

UNITED STATES BANKRUPTCY COURT, Northern District of Illinois		PROOF OF ADMINISTRATIVE CLAIM FORM	
		ADMINISTRATIVE	
Case Number: 18-30039			
Debtor against which Creditor holds Administrative Claim Waste Management of Wisconsin, Inc. 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023			
Name and address of Creditor (The person or other entity to whom the debtor owes money or property and name and address where notices and payment should be sent if different from Creditor):		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of administrative claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Telephone No. of Creditor: 866-962-2287 Opt 3 Email Address of Creditor or Attorney: rmcbankruptcy@wm.com		THIS SPACE IS FOR COURT USE ONLY	
Last Four Digits of Creditor Tax ID #: 7 4 6 6	Account or other number by which Creditor identifies Debtor: XXX-0967	Check here if <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends _____	
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensations for services performed from _____ (date) to _____ (date) <input type="checkbox"/> Claim pursuant to 11 U.S.C. § 503(b)(9)	
2. Date debt was incurred: 12/03/2019 - 10/01/2019		3. If court judgment, date obtained:	
4. Total Amount of Administrative Claim: \$ 1,866.76 <input type="checkbox"/> Check this box if your claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Brief Description of Administrative Expense Claim (attach any additional information). For Section 503(b)(9) Claims, include the date and place of receipt of the goods by the debtor and the method of delivery of the goods to the debtor:			
6. Offsets, Credits and Setoffs <input type="checkbox"/> All payments made on this claim by the Debtor have been credited and deducted from the amount claimed hereon <input type="checkbox"/> This claim is not subject to any setoff or counterclaim <input type="checkbox"/> This claim is subject to a setoff or counterclaim as follows:		7. Assignment: <input type="checkbox"/> If the claimant has obtained this claim by assignment, a copy of the assignment is attached hereto.	
8. Supporting Documents: Attach copies of supporting documents. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		THIS SPACE IS FOR COURT USE ONLY	
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of administrative claim.			
Date 10/24/2019	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): _____ /s/ Alyssa Mallonee Alyssa Mallonee / Senior Bankruptcy Collector		

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

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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
1,866.76
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
Total Current Charges				11.50



----- 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

10/01/2019

Invoice Number

0528450-2811-8

Customer ID

(Include with your payment)

6-04527-33007
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

12275079

KLS ACQUISITION
2650 BELVIDERE RD
WAUKEGAN IL 60085-6006

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

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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.

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**One-Time Payment**

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**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.

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Customer Service

(866) 909-4458

Your Payment Is Due

August 19, 2017

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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 Toter	07/01/17		1.00	90.00
96 Toter Recycle	07/01/17		1.00	0.00
Extracorp Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

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3 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

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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:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

6-04527-33007

KLS ACQUISITION

08/01/19-08/31/19

09/03/2019

0522078-2811-3

How To Contact Us

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Customer Service:
(888) 960-0008

Your Payment Is Due

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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

1,855.26

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
Total Current Charges				86.74



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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)
09/03/2019	0522078-2811-3	6-04527-33007
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

12275065

KLS ACQUISITION
2650 BELVIDERE RD
WAUKEGAN IL 60085-6006

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

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Customer Service
(866) 909-4458

Your Payment Is Due

August 19, 2017

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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 Toter	07/01/17		1.00	90.00
96 Toter Recycle	07/01/17		1.00	0.00
Extracorp Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

1

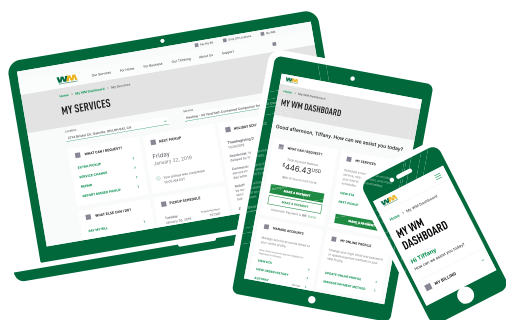
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Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of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

3

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	
Date	
Bank Account Holder Signature	

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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

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Customer Service:
(888) 960-0008

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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

