

Fill in this information to identify the case:

Debtor Windstream Communications, LLC

United States Bankruptcy Court for the: Southern District of New York
(State)

Case number 19-22433

**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 or 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>ABM Industry Groups, LLC as successor to ABM Janitorial Services, 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>ABM Janitorial Services, Inc.</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?	Where should notices to the creditor be sent? See summary page	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone _____ Contact email <u>mthompson@abm.com</u>	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 _____ <small>MM / DD / YYYY</small>	
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: 9143 ____

7. How much is the claim? \$ 108,910.83. 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 or property:
 Real estate: If the claim is secured by the debtor's principle 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 amount 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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	\$ _____

* 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 07/11/2019
MM / DD / YYYY

/s/Mark Thompson
Signature

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

Name Mark Thompson
First name Middle name Last name

Title Assistant General Counsel

Company ABM Industries
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 759-8815 | International (424) 236-7262

Debtor: 19-22433 - Windstream Communications, LLC		
District: Southern District of New York, White Plains Division		
Creditor: ABM Industry Groups, LLC as successor to ABM Janitorial Services, Inc. Mark Thompson 1350 Euclid Ave. #1600 Cleveland, Ohio, 44115 Phone: Phone 2: Fax: Email: mthompson@abm.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	Has Related Claim: No Related Claim Filed By:
Other Names Used with Debtor: ABM Janitorial Services, Inc.	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services performed	Last 4 Digits: Yes - 9143	Uniform Claim Identifier:
Total Amount of Claim: 108,910.83	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Mark Thompson on 11-Jul-2019 11:18:57 a.m. Eastern Time Title: Assistant General Counsel Company: ABM Industries		



INVOICE

ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

INVOICE # **INVOICE DATE**

13479579 02/01/19

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

04/02/19

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

SERVICE LOCATION

Multiple Locations

SERVICES FOR JANUARY 2019

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
GALLERIA BLVD	7,203.90	0.000%	0.00	7,203.90
GALLERIA CONSUMABLES	7,427.54	7.250%	538.50	7,966.04



Please note:
Our NEW Remit To address:
PO BOX 74008829
CHICAGO, IL 60674-8829

PRE-TAX TOTAL	\$14,631.44
TAX	\$538.50
TOTAL	\$15,169.94

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

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INVOICE

ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

INVOICE # INVOICE DATE

12875574 08/31/18

CLIENT # JOB #

7579143 51733549

CLIENT PO # DUE DATE

11/29/18

ABM WO#

04520775

SERVICE LOCATION

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

REMARKS	UNITS	RATE	AMOUNT	TAX RATE	TAX	TOTAL
COMMERCIAL JANITORIAL SERVICE	262.00	7.00	1,834.00	0.000%	0.00	1,834.00

Other: Cubicle cleaning - Galleria.

PRE-TAX TOTAL	\$1,834.00
TAX	\$0.00
TOTAL	\$1,834.00

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 PO BOX 74008829
 CHICAGO, IL 60674-8829

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ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

INVOICE # **INVOICE DATE**

13246905 12/04/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

02/02/19

SERVICE LOCATION

Multiple Locations

SERVICES FOR NOVEMBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
GALLERIA BLVD	7,203.90	0.000%	0.00	7,203.90



PRE-TAX TOTAL	\$7,203.90
TAX	\$0.00
TOTAL	\$7,203.90

Please note:
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CHICAGO, IL 60674-8829

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ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

INVOICE

INVOICE # **INVOICE DATE**

13366694 01/03/19

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

2196746 03/04/19

SERVICE LOCATION

Multiple Locations

SERVICES FOR DECEMBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONROE RD	4,902.53	0.000%	0.00	4,902.53



PRE-TAX TOTAL	\$4,902.53
TAX	\$0.00
TOTAL	\$4,902.53

Please note:
 Our NEW Remit To address:
 PO BOX 74008829
 CHICAGO, IL 60674-8829

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INVOICE

ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

INVOICE # **INVOICE DATE**

13143618 11/07/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

2196746 01/06/19

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

SERVICE LOCATION

Multiple Locations

SERVICES FOR OCTOBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONROE RD	4,902.53	0.000%	0.00	4,902.53

