gold's Gym, 1131 Merritt Blvd, Baltimore MD 21222-1438

Customer ID: 11-04725-52002

Description

Administrative charge

Late payment charge for 02/25/2020 invoice 3195242

Date

Ticket

Quantity

Amount

03/26/20

Total Current Charges

14.90



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

W
WASTE MANAGEMENT®
WASTE MANAGEMENT OF MARYLAND, INC.
PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

Invoice Date

04/24/2020

Invoice Number

3212476-2420-8

Customer ID

(Include with your payment)

11-04725-52002

Payment Terms

Due Upon Receipt

Total Due

\$350.83

Amount

2420000110472552002032124760000000149000000035083 4

10093C57

GOLD'S GYM
1131 MERRITT BLVD
DUNDALK MD 21222-1438

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®

Printed on
recycled paper.

420-0030263-2420-6

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail It**

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

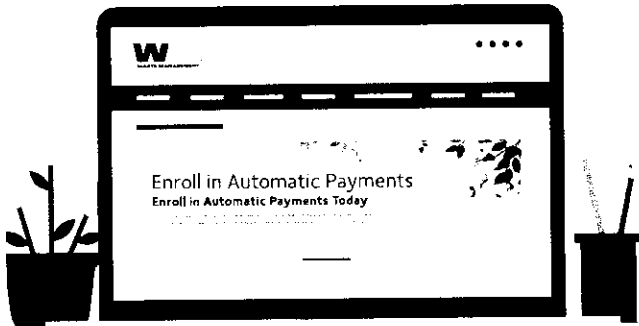
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------|---------------|--------|-------------------|---------|--------|-------------------|-------|------|------------------|--------------------|----------|------------------|---------------|------|--------------------|----------|------|------|-------|---------------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for automatic billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Previous Balance</td> <td>127.12</td> <td>+</td> <td>Current Charges</td> <td>(97.12)</td> <td>+</td> <td>Payments Received</td> <td>0.00</td> <td>+</td> <td>Adjustments</td> <td>24.73</td> <td>=</td> <td>Total Due</td> <td>124.73</td> </tr> </table> | | | Previous Balance | 127.12 | + | Current Charges | (97.12) | + | Payments Received | 0.00 | + | Adjustments | 24.73 | = | Total Due | 124.73 | | | | | | | | | | | | | | | | |
| Previous Balance | 127.12 | + | Current Charges | (97.12) | + | Payments Received | 0.00 | + | Adjustments | 24.73 | = | Total Due | 124.73 | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 411 Jackson Street, Scottsdale, AZ 85215 Customer ID: 2182390-02865 PO Number: 45693 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>GC Fee</td> <td>07-01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>Ref. Meter Service</td> <td>07-01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Ref. Meter Service</td> <td>07-01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Ref. Environmental Charge</td> <td></td> <td></td> <td></td> <td>9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | GC Fee | 07-01/17 | | 1.00 | 90.00 | Ref. Meter Service | 07-01/17 | | 1.00 | 0.00 | Ref. Meter Service | 07-01/17 | 5934 | 1.00 | 15.00 | Ref. Environmental Charge | | | | 9.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee | 07-01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ref. Meter Service | 07-01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ref. Meter Service | 07-01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ref. Environmental Charge | | | | 9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:

11-04725-52002

Customer Name:

GOLD'S GYM

Service Period:

03/01/20-03/31/20

Invoice Date:

02/25/2020

Invoice Number:

3195242-2420-5

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 834-2805

Your Payment Is Due

03/26/2020

Your Total Due

\$335.93

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(112.43)

+

Current Charges

448.36

=

Total Due

335.93

Details for Service Location:

Gold's Gym, 1131 Merritt Blvd, Baltimore MD 21222-1438

Customer ID: 11-04725-52002

| Description | Date | Ticket | Quantity | Amount |
|------------------------------------------|----------|--------|----------|---------------|
| Overage service yards incident# 17647472 | 02/11/20 | 789975 | 1.00 | 125.00 |
| Picture taken on 02/11/2020 at 02:19 am | | | | 0.00 |
| Ticket Total | | | | 125.00 |
| 8 Yard dumpster service | 03/01/20 | | 1.00 | 316.86 |
| Administrative charge | | | | 6.50 |
| Total Current Charges | | | | 448.36 |



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



WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

Invoice Date

02/25/2020

Invoice Number

3195242-2420-5

Customer ID

(Include with your payment)

11-04725-52002

Payment Terms

Total Due by 03/26/2020

Total Due

\$335.93

Amount

2420000110472552002031952420000004483600000077172 4

I0093C46

GOLD'S GYM
1131 MERRITT BLVD
DUNDALK MD 21222-1438

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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420-0030263-2420-6

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay by Phone**

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

**Mail It**

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

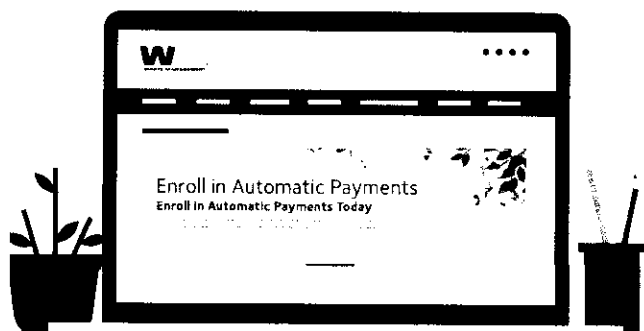
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|-----------|----------|--|------|-------|-----------|----------|--|------|------|--------------------|----------|------|------|-------|---------------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the amount shown is not received by the invoice due date, you will be charged a monthly late charge of 2 1/2% of the unpaid amount, with a minimum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$128.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for service call at 311 Jackson Street, Scottsdale, AZ 85215 Customer ID: 2482290-020404 PO Numbers: 45893 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SCIT 725a</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>SCIT 725a</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Enviro. up Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Enviro. commercial charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SCIT 725a | 07/01/17 | | 1.00 | 90.00 | SCIT 725a | 07/01/17 | | 1.00 | 0.00 | Enviro. up Service | 07/01/17 | 5934 | 1.00 | 15.00 | Enviro. commercial charge | | | | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCIT 725a | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCIT 725a | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Enviro. up Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Enviro. commercial charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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Service location details is the total current charges of this invoice.



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☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



WASTE MANAGEMENT

Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

INVOICE

Page 1 of 3

Invoice Date: GOLDS GYM
Invoice Number: 12/01/2008
Due Date: 1474895-2420-6
WM ezPay Account ID: Due Upon Receipt
00009-70456-62000

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 149.48 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 117.77 |
| Total Amount Due | 267.25 |
| Total Amount Past Due | 149.48 |

Service Period: DEC 2008 SERVICES

| Description | Amount |
|------------------------------|---------------|
| Commercial | 117.77 |
| Total Current Charges | 117.77 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 117.77 | 267.25 |

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

All accounts that have had service interrupted due to non-payment will be subject to a \$25.00 fee to resume service.

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



WASTE MANAGEMENT

Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

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

Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX3808

Invoice Date

12/01/2008

Your Invoice Number

1474895-2420-6

Due Date

Due Upon Receipt

Total Due

267.25

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.

24204200023808014748950000001177700000026725 7

10093078

GOLDS GYM
1127 WEST ST
ANNAPOLIS MD 21401-3615

Waste Management of Maryland, Inc
PO Box 13648
Philadelphia PA 19101-3648

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000097045662000

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Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046

Page 3 of 3
Customer: GOLDS GYM
Invoice Date: 12/01/2008
Invoice Number: 1474895-2420-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-70456-62000

Service Location: GOLDS GYM 15 W AYLESBURY RD TIMONIUM MD 21093-4142

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------------|----------|-----|------|---------------|
| | | 4 YD FEL | 1.00 | | | 102.35 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 15.42 |
| Total Current Charges | | | | | | 117.77 |

*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

Page 1 of 3
GOLDS GYM

Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

Customer:
Invoice Date: 11/01/2008
Invoice Number: 1464075-2420-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-70456-62000

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 8.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 149.48 |
| Total Amount Due | 149.48 |

Service Period: NOV 2008 SERVICES

| Description | Amount |
|------------------------------|---------------|
| Commercial | 149.48 |
| Total Current Charges | 149.48 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 149.48 | 149.48 |

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

All accounts that have had service interrupted due to non-payment will be subject to a \$25.00 fee to resume service.

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



Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

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

Payment Coupon

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

Your Account Number

XXX-XXX3808

Invoice Date

11/01/2008

Your Invoice Number

1464075-2420-7

Due Date

Due Upon Receipt

Total Due

149.48

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.

24204200023808014640750000001494800000014948 8

12461C89
GOLDS GYM
1127 WEST ST
ANNAPOLIS MD 21401-3615

Waste Management of Maryland, Inc
PO Box 13648
Philadelphia PA 19101-3648

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

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

000097045662000

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 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLDS GYM
11/01/2008
1464075-2420-7
Due Upon Receipt
00009-70456-62000

Service Location: GOLDS GYM 15 W AYLESBURY RD TIMONIUM MD 21093-4142

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|---------------------------|----------|-----|------|--------|
| 10/13/08 | 325363 | REACTIVATION FEE FEL | | | | 25.00 |
| | | 4 YD FEL | 1.00 | | | 102.35 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 22.13 |
| Total Current Charges | | | | | | 149.48 |

| Total Credits and Adjustments | | | | | | |
|-------------------------------|--|--|--|---------------------------------|------|--|
| | | | | 10/07/2008 PAYMENT HANDLING FEE | 8.00 | |
| Total Credits and Adjustments | | | | | 8.00 | |

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



INVOICE

Page 1 of 3
GOLDS GYM

Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

Customer:
Invoice Date: 11/01/2008
Invoice Number: 1464075-2420-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-70456-62000

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 8.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 149.48 |
| Total Amount Due | 149.48 |

Service Period: NOV 2008 SERVICES

| Description | Amount |
|------------------------------|---------------|
| Commercial | 149.48 |
| Total Current Charges | 149.48 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 149.48 | 149.48 |

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

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Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

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

Payment Coupon

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

Your Account Number

XXX-XXX3808

Invoice Date

11/01/2008

Your Invoice Number

1464075-2420-7

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 149.48 | |

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.

24204200023808014640750000001494800000014948 8

I2461C89
GOLDS GYM
1127 WEST ST
ANNAPOLIS MD 21401-3615

Waste Management of Maryland, Inc
PO Box 13648
Philadelphia PA 19101-3648

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000097045662000

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Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046

Customer: GOLDS GYM
Invoice Date: 11/01/2008
Invoice Number: 1464075-2420-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-70456-62000

Page 3 of 3

Service Location: GOLDS GYM 15 W AYLESBURY RD TIMONIUM MD 21093-4142

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------------|----------|-----|------|---------------|
| 10/13/08 | 325363 | REACTIVATION FEE FEL | | | | 25.00 |
| | | 4 YD FEL | 1.00 | | | 102.35 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 22.13 |
| Total Current Charges | | | | | | 149.48 |

Total Credits and Adjustments

| | |
|--------------------------------------|-------------|
| 10/07/2008 PAYMENT HANDLING FEE | 8.00 |
| Total Credits and Adjustments | 8.00 |

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



INVOICE

Page 1 of 3

Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

Customer: GOLDS GYM
Invoice Date: 01/01/2009
Invoice Number: 1484237-2420-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-70456-62000

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 267.25 |
| Total Credits and Adjustments | 20.36- |
| Total Payments Received | 0.00 |
| Total Current Charges | 119.14 |
| Total Amount Due | 366.03 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 119.14 | 366.03 |

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

Service Period: JANUARY 2009 SERVICE

| Description | Amount |
|------------------------------|---------------|
| Commercial | 119.14 |
| Total Current Charges | 119.14 |

All accounts that have had service
interrupted due to non-payment will
be subject to a \$25.00 fee to resume
service.



Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046
(800) 834-2805 Customer Service
(540) 288-2973 Fax-Service
(410) 309-6955 Fax-Billing

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

Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX3808

Invoice Date

01/01/2009

Your Invoice Number

1484237-2420-9

| Due Date | Total Due | Amount Paid |
|-------------------------|---------------|-------------|
| Due Upon Receipt | 366.03 | |

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.

24204200023808014842370000001191400000038639 3

I2411C07
GOLDS GYM
1127 WEST ST
ANNAPOLIS MD 21401-3615

Waste Management of Maryland, Inc
PO Box 13648
Philadelphia PA 19101-3648

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

000097045662000

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Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



Waste Management of Maryland, Inc
Hauling District-Baltimore Hauling
6994 Columbia Gateway Dr Suite 200
Columbia, MD 21046

Customer: GOLDS GYM
Invoice Date: 01/01/2009
Invoice Number: 1484237-2420-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00009-70456-62000

Page 3 of 3

Service Location: GOLDS GYM 15 W AYLESBURY RD TIMONIUM MD 21093-4142

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------------|----------|-----|------|---------------|
| | | 4 YD FEL | 1.00 | | | 102.35 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 13.79 |
| | | LATE PAYMENT FEE | | | | 3.00 |
| Total Current Charges | | | | | | 119.14 |

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

Customer ID:

9-59008-72004

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/24/2020

Invoice Number:

3212097-2420-2

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 834-2805

Your Payment Is Due

Due Upon Receipt

Your Total Due

\$225.23

See Reverse for Important Messages

Previous Balance

219.74

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

5.49

=

Total Due

225.23

Details for Service Location:

Gold's Gym, 6324 Ritchie Hwy, Glen Burnie MD 21061-1607

Customer ID: 9-59008-72004

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------------------|----------|--------|----------|-------------|
| Late payment charge for 02/25/2020 invoice 3194841 | 03/26/20 | | | 5.49 |
| Total Current Charges | | | | 5.49 |



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



WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

Invoice Date

04/24/2020

Invoice Number

3212097-2420-2

Customer ID

(Include with your payment)

9-59008-72004

Payment Terms

Due Upon Receipt

Total Due

\$225.23

Amount

2420000095900872004032120970000000054900000022523 9

10093C57

GOLD'S GYM
6324 RITCHIE HWY
GLEN BURNIE MD 21061-1607

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®



420-0022602-2420-5

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail It**

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

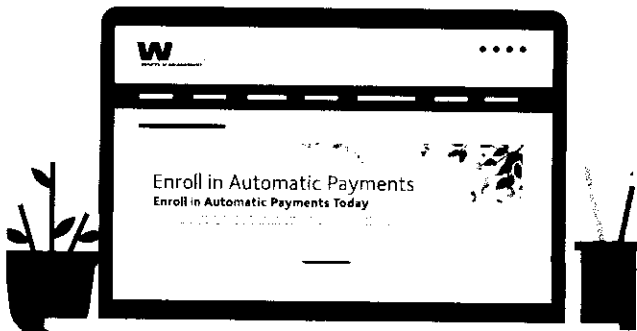
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|------------------|----------|--|------|-------|------------------------|----------|--|------|------|--------------------------|----------|------|------|-------|-----------------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$128.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Is for Service Location: 311 Jackson Street, Worcester, MA 01511-5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer ID: 2484200-100865 BN Number: 45645 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>964 - 1 - Ticket</td> <td>07-01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>96 - 1 - Meter Service</td> <td>07-01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>5493 - 1 - Meter Service</td> <td>07-01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>2.00 - Environmental Charge</td> <td></td> <td></td> <td></td> <td>9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 964 - 1 - Ticket | 07-01/17 | | 1.00 | 90.00 | 96 - 1 - Meter Service | 07-01/17 | | 1.00 | 0.00 | 5493 - 1 - Meter Service | 07-01/17 | 5934 | 1.00 | 15.00 | 2.00 - Environmental Charge | | | | 9.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 964 - 1 - Ticket | 07-01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96 - 1 - Meter Service | 07-01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5493 - 1 - Meter Service | 07-01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.00 - Environmental Charge | | | | 9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:**9-59008-72004**

