



**Customer ID:** 6-04527-33007  
 Customer Name: KLS ACQUISITION  
 Service Period: 09/01/19-09/30/19  
 Invoice Date: 10/01/2019  
 Invoice Number: 0528450-2811-8

**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:  
**(888) 960-0008**

**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**

**\$1,866.76**

If payment is received after 10/31/2019: **\$ 2,015.44**

See Reverse for Important Messages

Previous Balance	1,855.26	+	Payments	0.00	+	Adjustments	0.00	+	Current Charges	11.50	=	Total Due	<b>1,866.76</b>
------------------	----------	---	----------	------	---	-------------	------	---	-----------------	-------	---	-----------	-----------------

**Details for Service Location:** **Hobo-Compactor, 3545 27th St S, Milwaukee WI 53221-1301** **Customer ID: 6-04527-33007**

Description	Date	Ticket	Quantity	Amount
Administrative charge				6.50
Late payment charge for 08/01/2019 invoice 515918	08/31/19			5.00
<b>Total Current Charges</b>				<b>11.50</b>

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



WASTE MANAGEMENT OF WI-MN  
 PO BOX 42390  
 PHOENIX, AZ 85080  
 (888) 960-0008  
 WMESERVICE@WM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/01/2019	0528450-2811-8	<b>6-04527-33007</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2019	\$1,866.76	
If Received after 10/31/2019	\$2,015.44	

2811000060452733007005284500000000115000000186676 3

I2275079

KLS ACQUISITION  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085-6006

WASTE MANAGEMENT OF WI-MN  
 PO BOX 4648  
 CAROL STREAM, IL 60197-4648

**THINK GREEN.**



Printed on recycled paper.

488-0120967-2811-3

**IMPORTANT MESSAGES**

Did you know that state and local laws require everyone in WI to recycle? To learn more, call your WM Customer Service Center at 888-960-0008 or visit <http://dnr.wi.gov/u/?q=120> Remember, recycle often, recycle right! Thank you.

**5 EASY WAYS TO PAY**

-  **Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://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](http://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**

Visit [wm.com](http://wm.com)

To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.

  
Customer Service  
(866) 909-4458

**Your Payment Is Due**

**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.

**Your Total Due**

**\$124.73**

If payment is received after 08/19/2017: **\$126.60**

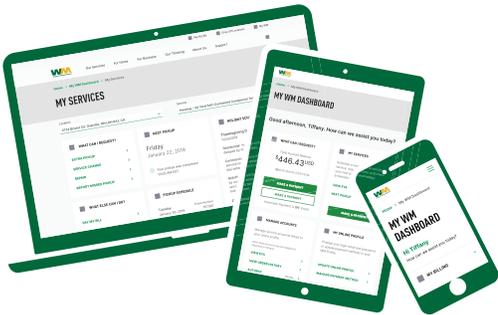
See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
7.12		(97.12)		0.00		124.73		<b>124.73</b>

Details for Service Location: 311 Jackson Street, Stockton CA 95205      Customer ID: 2-82290-00885  
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Toner	07/01/17		1.00	90.00
96 Toner Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Field/Environmental Charge				19.73
<b>Total Current Charges</b>				<b>124.73</b>

- 1** States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2** Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.



**A NEW WM.COM DESIGNED AROUND YOU**

- **Check your pickup status** or holiday schedule so you never miss a pickup
- **More ways to pay** and convenient AutoPay and Paperless options
- **View your invoice** anytime, anywhere and on any device

Learn more at [wm.com](http://wm.com)

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

**CHECK HERE TO CHANGE CONTACT INFO**

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

**CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT**

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://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:** 6-04527-33007  
 Customer Name: KLS ACQUISITION  
 Service Period: 08/01/19-08/31/19  
 Invoice Date: 09/03/2019  
 Invoice Number: 0522078-2811-3

**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:  
**(888) 960-0008**

**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**

**\$1,855.26**

If payment is received after 10/03/2019: **\$ 1,929.60**

See Reverse for Important Messages

Previous Balance	1,768.52	+	Payments	0.00	+	Adjustments	0.00	+	Current Charges	86.74	=	Total Due	<b>1,855.26</b>
------------------	----------	---	----------	------	---	-------------	------	---	-----------------	-------	---	-----------	-----------------

**Details for Service Location:** **Hobo-Compactor, 3545 27th St S, Milwaukee WI 53221-1301** **Customer ID: 6-04527-33007**