Please note:
Our NEW Remit To address:
PO BOX 74008829
CHICAGO, IL 60674-8829

PRE-TAX TOTAL	\$4,902.53
TAX	\$0.00
TOTAL	\$4,902.53

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

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INVOICE

ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

INVOICE # **INVOICE DATE**

13005810 10/04/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

12/03/18

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

SERVICE LOCATION

Multiple Locations

SERVICES FOR SEPTEMBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
GALLERIA BLVD	7,203.90	0.000%	0.00	7,203.90

Please note:
Our NEW Remit To address:
PO BOX 74008829
CHICAGO, IL 60674-8829

PRE-TAX TOTAL	\$7,203.90
TAX	\$0.00
TOTAL	\$7,203.90

For questions about this invoice, email ABM.Billing@abm.com.
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ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

INVOICE

INVOICE # **INVOICE DATE**

13258607 11/30/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

02/28/19

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

ABM WO#

04681367

SERVICE LOCATION

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

REMARKS	UNITS	RATE	AMOUNT	TAX RATE	TAX	TOTAL
Enmotion Roll Towels	9.00	55.26	497.34	7.250%	36.06	533.40
Rebillable Supplies						
Toilet Tissue	36.00	45.46	1,636.56	7.250%	118.65	1,755.21
Enmotion Kraft Towels	20.00	51.78	1,035.60	7.250%	75.08	1,110.68
Enmotion Gentle Soap	2.00	43.46	86.92	7.250%	6.30	93.22
Toilet Seat Covers	5.00	35.23	176.15	7.250%	12.77	188.92
40x48 Can Liners	10.00	32.69	326.90	7.250%	23.70	350.60
Sanisac Waxed Liners	2.00	14.07	28.14	7.250%	2.04	30.18
D Batteries	9.00	11.95	107.55	7.250%	7.80	115.35
Urinal Mats	18.00	53.06	955.08	7.250%	69.24	1,024.32
Enmotion White Roll Towels	7.00	56.97	398.79	7.250%	28.91	427.70
30x37 Can Liners	4.00	24.85	99.40	7.250%	7.21	106.61
40x48 Can Liners	4.00	32.69	130.76	7.250%	9.48	140.24
Urinal Screens	11.00	15.81	173.91	7.250%	12.61	186.52



INVOICE

ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

INVOICE # INVOICE DATE

13258607 11/30/18

CLIENT # JOB #

7579143 51733549

CLIENT PO # DUE DATE

02/28/19

ABM WO#

04681367

SERVICE LOCATION

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

REMARKS	UNITS	RATE	AMOUNT	TAX RATE	TAX	TOTAL
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Please note:
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 PO BOX 74008829
 CHICAGO, IL 60674-8829

PRE-TAX TOTAL	\$5,653.10
TAX	\$409.85
TOTAL	\$6,062.95

For questions about this invoice, email ABM.Billing@abm.com.
 For all other inquiries, please contact your ABM Representative.

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ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

INVOICE

INVOICE #

12888611

INVOICE DATE

09/07/18

CLIENT #

7579143

JOB #

51733549

CLIENT PO #

DUE DATE

11/06/18

SERVICE LOCATION

Multiple Locations

SERVICES FOR AUGUST 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
GALLERIA BLVD	7,203.90	0.000%	0.00	7,203.90
GALLERIA CONSUMABLES	3,190.84	7.250%	231.34	3,422.18

PRE-TAX TOTAL	\$10,394.74
TAX	\$231.34
TOTAL	\$10,626.08

Please note:

Our NEW Remit To address:

PO BOX 74008829
 CHICAGO, IL 60674-8829

For questions about this invoice, email ABM.Billing@abm.com.
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INVOICE

ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

INVOICE # **INVOICE DATE**

13366693 01/03/19

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

03/04/19

SERVICE LOCATION

Multiple Locations

SERVICES FOR DECEMBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
GALLERIA BLVD	7,203.90	0.000%	0.00	7,203.90

PRE-TAX TOTAL	\$7,203.90
TAX	\$0.00
TOTAL	\$7,203.90

Please note:
Our NEW Remit To address:
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CHICAGO, IL 60674-8829

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INVOICE

ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

INVOICE # **INVOICE DATE**

13005811 10/04/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

2196746 12/03/18

SERVICE LOCATION

Multiple Locations

SERVICES FOR SEPTEMBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONROE RD	4,902.53	0.000%	0.00	4,902.53