Customer Name:

GOLD'S GYM

Service Period:

03/01/20-03/31/20

Invoice Date:

02/25/2020

Invoice Number:

3194841-2420-5

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 834-2805

Your Payment Is Due**03/26/2020****Your Total Due****\$219.74**

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(120.86)

+

Current Charges

340.60

=

Total Due**219.74****Details for Service Location:**

Gold's Gym, 6324 Ritchie Hwy, Glen Burnie MD 21061-1607

Customer ID: 9-59008-72004

| Description | Date | Ticket | Quantity | Amount |
|------------------------------|----------|--------|----------|---------------|
| 6 Yard dumpster service | 03/01/20 | | 1.00 | 240.45 |
| 8 Yard dumpster service | 03/01/20 | | 1.00 | 100.15 |
| Total Current Charges | | | | 340.60 |



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



WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

Invoice Date

02/25/2020

Invoice Number

3194841-2420-5

Customer ID

(Include with your payment)

9-59008-72004**Payment Terms**

Total Due by 03/26/2020

Total Due

\$219.74

Amount

2420000095900872004031948410000003406000000034060 9

10093C46

GOLD'S GYM
6324 RITCHIE HWY
GLEN BURNIE MD 21061-1607

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN.®

420-002602-2420-5

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

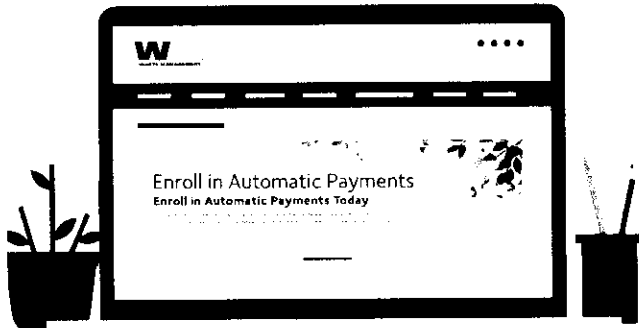
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------|----------|--------|------------|----------|---|--------|-------|---------------------|----------|--|------|------|---------------------|----------|------|------|-------|----------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4458 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$128.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>1712</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>24.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 1712 | + | (97.12) | + | 0.00 | + | 24.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 1712 | + | (97.12) | + | 0.00 | + | 24.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 311 Jackson Street, San Jose, CA 95125 Customer ID: 28223500665 PAY Number: 45693 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>92.6 Meter</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>97.12 Meter Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>24.73 Meter Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Environmental Charge</td> <td></td> <td></td> <td></td> <td>9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 92.6 Meter | 07/01/17 | | 1.00 | 90.00 | 97.12 Meter Service | 07/01/17 | | 1.00 | 0.00 | 24.73 Meter Service | 07/01/17 | 5934 | 1.00 | 15.00 | Environmental Charge | | | | 9.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 92.6 Meter | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 97.12 Meter Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24.73 Meter Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Charge | | | | 9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:

9-59008-72004

Customer Name:

GOLD'S GYM

Service Period:

03/01/20-03/31/20

Invoice Date:

02/25/2020

Invoice Number:

3194841-2420-5

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 834-2805

Your Payment Is Due

03/26/2020

Your Total Due

\$219.74

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(120.86)

+

Current Charges

340.60

=

Total Due

219.74

Details for Service Location:

Gold's Gym, 6324 Ritchie Hwy, Glen Burnie MD 21061-1607

Customer ID: 9-59008-72004

| Description | Date | Ticket | Quantity | Amount |
|------------------------------|----------|--------|----------|---------------|
| 6 Yard dumpster service | 03/01/20 | | 1.00 | 240.45 |
| 8 Yard dumpster service | 03/01/20 | | 1.00 | 100.15 |
| Total Current Charges | | | | 340.60 |



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



WASTE MANAGEMENT OF MARYLAND, INC.

PO BOX 43470
PHOENIX, AZ 85080
(800) 834-2805
(866) 571-2981 FAX

Invoice Date

02/25/2020

Invoice Number

3194841-2420-5

Customer ID

(Include with your payment)

9-59008-72004

Payment Terms

Total Due by 03/26/2020

Total Due

\$219.74

Amount

2420000095900872004031948410000003406000000034060 9

10093C46

GOLD'S GYM
6324 RITCHIE HWY
GLEN BURNIE MD 21061-1607

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®



420-0022602-2420-5

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|------------|----------|--|------|-------|-------------------|----------|--|------|------|-------------------|----------|------|------|------|---------------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup.</small> Customer Service (866) 964-4456 | August 19, 2017 <small>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small> | \$124.73 <small>If payment is received after 08/19/2017 \$128.60</small> <small>See reverse for important messages.</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>7/12</div> <div>+</div> <div>(97.12)</div> <div>+</div> <div>0.00</div> <div>+</div> <div>124.73</div> <div>=</div> <div>124.73</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <small>Details for Service Location:</small> 311 Jackson Street, Stockton, CA 95215 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <small>Customer ID: 2492290-00885</small> <small>PO Numbers: 43845</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>GC - Trash</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>RE - Late Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>EX - Late Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>1.00</td> </tr> <tr> <td>FL - Miscellaneous Charge</td> <td></td> <td></td> <td></td> <td>9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | GC - Trash | 07/01/17 | | 1.00 | 90.00 | RE - Late Service | 07/01/17 | | 1.00 | 0.00 | EX - Late Service | 07/01/17 | 5934 | 1.00 | 1.00 | FL - Miscellaneous Charge | | | | 9.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC - Trash | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RE - Late Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EX - Late Service | 07/01/17 | 5934 | 1.00 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FL - Miscellaneous Charge | | | | 9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Service location data is the total current charges of this invoice.

WM

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Enroll in Automatic Payments Today

Automatic Payments

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CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Waste Management of
Atlanta East
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(770) 381-4058 FAX

Customer: GOLD'S GYM
Account Number: XXX-XXX6191
Invoice Date: 08/01/2009
Invoice Number: 1802490-1376-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00013-69355-42001

Page 1 of 3

Account Summary

| Description | Amount |
|-------------------------------|---------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 119.20- |
| Total Payments Received | 0.00 |
| Total Current Charges | 196.13 |
| Total Amount Due | 76.93 |

Service Period: AUGUST 2009 SERVICE

| Description | Amount |
|-----------------------|--------|
| Commercial | 196.13 |
| Total Current Charges | 196.13 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 196.13 | 76.93 |

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

SANDY SPRINGS INFRASTRUCTURE M
AINTENANCE FEE

We observe the following holidays: New
Year's Day-MLK Jr Day-Memorial Day-July
4th-Labor Day-Thanksgiving-Christmas



Waste Management of
Atlanta East
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
(770) 381-4058 FAX

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

Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX6191

Invoice Date

08/01/2009

Your Invoice Number

1802490-1376-4

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 76.93 | |

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.

13763760076191018024900000001961300000019613 4

12096C99
GOLD'S GYM
6335 ROSWELL RD
ATLANTA GA 30328-3225

Waste Management of
Atlanta Hauling
PO Box 105453
Atlanta GA 30348

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000136935542001

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 of
Atlanta East
3001 S Pioneer Dr SE
Smyrna, GA 30082-5243

Page 3 of 3
Customer: GOLD'S GYM
Account Number: XXX-XXX6191
Invoice Date: 08/01/2009
Invoice Number: 1802490-1376-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00013-69355-42001

| Service Location: GOLD'S GYM 6335 ROSWELL RD ATLANTA GA 30328-3225 | | | | | | |
|--------------------------------------------------------------------|--------|--------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| | | 8 YD FEL | 1.00 | | | 161.04 |
| | | INFRASTRUCTURE MAINTENANCE FEE | 1.00 | | | 9.20 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 22.89 |
| | | ADMINISTRATIVE FEE | 1.00 | | | 3.00 |
| Total Current Charges | | | | | | 196.13 |

*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

Page 1 of 3

GOLD'S GYM

Waste Management of
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3001 S Pioneer Dr SE
Smyrna, GA 30082-5243
(404) 794-6707
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AINTENANCE FEE

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Smyrna, GA 30082-5243
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Your Account Number

XXX-XXX6191

Invoice Date

08/01/2009

Your Invoice Number

1802490-1376-4

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 76.93 | |

Waste Management
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on-line at
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To pay your invoice
by phone, call
866-WMI-2PAY or
866-964-2729.

13763760076191018024900000001961300000019613 4

12096C99

GOLD'S GYM
6335 ROSWELL RD
ATLANTA GA 30328-3225

Waste Management of
Atlanta Hauling
PO Box 105453
Atlanta GA 30348

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000136935542001

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Waste Management of
Atlanta East
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Smyrna, GA 30082-5243

Page 3 of 3
Customer: GOLD'S GYM
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Service Location: GOLD'S GYM 6335 ROSWELL RD ATLANTA GA 30328-3225

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|--------------------------------|----------|-----|------|---------------|
| | | 8 YD FEL | 1.00 | | | 161.04 |
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| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 22.89 |
| | | ADMINISTRATIVE FEE | 1.00 | | | 3.00 |
| Total Current Charges | | | | | | 196.13 |

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Think Green.*Think Waste Management*

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



INVOICE

Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 07/01/2013
Invoice Number: 4023857-1372-0
Due Date: Due Upon Receipt

Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

| Total Current Charges | Total Amount Due |
|-----------------------|------------------|
| 13.89 | 333.96 |

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 320.07 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 13.89 |
| Total Amount Due | 333.96 |

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



Service Period: JUNE 2013

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 13.89 |
| Total Current Charges | 13.89 |

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

Payment Coupon

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

Your Account Number

XXX-XXX6884

Invoice Date

07/01/2013

Your Invoice Number

4023857-1372-0

Due Date

Upon Receipt

Total Due

333.96

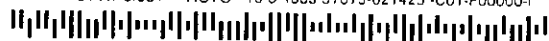
Amount Paid

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www.wm.com/thinkgreen

13723720136884040238570000000138900000126396 4

0007147 01 AT 0.381 **AUTO T9 0 4683 37075-621425 -C01-P00000-I

I1372047



GOLD'S GYM
225 INDIAN LAKE BLVD
HENDERSONVILLE TN 37075-6214



Waste Management of
Nashville Hauling
PO BOX 9001054
LOUISVILLE KY 40290-1054

00012059093007

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.

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

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Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067

Customer:

GOLD'S GYM

Online WM ezPay ID: 00012-05909-93007

Invoice Date:

07/01/2013

Invoice Number:

4023857-1372-0

Due Date:

Due Upon Receipt

Service Location: Gold's Gym: 1691 Memorial Blvd: Murfreesboro Tn 37129-2109

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|------------------|----------|-----|------|--------------|
| 07/01/13 | | Late payment fee | | | | 13.89 |
| Total Current Charges | | | | | | 13.89 |



INVOICE

Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 07/01/2013
Invoice Number: 4023857-1372-0
Due Date: Due Upon Receipt

Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

Total Current Charges Total Amount Due

13.89

333.96

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 320.07 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 13.89 |
| Total Amount Due | 333.96 |

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

Service Period: JUNE 2013

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 13.89 |
| Total Current Charges | 13.89 |



Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

Payment Coupon

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Your Account Number

XXX-XXX6884

Invoice Date

07/01/2013

Your Invoice Number

4023857-1372-0

Due Date

Upon Receipt

Total Due

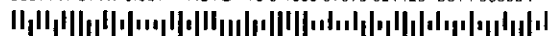
333.96

Amount Paid

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www.wm.com/thinkgreen

13723720136884040238570000000138900000126396 4

0007147 01 AT 0.381 **AUTO T9 0 4683 37075-621425 -C01-P00000-I 11372047



GOLD'S GYM
225 INDIAN LAKE BLVD
HENDERSONVILLE TN 37075-6214



Waste Management of
Nashville Hauling
PO BOX 9001054
LOUISVILLE KY 40290-1054

000120590993007

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Franklin, TN 37067

Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 07/01/2013
Invoice Number: 4023857-1372-0
Due Date: Due Upon Receipt

| Service Location: Gold's Gym: 1691 Memorial Blvd: Murfreesboro Tn 37129-2109 | | | | | | |
|------------------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 07/01/13 | | Late payment fee | | | | 13.89 |
| Total Current Charges | | | | | | 13.89 |



INVOICE

Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 06/01/2013
Invoice Number: 4012163-1372-6
Due Date: Due Upon Receipt

Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

| Total Current Charges | Total Amount Due |
|-----------------------|------------------|
| 489.15 | 320.07 |

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 169.08- |
| Total Payments Received | 0.00 |
| Total Current Charges | 489.15 |
| Total Amount Due | 320.07 |

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



Service Period: MAY 2013

| Description | Amount |
|------------------------------|---------------|
| Roll-Off | 489.15 |
| Total Current Charges | 489.15 |

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

Payment Coupon

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

Your Account Number

XXX-XXX6884

Invoice Date

06/01/2013

Your Invoice Number

4012163-1372-6

Due Date

Upon Receipt

Total Due

320.07

Amount Paid

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

13723720136884040121630000004891500000175007 7

0007082 01 AT 0.384 **AUTO T8 0 4655 37129-333813 -C01-P00000-I

I1372039



GOLD'S GYM
1713 OLD FORT PKWY
MURFREESBORO TN 37129-3338



Waste Management of
Nashville Hauling
PO BOX 9001054
LOUISVILLE KY 40290-1054

000120590993007

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.

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



Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067

Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 06/01/2013
Invoice Number: 4012163-1372-6
Due Date: Due Upon Receipt

| Service Location: Gold's Gym: 1691 Memorial Blvd: Murfreesboro Tn 37129-2109 | | | | | | |
|-------------------------------------------------------------------------------------|--------|---------------------------|----------|-----|------|---------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 05/01/13 | 10539 | 30 Yd flat rolloff | 1.00 | | | 300.00 |
| | | Haul & disposal | | | | |
| | | Landfill fee solid waste | 30.00 | | | 8.40 |
| | | Benton county tax | | | | |
| | | Govt fran reg fee per | 30.00 | | | 54.60 |
| | | Metro davidson/yd | | | | |
| | | Ticket Total | | | | 363.00 |
| 06/01/13 | | Fuel/environmental charge | | | | 99.96 |
| 06/01/13 | | Late payment fee | | | | 26.19 |
| Total Current Charges | | | | | | 489.15 |

Attachment 5 - Golds Gym Invoices E.pdf

Description -



INVOICE

Customer: **GOLD'S GYM**
Online WM ezPay ID: **00012-05909-93007**
Invoice Date: **07/01/2013**
Invoice Number: **4023857-1372-0**
Due Date: **Due Upon Receipt**

Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

| Total Current Charges | Total Amount Due |
|-----------------------|------------------|
| 13.89 | 333.96 |

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 320.07 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 13.89 |
| Total Amount Due | 333.96 |

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

Service Period: JUNE 2013

| Description | Amount |
|------------------------------|--------------|
| Roll-Off | 13.89 |
| Total Current Charges | 13.89 |

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

Payment Coupon

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

| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | |
| XXX-XXX6884 | | |
| Invoice Date | Your Invoice Number | |
| 07/01/2013 | 4023857-1372-0 | |
| Due Date | Total Due | Amount Paid |
| Upon Receipt | 333.96 | |

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

13723720136884040238570000000138900000126396 4

0007147 01 AT 0.381 **AUTO T9 0 4683 37075-621425 -C01-P00000-1

11372047



GOLD'S GYM
225 INDIAN LAKE BLVD
HENDERSONVILLE TN 37075-6214



Waste Management of
Nashville Hauling
PO BOX 9001054
LOUISVILLE KY 40290-1054

000120590993007

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.