Description	Date	Ticket	Quantity	Amount
Administrative charge				6.50
Late payment charge for 12/03/2018 invoice 468302	07/31/19			5.63
Late payment charge for 01/02/2019 invoice 474283	07/31/19			34.49
Late payment charge for 12/03/2018 invoice 468302	08/30/19			5.63
Late payment charge for 01/02/2019 invoice 474283	08/30/19			34.49
<b>Total Current Charges</b>				<b>86.74</b>

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

**WM**  
WASTE MANAGEMENT  
 WASTE MANAGEMENT OF WI-MN  
 PO BOX 42390  
 PHOENIX, AZ 85080  
 (888) 960-0008  
 WMESERVICE@WM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/03/2019	0522078-2811-3	<b>6-04527-33007</b>
Payment Terms	Total Due	Amount
Total Due by 10/03/2019	\$1,855.26	
If Received after 10/03/2019	\$1,929.60	

2811000060452733007005220780000000867400000185526 8

I2275065

**KLS ACQUISITION**  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085-6006

**WASTE MANAGEMENT OF WI-MN**  
 PO BOX 4648  
 CAROL STREAM, IL 60197-4648

**THINK GREEN.**



**IMPORTANT MESSAGES**

Did you know that state and local laws require everyone in WI to recycle? To learn more, call your WM Customer Service Center at 888-960-0008 or visit <http://dnr.wi.gov/u/?q=120> Remember, recycle often, recycle right! Thank you.

**5 EASY WAYS TO PAY**

-  **Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://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](http://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**

Visit [wm.com](http://wm.com)

To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.

  
Customer Service  
(866) 909-4458

**Your Payment Is Due**

**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.

**Your Total Due**

**\$124.73**

If payment is received after 08/19/2017: **\$126.60**

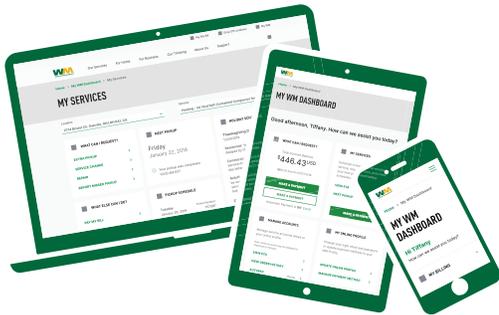
See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
7.12		(97.12)		0.00		124.73		<b>124.73</b>

Details for Service Location: 311 Jackson Street, Stockton CA 95205      Customer ID: 2-82290-00885  
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Toner	07/01/17		1.00	90.00
96 Toner Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Field/Environmental Charge				19.73
<b>Total Current Charges</b>				<b>124.73</b>

- 1** States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2** Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.



**A NEW WM.COM DESIGNED AROUND YOU**

- **Check your pickup status** or holiday schedule so you never miss a pickup
- **More ways to pay** and convenient AutoPay and Paperless options
- **View your invoice** anytime, anywhere and on any device

Learn more at [wm.com](http://wm.com)

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

CHECK HERE TO CHANGE CONTACT INFO	CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT																				
List your new billing information below. For a change of service address, please contact Waste Management.	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 <a href="http://wm.com">wm.com</a> 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.																				
<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;">Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;">Email Address</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email Address		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
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:** 6-04527-33007  
 Customer Name: KLS ACQUISITION  
 Service Period: 07/01/19-07/31/19  
 Invoice Date: 08/01/2019  
 Invoice Number: 0515918-2811-9

**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:  
**(888) 960-0008**

**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**

**\$1,768.52**

If payment is received after 08/31/2019: **\$ 1,842.70**

See Reverse for Important Messages

Previous Balance	4,330.43	+	Payments	0.00	+	Adjustments	(2,725.87)	+	Current Charges	163.96	=	Total Due	<b>1,768.52</b>
------------------	----------	---	----------	------	---	-------------	------------	---	-----------------	--------	---	-----------	-----------------

**Details for Service Location:** **Hobo-Compactor, 3545 27th St S, Milwaukee WI 53221-1301** **Customer ID: 6-04527-33007**

Description	Date	Ticket	Quantity	Amount
Inactivity charge Min:07/21-07/26/19	07/26/19	M92073	1.00	60.00
<b>Ticket Total</b>				<b>60.00</b>
2 Yd stationary compactor 42c	07/01/19		1.00	0.00
Administrative charge				6.50
Late payment charge for 03/01/2019 invoice 486177	06/29/19			7.66
Late payment charge for 04/01/2019 invoice 491940	06/30/19			7.66
Late payment charge for 12/03/2018 invoice 468302	07/01/19			5.63
Late payment charge for 01/02/2019 invoice 474283	07/01/19			34.49
Late payment charge for 02/01/2019 invoice 480171	07/01/19			42.02
<b>Total Current Charges</b>				<b>163.96</b>

