

**Fill in this information to identify the case:**

Debtor 1 Morgan Administration, Inc.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30039

## Official Form 410

## Proof of Claim

04/16

**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 of Illinois, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor <u>WASTE MANAGEMENT OF WI-MN</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?  <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<b>Where should notices to the creditor be sent?</b>  <u>Waste Management - Bankruptcy Department</u> <small>Name</small> <u>2625 W. Grandview Rd. Suite 150</u> <small>Number Street</small> <u>Phoenix AZ 85023</u> <small>City State ZIP Code</small> Contact phone <u>1-866-962-2287 Opt 3</u> Contact email <u>rmcbankruptcy@wm.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
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: 2 4 0 1

7. How much is the claim? \$ 6,523.54. Does this amount include interest or other charges?

- ☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Services Performed

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

**Nature of property:**

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

**Basis for perfection:** \_\_\_\_\_

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

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

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

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

- ☐ Fixed  
☐ Variable

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

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)?

☒ 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 \$2,850\* 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 \$12,850\*) 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

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 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 12/31/2018  
MM / DD / YYYY

/s/ Alyssa Mallonee

Signature

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

Name Alyssa Mallonee  
First name Middle name Last name

Title Bankruptcy Collector


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

Address 2625 W. Grandview Rd. Suite 150  
Number Street

Phoenix AZ 85023  
City State ZIP Code

Contact phone 1-866-962-2287 Opt 3 Email RMCBankruptcy@wm.com

**Customer ID:** 7-77874-83009  
**Customer Name:** HOBO  
**Service Period:** 10/16/18-10/31/18  
**Invoice Date:** 11/01/2018  
**Invoice Number:** 1655081-2009-5

How To Contact Us	Your Payment Is Due	Your Total Due
<p>Visit <b>wm.com</b></p> <p>To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup</p>  <p>Customer Service: <b>(866) 570-4702</b></p>	<p><b>12/01/2018</b></p> <p>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.</p>	<p><b>\$2,195.02</b></p> <p>See Reverse for Important Messages</p>

Previous Balance	Payments	Adjustments	Current Charges	Total Due
230.00	(230.00)	0.00	2,195.02	<b>2,195.02</b>

<b>Details for Service Location:</b> Hobo, 300 W North Ave, Villa Park IL 60181-1167			<b>Customer ID:</b> 7-77874-83009	
Description	Date	Ticket	Quantity	Amount
42 Yd flat self-cont compactor	10/17/18	216447	1.00	1,082.37
Excess of 7 tons			3.28	319.63
<b>Ticket Total</b>				<b>1,402.00</b>
Inactivity charge per diem	10/29/18	M89707	1.00	75.00
Pdm:10/12-10/16/18				0.00
<b>Ticket Total</b>				<b>75.00</b>
42Yd compactor lease with svc	10/16/18		1.00	150.00
Fuel/environmental charge				494.75
Regulatory cost recovery chrg				68.27
Administrative charge				5.00
<b>Total Current Charges</b>				<b>2,195.02</b>

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

  
WASTE MANAGEMENT  
Attn: Rolloff Billing  
PO BOX 42390  
PHOENIX, AZ 85080  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2018	1655081-2009-5	<b>7-77874-83009</b>
Payment Terms	Total Due	Amount
Total Due by 12/01/2018	\$2,195.02	

2009000077787483009016550810000021950200000219502 1

12007038

**HOBO**  
2650 BELIVIERE RD  
WAUKEGAN IL 60085-6006

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

**THINK GREEN.**

  
Printed on  
recycled paper.

415-8212401-2009-6

## IMPORTANT MESSAGES

## 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**  
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

1  
**\$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
97.12	(97.12)	0.00	124.73	124.73

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

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

Description	Date	Ticket	Quantity	Amount
96 Toner	07/01/17		1.00	90.00
96 Toner Recycle	07/01/17		1.00	0.00
Extrudep Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

1

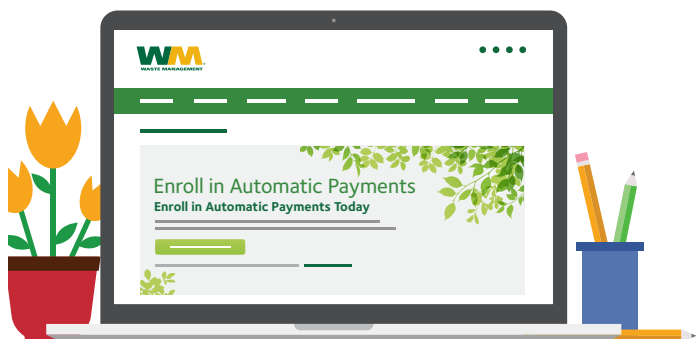
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

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

3

Service location details the total current charges of this invoice.