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

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 of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067

Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 07/01/2013
Invoice Number: 4023857-1372-0
Due Date: Due Upon Receipt

Service Location: Gold's Gym: 1691 Memorial Blvd: Murfreesboro Tn 37129-2109

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|------------------|----------|-----|------|--------|
| 07/01/13 | | Late payment fee | | | | 13.89 |
| Total Current Charges | | | | | | 13.89 |



INVOICE

Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 06/01/2013
Invoice Number: 4012163-1372-6
Due Date: Due Upon Receipt

Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

Total Current Charges Total Amount Due

489.15

320.07

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 169.08- |
| Total Payments Received | 0.00 |
| Total Current Charges | 489.15 |
| Total Amount Due | 320.07 |

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

Service Period: MAY 2013

| Description | Amount |
|------------------------------|---------------|
| Roll-Off | 489.15 |
| Total Current Charges | 489.15 |

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067
(615) 831-9600
(615) 764-4750 FAX

Payment Coupon

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

Your Account Number

XXX-XXX6884

Invoice Date

06/01/2013

Your Invoice Number

4012163-1372-6

Due Date

Upon Receipt

Total Due

320.07

Amount Paid

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

13723720136884040121630000004891500000175007 7

0007082 01 AT 0.384 **AUTO T8 0 4655 37129-333813 -C01-P00000-I 11372039



GOLD'S GYM
1713 OLD FORT PKWY
MURFREESBORO TN 37129-3338



Waste Management of
Nashville Hauling
PO BOX 9001054
LOUISVILLE KY 40290-1054

000120590993007

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.

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

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Waste Management of
Nashville Hauling
2555 Meridian Blvd Suite 200
Franklin, TN 37067

Page 3 of 3
Customer: GOLD'S GYM
Online WM ezPay ID: 00012-05909-93007
Invoice Date: 06/01/2013
Invoice Number: 4012163-1372-6
Due Date: Due Upon Receipt

| Service Location: Gold's Gym: 1691 Memorial Blvd: Murfreesboro Tn 37129-2109 | | | | | | |
|------------------------------------------------------------------------------|--------|---------------------------|----------|-----|------|---------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 05/01/13 | 10539 | 30 Yd flat rolloff | 1.00 | | | 300.00 |
| | | Haul & disposal | | | | |
| | | Landfill fee solid waste | 30.00 | | | 8.40 |
| | | Benton county tax | | | | |
| | | Govt fran reg fee per | 30.00 | | | 54.60 |
| | | Metro davidson/yd | | | | |
| | | Ticket Total | | | | 363.00 |
| 06/01/13 | | Fuel/environmental charge | | | | 99.96 |
| 06/01/13 | | Late payment fee | | | | 26.19 |
| Total Current Charges | | | | | | 489.15 |

Customer ID:

8-48787-43003

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/16/2020

Invoice Number:

5058845-1372-0

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(615) 831-9600

Your Payment Is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$187.28

See Reverse for Important Messages

Previous Balance

385.09

+

Payments

(385.09)

+

Adjustments

0.00

+

Current Charges

187.28

=

Total Due

187.28

Details for Service Location:

Gold's Gym, 1713 Old Fort Pkwy, Murfreesboro TN 37129-3338

Customer ID: **8-48787-43003**

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| 6 Yard dumpster service | 05/01/20 | | 1.00 | 140.70 |
| Fuel / environmental charge | | | | 40.07 |
| Regulatory cost recovery chrg | | | | 6.51 |
| Total Current Charges | | | | 187.28 |



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



WASTE MANAGEMENT, INC. OF TENNESSEE

PO BOX 43410
PHOENIX, AZ 85080
(615) 831-9600
(615) 764-4750 FAX

Invoice Date

04/16/2020

Invoice Number

5058845-1372-0

Customer ID

(Include with your payment)

8-48787-43003

Payment Terms

Due Upon Receipt

Total Due

\$187.28

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$187.28.

1372000084878743003050588450000001872800000018728 9

11372C07

GOLD'S GYM
1713 OLD FORT PKWY
MURFREESBORO TN 37129-3338

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 55558
BOSTON, MA 02205-5558

THINK GREEN®


Printed on
recycled paper.

372-0121112-1372-9

IMPORTANT MESSAGES

Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for any one or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

HOW TO READ YOUR INVOICE

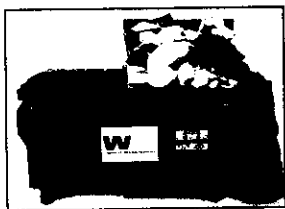
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------|-----------------|--------|----------|--------|--------------|----------|--|------|--------|--------------------|----------|--|------|--------|-------------------|----------|------|------|--------|----------------------------|--|--|--|--------|------------------------------|--|--|--|-----------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup Customer Service (866) 964-2729 | August 19, 2017 If full payment of the enclosed amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00 or such lower late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for service location: 4711 Jackson Street, Scottsdale, AZ 85266 Customer ID: JH22J00-00883 PCI Number: 45683 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SECT - Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>SECT - one recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>\$0.00</td> </tr> <tr> <td>Ext - one service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>\$5.00</td> </tr> <tr> <td>Ext - environmental charge</td> <td></td> <td></td> <td></td> <td>\$9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>\$124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SECT - Total | 07/01/17 | | 1.00 | \$0.00 | SECT - one recycle | 07/01/17 | | 1.00 | \$0.00 | Ext - one service | 07/01/17 | 5934 | 1.00 | \$5.00 | Ext - environmental charge | | | | \$9.73 | Total Current Charges | | | | \$124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Total | 07/01/17 | | 1.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - one recycle | 07/01/17 | | 1.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ext - one service | 07/01/17 | 5934 | 1.00 | \$5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ext - environmental charge | | | | \$9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | \$124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

KEEP A LID ON OVERAGE CHARGES



Eliminating overages helps you:

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

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

FOLLOW THE RECYCLE RIGHT GUIDELINES

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



Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

LET US HELP
YOU WITH YOUR
RECYCLING
CONTAMINATION
AND OVERAGES.



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00016-38928-32009
 Invoice Date: 08/01/2016
 Invoice Number: 3591956-0356-8
 Due Date: 08/30/2016

WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Total Current Charges Total Amount Due

10.00

478.83

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 468.83 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.00 |
| Total Amount Due | 478.83 |

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

Service Period: AUG 2016 SERVICE

| Description | Amount |
|------------------------------|--------------|
| Commercial | 10.00 |
| Total Current Charges | 10.00 |

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



WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Payment Coupon

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

Your Account Number

XXX-XXX6443

Invoice Date

08/01/2016

Your Invoice Number

3591956-0356-8

Amount Paid

Total Amount Due

478.83

To pay this bill online and switch to paperless billing, go to wm.com/paperless

03563560036443035919560000000100000000047883 0

0048499 01 AT 0.396 **AUTO T9 0 7201 28405-376331 -C02-P00000-11

I2096C85



GOLDS GYM
 6631A AMSTERDAM WAY
 WILMINGTON NC 28405-3763



WM of Sanford
 PO BOX 105453
 ATLANTA, GA 30348-5453

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

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

Service Location:

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|-------------------------------------------------------|----------|-----|------|--------------|
| | | Administrative charge | | | | 5.00 |
| 06/30/16 | | Late payment charge for 04/01/2016 invoice 3584754 | | | | 5.00 |
| Total Current Charges | | | | | | 10.00 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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

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.)



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00016-38928-32009
 Invoice Date: 07/01/2016
 Invoice Number: 3590610-0356-2
 Due Date: 07/30/2016

WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Total Current Charges Total Amount Due

10.00

468.83

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 458.83 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.00 |
| Total Amount Due | 468.83 |

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



Service Period: JULY 2016 SERVICE

| Description | Amount |
|------------------------------|--------------|
| Commercial | 10.00 |
| Total Current Charges | 10.00 |

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



WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Payment Coupon

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

Your Account Number

XXX-XXX6443

Invoice Date

07/01/2016

Your Invoice Number

3590610-0356-2

Amount Paid

Total Amount Due

468.83

To pay this bill online and switch to paperless billing, go to wm.com/paperless

03563560036443035906100000000100000000046883 5

0148650 01 AT 0.396 **AUTO T5 0 7172 28405-376331 -C02-P00000-11

I2096C82



GOLDS GYM
 6631A AMSTERDAM WAY
 WILMINGTON NC 28405-3763



WM of Sanford
 PO BOX 105453
 ATLANTA, GA 30348-5453

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

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

000163892832009

| Service Location: | | | | | | |
|------------------------------|--------|-------------------------------------------------------|----------|-----|------|--------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 07/01/16 | | Administrative charge | | | | 5.00 |
| 05/31/16 | | Late payment charge for 04/01/2016 invoice 3584754 | | | | 5.00 |
| Total Current Charges | | | | | | 10.00 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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

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.)



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00016-38928-32009
 Invoice Date: 06/01/2016
 Invoice Number: 3587382-0356-3
 Due Date: 06/30/2016

WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Total Current Charges Total Amount Due

10.00

458.83

Account Summary

| | |
|-------------------------------|---------------|
| Description | |
| Previous Balance | 448.83 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.00 |
| Total Amount Due | 458.83 |

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

Service Period: JUNE 2016 SERVICE

| | |
|------------------------------|--------------|
| Description | Amount |
| Commercial | 10.00 |
| Total Current Charges | 10.00 |

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



WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Payment Coupon

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

Your Account Number

XXX-XXX6443

Invoice Date

06/01/2016

Your Invoice Number

3587382-0356-3

Amount Paid

Total Amount Due

458.83

To pay this bill online and switch to paperless billing, go to wm.com/paperless

03563560036443035873820000000100000000045883 ?

0022057 01 AT 0.396 **AUTO T4 0 7140 28405-376331 -C02-P00000-I1

I2096C79



GOLDS GYM
 6631A AMSTERDAM WAY
 WILMINGTON NC 28405-3763



WM of Sanford
 PO BOX 105453
 ATLANTA, GA 30348-5453

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 Think Green. Think Waste Management.

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

000163892832009

| Service Location: | | | | | | |
|------------------------------|--------|-----------------------|----------|-----|------|--------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 06/01/16 | | Administrative charge | | | | 5.00 |
| 06/01/16 | | Late payment chg | | | | 5.00 |
| Total Current Charges | | | | | | 10.00 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00016-38928-32009
 Invoice Date: 04/01/2016
 Invoice Number: 3584754-0356-6
 Due Date: 04/30/2016

WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Total Current Charges Total Amount Due

642.38

448.83

Account Summary

| | |
|-------------------------------|---------------|
| Description | |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 193.55- |
| Total Payments Received | 0.00 |
| Total Current Charges | 642.38 |
| Total Amount Due | 448.83 |

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



Service Period: APR 2016 SERVICE

| | |
|------------------------------|---------------|
| Description | Amount |
| Commercial | 642.38 |
| Total Current Charges | 642.38 |

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



WM of the Carolinas
 Sanford Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (919) 774-9511
 (877) 446-1079 Fax

Payment Coupon

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

| | |
|---------------------|---------------------|
| Your Account Number | |
| XXX-XXX6443 | |
| Invoice Date | Your Invoice Number |
| 04/01/2016 | 3584754-0356-6 |
| Amount Paid | |
| | |
| Total Amount Due | 448.83 |
| | |

To pay this bill online and switch to paperless billing, go to wm.com/paperless

03563560036443035847540000006423800000064238 5

0096166 01 AT 0.413 **AUTO T2 0 7082 28405-376331 -C02-P00000-I1

I2096C73



GOLDS GYM
 6631A AMSTERDAM WAY
 WILMINGTON NC 28405-3763



WM of Sanford
 PO BOX 105453
 ATLANTA, GA 30348-5453



From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000163892832009

Service Location: Golds Gym: 195 Morganton Rd W: Southern Pines Nc 28387

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|----------|--------|----------------------------------|----------|-----|------|---------------|
| 02/09/16 | 681677 | Overage service yards 8053544 | 1.00 | | | 125.00 |
| | | Ticket Total | | | | 125.00 |
| 03/08/16 | 707572 | Overage service yards 8154267 | 1.00 | | | 125.00 |
| | | Ticket Total | | | | 125.00 |
| 04/01/16 | | Container service plan | 1.00 | | | 9.95 |
| 04/01/16 | | 6 Yard dumpster service | 1.00 | | | 242.73 |
| 04/01/16 | | Fuel / environmental charge | | | | 112.55 |
| 04/01/16 | | Regulatory cost recovery charge | | | | 22.15 |
| 04/01/16 | | Administrative charge | | | | 5.00 |
| | | Total Current Charges | | | | 642.38 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00011-43630-32009
 Invoice Date: 11/01/2016
 Invoice Number: 3698893-0348-2
 Due Date: 11/30/2016

WM OF THE CAROLINAS
 FAYETTEVILLE HAULING
 PO BOX 42930
 PHOENIX, AZ 85080
 (866) 319-5397
 (877) 446-1079 FAX

Total Current Charges Total Amount Due

10.00

20.00

Account Summary

Description

| | |
|-------------------------------|--------------|
| Previous Balance | 10.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.00 |
| Total Amount Due | 20.00 |
| Total Amount Past Due | 10.00 |

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



Service Period: NOV 2016 SERVICE

| Description | Amount |
|------------------------------|--------------|
| Commercial | 10.00 |
| Total Current Charges | 10.00 |

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



WM OF THE CAROLINAS
 FAYETTEVILLE HAULING
 PO BOX 42930
 PHOENIX, AZ 85080
 (866) 319-5397
 (877) 446-1079 FAX

Payment Coupon

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

Your Account Number

XXX-XXX0431

Invoice Date

11/01/2016

Your Invoice Number

3698893-0348-2

To pay this bill online
 and switch to paperless
 billing, go to
wm.com/paperless

| Due Date | Total Due | Amount Paid |
|------------|-----------|-------------|
| 11/30/2016 | 20.00 | |

034834800204310369889300000000100000000002000 2

0063679 01 AT 0.396 **AUTO T8 0 7293 28405-376331 -C02-P00000-11 12096C94



GOLDS GYM
 6631-A AMSTERDAM WAY
 WILMINGTON NC 28405-3763



WM OF FAYETTEVILLE
 PO BOX 105453
 ATLANTA, GA 30348-5453



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

000114363032009

| Service Location: | | | | | | |
|------------------------------|--------|-------------------------------------------------------|----------|-----|------|--------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 09/29/16 | | Administrative charge | | | | 5.00 |
| | | Late payment charge for 06/01/2016 invoice 3671771 | | | | 5.00 |
| Total Current Charges | | | | | | 10.00 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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

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.)