PRE-TAX TOTAL	\$4,902.53
TAX	\$0.00
TOTAL	\$4,902.53

Please note:
Our NEW Remit To address:
PO BOX 74008829
CHICAGO, IL 60674-8829

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

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ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

INVOICE

INVOICE # **INVOICE DATE**

13479580 02/01/19

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

2196746 04/02/19

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

SERVICE LOCATION

Multiple Locations

SERVICES FOR JANUARY 2019

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
PM Flat Charge	4,902.53	0.000%	0.00	4,902.53
MONROE CONSUMABLES	3,183.23	7.250%	230.78	3,414.01

PRE-TAX TOTAL	\$8,085.76
TAX	\$230.78
TOTAL	\$8,316.54

Please note:
 Our NEW Remit To address:
 PO BOX 74008829
 CHICAGO, IL 60674-8829

For questions about this invoice, email ABM.Billing@abm.com.
 For all other inquiries, please contact your ABM Representative.

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ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

INVOICE

INVOICE # **INVOICE DATE**

13143617 11/07/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

01/06/19

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

SERVICE LOCATION

Multiple Locations

SERVICES FOR OCTOBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
GALLERIA BLVD	7,203.90	0.000%	0.00	7,203.90

PRE-TAX TOTAL	\$7,203.90
TAX	\$0.00
TOTAL	\$7,203.90

Please note:
 Our NEW Remit To address:
 PO BOX 74008829
 CHICAGO, IL 60674-8829

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INVOICE

ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

INVOICE # **INVOICE DATE**

13246906 12/04/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO# **DUE DATE**

2196746 02/02/19

SERVICE LOCATION

Multiple Locations

SERVICES FOR NOVEMBER 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONROE RD	4,902.53	0.000%	0.00	4,902.53

PRE-TAX TOTAL	\$4,902.53
TAX	\$0.00
TOTAL	\$4,902.53

Please note:
Our NEW Remit To address:
PO BOX 74008829
CHICAGO, IL 60674-8829

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

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ABM
 14141 SOUTHWEST FREEWAY SUITE 400
 SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
 10005 MONROE RD
 CHARLOTTE, NC 28270

INVOICE # INVOICE DATE

12888612 09/07/18

CLIENT # JOB #

7579143 51733549

CLIENT PO # DUE DATE

2196746 11/06/18

SERVICE LOCATION

Multiple Locations

SERVICES FOR AUGUST 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONROE RD	4,902.53	0.000%	0.00	4,902.53
MONROE CONSUMABLES	1,367.50	7.250%	99.14	1,466.64

Please note:
 Our NEW Remit To address:
 PO BOX 74008829
 CHICAGO, IL 60674-8829

PRE-TAX TOTAL	\$6,270.03
TAX	\$99.14
TOTAL	\$6,369.17

For questions about this invoice, email ABM.Billing@abm.com.
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SUGAR LAND, TX 77478

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

INVOICE # **INVOICE DATE**

12765405 08/08/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

10/07/18

SERVICE LOCATION

Multiple Locations

SERVICES FOR JULY 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
GALLERIA BLVD	7,203.90	0.000%	0.00	7,203.90

PRE-TAX TOTAL	\$7,203.90
TAX	\$0.00
TOTAL	\$7,203.90

Please note:
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 CHICAGO, IL 60674-8829

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INVOICE

ABM
14141 SOUTHWEST FREEWAY SUITE 400
SUGAR LAND, TX 77478

INVOICE # **INVOICE DATE**

12765406 08/08/18

CLIENT # **JOB #**

7579143 51733549

CLIENT PO # **DUE DATE**

2196746 10/07/18

CLIENT

CBRE/WINDSTREAM
10005 MONROE RD
CHARLOTTE, NC 28270

SERVICE LOCATION

Multiple Locations

SERVICES FOR JULY 2018

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MONROE RD	4,902.53	0.000%	0.00	4,902.53

Please note:
Our NEW Remit To address:
PO BOX 74008829
CHICAGO, IL 60674-8829

PRE-TAX TOTAL	\$4,902.53
TAX	\$0.00
TOTAL	\$4,902.53

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