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



WASTE MANAGEMENT OF WI-MN  
 PO BOX 42390  
 PHOENIX, AZ 85080  
 (888) 960-0008  
 WMESERVICE@WM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2019	0515918-2811-9	<b>6-04527-33007</b>
Payment Terms	Total Due	Amount
Total Due by 08/31/2019	\$1,768.52	
If Received after 08/31/2019	\$1,842.70	

2811000060452733007005159180000001639600000176852 5

I2275054

KLS ACQUISITION  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085-6006

WASTE MANAGEMENT OF WI-MN  
 PO BOX 4648  
 CAROL STREAM, IL 60197-4648

**THINK GREEN.**



Printed on recycled paper.

488-0120967-2811-3

**IMPORTANT MESSAGES**

Did you know that state and local laws require everyone in WI to recycle? To learn more, call your WM Customer Service Center at 888-960-0008 or visit <http://dnr.wi.gov/u/?q=120> Remember, recycle often, recycle right! Thank you.

**5 EASY WAYS TO PAY**

-  **Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://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](http://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**

Visit [wm.com](http://wm.com)

To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.

  
Customer Service  
(866) 909-4458

**Your Payment Is Due**

**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.

**Your Total Due**

**\$124.73**

If payment is received after 08/19/2017: **\$126.60**

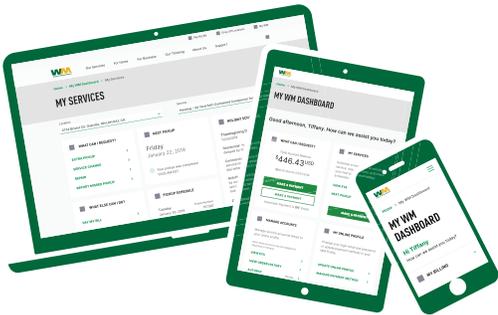
See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
7.12		(97.12)		0.00		124.73		<b>124.73</b>

Details for Service Location: 311 Jackson Street, Stockton CA 95205      Customer ID: 2-82290-00885  
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Motor	07/01/17		1.00	90.00
96 Motor Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Field/Environmental Charge				19.73
<b>Total Current Charges</b>				<b>124.73</b>

- 1** States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2** Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.



**A NEW WM.COM DESIGNED AROUND YOU**

- **Check your pickup status** or holiday schedule so you never miss a pickup
- **More ways to pay** and convenient AutoPay and Paperless options
- **View your invoice** anytime, anywhere and on any device

Learn more at [wm.com](http://wm.com)

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

**CHECK HERE TO CHANGE CONTACT INFO**

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

**CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT**

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://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)

To view your Insert  
Click the link below:  
[INSERT1](#)

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

**6-04527-33007**  
KLS ACQUISITION  
12/01/18-12/31/18  
01/02/2019  
0474283-2811-7

**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:  
**(888) 960-0008**

**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**

**\$1,604.56**

If payment is received after 02/01/2019: **\$ 1,677.08**

See Reverse for Important Messages

Previous Balance	1,521.13	+	Payments	(1,296.13)	+	Adjustments	0.00	+	Current Charges	1,379.56	=	Total Due	<b>1,604.56</b>
------------------	----------	---	----------	------------	---	-------------	------	---	-----------------	----------	---	-----------	-----------------

**Details for Service Location:** **Hobo-Compactor, 3545 27th St S, Milwaukee WI 53221-1301** **Customer ID: 6-04527-33007**

Description	Date	Ticket	Quantity	Amount
Bring to yard	12/04/18	165828	1.00	0.00
Charges on 167261				0.00
<b>Ticket Total</b>				<b>0.00</b>
42 Yd compactor	12/05/18	167261	1.00	388.76
165828				0.00
Disposal per ton			6.41	609.20
<b>Ticket Total</b>				<b>997.96</b>
2 Yd stationary compactor 42c	12/01/18		1.00	0.00
Fuel/environmental charge				327.40
Regulatory cost recovery chrg				47.70
Administrative charge				6.50
<b>Total Current Charges</b>				<b>1,379.56</b>