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00011-43630-32009
 Invoice Date: 10/01/2016
 Invoice Number: 3692446-0348-5
 Due Date: 10/30/2016

WM of the Carolinas
 Fayetteville Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (866) 319-5397
 (877) 446-1079 Fax

Total Current Charges Total Amount Due

10.00

10.00

Account Summary

| | |
|-------------------------------|--------------|
| Description | |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.00 |
| Total Amount Due | 10.00 |

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



Service Period: OCTOBER 2016 SERVICE

| | |
|------------------------------|--------------|
| Description | Amount |
| Commercial | 10.00 |
| Total Current Charges | 10.00 |

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



WM of the Carolinas
 Fayetteville Hauling
 PO BOX 42930
 Phoenix, AZ 85080
 (866) 319-5397
 (877) 446-1079 Fax

Payment Coupon

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

Your Account Number

XXX-XXX0431

To pay this bill online
 and switch to paperless
 billing, go to
wm.com/paperless

Invoice Date

10/01/2016

Your Invoice Number

3692446-0348-5

Amount Paid

Total Amount Due

10.00

6

03483480020431036924460000000100000000007362 4

0027272 01 AT 0.396 **AUTO T3 0 7264 28405-376331 -C02-P00000-11

12096C91



GOLDS GYM
 6631-A AMSTERDAM WAY
 WILMINGTON NC 28405-3763



WM OF FAYETTEVILLE
 PO BOX 105453
 ATLANTA, GA 30348-5453

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

000114363032009

| Service Location: | | | | | | |
|------------------------------|--------|----------------------------------------------------|----------|-----|------|--------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 08/30/16 | | Administrative charge | | | | 5.00 |
| | | Late payment charge for 06/01/2016 invoice 3671771 | | | | 5.00 |
| Total Current Charges | | | | | | 10.00 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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

Customer ID:
9-77309-55006
Customer Name:
GOLDS GYM
Service Period:
03/01/20-03/31/20
Invoice Date:
04/01/2020
Invoice Number:
2463325-1819-9

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(509) 582-5121

Your Payment Is Due

05/01/2020

Your Total Due

\$607.45

See Reverse for Important Messages

Previous Balance

607.45

+

Payments

(607.45)

+

Adjustments

0.00

+

Current Charges

607.45

=

Total Due

607.45

Details for Service Location:

Golds Gym, 151 N Ely St, Kennewick WA 99336-2941

Customer ID: 9-77309-55006

| Description | Date | Ticket | Quantity | Amount |
|-----------------------------------------|----------|--------|----------|---------------|
| Lock/unlock | 03/01/20 | | 1.00 | 13.43 |
| Container service fee recycle | 03/01/20 | | 1.00 | 9.95 |
| 1-6 Yard dumpster 2 times per week | 03/01/20 | | 1.00 | 397.26 |
| 4 Yard dumpster recycle 1 time per week | 03/01/20 | | 1.00 | 80.42 |
| Recyclable material offset dumpster | | | | 29.44 |
| Environmental fee | | | | 15.81 |
| Refuse tax - 3.60% | | | | 15.90 |
| Utility tax 7.53% | | | | 30.92 |
| Utility tax 7.53% | | | | 10.50 |
| Regulatory cost recovery charge | | | | 3.82 |
| Total Current Charges | | | | 607.45 |



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



WASTE MANAGEMENT OF WASHINGTON, INC.
WASTE MANAGEMENT OF KENNEWICK
PO BOX 42150
PHOENIX, AZ 85080
(509) 582-5121
(509) 586-6506 FAX

Invoice Date

04/01/2020

Invoice Number

2463325-1819-9

Customer ID

(Include with your payment)

9-77309-55006

Payment Terms

Total Due by 05/01/2020

Total Due

\$607.45

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted for \$607.45.

1819000097730955006024633250000006074500000060745 5

11574C05

GOLDS GYM
2909 DUPURTAIL ST
RICHLAND WA 99352-6101

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

THINK GREEN.



IMPORTANT MESSAGES

Service is provided on all holidays except Christmas and New Years Day. When the holiday falls on a weekday, collection will be delayed one day for the remainder of the week. Weather Delay Updates: wmnorthwest.com

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail it

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

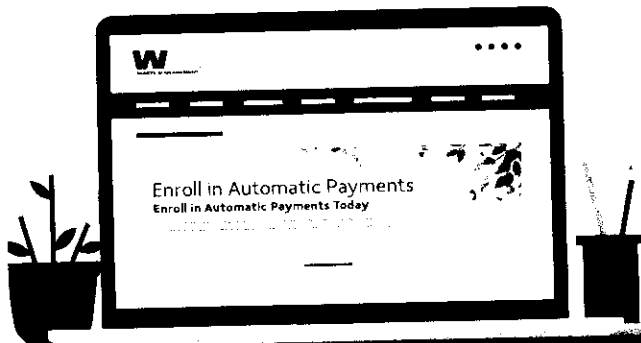
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|--------|----------|--|------|-------|--------------------|----------|--|------|------|------------------|----------|------|------|-------|----------------------|--|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view mileage schedule, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 06/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service: 080000 811 Jackson Street, Stockton CA 95211 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer ID: 4-82430-00889 PO Number: 45695 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>GC Fee</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>80.00</td> </tr> <tr> <td>GC Fee - meter fee</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Extra up service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Environmental Charge</td> <td></td> <td></td> <td></td> <td>9.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | GC Fee | 07/01/17 | | 1.00 | 80.00 | GC Fee - meter fee | 07/01/17 | | 1.00 | 0.00 | Extra up service | 07/01/17 | 5934 | 1.00 | 15.00 | Environmental Charge | | | | 9.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee | 07/01/17 | | 1.00 | 80.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee - meter fee | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extra up service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Environmental Charge | | | | 9.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

■ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

■ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

22-31871-63002

Customer Name:

GOLD'S GYM DETROIT

Service Period:

05/01/20-05/31/20

Invoice Date:

04/29/2020

Invoice Number:

7712768-2860-1

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 797-9018

Your Payment Is Due

Your account is Past Due. Please pay immediately to avoid potential service interruption.

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$21.84

If payment is received after
05/29/2020: **\$ 26.84**

See Reverse for Important Messages

Previous Balance

79.30

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

(57.46)

=

Total Due

21.84

Details for Service Location:

Gold's Gym Detroit, 30730 Hoover Rd, Warren MI 48093-2555

Customer ID: 22-31871-63002

| Description | Date | Ticket | Quantity | Amount |
|--------------------------------|----------|--------|----------|----------------|
| Prorated service 4fl proration | 04/07/20 | | 1.00 | (43.35) |
| Fuel / environmental charge | | | | (12.11) |
| Regulatory cost recovery chrg | | | | (2.00) |
| Total Current Charges | | | | (57.46) |



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



WASTE MANAGEMENT OF MICHIGAN, INC.
DETROIT CENTRAL HAULING
PO BOX 42090
PHOENIX, AZ 85080
(866) 797-9018
(888) 879-0429 FAX

Invoice Date

04/29/2020

Invoice Number

7712768-2860-1

Customer ID

(Include with your payment)

22-31871-63002

Payment Terms

Total Due by 05/29/2020

If Received after 05/29/2020

Total Due

\$21.84

\$26.84

Amount

286000022318716300207712768000000000000000002184 6

I1734C13

GOLD'S GYM DETROIT
30730 HOOVER RD
WARREN MI 48093-2555

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.



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recycled paper.

286-0076554-2860-0

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

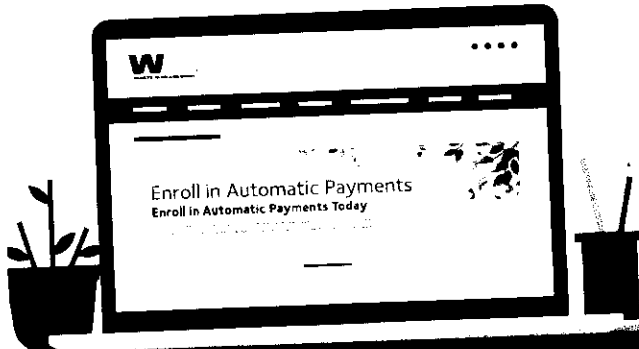
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|-------------|----------|--|------|-------|-------------------|----------|--|------|------|------------------|----------|------|------|-------|----------------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the current amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$128.80 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 311 Jackson Street, Stockton, CA 95214 Customer ID: 248223000885 PO Number: 45864 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REG - Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REG - new Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REG - up Service | 07/01/17 | 5934 | 1.00 | -5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REG - environmental charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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Email Address

Date

Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer ID:

22-31871-63002

Customer Name:

GOLD'S GYM DETROIT

Service Period:

05/01/20-05/31/20

Invoice Date:

04/29/2020

Invoice Number:

7712768-2860-1

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 797-9018

Your Payment Is Due

**Your account is Past Due. Please
pay immediately to avoid potential
service interruption.**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$21.84

If payment is received after
05/29/2020: **\$ 26.84**

See Reverse for Important Messages

| | | | | | | | | |
|-------------------------|---|-----------------|---|--------------------|---|------------------------|---|------------------|
| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
| 79.30 | | 0.00 | | 0.00 | | (57.46) | | 21.84 |

Details for Service Location:

Gold's Gym Detroit, 30730 Hoover Rd, Warren MI 48093-2555

Customer ID: 22-31871-63002

| Description | Date | Ticket | Quantity | Amount |
|--------------------------------|----------|--------|----------|----------------|
| Prorated service 4fl proration | 04/07/20 | | 1.00 | (43.35) |
| Fuel / environmental charge | | | | (12.11) |
| Regulatory cost recovery chrg | | | | (2.00) |
| Total Current Charges | | | | (57.46) |



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



WASTE MANAGEMENT OF MICHIGAN, INC.
DETROIT CENTRAL HAULING
PO BOX 42090
PHOENIX, AZ 85080
(866) 797-9018
(888) 879-0429 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|------------------------------|----------------|--------------------------------------------|
| 04/29/2020 | 7712768-2860-1 | 22-31871-63002 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/29/2020 | \$21.84 | |
| If Received after 05/29/2020 | \$26.84 | |

28600002231871630020771276800000000000000000002184 6

11734C13

GOLD'S GYM DETROIT
30730 HOOVER RD
WARREN MI 48093-2555

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

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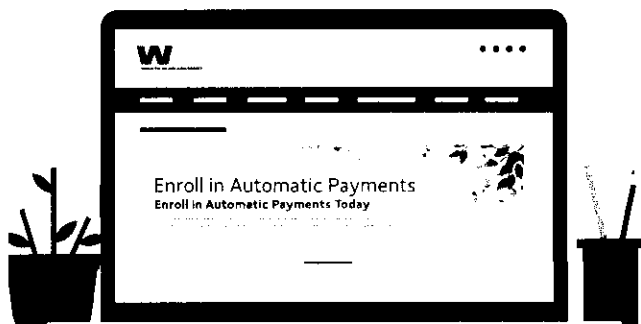
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| <table border="1"> <tr> <td>77.12</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 77.12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 77.12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Billable for Service Location: 4111 S. 130th St., Suite 100, Phoenix, AZ 85044 Customer ID: 4111-130-100-000000 PO Number: 4111-130-100-000000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gas - Total | 07-01/17 | | 1.00 | 96.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gas - Interference | 07-01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gas - Gas Service | 07-01/17 | 5834 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gas - Environmental Charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Service location data is the total current charges of this invoice.



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| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

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| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:
14-15534-63001
Customer Name:
GOLD'S GYM MARUMSCO
Service Period:
05/01/20-05/31/20
Invoice Date:
04/24/2020
Invoice Number:
2710676-0281-0

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 969-2069

Your Payment Is Due

05/24/2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$473.08

See Reverse for Important Messages

Previous Balance

478.29

+

Payments

(478.29)

+

Adjustments

0.00

+

Current Charges

473.08

=

Total Due

473.08

Details for Service Location:

Gold's Gym MarumSCO, 13957 Jefferson Davis Hwy, Woodbridge VA 22191-2010

Customer ID: 14-15534-63001

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| Lock | | | | |
| 6 Yard dumpster service | 05/01/20 | | 1.00 | 10.00 |
| Fuel / environmental charge | 05/01/20 | | 1.00 | 336.67 |
| Regulatory cost recovery chrg | | | | 103.70 |
| Administrative charge | | | | 16.21 |
| Total Current Charges | | | | 473.08 |



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

WASTE MANAGEMENT
WASTE MANAGEMENT OF VIRGINIA, INC.
PO BOX 43470
PHOENIX, AZ 85080
(800) 969-2069
(866) 571-2981 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|----------------|--------------------------------------------|
| 04/24/2020 | 2710676-0281-0 | 14-15534-63001 |
| Payment Terms | Total Due | Amount |
| Total Due by 05/24/2020 | \$473.08 | |

0281000141553463001027106760000004730800000047308 2

10093C57

GOLD'S GYM MARUMSCO
7700 GUNSTON PLZ
LORTON VA 22079-1897

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

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281-0062953-0281-1

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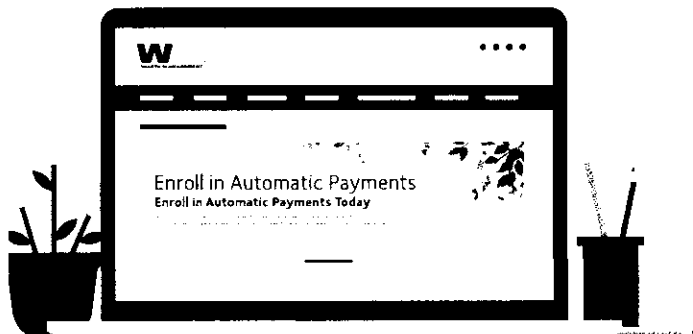
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| Details for Service Location: 311 Jackson Street, Stockton, CA 95215 Customer ID: 249223040885 PO Number: 45604 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee - Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee - Fuel Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Fee - Fuel Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel Environmental Charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

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INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00007-35191-65007
 Invoice Date: 12/01/2014
 Invoice Number: 0552852-4968-0
 Due Date: 12/31/2014

WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Total Current Charges Total Amount Due

84.94

257.82

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 239.82 |
| Total Credits and Adjustments | 66.94- |
| Total Payments Received | 0.00 |
| Total Current Charges | 84.94 |
| Total Amount Due | 257.82 |

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



Service Period: NOVEMBER 2014

| Description | Amount |
|------------------------------|--------------|
| Commercial | 84.94 |
| Total Current Charges | 84.94 |

Invoice mailed 11/22/2014. Account delinquent if payment not posted by 12/31/2014.

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. Weather Delay Updates: wmnorthwest.com

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



WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Payment Coupon

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

Your Account Number

XXX-XXX1797

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date

12/01/2014

Your Invoice Number

0552852-4968-0

Due Date

12/31/2014

Total Due

257.82

Amount Paid

49682250001797005528520000000849400000032476 9

0004291 01 AV 0.378 **AUTO 1 0 4325 98252-110808 -C01-P00000-I

12677C54



GOLDS GYM
 PO BOX 1108
 GRANITE FALLS WA 98252-1108



WASTE MANAGEMENT - NORTHWEST
 PO BOX 541065
 LOS ANGELES CA 90054-1065

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



WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

Customer: GOLDS GYM
 Online WM ezPay ID: 00007-35191-65007
 Invoice Date: 12/01/2014
 Invoice Number: 0552852-4968-0
 Due Date: 12/31/2014

| Service Location: Golds Gym: 110 S Alder Ave: Granite Falls Wa 98252 | | | | | | |
|----------------------------------------------------------------------|--------|---------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 12/01/14 | | Rent 1 yd | 1.00 | | | 4.39 |
| 12/01/14 | | 1-1 Yd 1x per week | 1.00 | | | 72.56 |
| 12/01/14 | | Refuse tax | | | | 2.61 |
| 12/01/14 | | 8.6% Sales tax 3107 | | | | .38 |
| 12/01/14 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 84.94 |



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00007-35191-65007
 Invoice Date: 11/01/2014
 Invoice Number: 0552443-4968-8
 Due Date: 11/30/2014

WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Total Current Charges Total Amount Due

79.94

239.82

Account Summary

| | |
|-------------------------------|---------------|
| Description | |
| Previous Balance | 159.88 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 79.94 |
| Total Amount Due | 239.82 |
| Total Amount Past Due | 159.88 |

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



Invoice mailed 10/21/2014. Account delinquent if payment not posted by 11/30/2014.

