

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

RECEIVED

JAN 28 2016

BMC GROUP

-----X
In re: : Chapter 11
: :
QUANTUM FOODS, LLC, *et al.*,¹ : Case No. 14-10318 (KJC)
: :
Debtors. : Jointly Administered
: :
-----X Docket Ref. No. 1401

REQUEST FOR PAYMENT OF POST-OCTOBER 1, 2014
ADMINISTRATIVE EXPENSE CLAIM

THIS FORM IS TO BE USED ONLY FOR CLAIMS ARISING DURING THE
PERIOD FROM OCTOBER 1, 2014 THROUGH AND
INCLUDING JANUARY 12, 2016.

1. Name of claimant: Waste Management
2. Name of Debtor claim asserted against: Quantum Foods, LLC
3. Nature and description of the claim (you may attach a separate summary): Services Provided to the debtor.
4. Date(s) claim arose: 08/01/2015
5. Amount of claim: \$884.45
6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the administrative expense claim asserted as well as evidence of the date or dates on which the administrative expense claim arose.

Date: 1/27/2016

Signature: *Jaquelyn E. Mills*

Name: *Jaquelyn E. Mills*

Address: *1001 Fannin St.*
Houston, TX 77002

Phone Number: 713-394-2372

Email: jmill@wm.com

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512). The Debtors' mailing address is c/o Quantum Foods, LLC, 750 South Schmidt Road, Bolingbrook, Illinois 60440.

01:18150137.1

Quantum Foods POC



00450



INVOICE

Customer: QUANTUM FOODS
Online WM ezPay ID: 00006-07091-33006
Invoice Date: 08/01/2015
Invoice Number: 3340057-2007-6
Account Number: XXX-XXX6979-2007-1
Due Date: Due Upon Receipt


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

Total Current Charges	Total Amount Due
884.45	884.45

Account Summary

Description	
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	884.45
Total Amount Due	884.45
Total Amount Past Due	0.00

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



Service Period: JULY 2015 MONTH END

Description	Amount
Roll-Off	884.45
Total Current Charges	884.45

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

Customers carrying a balance due of 60 days or greater are subject to service cutoff and an automatic resume fee.

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 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
884.45	0.00	0.00	0.00	0.00	884.45

Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index (now tied to the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics), increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.



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

Payment Coupon

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

Your Account Number
XXX-XXX6979-2007-1

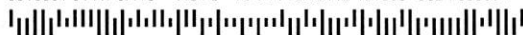
To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date	Your Invoice Number
08/01/2015	3340057-2007-6

Due Date	Total Due	Amount Paid
Upon Receipt	884.45	

20074350056979033400570000008844500000088445 9

0016391 01 AT 0.413 **AUTO T0 0 7710 60440-481350 -C02-P00000-I I2007O43



QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813



WASTE MANAGEMENT
PO BOX 4648
Carol Stream, IL 60197-4648

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

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

**Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)**



WASTE MANAGEMENT
 Attn: Rolloff Billing
 PO Box 42390
 PHOENIX, AZ 85080

Customer: QUANTUM FOODS
 Online WM ezPay ID: 00006-07091-33006
 Invoice Date: 08/01/2015
 Invoice Number: 3340057-2007-6
 Account Number: XXX-XXX6979-2007-1
 Due Date: Due Upon Receipt

Service Location: 435-56979 Quantum Foods 40c: 550 North Frontage Rd W: Bolingbrook II 60440-4908						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/22/15	M56061	Wm ezpay id: 00006-07091-33006 Inactivity charge per diem Pdm:07/02-07/21/15	1.00			300.00
		Ticket Total				300.00
07/22/15	282884	40 Yd compactor Disposal per ton	1.00 10.98			151.95 432.50
		Ticket Total				584.45
Total charges for service location						884.45
Total Current Charges						884.45

