



Waste Management of
Atlanta West
3001 S Pioneer Dr SE
Smyrna GA 30082-5243
(404) 794-6707
(770) 381-4038 FAX

Click here to pay!
INVOICE

Page 1 of 3
Customer: ONSITE SOURCING
Account Number: 730-0081206-0073-2
Invoice Date: 12/01/2008
Invoice Number: 2528783-0073-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65423-92008

Account Summary

Description	Amount
Previous Balance	1,105.01
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	556.62
Total Amount Due	1,661.63
Total Amount Past Due	1,105.01

Current Invoice Amount	Total Amount Due
556.62	1,661.63

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

Service Period: DECEMBER SERVICE

Description	Amount
Commercial	556.62
Total Current Charges	556.62

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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

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

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
556.62	548.39	556.62	0.00	0.00	1,661.63



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

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

Your Account Number:
730-0081206-0073-2

Invoice Date: 12/01/2008
Your Invoice Number: 2528783-0073-7

Waste Management introduces WM ezPay! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-864-2729.

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,661.63	

00737300081206025287830000005566200000166163 8

I0073C01
ONSITE SOURCING
2011 CRYSTAL DR STE 100
ARLINGTON VA 22202-3709

Waste Management of
Atlanta Hauling
PO Box 105453
Atlanta GA 30348

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

000070542392008



Waste Management of
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(404) 794-6707
(770) 381-4058 FAX

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INVOICE

Page 1 of 3

Customer: ONSITE SOURCING
Account Number: 730-0081206-0073-2
Invoice Date: 01/01/2009
Invoice Number: 2540807-0073-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-65423-92008

Current Invoice Amount	Total Amount Due
548.39	1,105.01

Account Summary	
Description	Amount
Previous Balance	1,661.63
Total Credits and Adjustments	0.00
Total Payments Received	1,105.01
Total Current Charges	548.39
Total Amount Due	1,105.01
Total Amount Past Due	556.62

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

Service Period: JANUARY SERVICE	
Description	Amount
Commercial	548.39
Total Current Charges	548.39

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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

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

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
548.39	556.62	0.00	0.00	0.00	1,105.01



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

Your Account Number
730-0081206-0073-2

Invoice Date: 01/01/2009
Your Invoice Number: 2540807-0073-8

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WM4-2PAY or 866-964-2729.

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,105.01	

00737300081206025408070000005483900000110501 8

10073C03
ONSITE SOURCING
2011 CRYSTAL DR STE 100
ARLINGTON VA 22202-3709

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PO Box 105453
Atlanta GA 30348

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

000076542392008

INVOICE

WASTE MANAGEMENT
 2625 W Grandview Rd Ste 150
 Phoenix, AZ 85023
 (866) 962-2287 fax (866) 281-9229

Invoice Date
02/01/2009

Invoice #
2549064

Acct # 730-81206

Billing Location:
 ONSITE SOURCING
 2011 CRYSTAL DR STE 100
 ARLINGTON VA / 22202-3709

Service Location:
 ONSITE SOURCING
 200 PERMALUME PL
 ATLANTA GA / 30318-3635

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2625 W Grandview Rd Ste 150 Phoenix, AZ 85029
 (866) 962-2287 FAX (866) 272-6859

PO #
 Invoice #: 2549064 Invoice Date: 02/01/2009
 Acct #: 730-81206

Date	Service Description	Weekday	Qty.	Extended
02/01/2009	8FL-8 YD FEL	MONDAY	1.00	182.79
02/01/2009	8FL-8 YD FEL	WEDNESDAY	1.00	182.79
02/01/2009	8FL-8 YD FEL	FRIDAY	1.00	182.81
02/01/2009	C-Finance charge	FRIDAY		8.23
adj				(\$470.03)
TOTAL THIS INVOICE				\$556.62
BALANCE FROM PREVIOUS BILLING				\$0.00
Total Due				\$86.59

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

Eastern District of Virginia Claims Register

09-10816-RGM On-Site Sourcing, Inc.

Judge: Robert G. Mayer

Chapter: 11

Office: Alexandria

Last Date to file claims:

Trustee:

Last Date to file (Govt): 08/03/2009

Creditor: (8921918) Waste Management 2625 W. Grandview Road Suite 150 Phoenix, AZ 85023	Claim No: 40 <i>Original Filed</i> <i>Date:</i> 05/11/2009 <i>Original Entered</i> <i>Date:</i> 05/11/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Stewart, Sherri <i>Modified:</i>
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Unsecured claimed: \$1191.60

Total claimed: \$1191.60

History:

Details 40-1 05/11/2009 Claim #40 filed by Waste Management, total amount claimed: \$1191.6
(Stewart, Sherri)

Description:

Remarks: (40-1) sas

Claims Register Summary