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. Weather Delay Updates: wmnorthwest.com

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

Service Period: OCTOBER 2014

| | |
|------------------------------|--------------|
| Description | Amount |
| Commercial | 79.94 |
| Total Current Charges | 79.94 |



WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Payment Coupon

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

Your Account Number

XXX-XXX1797

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date

11/01/2014

Your Invoice Number

0552443-4968-8

Due Date

11/30/2014

Total Due

239.82

Amount Paid

49682250001797005524430000000799400000023982 2

0015777 01 AV 0.378 **AUTO 7 0 4293 98252-110808 -C01-P00000-I

I2677C52



GOLDS GYM
 PO BOX 1108
 GRANITE FALLS WA 98252-1108



WASTE MANAGEMENT - NORTHWEST
 PO BOX 541065
 LOS ANGELES CA 90054-1065



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000073519165007

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

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 - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

Customer: GOLDS GYM
 Online WM ezPay ID: 00007-35191-65007
 Invoice Date: 11/01/2014
 Invoice Number: 0552443-4968-8
 Due Date: 11/30/2014

Service Location: Golds Gym: 110 S Alder Ave: Granite Falls Wa 98252

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------|----------|-----|------|--------------|
| 11/01/14 | | Rent 1 yd | 1.00 | | | 4.39 |
| 11/01/14 | | 1-1 Yd 1x per week | 1.00 | | | 72.56 |
| 11/01/14 | | Refuse tax | | | | 2.61 |
| 11/01/14 | | 8.6% Sales tax 3107 | | | | .38 |
| Total Current Charges | | | | | | 79.94 |



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00007-35191-65007
 Invoice Date: 10/01/2014
 Invoice Number: 0552037-4968-8
 Due Date: 10/31/2014

WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Total Current Charges Total Amount Due

79.94

159.88

Account Summary

| | |
|-------------------------------|---------------|
| Description | |
| Previous Balance | 79.94 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 79.94 |
| Total Amount Due | 159.88 |
| Total Amount Past Due | 79.94 |

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



Service Period: SEPTEMBER 2014

| | |
|------------------------------|--------------|
| Description | Amount |
| Commercial | 79.94 |
| Total Current Charges | 79.94 |

Invoice mailed 09/23/2014. Account delinquent if payment not posted by 10/31/2014.

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. Weather Delay Updates: wmnorthwest.com

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WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Payment Coupon

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

Your Account Number

XXX-XXX1797

Invoice Date

10/01/2014

Your Invoice Number

0552037-4968-8

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Due Date

10/31/2014

Total Due

159.88

Amount Paid

496822500017970055203700000000799400000015988 9

0079970 01 AV 0.378 **AUTO T7 0 7265 98252-110808 -C02-P00000-I

12677C50



GOLDS GYM
 PO BOX 1108
 GRANITE FALLS WA 98252-1108



WASTE MANAGEMENT - NORTHWEST
 PO BOX 541065
 LOS ANGELES CA 90054-1065

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

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WASTE MANAGEMENT - NORTHWEST
 PO BOX 42150
 PHOENIX, AZ 85080

Customer: GOLDS GYM
 Online WM ezPay ID: 00007-35191-65007
 Invoice Date: 10/01/2014
 Invoice Number: 0552037-4968-8
 Due Date: 10/31/2014

| Service Location: Golds Gym: 110 S Alder Ave: Granite Falls Wa 98252 | | | | | | |
|----------------------------------------------------------------------|--------|---------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 10/01/14 | | Rent 1 yd | 1.00 | | | 4.39 |
| 10/01/14 | | 1-1 Yd 1x per week | 1.00 | | | 72.56 |
| 10/01/14 | | Refuse tax | | | | 2.61 |
| 10/01/14 | | 8.6% Sales tax 3107 | | | | .38 |
| Total Current Charges | | | | | | 79.94 |



INVOICE

Customer:
Online WM ezPay ID:

GOLDS GYM
00007-35191-65007

Invoice Date:

09/01/2014

Invoice Number:

0551369-4968-6

Due Date:

9/30/2014

WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

Total Current Charges

Total Amount Due

79.94

79.94

Account Summary

| Description | Amount |
|-------------------------------|--------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 79.94 |
| Total Amount Due | 79.94 |

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



Invoice mailed 08/29/2014. Account delinquent if payment not posted by 09/30/2014.

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. Weather Delay Updates: wmnorthwest.com

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32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

Payment Coupon

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Please send all other correspondence to your local WM site.

Your Account Number

XXX-XXX1797

Invoice Date

09/01/2014

Your Invoice Number

0551369-4968-6

Due Date

9/30/2014

Total Due

79.94

Amount Paid

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and switch to paperless
billing, go to
wm.com/paperless

49682250001797005513690000000799400000007994 5

0002883 01 AV 0.378 **AUTO 6 0 4240 98252-110808 -C01-P00000-I

12677C48



GOLDS GYM
PO BOX 1108
GRANITE FALLS WA 98252-1108



WASTE MANAGEMENT - NORTHWEST
PO BOX 541065
LOS ANGELES CA 90054-1065

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000073519165007

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

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



WASTE MANAGEMENT - NORTHWEST
 32650 SR 20 E105
 OAK HARBOR WA 98277

Customer:
 Online WM ezPay ID:
 Invoice Date:
 Invoice Number: Account
 Number: Due Date:

GOLDS GYM
00007-35191-65007
 09/01/2014
 0551369-4968-6
 9/30/2014

| Service Location: Golds Gym: 110 S Alder Ave: Granite Falls Wa 98252 | | | | | | |
|-----------------------------------------------------------------------------|--------|---------------------|----------|-----|------|--------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 09/01/14 | | Rent 1 yd | 1.00 | | | 4.39 |
| 09/01/14 | | 1-1 Yd 1x per week | 1.00 | | | 72.56 |
| 09/01/14 | | Refuse tax | | | | 2.61 |
| 09/01/14 | | 8.6% Sales tax 3107 | | | | .38 |
| Total Current Charges | | | | | | 79.94 |

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INVOICE

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Due Date:

GOLDS GYM
00002-67458-45004
08/01/2013
0518572-4968-7
8/31/2013

WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

Total Current Charges Total Amount Due

10.72

744.05

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



Invoice mailed 07/25/2013. Account delinquent if payment not posted by 08/31/2013.

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. Weather Delay Updates: wmnorthwest.com

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 733.33 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 10.72 |
| Total Amount Due | 744.05 |
| Total Amount Past Due | 733.33 |

Service Period: JULY 2013

| Description | Amount |
|------------------------------|--------------|
| Commercial | 10.72 |
| Total Current Charges | 10.72 |



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32650 SR 20 E105
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(800) 835-2272
www.wmnorthwest.com

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www.wm.com/thinkgreen

Payment Coupon

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

| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | |
| XXX-XXX9302 | | |
| Invoice Date | Your Invoice Number | |
| 08/01/2013 | 0518572-4968-7 | |
| Due Date | Total Due | Amount Paid |
| 8/31/2013 | 744.05 | |

49682150009302005185720000000107200000074405 2

0005649 01 AV 0.357 **AUTO 1 0 4206 88223-770702 -C01-P00000-I

I2677C15



GOLDS GYM
3131 SMOKEY POINT DR STE 2
ARLINGTON WA 98223-7707



WASTE MANAGEMENT - NORTHWEST
PO BOX 541065
LOS ANGELES CA 90054-1065

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



Customer:
 Online WM ezPay ID:
 Invoice Date:
 Invoice Number:
 Due Date:

GOLDS GYM
00002-67458-45004
 08/01/2013
 0518572-4968-7
 8/31/2013

WASTE MANAGEMENT - NORTHWEST
 32650 SR 20 E105
 OAK HARBOR WA 98277

| Service Location: Golds Gym: 3131 Smokey Point Dr: Arlington Wa 98223-4711 | | | | | | |
|----------------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 08/01/13 | | Late payment fee | | | | 10.72 |
| Total Current Charges | | | | | | 10.72 |



INVOICE

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Due Date:

GOLDS GYM
00002-67458-45004
07/01/2013
0515251-4968-1
7/31/2013

WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

Total Current Charges

Total Amount Due

7.66

733.33

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 725.67 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 7.66 |
| Total Amount Due | 733.33 |
| Total Amount Past Due | 725.67 |

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



Invoice mailed 06/28/2013. Account delinquent if payment not posted by 07/31/2013.

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. Weather Delay Updates: wmnorthwest.com

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WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

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(800) 835-2272
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Payment Coupon

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

Your Account Number

XXX-XXX9302

Invoice Date

07/01/2013

Your Invoice Number

0515251-4968-1

Due Date

7/31/2013

Total Due

733.33

Amount Paid

49682150009302005152510000000076600000073333 4

0006830 01 AV 0.357 **AUTO 7 0 4179 98223-770702 -C01-P00000-I

I2677C13



GOLDS GYM
3131 SMOKEY POINT DR STE 2
ARLINGTON WA 98223-7707



WASTE MANAGEMENT - NORTHWEST
PO BOX 541065
LOS ANGELES CA 90054-1065

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

000026745845004

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



WASTE MANAGEMENT - NORTHWEST
 32650 SR 20 E105
 OAK HARBOR WA 98277

Customer:
 Online WM ezPay ID:
 Invoice Date:
 Invoice Number:
 Due Date:

GOLDS GYM
00002-67458-45004
 07/01/2013
 0515251-4968-1
 7/31/2013

| Service Location: Golds Gym: 3131 Smokey Point Dr: Arlington Wa 98223-4711 | | | | | | |
|----------------------------------------------------------------------------|--------|------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 07/01/13 | | Late payment fee | | | | 7.66 |
| Total Current Charges | | | | | | 7.66 |



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00002-67458-45004
 Invoice Date: 06/01/2013
 Invoice Number: 0512327-4968-2
 Due Date: 6/30/2013

WASTE MANAGEMENT - NORTHWEST
 32650 SR 20 E105
 OAK HARBOR WA 98277

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Total Current Charges Total Amount Due

3.83

725.67

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 721.84 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 3.83 |
| Total Amount Due | 725.67 |
| Total Amount Past Due | 721.84 |

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



Service Period: MAY 2013

| Description | Amount |
|------------------------------|-------------|
| Commercial | 3.83 |
| Total Current Charges | 3.83 |

Invoice mailed 05/22/2013. Account delinquent if payment not posted by 06/30/2013.

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. Weather Delay Updates: wmnorthwest.com

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WASTE MANAGEMENT - NORTHWEST
 32650 SR 20 E105
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 (800) 835-2272
 www.wmnorthwest.com

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www.wm.com/thinkgreen

Payment Coupon

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

| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | |
| XXX-XXX9302 | | |
| Invoice Date | Your Invoice Number | |
| 06/01/2013 | 0512327-4968-2 | |
| Due Date | Total Due | Amount Paid |
| 6/30/2013 | 725.67 | |

49682150009302005123270000000038300000072567 2

0001888 01 AV 0.360 **AUTO 0 0 7142 98223-770702 -C02-P00000-I 12677C11



GOLDS GYM
 3131 SMOKEY POINT DR STE 2
 ARLINGTON WA 98223-7707



WASTE MANAGEMENT - NORTHWEST
 PO BOX 541065
 LOS ANGELES CA 90054-1065

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000026745845004

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.

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WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Due Date:

GOLDS GYM
00002-67458-45004
06/01/2013
0512327-4968-2
6/30/2013

| Service Location: Golds Gym: 3131 Smokey Point Dr: Arlington Wa 98223-4711 | | | | | Quantity | U/M | Rate | Amount |
|----------------------------------------------------------------------------|--------|------------------|--|--|----------|-----|------|--------|
| Date | Ticket | Description | | | | | | |
| 06/01/13 | | Late payment fee | | | | | | 3.83 |
| Total Current Charges | | | | | | | | 3.83 |

Attachment 6 - Golds Gym Invoices F.pdf

Description -



INVOICE

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Due Date:

Page 1 of 3
GOLDS GYM
00002-67458-45004
05/01/2013
0509492-4968-9
5/31/2013

WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

Total Current Charges Total Amount Due

204.06

721.84

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 517.78 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 204.06 |
| Total Amount Due | 721.84 |
| Total Amount Past Due | 517.78 |

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

Service Period: APRIL 2013

| Description | Amount |
|------------------------------|---------------|
| Commercial | 204.06 |
| Total Current Charges | 204.06 |

Invoice mailed 04/26/2013. Account delinquent if payment not posted by 05/31/2013.

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. Weather Delay Updates: wmnorthwest.com

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

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

Payment Coupon

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

Your Account Number

XXX-XXX9302

Invoice Date

05/01/2013

Your Invoice Number

0509492-4968-9

Due Date

5/31/2013

Total Due

721.84

Amount Paid

49682150009302005094920000002040600000072184 4

0001689 01 AV 0.360 **AUTO 9 0 4115 98223-770702 -C01-P00000-I 12677C09



GOLDS GYM
3131 SMOKEY POINT DR STE 2
ARLINGTON WA 98223-7707



WASTE MANAGEMENT - NORTHWEST
PO BOX 541065
LOS ANGELES CA 90054-1065

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

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

000026745845004

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.

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

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 - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

Page 3 of 3
Customer: GOLDS GYM
Online WM ezPay ID: 00002-67458-45004
Invoice Date: 05/01/2013
Invoice Number: 0509492-4968-9
Due Date: 5/31/2013

| Service Location: Golds Gym: 3131 Smokey Point Dr: Arlington Wa 98223-4711 | | | | | | |
|----------------------------------------------------------------------------|--------|----------------------------------|----------|-----|------|--------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 04/25/13 | | Rental prorate msw r4f proration | 1.00 | | | 8.46 |
| 04/25/13 | | Prorate auto msw 141 proration | 1.00 | | | 172.38 |
| 05/01/13 | | Refuse tax | | | | 6.75 |
| 05/01/13 | | Utility rent tax | | | | .74 |
| 05/01/13 | | Utility tax msw | | | | 15.00 |
| 05/01/13 | | 8.6% Sales tax 3101 | | | | .73 |
| Total Current Charges | | | | | | 204.06 |



INVOICE

Customer: GOLDS GYM
Online WM ezPay ID: 00002-67458-45004
Invoice Date: 04/01/2013
Invoice Number: 0506032-4968-6
Account Number: XXX-XXX9302
Due Date: 4/30/2013

WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

Total Current Charges Total Amount Due

255.06

Account Statement

| Description | |
|-------------------------------|---------------|
| Previous Balance | 262.72 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 255.06 |
| Total Amount Due | 517.78 |
| Total Amount Past Due | 262.72 |

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

Service Charges for 04/01/2013

| Description | Amount |
|------------------------------|---------------|
| Commercial | 255.06 |
| Total Current Charges | 255.06 |

Invoice mailed 03/22/2013. Account delinquent if payment not posted by 04/30/2013.

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. Weather Delay Updates: wmnorthwest.com



WASTE MANAGEMENT - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

(425) 481-6205
(800) 835-2272
www.wmnorthwest.com

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www.wm.com/thinkgreen

Payment Coupon

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

XXX-XXX9302

04/01/2013

0506032-4968-6

4/30/2013

517.78

49682150009302005060320000002550600000051778 3

0060762 01 AV 0.360 **AUTO TO 0.4081 98223-770702 -C01-P00000-1

12677C08



GOLDS GYM
3131 SMOKEY POINT DR STE 2
ARLINGTON WA 98223-7707



WASTE MANAGEMENT - NORTHWEST
PO BOX 541065
LOS ANGELES CA 90054-1065

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

000026745845004

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.

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

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 - NORTHWEST
32650 SR 20 E105
OAK HARBOR WA 98277

Page 3 of 3
Customer: GOLDS GYM
Online WM ezPay ID: 00002-67458-45004
Invoice Date: 04/01/2013
Invoice Number: 0506032-4968-6

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|---------------------------------|----------|-----|------|--------|
| 04/01/13 | | Rent 4 yd | 1.00 | | | 10.57 |
| 04/01/13 | | 1-4 Yd 1x per week | 1.00 | | | 215.48 |
| 04/01/13 | | 2-96 Gal cart single stream rcy | 2.00 | | | 0.00 |
| 04/01/13 | | Refuse tax | | | | 8.43 |
| 04/01/13 | | Utility rent tax | | | | .92 |
| 04/01/13 | | Utility tax msw | | | | 18.75 |
| 04/01/13 | | 8.6% Sales tax 3101 | | | | .91 |
| Total Current Charges | | | | | | 255.06 |

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



INVOICE

Customer: GOLDS GYM
 Online WM ezPay ID: 00002-67458-45004
 Invoice Date: 03/01/2013
 Invoice Number: 0503293-4968-7
 Account Number: XXX-XXX9302
 Due Date: 3/31/2013

WASTE MANAGEMENT - NORTHWEST
 32650 SR 20 E105
 OAK HARBOR WA 98277

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

Total Current Charges Total Amount Due

262.72

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



Invoice mailed 02/27/2013. Account delinquent if payment not posted by 03/31/2013.