[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)

# INVOICE

**Customer ID:**

**6-04527-33007**

Customer Name:

KLS ACQUISITION

Service Period:

10/01/18-10/31/18

Invoice Date:

11/01/2018

Invoice Number:

0462238-2811-5

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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**

**Dec 01, 2018**

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**

**\$1,683.48**

See Reverse for Important Messages

**Previous Balance**

230.00

+

**Payments**

(230.00)

+

**Adjustments**

0.00

+

**Current Charges**

1,683.48

=

**Total Due**

**1,683.48**

**Details for Service Location:**

**Hobo-Compactor, 3545 27th St S, Milwaukee WI 53221-1301**

**Customer ID: 6-04527-33007**

Description	Date	Ticket	Quantity	Amount
42 Yd compactor	10/12/18	133490	1.00	388.76
Disposal per ton			8.51	808.79
<b>Ticket Total</b>				<b>1,197.55</b>
2 Yd stationary compactor 42c	10/01/18		1.00	0.00
Fuel/environmental charge				422.61
Regulatory cost recovery chrg				58.32
Administrative charge				5.00
<b>Total Current Charges</b>				<b>1,683.48</b>



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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)
11/01/2018	0462238-2811-5	<b>6-04527-33007</b>
Payment Terms	Total Due	Amount
Total Due by 12/01/2018	\$1,683.48	

2811000060452733007004622380000016834800000168348 8

12275041

**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

Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase 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) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. You may seek service or price adjustments or have the right terminate your service agreement within 30 days. Check your service agreement for your applicable terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

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.

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

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

## HOW TO READ YOUR INVOICE

How To Contact Us

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) 905-4458

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

1

08/19/2017: **\$126.60**

If payment is received after 08/19/2017: **\$124.73**

See reverse for important messages.

Previous Balance

97.12

Payments

(97.12)

Adjustments

0.00

Current Charges

124.73

Total Due

124.73

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

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

Description

Date

Ticket

Quantity

Amount

96 Water

07/01/17

1.00

90.00

96 Water Recycle

07/01/17

1.00

0.00

Extr. Slop Service

07/01/17

5934

1.00

15.00

Fuel/Environmental Charge

19.73

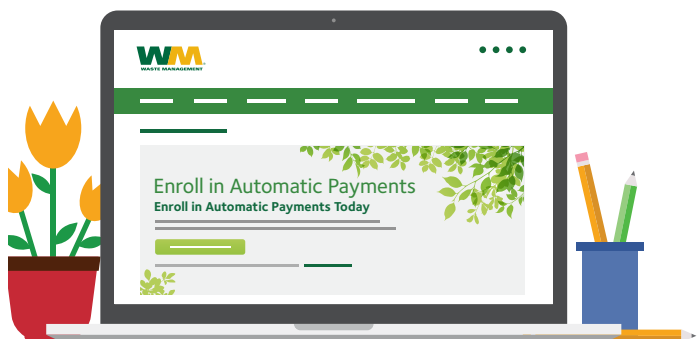
Total Current Charges

124.73

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

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

3 Service location details the total current charges of this invoice.


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

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

**Customer ID:**
**5-48745-33002**

Customer Name:

HOB0

Service Period:

10/16/18-10/31/18

Invoice Date:

11/01/2018

Invoice Number:

3260450-2013-7

### How To Contact Us

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Customer Service:  
(866) 570-4702

### Your Payment Is Due

**12/01/2018**

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

**\$1,424.86**

See Reverse for Important Messages

#### Previous Balance

1,331.03

+

#### Payments

(1,436.03)

+

#### Adjustments

0.00

+

#### Current Charges

1,529.86

=

#### Total Due

**1,424.86**

#### Details for Service Location:

Hobo, 2650 Belvidere Rd, Dan Krason 847-263-1612, Waukegan IL 60085-6006

Customer ID: 5-48745-33002

Description	Date	Ticket	Quantity	Amount
42 Yd compactor	10/22/18	219892	1.00	1,026.46
Excess of 6 tons			.50	61.49
<b>Ticket Total</b>				<b>1,087.95</b>
Fuel/environmental charge				383.93
Regulatory cost recovery chrg				52.98
Administrative charge				5.00
<b>Total Current Charges</b>				<b>1,529.86</b>



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

**WM**  
WASTE MANAGEMENT  
WASTE MANAGEMENT  
Attn: Rolloff Billing  
PO BOX 42390  
PHOENIX, AZ 85080  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2018	3260450-2013-7	5-48745-33002
Payment Terms	Total Due	Amount
Total Due by 12/01/2018	\$1,424.86	

2013000054874533002032604500000015298600000142486 9

12007038

HOB0  
2650 BELVIDERE RD  
WAUKEGAN IL 60085-6006

WASTE MANAGEMENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

**THINK GREEN.**

  
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recycled paper.