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

**WM**  
WASTE MANAGEMENT  
WASTE MANAGEMENT OF WI-MN  
PO BOX 42390  
PHOENIX, AZ 85080  
  
(888) 960-0008  
WMESERVICE@WM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/02/2019	0474283-2811-7	<b>6-04527-33007</b>
Payment Terms	Total Due	Amount
Total Due by 02/01/2019	\$1,604.56	
If Received after 02/01/2019	\$1,677.08	

2811000060452733007004742830000013795600000160456 7

I2275065

**KLS ACQUISITION**  
2650 BELVIDERE RD  
WAUKEGAN IL 60085-6006

**WASTE MANAGEMENT OF WI-MN**  
PO BOX 4648  
CAROL STREAM IL 60197-4648

**THINK GREEN.**

  
Printed on  
recycled paper.

488-0120967-2811-3

**IMPORTANT MESSAGES**

Did you know that state and local laws require everyone in WI to recycle? To learn more, call your WM Customer Service Center at 888-960-0008 or visit <http://dnr.wi.gov/u/?q=120> Remember, recycle often, recycle right! Thank you.

**5 EASY WAYS TO PAY**



**Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://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](http://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**

<b>How To Contact Us</b> Visit <a href="http://wm.com">wm.com</a> To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.  Customer Service (866) 909-4458		<b>Your Payment Is Due</b> <b>August 19, 2017</b> 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.		<b>Your Total Due</b> <b>\$124.73</b> If payment is received after 08/19/2017: <b>\$126.60</b> See reverse for important messages.				
<b>2</b> Previous Balance 7.12	+	Payments (97.12)	+	Adjustments 0.00	+	Current Charges 124.73	=	Total Due <b>124.73</b>
Details For Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Numbers: 45693						
<b>3</b> Description		Date	Ticket	Quantity	Amount			
96 Meter		07/01/17		1.00	90.00			
96 Meter Recycle		07/01/17		1.00	0.00			
Extra Pickup Service		07/01/17	5934	1.00	15.00			
Fuel/Environmental Charge					19.73			
<b>Total Current Charges</b>						<b>124.73</b>		

**1**

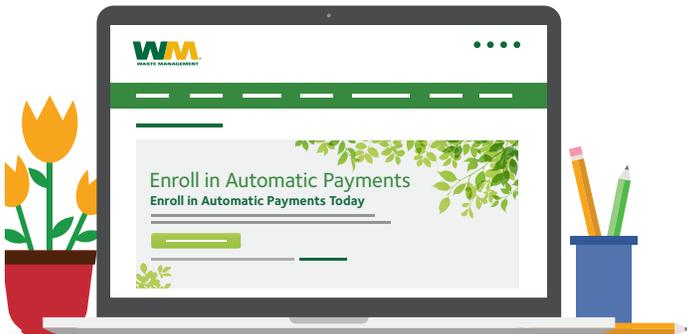
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

**2**

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

**3**

Service location details the total current charges of this invoice.



[www.wm.com/autopay](http://www.wm.com/autopay)



**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](http://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](http://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:** 6-04527-33007  
**Customer Name:** KLS ACQUISITION  
**Service Period:** 11/01/18-11/30/18  
**Invoice Date:** 12/03/2018  
**Invoice Number:** 0468302-2811-3

**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:  
**(888) 960-0008**

**Your Payment Is Due**

**Jan 02, 2019**

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

**Your Total Due**

**\$1,521.13**

If payment is received after 01/02/2019: **\$ 1,559.16**

See Reverse for Important Messages

Previous Balance	1,683.48	+	Payments	0.00	+	Adjustments	(1,683.48)	+	Current Charges	1,521.13	=	Total Due	<b>1,521.13</b>
------------------	----------	---	----------	------	---	-------------	------------	---	-----------------	----------	---	-----------	-----------------

**Details for Service Location:** **Hobo-Compactor, 3545 27th St S, Milwaukee WI 53221-1301** **Customer ID: 6-04527-33007**

Description	Date	Ticket	Quantity	Amount
Inactivity charge Min:10/13-11/11/18 <b>Ticket Total</b>	11/11/18	M80135	1.00	225.00 0.00 <b>225.00</b>
42 Yd compactor Disposal per ton <b>Ticket Total</b>	11/14/18	154720	1.00 5.66	388.76 537.92 <b>926.68</b>
2 Yd stationary compactor 42c Fuel/environmental charge Regulatory cost recovery chrg Administrative charge <b>Total Current Charges</b>	11/01/18		1.00	0.00 319.59 44.86 5.00 <b>1,521.13</b>