1,768.52

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	07/26/19	M92073	1.00	60.00
Min:07/21-07/26/19				0.00
Ticket Total				60.00
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
Total Current Charges				163.96



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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)
08/01/2019	0515918-2811-9	6-04527-33007
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

12275054

KLS ACQUISITION
2650 BELVIDERE RD
WAUKEGAN IL 60085-6006

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

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IMPORTANT MESSAGES

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Customer Service
(866) 909-4458

Your Payment Is Due

August 19, 2017

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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	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

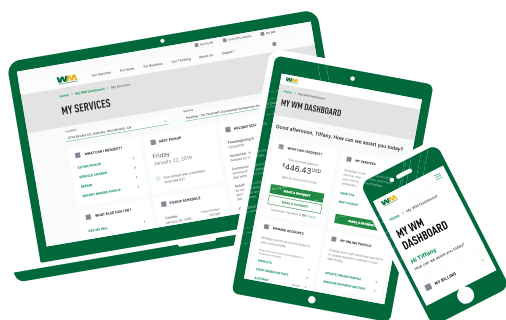
Customer ID: 2-82290-00885
PO Numbers: 45693

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

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Address 2

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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

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(888) 960-0008

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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
1,604.56
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
Ticket Total				0.00
42 Yd compactor	12/05/18	167261	1.00	388.76
165828				0.00
Disposal per ton			6.41	609.20
Ticket Total				997.96
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
Total Current Charges				1,379.56



----- 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

01/02/2019

Invoice Number

0474283-2811-7

Customer ID

(Include with your payment)

6-04527-33007
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

12275065

KLS ACQUISITION
2650 BELVIDERE RD
WAUKEGAN IL 60085-6006

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

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IMPORTANT MESSAGES

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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
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 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

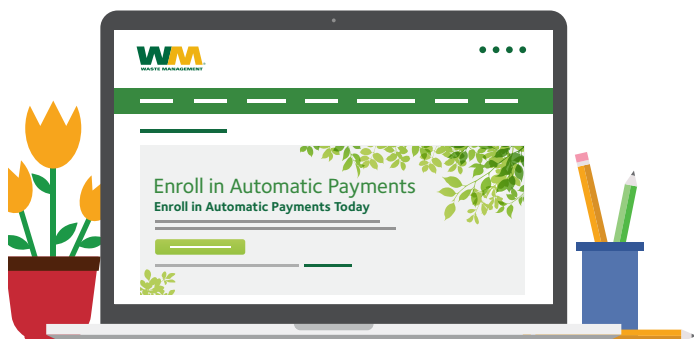
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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
**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:

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

1,521.13

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 Ticket Total	11/11/18	M80135	1.00	225.00 0.00 225.00
42 Yd compactor Disposal per ton Ticket Total	11/14/18	154720	1.00 5.66	388.76 537.92 926.68
2 Yd stationary compactor 42c Fuel/environmental charge Regulatory cost recovery chrg Administrative charge Total Current Charges	11/01/18		1.00	0.00 319.59 44.86 5.00 1,521.13



----- 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

12/03/2018

Invoice Number

0468302-2811-3

Customer ID

(Include with your payment)

6-04527-33007

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

12275052

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

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 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.



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

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

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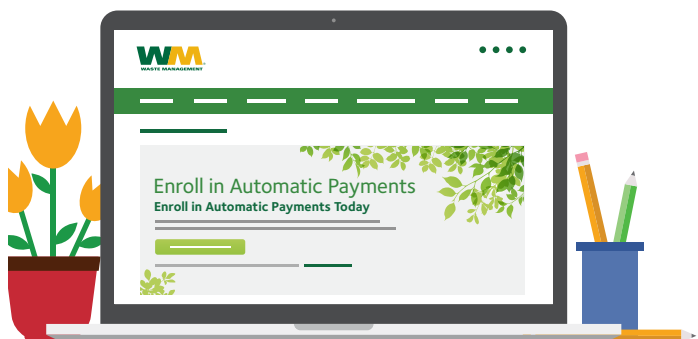
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Northern District of Illinois Claims Register

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

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims: 01/28/2019

Trustee: 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

Total Amount Claimed*	\$1866.76
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		