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. Weather Delay Updates: wmnorthwest.com

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Account Statement

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 262.72 |
| Total Amount Due | 262.72 |
| | 0.00 |

Service Charges - Commercial

| Description | Amount |
|------------------------------|---------------|
| Commercial | 262.72 |
| Total Current Charges | 262.72 |



WASTE MANAGEMENT - NORTHWEST
 32650 SR 20 E105
 OAK HARBOR WA 98277

(425) 481-6205
 (800) 835-2272
 www.wmnorthwest.com

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

Payment Coupon

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

XXX-XXX9302

03/01/2013

0503293-4968-7

3/31/2013

262.72

49682150009302005032930000002627200000026272 0

0052365 01 AV 0.360 **AUTO TO 0 7057 98223-770702 -C02-P00000-I

12677C06



GOLDS GYM
 3131 SMOKEY POINT DR STE 2
 ARLINGTON WA 98223-7707



WASTE MANAGEMENT - NORTHWEST
 PO BOX 541065
 LOS ANGELES CA 90054-1065

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

000026745845004

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.

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

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 - NORTHWEST
 32650 SR 20 E105
 OAK HARBOR WA 98277

Customer:
Online WM ezPay ID:
 Invoice Date:
 Invoice Number:
 Account Number:
 Due Date:

GOLDS GYM
00002-67458-45004
 03/01/2013
 0503293-4968-7
 XXX-XXX9302
 5/31/2013

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---------------------------------|----------|-----|------|---------------|
| 03/01/13 | | Rent 4 yd | 1.00 | | | 10.57 |
| 03/01/13 | | 1-4 Yd 1x per week | 1.00 | | | 215.48 |
| 03/01/13 | | 2-96 Gal cart single stream rcy | 2.00 | | | 0.00 |
| 03/01/13 | | Refuse tax | | | | 8.43 |
| 03/01/13 | | Utility rent tax | | | | .92 |
| 03/01/13 | | Utility tax msw | | | | 18.75 |
| 03/01/13 | | 8.6% Sales tax | | | | .91 |
| 03/01/13 | | Late payment fee | | | | 7.66 |
| Total Current Charges | | | | | | 262.72 |

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



WASTE MANAGEMENT
910 W Pennsylvania Ave
PEN ARGYL PA 18072

(888) 872-2770

(215) 269-1671 FAX

INVOICE

Page 1 of 3

Customer: GOLDS GYM BETHLEHEM
Invoice Date: 12/16/2008
Invoice Number: 2209391-0203-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00014-44935-72004

| Account Summary | |
|-------------------------------|---------|
| Description | Amount |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 383.33- |
| Total Payments Received | 0.00 |
| Total Current Charges | 533.33 |
| Total Amount Due | 150.00 |

| Service Period: DEC 2008 | |
|--------------------------|--------|
| Description | Amount |
| Roll-Off | 533.33 |
| Total Current Charges | 533.33 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 533.33 | 150.00 |

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



WASTE MANAGEMENT
910 W Pennsylvania Ave
PEN ARGYL PA 18072

(888) 872-2770

(215) 269-1671 FAX

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

Payment Coupon

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

Your Account Number

XXX-XXX9241

Invoice Date

12/16/2008

Your Invoice Number

2209391-0203-8

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 150.00 | |

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.

02032030089241022093910000005333300000084021 9

12392089
GOLDS GYM BETHLEHEM
PO BOX 465
EMIGSVILLE PA 17318-0465

WASTE MANAGEMENT
P O Box 13648
Philadelphia PA 19101-3648

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

000144493572004

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 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)**



WASTE MANAGEMENT
910 W Pennsylvania Ave
PEN ARGYL PA 18072

Customer:
Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

Page 3 of 3
GOLDS GYM BETHLEHEM
12/16/2008
2209391-0203-8
Due Upon Receipt
00014-44935-72004

| Service Location: GOLDS GYM BETHLEHEM 2138 UNION BLVD W BETHLEHEM PA 18018-2011 | | | | | |
|---------------------------------------------------------------------------------|--------|--------------------------------|----------|-----|--------|
| Date | Ticket | Description | Quantity | U/M | Amount |
| 12/03/08 | 44524 | TRIP CHARGE | 1.00 | | 100.00 |
| | | CONT OVERLOADED | 2.59 | | 178.71 |
| 12/10/08 | 48618 | DISPOSAL PER TON | 1.00 | | 190.00 |
| 12/10/08 | 48618 | 15 YD ROLLOFF | | | |
| | | JOB #DNR | 1.00 | | 64.62 |
| 12/16/08 | | 1.00 FUEL/ENVIRONMENTAL CHARGE | | | |
| Total Current Charges | | | | | 533.33 |

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



INVOICE

Customer ID:**10-99989-03006**

Customer Name:

GOLD'S GYM

Service Period:

05/01/20-05/31/20

Invoice Date:

04/20/2020

Invoice Number:

3447039-0203-3

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 642-8850

Your Payment Is Due**May 20, 2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$150.19**

If payment is received after
05/20/2020: **\$ 155.19**

See Reverse for Important Messages

Previous Balance

152.25

+

Payments

(152.25)

+

Adjustments

0.00

+

Current Charges

150.19

=

Total Due**150.19****Details for Service Location:**

Gold's Gym, 2919 Lehigh St, Allentown PA 18103-7004

Customer ID: 10-99989-03006

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 05/01/20 | | 1.00 | 111.39 |
| Fuel / environmental charge | | | | 33.58 |
| Regulatory cost recovery chrg | | | | 5.22 |
| Total Current Charges | | | | 150.19 |



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



WASTE MANAGEMENT OF PENNSYLVANIA, INC.
PEN ARGYL HAULING
PO BOX 43470
PHOENIX, AZ 85080
(800) 642-8850
(609) 882-8715 FAX

Invoice Date

04/20/2020

Invoice Number

3447039-0203-3

Customer ID
(Include with your payment)**10-99989-03006****Payment Terms**

Total Due by 05/20/2020

If Received after 05/20/2020

Total Due

\$150.19

\$155.19

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted for \$150.19.

0203000109998903006034470390000001501900000015019 8

I0061C89

GOLD'S GYM
PO BOX 465
EMIGSVILLE PA 17318-0465

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®

Printed on
recycled paper.

5 EASY WAYS TO PAY



Automatic Payment

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



Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail it

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

HOW TO READ YOUR INVOICE

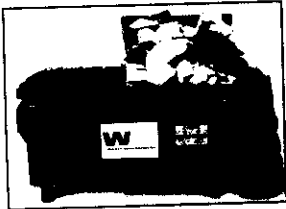
| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|--------------|----------|--|------|-------|---------------|----------|--|------|------|-------------------|----------|------|------|-------|------------------------------|--|--|--|---------------|
| Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup.</small> Customer Service (866) 964-2729 | August 19, 2017 <small>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small> | \$124.73 <small>If payment is received after 08/19/2017 \$126.60</small> <small>See reverse for important messages.</small> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for service location: 111 Jackson Street, Scottsdale, AZ 85261 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer ID: 2-B2430-00865 PO Number: 41644 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SECT - Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>Waste Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Recycling Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>14.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | SECT - Total | 07/01/17 | | 1.00 | 90.00 | Waste Service | 07/01/17 | | 1.00 | 0.00 | Recycling Service | 07/01/17 | 5934 | 1.00 | 14.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | |
| SECT - Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Waste Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Recycling Service | 07/01/17 | 5934 | 1.00 | 14.73 | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

KEEP A LID ON OVERAGE CHARGES



Eliminating overages helps you:

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

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

FOLLOW THE RECYCLE RIGHT GUIDELINES

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



Recycle clean bottles, cans, paper and cardboard.



Keep food and liquid out of your recycling.



No loose plastic bags and no bagged recyclables.

Only materials free of contaminants are recyclable.

For more information, visit:
wm.com/recycleright

LET US HELP YOU WITH YOUR RECYCLING CONTAMINATION AND OVERAGES.



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Waste Management
of Dade County
2130 Tally Rd
Leesburg FL 34748
(800) 244-0912
(305) 471-4444
(305) 325-9160 (FAX)

Customer: GOLDS GYM SOUTH BEACH
Invoice Date: 07/01/2012
Invoice Number: 8597577-2194-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00010-45656-22007

Page 1 of 3

Total Current Charges Total Amount Due

264.66

Account Statement

Description

| | |
|-------------------------------|---------------|
| Previous Balance | 504.28 |
| Total Credits and Adjustments | 197.88- |
| Total Payments Received | 0.00 |
| Total Current Charges | 264.66 |
| Total Amount Due | 571.06 |

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

Summary of Charges

| Description | Amount |
|------------------------------|---------------|
| Commercial | 264.66 |
| Total Current Charges | 264.66 |

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Please note that your enclosed or next invoice contains an increase to your service rate, some portion of which may require your consent. Your new service rate may be based on any number of factors, including adjustments to cover an increase in the Consumer Price Index (Core CPI-U, 12 mo US Avg), increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, and/or for us to achieve acceptable operating margins. To the extent required by your customer service terms, payment of your next invoice will constitute consent to this new service rate, unless you contact us within 30 days of the date on this invoice in writing or by telephone to discuss this change or withhold consent. As a courtesy, the number on this invoice may be used to contact Waste Management.



Waste Management
of Dade County
2130 Tally Rd
Leesburg FL 34748
(800) 244-0912
(305) 471-4444
(305) 325-9160 (FAX)

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

Payment Coupon

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

Your Account Number

XXX-XXX9869

Invoice Date

Your Invoice Number

8597577-2194-8

Due Date

Invoice Date

Amount Paid

Upon Receipt

571.06

21941940059869085975770000002646600000076894 9

0002790 SP

4671

-C01-I

10290C97

GOLDS GYM SOUTH BEACH
1400 ALTON RD
ATTN DREW CHESLER
MIAMI BEACH FL 33139-3814

Waste Management
of Dade County
PO BOX 105453
ATLANTA GA 30348

000104565622007

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.

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



Waste Management
of Dade County
2130 Tally Rd
Leesburg FL 34748

Customer: GOLDS GYM SOUTH BEACH
Invoice Date: 07/01/2012
Invoice Number: 8597577-2194-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00010-45656-22007

| Service | | | | | | |
|------------------------------|--------|-------------------------------|----------|-----|------|---------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 07/01/12 | | Lock fel | 1.00 | | | 16.50 |
| 07/01/12 | | 2 Yd fel 2x wk | 1.00 | | | 156.81 |
| 07/01/12 | | Fuel/environmental charge | | | | 36.40 |
| 07/01/12 | | Administrative fee | | | | 4.00 |
| 07/01/12 | | Mb public right of way fee 2% | | | | 4.27 |
| 07/01/12 | | Miami beach franchise fee 18% | | | | 38.47 |
| 07/01/12 | | Mb green initiative 1.50% | | | | 3.21 |
| 07/01/12 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 264.66 |



INVOICE

Customer: GOLDS GYM SOUTH BEACH
 Invoice Date: 06/01/2012
 Invoice Number: 8578257-2194-0
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00010-45656-22007

Waste Management
 of Dade County
 3757 Coral Tree Cir
 Coconut Creek FL 33073
 (800) 244-0912
 (305) 471-4444
 (305) 325-9160 (FAX)

Total Current Charges

Total Amount Due

254.64

Account Statement

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 249.64 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 254.64 |
| Total Amount Due | 504.28 |

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



Service Period: 06/01/2012

| Description | Amount |
|------------------------------|---------------|
| Commercial | 254.64 |
| Total Current Charges | 254.64 |

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management
 of Dade County
 3757 Coral Tree Cir
 Coconut Creek FL 33073
 (800) 244-0912
 (305) 471-4444
 (305) 325-9160 (FAX)

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

Payment Coupon

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

XXX-XXX9869

06/01/2012

8578257-2194-0

Upon Receipt

504.28

21941940059869085782570000002546400000050428 2

0003025 SP 7638 -C02-I I2194C64

GOLDS GYM SOUTH BEACH
 1400 ALTON RD
 ATTN DREW CHESLER
 MIAMI BEACH FL 33139-3814

Waste Management
 of Dade County
 PO BOX 105453
 ATLANTA GA 30348

000104565622007

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.

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

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
of Dade County
3757 Coral Tree Cir
Coconut Creek FL 33073

Customer: GOLDS GYM SOUTH BEACH
Invoice Date: 06/01/2012
Invoice Number: 8578257-2194-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00010-45656-22007

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|-------------------------------|----------|-----|------|---------------|
| 06/01/12 | | Lock fel | 1.00 | | | 16.50 |
| 06/01/12 | | 2 Yd fel 2x wk | 1.00 | | | 150.00 |
| 06/01/12 | | Fuel/environmental charge | | | | 34.97 |
| 06/01/12 | | Administrative fee | | | | 4.00 |
| 06/01/12 | | Mb public right of way fee 2% | | | | 4.11 |
| 06/01/12 | | Miami beach franchise fee 18% | | | | 36.98 |
| 06/01/12 | | Mb green initiative 1.50% | | | | 3.08 |
| 06/01/12 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 254.64 |



INVOICE

Customer: GOLDS GYM SOUTH BEACH
 Invoice Date: 05/01/2012
 Invoice Number: 8561059-2194-9
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00010-45656-22007

Waste Management
 of Dade County
 3757 Coral Tree Cir
 Coconut Creek FL 33073
 (800) 244-0912
 (305) 471-4444
 (305) 325-9160 (FAX)

Total Current Charges Total Amount Due

249.64

Account Statement

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 249.64 |
| Total Amount Due | 249.64 |

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

| Description | Amount |
|------------------------------|---------------|
| Commercial | 249.64 |
| Total Current Charges | 249.64 |

Watch Waste Management in the series premiere of The Pitch. Premieres Monday April 30, 9/8c only on AMC, the network that brings you Mad Men.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



Waste Management
 of Dade County
 3757 Coral Tree Cir
 Coconut Creek FL 33073
 (800) 244-0912
 (305) 471-4444
 (305) 325-9160 (FAX)

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

Payment Coupon

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

XXX-XXX9869

05/01/2012

8561059-2194-9

Upon Receipt

249.64

21941940059869085610590000002496400000049928 2

0002733 SP

4609

-C01-I

I2194C57

GOLDS GYM SOUTH BEACH
 1400 ALTON RD
 ATTN DREW CHESLER
 MIAMI BEACH FL 33139-3814

Waste Management
 of Dade County
 PO BOX 105453
 ATLANTA GA 30348

000104565622007

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
of Dade County
3757 Coral Tree Cir
Coconut Creek FL 33073

Customer: GOLDS GYM SOUTH BEACH
Invoice Date: 05/01/2012
Invoice Number: 8561059-2194-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00010-45656-22007

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|-------------------------------|----------|-----|------|---------------|
| 05/01/12 | | Lock fel | 1.00 | | | 16.50 |
| 05/01/12 | | 2 Yd fel 2x wk | 1.00 | | | 150.00 |
| 05/01/12 | | Fuel/environmental charge | | | | 34.97 |
| 05/01/12 | | Administrative fee | | | | 4.00 |
| 05/01/12 | | Mb public right of way fee 2% | | | | 4.11 |
| 05/01/12 | | Miami beach franchise fee 18% | | | | 36.98 |
| 05/01/12 | | Mb green initiative 1.50% | | | | 3.08 |
| Total Current Charges | | | | | | 249.64 |