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



WASTE MANAGEMENT OF WI-MN  
 PO BOX 42390  
 PHOENIX, AZ 85080  
 (888) 960-0008  
 WMESERVICE@WM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/03/2018	0468302-2811-3	<b>6-04527-33007</b>
Payment Terms	Total Due	Amount
Total Due by 01/02/2019	\$1,521.13	
If Received after 01/02/2019	\$1,559.16	

2811000060452733007004683020000015211300000152113 9

I2275052

KLS ACQUISITION  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085-6006

WASTE MANAGEMENT OF WI-MN  
 PO BOX 4648  
 CAROL STREAM IL 60197-4648

**THINK GREEN.**

  
 Printed on recycled paper.

488-0120967-2811-3

**IMPORTANT MESSAGES**

On this or your next invoice, the administrative charge assessed on your account will increase to \$6.50 per invoice. Payment is considered consent to change. To eliminate the admin charge, visit [www.wm.com/getstarted](http://www.wm.com/getstarted) to sign up for auto-pay & paperless billing.

Did you know that state and local laws require everyone in WI to recycle? To learn more, call your WM Customer Service Center at 888-960-0008 or visit <http://dnr.wi.gov/u/?q=120> Remember, recycle often, recycle right! Thank you.

**5 EASY WAYS TO PAY**



**Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://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](http://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.

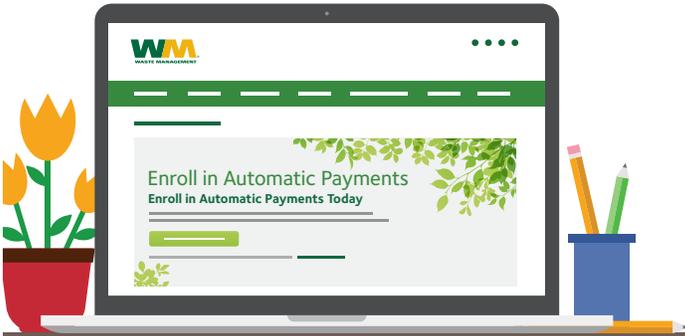


**Mail it**  
Write it, stuff it, stamp it, mail it. Envelope provided.

**HOW TO READ YOUR INVOICE**

<b>How To Contact Us</b> Visit <a href="http://wm.com">wm.com</a> To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.  Customer Service (866) 909-4458		<b>Your Payment Is Due</b> <b>August 19, 2017</b> 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.		<b>Your Total Due</b> <b>\$124.73</b> If payment is received after 08/19/2017: <b>\$126.60</b> See reverse for important messages.	
Previous Balance	Payments	Adjustments	Current Charges	Total Due	
7.12	(97.12)	0.00	124.73	<b>124.73</b>	
Details For Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-00885 PO Numbers: 45693			
Description	Date	Ticket	Quantity	Amount	
96 Toner	07/01/17		1.00	90.00	
96 Toner Recycle	07/01/17		1.00	0.00	
Extra Help Service	07/01/17	5934	1.00	15.00	
Field/Environmental Charge				19.73	
<b>Total Current Charges</b>				<b>124.73</b>	

- 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.



[www.wm.com/autopay](http://www.wm.com/autopay)

**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](http://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](http://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)

# Northern District of Illinois Claims Register

[18-30039 Morgan Administration, Inc.](#)

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Eastern Division

**Last Date to file claims:** 01/28/2019

**Trustee:** Morgan Administration Creditor Trust

**Last Date to file (Govt):** 04/23/2019

*Creditor:* (27414681)  
Waste Management of Illinois,  
Inc.  
2625 W Grandview Rd.  
Ste 150  
Phoenix, AZ 85023

**Claim No:** 143  
*Original Filed*  
*Date:* 11/06/2019  
*Original Entered*  
*Date:* 11/06/2019

*Status:*  
*Filed by:* CR  
*Entered by:* Lisa Marie Nugent  
*Modified:*

Amount claimed: \$1866.76

*History:*

[Details](#) [143-1](#) 11/06/2019 Claim #143 filed by Waste Management of Illinois, Inc., Amount claimed: \$1866.76  
(Nugent, Lisa)

*Description:* (143-1) Services Performed - Admin Claim

*Remarks:*

## Claims Register Summary

**Case Name:** Morgan Administration, Inc.

**Case Number:** 18-30039

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$1866.76
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		