425-0154760-2013-4



## IMPORTANT MESSAGES

Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase 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) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. You may seek service or price adjustments or have the right terminate your service agreement within 30 days. Check your service agreement for your applicable terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

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**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.

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Your Total Due

**\$124.73**

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

See reverse for important messages.

Previous Balance

97.12

Payments

(97.12)

Adjustments

0.00

Current Charges

124.73

Total Due

**124.73**

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

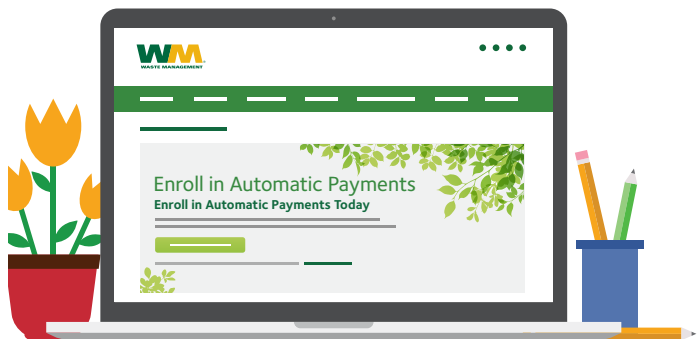
Customer ID: 2-82290-00885  
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Water Meter	07/01/17		1.00	90.00
96 Water Recycle	07/01/17		1.00	0.00
Extr. Slop 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)

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

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

**5-20481-93006**

HOB0

10/01/18-10/15/18

10/16/2018

3381446-2007-1

**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) 570-4702

**Your Payment Is Due**
**11/15/2018**

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**
**\$1,220.18**

See Reverse for Important Messages

**Previous Balance**

1,220.37

+

**Payments**

(1,220.37)

+

**Adjustments**

0.00

+

**Current Charges**

1,220.18

=

**Total Due**
**1,220.18**
**Details for Service Location:**

Hobo, 1693 Plainfield Rd, Crest Hill IL 60435-3963

**Customer ID: 5-20481-93006**

Description	Date	Ticket	Quantity	Amount
42 Yd compactor	10/05/18	205812	1.00	410.20
Disposal per ton			4.01	455.25
<b>Ticket Total</b>				<b>865.45</b>
Fuel/environmental charge				307.51
Regulatory cost recovery chrg				42.22
Administrative charge				5.00
<b>Total Current Charges</b>				<b>1,220.18</b>



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

**WM**  
WASTE MANAGEMENT  
ATTN: ROLLOFF BILLING  
PO BOX 42390  
PHOENIX, AZ 85080  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/16/2018	3381446-2007-1	<b>5-20481-93006</b>
Payment Terms	Total Due	Amount
Total Due by 11/15/2018	\$1,220.18	

2007000052048193006033814460000012201800000122018 4

12007030

HOB0  
2650 BELVIDERE RD  
WAUKEGAN IL 60085-6006

WASTE MANAGEMENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

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recycled paper.

435-0051489-2007-6

## IMPORTANT MESSAGES

Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms 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](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**

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) 905-4458

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

1

\$124.73

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

See reverse for important messages.

Previous Balance

97.12

Payments

(97.12)

Adjustments

0.00

Current Charges

124.73

Total Due

124.73

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

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

Description

Date

Ticket

Quantity

Amount

96 Toter

07/01/17

1.00

90.00

96 Toter Recycle

07/01/17

1.00

0.00

Extrudep Service

07/01/17

5934

1.00

15.00

Fuel/Environmental Charge

19.73

Total Current Charges

124.73

1

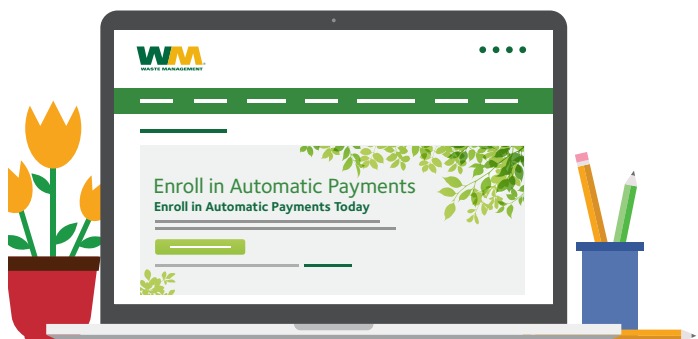
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State	
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Email	
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Email Address	
Date	
Bank Account Holder Signature	

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# 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:**

**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:** 42  
*Original Filed*  
*Date:* 12/31/2018  
*Original Entered*  
*Date:* 12/31/2018

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

Amount claimed: \$6523.54

*History:*

[Details](#)   [42-1](#) 12/31/2018 Claim #42 filed by Waste Management of Illinois, Inc., Amount claimed: \$6523.54  
(Nugent, Lisa)

*Description:* (42-1) Services Performed

*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>	\$6523.54
<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>		