Customer ID:

9-49162-23008

Customer Name:

GOLDS GYM

Service Period:

11/01/18-11/30/18

Invoice Date:

10/25/2018

Invoice Number:

2496345-2163-0

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 800-5804

Your Payment Is Due

Nov 24, 2018

Your Total Due

\$810.12

See Reverse for Important Messages

Previous Balance

324.72

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

485.40

=

Total Due

810.12

Details for Service Location:

Golds Gym, 718 Buckner Blvd N, Dallas TX 75218-2709

Customer ID: 9-49162-23008

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------|----------|--------|----------|---------------|
| Overage service fee incident# 12983793 | 10/03/18 | 510238 | 1.00 | 79.91 |
| Ticket Total | | | | 79.91 |
| 6 Yd fel | 11/01/18 | | 1.00 | 223.04 |
| Fuel / environmental charge | | | | 107.40 |
| Regulatory cost recovery charge | | | | 14.78 |
| Administrative charge | | | | 5.00 |
| Dallas franchise fee/admin 4.25% | | | | 18.28 |
| Dallas city 1.00% | | | | 4.48 |
| Dallas mta 1.00% | | | | 4.48 |
| Texas state 6.25% | | | | 28.03 |
| Total Current Charges | | | | 485.40 |



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

W
WASTE MANAGEMENT®
WASTE MANAGEMENT
WM DALLAS
PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(972) 315-5400
(214) 626-8894 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|-----------------|--------------------------------------------|
| 10/25/2018 | 2496345-2163-0 | 9-49162-23008 |
| Payment Terms | Total Due | Amount |
| Total Due by 11/24/2018 | \$810.12 | |

2163000094916223008024963450000004854000000083612 1

10007C12

GOLDS GYM
PO BOX 452949
GARLAND TX 75045-2949

WASTE MANAGEMENT
WM DALLAS
PO BOX 660345
DALLAS TX 75266-0345

THINK GREEN.®



163-0713178-2163-6

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

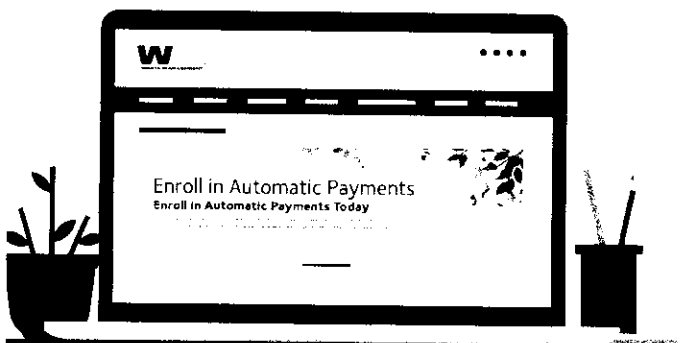
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017: \$126.60 See reverse for important messages. | | |
| 7.12 + (9 / 12) + 0.00 + 24.73 = 124.73 | | | | |
| Address for service location: 331 Jackson Street, Stockton, CA 95214 Customer ID: J-84290-DU865 PO Number: 05591 | | | | |
| Description | Date | Ticket | Quantity | Amount |
| SE 07/01/17 | 07/01/17 | | 1.00 | 90.00 |
| RF 07/01/17 | 07/01/17 | | 1.00 | 0.00 |
| EXTL 07/01/17 | 07/01/17 | 5934 | 1.00 | 15.00 |
| EXTL 07/01/17 | 07/01/17 | | 1.00 | 19.73 |
| Total Current Charges | | | | 124.73 |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:
9-49162-23008
Customer Name:
GOLDS GYM
Service Period:
11/01/18-11/30/18
Invoice Date:
10/25/2018
Invoice Number:
2496345-2163-0

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 800-5804

Your Payment Is Due

Nov 24, 2018

Your Total Due

\$810.12

See Reverse for Important Messages

| Previous Balance | Payments | Adjustments | Current Charges | Total Due |
|------------------|----------|-------------|-----------------|---------------|
| 324.72 | 0.00 | 0.00 | 485.40 | 810.12 |

Details for Service Location:

Golds Gym, 718 Buckner Blvd N, Dallas TX 75218-2709

Customer ID: 9-49162-23008

| Description | Date | Ticket | Quantity | Amount |
|----------------------------------------|----------|--------|----------|---------------|
| Overage service fel incident# 12983793 | 10/03/18 | 510238 | 1.00 | 79.91 |
| Ticket Total | | | | 79.91 |
| 6 Yd fel | 11/01/18 | | 1.00 | 223.04 |
| Fuel / environmental charge | | | | 107.40 |
| Regulatory cost recovery charge | | | | 14.78 |
| Administrative charge | | | | 5.00 |
| Dallas fran fee/admin 4.25% | | | | 18.28 |
| Dallas city 1.00% | | | | 4.48 |
| Dallas mta 1.00% | | | | 4.48 |
| Texas state 6.25% | | | | 28.03 |
| Total Current Charges | | | | 485.40 |



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

WASTE MANAGEMENT
WASTE MANAGEMENT
WM DALLAS
PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(972) 315-5400
(214) 626-8894 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|-------------------------|-----------------|--------------------------------------------|
| 10/25/2018 | 2496345-2163-0 | 9-49162-23008 |
| Payment Terms | Total Due | Amount |
| Total Due by 11/24/2018 | \$810.12 | |

2163000094916223008024963450000004854000000083612 1

I0007C12

GOLDS GYM
PO BOX 452949
GARLAND TX 75045-2949

WASTE MANAGEMENT
WM DALLAS
PO BOX 660345
DALLAS TX 75266-0345

THINK GREEN®



163-07/3178-2163-6

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

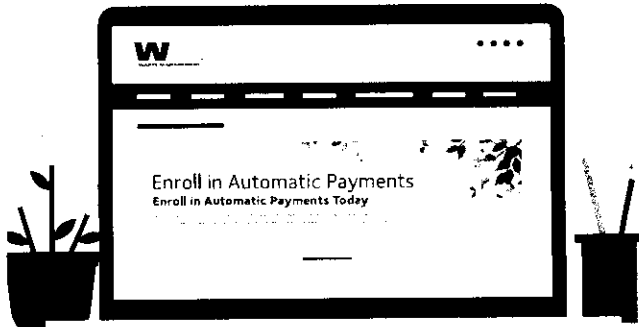
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------|----------|--------|----------------|----------|---|---------------|-------|------------------------|----------|--|------|------|------------------------|----------|------|------|-------|-------------------------------|----------|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 5.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$128.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>07/12</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | |
| 07/12 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 111 Jackson Street, Phoenix, AZ 85015 Customer ID: 2-H22-004-00865 PO Number: 47,993 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06/01/17 Title</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>06/01/17 Paper Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>06/01/17 Paper Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>06/01/17 Paper Recycle Charge</td> <td>07/01/17</td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 06/01/17 Title | 07/01/17 | | 1.00 | 90.00 | 06/01/17 Paper Recycle | 07/01/17 | | 1.00 | 0.00 | 06/01/17 Paper Service | 07/01/17 | 5934 | 1.00 | 15.00 | 06/01/17 Paper Recycle Charge | 07/01/17 | | | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/01/17 Title | 07/01/17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/01/17 Paper Recycle | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/01/17 Paper Service | 07/01/17 | 5934 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/01/17 Paper Recycle Charge | 07/01/17 | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



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If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:

9-49162-23008

Customer Name:

GOLDS GYM

Service Period:

10/01/18-10/31/18

Invoice Date:

09/24/2018

Invoice Number:

2490369-2163-6

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 800-5804

Your Payment Is Due

Oct 24, 2018

Your Total Due

\$324.72

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(26.20)

+

Current Charges

350.92

=

Total Due

324.72

Details for Service Location:

Golds Gym, 718 Buckner Blvd N, Dallas TX 75218-2709

Customer ID: 9-49162-23008

| Description | Date | Ticket | Quantity | Amount |
|---------------------------------|----------|--------|----------|---------------|
| 6 Yd fel | 10/01/18 | | 1.00 | 223.04 |
| Fuel / environmental charge | | | | 77.11 |
| Regulatory cost recovery charge | | | | 10.81 |
| Dallas fran fee/admin 4.25% | | | | 13.22 |
| Dallas city 1.00% | | | | 3.24 |
| Dallas mta 1.00% | | | | 3.24 |
| Texas state 6.25% | | | | 20.26 |
| Total Current Charges | | | | 350.92 |



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

W
WASTE MANAGEMENT
WASTE MANAGEMENT
WM DALLAS
PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(972) 315-5400
(214) 626-8894 FAX

Invoice Date

09/24/2018

Invoice Number

2490369-2163-6

Customer ID

(Include with your payment)

9-49162-23008

Payment Terms

Total Due by 10/24/2018

Total Due

\$324.72

Amount

2163000094916223008024903690000003509200000035072 2

10007C04

GOLDS GYM
PO BOX 452949
GARLAND TX 75045-2949

WASTE MANAGEMENT
WM DALLAS
PO BOX 660345
DALLAS TX 75266-0345

THINK GREEN.



163-0713178-2163-6

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

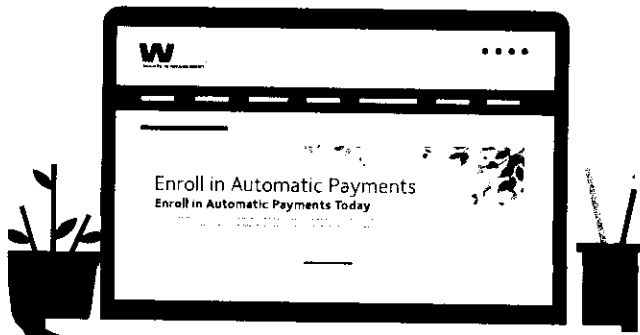
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|------------|----------|--|------|-------|--------------------|----------|--|------|------|--------------------|----------|------|------|------|----------------------------|----------|--|--|------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for Service Location: 411 Jackson Street, Stockton CA 95211-5 Customer ID: 4182200-00065 PO Number: 415693 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>96.6 Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>96.00</td> </tr> <tr> <td>96.7 Water Service</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>96.8 Sewer Service</td> <td>07/01/17</td> <td>5894</td> <td>1.00</td> <td>1.00</td> </tr> <tr> <td>96.9 Administrative Charge</td> <td>07/01/17</td> <td></td> <td></td> <td>7.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 96.6 Total | 07/01/17 | | 1.00 | 96.00 | 96.7 Water Service | 07/01/17 | | 1.00 | 0.00 | 96.8 Sewer Service | 07/01/17 | 5894 | 1.00 | 1.00 | 96.9 Administrative Charge | 07/01/17 | | | 7.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96.6 Total | 07/01/17 | | 1.00 | 96.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96.7 Water Service | 07/01/17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96.8 Sewer Service | 07/01/17 | 5894 | 1.00 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96.9 Administrative Charge | 07/01/17 | | | 7.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

**Automatic Payments**

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

INSERT 1

WASTE MANAGEMENT OF
SUN VALLEY
PO BOX 7814
Baldwin Park CA 91706-7814
(800) 926-9693 CUSTOMER SERVICE
(800) 506-5581 OUT OF STATE

Customer: GOLDS GYM
Account Number: XXX-XXX2965
Invoice Date: 12/01/2008
Invoice Number: 2989237-0156-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-72315-35009

Page 1 of 3
GOLDS GYM

Account Summary

| Description | Amount |
|-------------------------------|---------------|
| Previous Balance | 147.61 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 147.19 |
| Total Amount Due | 261.48 |

Service Period: DEC 2008 SERVICES

| Description | Amount |
|------------------------------|---------------|
| Commercial | 147.19 |
| Total Current Charges | 147.19 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 147.19 | 261.48 |

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.



WASTE MANAGEMENT OF
SUN VALLEY
PO BOX 7814
Baldwin Park CA 91706-7814
(800) 926-9693 CUSTOMER SERVICE
(800) 506-5581 OUT OF STATE

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

Payment Coupon

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

Your Account Number

XXX-XXX2965

Invoice Date

12/01/2008

Your Invoice Number

2989237-0156-9

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 261.48 | |

01561560012965029892370000001471900000075980 7

10156C48
GOLDS GYM
9150 RESEDA BLVD
NORTHRIDGE CA 91324-3030

WASTE MANAGEMENT - SUN VALLEY
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

000027231535009

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 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



WASTE MANAGEMENT OF
SUN VALLEY
PO BOX 7814
Baldwin Park CA 91706-7814

Page 3 of 3
Customer: GOLDS GYM
Account Number: XXX-XXX2965
Invoice Date: 12/01/2008
Invoice Number: 2989237-0156-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-72315-35009

Service Location: GOLDS GYM 9150 RESEDA BLVD NORTHRIDGE CA 91324-3030

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|--------------------------------|----------|-----|------|--------|
| | | 1 - 3 YARD FEL 1X WK | 1.00 | | | 110.91 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 16.70 |
| | | LOS ANGELES CITY AB939 FEE 10% | | | | 12.76 |
| | | LATE PAYMENT FEE | | | | 6.82 |
| Total Current Charges | | | | | | 147.19 |

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



INVOICE

Page 1 of 3

WASTE MANAGEMENT OF
SUN VALLEY
PO BOX 7814
Baldwin Park CA 91706-7814
(800) 926-9693 CUSTOMER SERVICE
(800) 506-5581 OUT OF STATE

Customer: GOLDS GYM
Account Number: XXX-XXX2965
Invoice Date: 11/01/2008
Invoice Number: 2977537-0156-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-72315-35009

| Account Summary | |
|-------------------------------|--------|
| Description | Amount |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 147.61 |
| Total Amount Due T | 147.61 |

| Service Period: NOV 2008 SERVICES | |
|-----------------------------------|--------|
| Description | Amount |
| Commercial | 147.61 |
| Total Current Charges | 147.61 |

| Current Invoice Amount | Total Amount Due |
|------------------------|------------------|
| 147.61 | 147.61 |

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.



WASTE MANAGEMENT OF
SUN VALLEY
PO BOX 7814
Baldwin Park CA 91706-7814
(800) 926-9693 CUSTOMER SERVICE
(800) 506-5581 OUT OF STATE

Payment Coupon

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

| Your Account Number |
|---------------------|
| XXX-XXX2965 |

| Invoice Date | Your Invoice Number |
|--------------|---------------------|
| 11/01/2008 | 2977537-0156-6 |

| Due Date | Total Due | Amount Paid |
|------------------|-----------|-------------|
| Due Upon Receipt | 147.61 | |

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

01561560012965029775370000001476100000061261 2

I2508C70
GOLDS GYM
9150 RESEDA BLVD
NORTHRIDGE CA 91324-3030

WASTE MANAGEMENT - SUN VALLEY
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

000027231535009

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WASTE MANAGEMENT OF
SUN VALLEY
PO BOX 7814
Baldwin Park CA 91706-7814

Customer: GOLDS GYM
Account Number: XXX-XXX2965
Invoice Date: 11/01/2008
Invoice Number: 2977537-0156-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00002-72315-35009

Page 3 of 3

Service Location: GOLDS GYM 9150 RESEDA BLVD NORTHRIDGE CA 91324-3030

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|-----------------------|--------|--------------------------------|----------|-----|------|--------|
| | | 1 - 3 YARD FEL 1X WK | 1.00 | | | 110.91 |
| | | FUEL/ENVIRONMENTAL CHARGE | 1.00 | | | 19.28 |
| | | LOS ANGELES CITY AB939 FEE 10% | | | | 13.02 |
| | | LATE PAYMENT FEE | | | | 4.40 |
| Total Current Charges | | | | | | 147.61 |

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

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

Customer ID:
12244-75006
Customer Name:
GOLDS GYM OF SAN DIEGO
Service Period:
05/01/20-05/31/20
Invoice Date:
05/01/2020
Invoice Number:
5799051-1584-9

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(619) 596-5100

Your Payment Is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$660.11

See Reverse for Important Messages

Previous Balance

743.85

+

Payments

(743.85)

+

Adjustments

0.00

+

Current Charges

660.11

=

Total Due

660.11

Details for Service Location:

World Gym Of San Diego, 2949 Garnet Ave, San Diego CA 92109-3826

Customer ID: 12244-75006

| Description | Date | Ticket | Quantity | Amount |
|---------------------------------------------|----------|--------|----------|---------------|
| 3 Yard dumpster service - recycle materials | 05/01/20 | | 1.00 | 65.00 |
| 1 - 3 Yard dumpster 3 times per week | 05/01/20 | | 1.00 | 382.03 |
| Fuel / environmental charge | | | | 132.23 |
| Regulatory cost recovery charge | | | | 20.85 |
| Administrative charge | | | | 6.50 |
| No recycle compliance | | | | 53.50 |
| Total Current Charges | | | | 660.11 |



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

WASTE MANAGEMENT
USA WASTE OF CALIFORNIA, INC.
WWW.WASTEMANAGEMENTSD.COM
PO BOX 43530
PHOENIX, AZ 85080
(619) 596-5100
(866) 796-6951 FAX

Invoice Date

05/01/2020

Invoice Number

5799051-1584-9

Customer ID

(Include with your payment)

12244-75006

Payment Terms

Due Upon Receipt

Total Due

\$660.11

Amount

1584000001224475006057990510000006601100000066011 3

10274C84

GOLDS GYM OF SAN DIEGO
2949 GARNET AVE
SAN DIEGO CA 92109-3826

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

THINK GREEN®



5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail it**

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

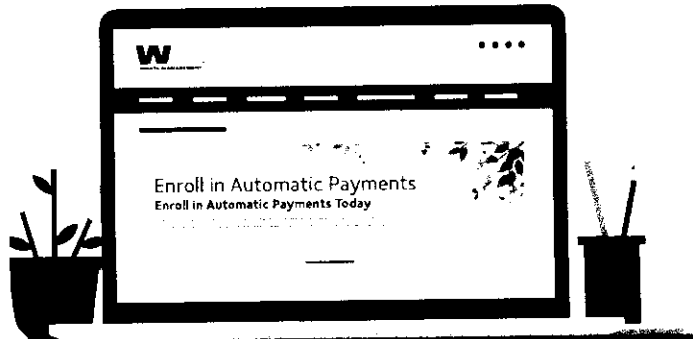
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------|---------------|---------|--------|------|---------------|--------|---|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, enter your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the amount due is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017: \$126.60 See reverse for important messages. | | | | | | | | | |
| <table border="1"> <tr> <td>2772</td> <td>+</td> <td>(97.12)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>124.73</td> <td>=</td> <td>124.73</td> </tr> </table> | | | 2772 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 |
| 2772 | + | (97.12) | + | 0.00 | + | 124.73 | = | 124.73 | | | |
| Details for Service Location: 311 Jackson Street, Stockton, CA 95214 Customer ID: 4-82490-0085 PO Number: 47593 | | | | | | | | | | | |
| Description | Date | Ticket | Quantity | Amount | | | | | | | |
| 96-000 Total | 07/01/17 | | 1.00 | 90.00 | | | | | | | |
| 96-000 Late Charge | 07/01/17 | | 1.00 | 0.00 | | | | | | | |
| 96-000 Late Charge | 07/01/17 | 5834 | 1.00 | 15.00 | | | | | | | |
| 96-000 Late Charge | 07/01/17 | | | 2.73 | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:
12-02339-13001
Customer Name:
GOLDS GYM
Service Period:
05/01/20-05/31/20
Invoice Date:
04/24/2020
Invoice Number:
7134641-0011-2

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 800-5804

Your Payment Is Due

May 24, 2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$602.13

If payment is received after
05/24/2020: **\$ 617.18**

See Reverse for Important Messages

Previous Balance

608.91

+

Payments

(608.91)

+

Adjustments

0.00

+

Current Charges

602.13

=

Total Due

602.13

Details for Service Location:

Golds Gym, 9633 N Sam Houston Pkwy E, Houston TX 77396

Customer ID: 12-02339-13001

| Description | Date | Ticket | Quantity | Amount |
|-----------------------------------|----------|--------|----------|---------------|
| Lock | 05/01/20 | | 1.00 | 30.63 |
| Container service plan | 05/01/20 | | 1.00 | 9.95 |
| 8 Yard dumpster service w/lockbar | 05/01/20 | | 1.00 | 356.81 |
| Fuel / environmental charge | | | | 118.86 |
| Regulatory cost recovery charge | | | | 18.58 |
| Houston city 1.00% | | | | 5.57 |
| Houston metro transit 1.00% | | | | 5.57 |
| State of texas 6.25% (Houston) | | | | 34.76 |
| Houston ff only 4.00% | | | | 21.40 |
| Total Current Charges | | | | 602.13 |



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

W
WASTE MANAGEMENT
WASTE MANAGEMENT OF TEXAS, INC.
PO BOX 43350
PHOENIX, AZ 85080
(800) 800-5804
(866) 930-7014 FAX

Invoice Date

04/24/2020

Invoice Number

7134641-0011-2

Customer ID

(Include with your payment)

12-02339-13001

Payment Terms

Total Due by 05/24/2020

If Received after 05/24/2020

Total Due

\$602.13

\$617.18

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted for \$602.13.

0011000120233913001071346410000006021300000060213 1

10007C62

GOLDS GYM
6511 FM 1488 RD
MAGNOLIA TX 77354-2420

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 660345
DALLAS, TX 75266-0345

THINK GREEN®


Printed on
recycled paper.

110-0198942-0011-2

5 EASY WAYS TO PAY

**Automatic Payment**

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

**Pay Through Your Financial Institution**

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

**One-Time Payment**

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

**Pay by Phone**

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

**Mail It**

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

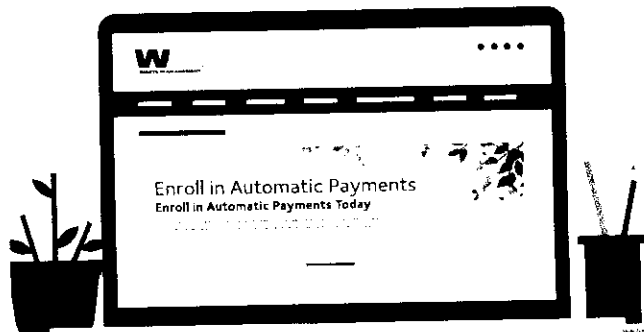
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-4456 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | |
| 12.73 + 97.12 + 0.00 = 124.73 | | | | |
| Order is for service location: 311 Jackson Street, Phoenix, AZ 85014 Customer ID: 2-84290-00865 PIN Number: 47648 | | | | |
| Description | Date | Ticket | Quantity | Amount |
| SE: Total | 07/01/17 | | 1.00 | 90.00 |
| SE: Late Service | 07/01/17 | | 1.00 | 0.00 |
| Extra: Late Service | 07/01/17 | 5934 | 1.00 | 15.00 |
| Extra: Residential Charge | | | | 19.73 |
| Total Current Charges | | | | 124.73 |

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Customer: GOLDS GYM SPARTANBURG
Online WM ezPay ID: 00012-59048-13003
Invoice Date: 06/01/2016
Invoice Number: 2818364-2105-3
Due Date: 06/30/2016

WM of the Carolinas
Spartanburg Hauling
PO BOX 42930
Phoenix, AZ 85080
(864) 949-2600
(877) 446-1079 Fax

| Total Current Charges | Total Amount Due |
|-----------------------|------------------|
| 222.10 | 222.10 |

Account Summary

| | |
|-------------------------------|--------|
| Description | 0.00 |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 222.10 |
| Total Current Charges | 222.10 |
| Total Amount Due | 222.10 |

Please see automatic payment message on remittance below.



Service Period: JUNE 2016 SERVICE

| Description | Amount |
|-----------------------|--------|
| Commercial | 222.10 |
| Total Current Charges | 222.10 |

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



WM of the Carolinas
Spartanburg Hauling
PO BOX 42930
Phoenix, AZ 85080
(864) 949-2600
(877) 446-1079 Fax

Payment Coupon

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

| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | |
| XXX-XXX3727 | | |
| Invoice Date | Your Invoice Number | |
| 06/01/2016 | 2818364-2105-3 | |
| Due Date | Total Due | Amount Paid |
| 06/30/2016 | 222.10 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$222.10.

21051050083727028183640000002221000000022210 4

0003633 SP

7140

-C02-P00000-1

12096C79

Waste Management
Spartanburg Hauling
PO BOX 105453
ATLANTA GA 30348-5453



GOLDS GYM SPARTANBURG
2081 MAIN ST E
SPARTANBURG SC 29307-1430

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000125904813003

| Service Location: Golds Gym Spartanburg: 2081 Main St E: Spartanburg Sc 29307-1430 | | | | | | |
|------------------------------------------------------------------------------------|--------|---------------------------------|----------|-----|------|---------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 06/01/16 | | 8 Yard dumpster service | 1.00 | | | 173.16 |
| 06/01/16 | | Fuel / environmental charge | | | | 41.22 |
| 06/01/16 | | Regulatory cost recovery charge | | | | 7.72 |
| Total Current Charges | | | | | | 222.10 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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



INVOICE

Page 1 of 2
Customer: GOLDS GYM SPARTANBURG
Online WM ezPay ID: 00012-59048-13003
Invoice Date: 06/01/2016
Invoice Number: 2818364-2105-3
Due Date: 06/30/2016

WM of the Carolinas
Spartanburg Hauling
PO BOX 42930
Phoenix, AZ 85080
(864) 949-2600
(877) 446-1079 Fax

| Total Current Charges | Total Amount Due |
|-----------------------|------------------|
| 222.10 | 222.10 |

Account Summary

| Description | |
|-------------------------------|---------------|
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 222.10 |
| Total Amount Due | 222.10 |

Please see automatic payment message on remittance below.

Service Period: JUNE 2016 SERVICE

| Description | Amount |
|------------------------------|---------------|
| Commercial | 222.10 |
| Total Current Charges | 222.10 |

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



WM of the Carolinas
Spartanburg Hauling
PO BOX 42930
Phoenix, AZ 85080
(864) 949-2600
(877) 446-1079 Fax

Payment Coupon

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

Payment Coupon

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

| | |
|---------------------|--|
| Your Account Number | |
| XXX-XXX3727 | |

| | |
|--------------|---------------------|
| Invoice Date | Your Invoice Number |
| 06/01/2016 | 2818364-2105-3 |

| | | |
|------------|-----------|-------------|
| Due Date | Total Due | Amount Paid |
| 06/30/2016 | 222.10 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$222.10.

21051050083727028183640000002221000000022210 4

0003633 SP 7140 -C02-P00000-1 12096C79



GOLDS GYM SPARTANBURG
2081 MAIN ST E
SPARTANBURG SC 29307-1430

Waste Management
Spartanburg Hauling
PO BOX 105453
ATLANTA GA 30348-5453

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000125904813003

| Service Location: Golds Gym Spartanburg: 2081 Main St E: Spartanburg Sc 29307-1430 | | | | | | |
|------------------------------------------------------------------------------------|--------|---------------------------------|----------|-----|------|---------------|
| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
| 06/01/16 | | 8 Yard dumpster service | 1.00 | | | 173.16 |
| 06/01/16 | | Fuel / environmental charge | | | | 41.22 |
| 06/01/16 | | Regulatory cost recovery charge | | | | 7.72 |
| Total Current Charges | | | | | | 222.10 |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

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

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.)



INVOICE

Customer ID:

15-29931-63008

Customer Name:

GOLD'S GYM

Service Period:

03/01/20-03/31/20

Invoice Date:

02/19/2020

Invoice Number:

2922713-2099-9

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 319-5397

Your Payment Is Due

Due Upon Receipt

Your Total Due

\$107.03

See Reverse for Important Messages

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

(216.55)

+

Current Charges

323.58

=

Total Due

107.03

Details for Service Location:

Gold's Gym, 2182 Cherry Rd, Rock Hill SC 29732-2160

Customer ID: 15-29931-63008

| Description | Date | Ticket | Quantity | Amount |
|---------------------------------|----------|--------|----------|---------------|
| 8 Yard dumpster service | 03/01/20 | | 1.00 | 229.72 |
| Fuel / environmental charge | | | | 76.34 |
| Regulatory cost recovery charge | | | | 11.02 |
| Administrative charge | | | | 6.50 |
| Total Current Charges | | | | 323.58 |



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



WASTE MANAGEMENT OF CAROLINAS, INC.
CHARLOTTE HAULING
PO BOX 42930
PHOENIX, AZ 85080
(866) 319-5397
(877) 446-1079 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|------------------|----------------|--------------------------------------------|
| 02/19/2020 | 2922713-2099-9 | 15-29931-63008 |
| Payment Terms | Total Due | Amount |
| Due Upon Receipt | \$107.03 | |

2099000152993163008029227130000003235800000090960 2

12096C98

GOLD'S GYM
PO BOX 1522
ALBEMARLE NC 28002-1522

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®



5 EASY WAYS TO PAY



Automatic Payment

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Pay Through Your Financial Institution

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



One-Time Payment

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



Pay by Phone

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



Mail It

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

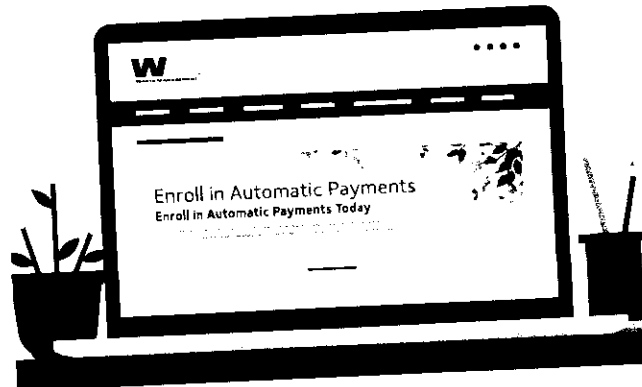
HOW TO READ YOUR INVOICE

| How To Contact Us | Your Payment Is Due | Your Total Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|---------------|--------|----------|--------|------------|----------|--|------|-------|------------------|----------|--|------|------|------------------|----------|------|------|-------|--------------------|--|--|--|-------|------------------------------|--|--|--|---------------|
| Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729 | August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract. | \$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details for service location: 311 Jackson Street, Scottsdale, AZ 85265 Details for service location: 311 Jackson Street, Scottsdale, AZ 85265 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2017 Total</td> <td>07-01-17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>2017 New Service</td> <td>07-01-17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>2017 New Service</td> <td>07-01-17</td> <td>5834</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>2017 Unpaid Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table> | | | Description | Date | Ticket | Quantity | Amount | 2017 Total | 07-01-17 | | 1.00 | 90.00 | 2017 New Service | 07-01-17 | | 1.00 | 0.00 | 2017 New Service | 07-01-17 | 5834 | 1.00 | 15.00 | 2017 Unpaid Charge | | | | 19.73 | Total Current Charges | | | | 124.73 |
| Description | Date | Ticket | Quantity | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 Total | 07-01-17 | | 1.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 New Service | 07-01-17 | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 New Service | 07-01-17 | 5834 | 1.00 | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 Unpaid Charge | | | | 19.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Current Charges | | | | 124.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|------------|--|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|-------------------------------|--|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

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