



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing):		A. Manifest Number		10366118	
4. Generator's Phone 970-685-9619		GREAT WESTERN OPERATING CO LLC Pierce Kennedy #3		B. State Generator's ID		State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID		State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone		Transporter's Phone	
9. Designated Facility Name and Site Address		10. US EPA ID Number		E. State Transporter's ID		State Transporter's ID	
NORTH WELD LANDFILL 40000 WELD COUNTY RD 25 AULT CO 80610				F. Transporter's Phone		Transporter's Phone	
				G. State Facility ID		State Facility ID	
				H. State Facility Phone		970-545-5015	
11. Description of Waste Materials		12. Containers		13. Total Quantity		14. Unit Wt./Vol.	
a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL		No. Type		Quantity		Misc. Comments	
WM Profile # 132955CO							
b.							
WM Profile #							
c.							
WM Profile #							
d.							
WM Profile #							
J. Additional Descriptions for Materials Listed Above		K. Disposal Location					
ACCT # : N 10443 NAME: GREAT WESTERN OIL AND GAS LLC		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:		1-800-424-9300 24HR TOLL FREE			
16. GENERATOR'S CERTIFICATE:							
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name		Signature "On behalf of"		Month		Day	
Great Western operating		Taylor Gierke					
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month		Day	
Printed Name		Signature		Month		Day	
Alex Hernandez		Alex Hernandez		5		27	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month		Day	
Printed Name		Signature		Month		Day	
19. Certificate of Final Treatment/Disposal							
I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature		Month		Day	
Robert A. Kasper		Robert A. Kasper		5		27	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST

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3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): GREAT WESTERN OPERATING CO LLC <i>Pierce Lerndy 3</i>		A. Manifest Number WMNA	10366150
4. Generator's Phone 970-685-9619		B. State Generator's ID			
5. Transporter 1 Company Name <i>C&O Trucking LLC</i>		6. US EPA ID Number	C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone		
9. Designated Facility Name and Site Address NORTH WELD LANDFILL 40000 WELD COUNTY RD 25 AULT CO 80610		10. US EPA ID Number	E. State Transporter's ID		
			F. Transporter's Phone		
			G. State Facility ID		
			H. State Facility Phone 970-545-5015		
11. Description of Waste Materials		12. Containers No. Type	13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL WM Profile # 132955CO					
b. WM Profile #					
c. WM Profile #					
d. WM Profile #					
J. Additional Descriptions for Materials Listed Above ACCT #: N 10443 NAME: GREAT WESTERN OIL AND GAS LLC		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order # EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Great Western Operating</i>		Signature "On behalf of"		Month	Day Year
				5	27 21
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month	Day Year
Printed Name <i>Feliciano Torres</i>				5	27 21
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day Year
Printed Name					
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above-listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name <i>Robert H. Lamm</i>		Signature		Month	Day Year
				5	27 21

Truck # 76

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NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of
3. Generator's Mailing Address:		Generator's Site Address (If different than mailing): GREAT WESTERN OPERATING CO LLC <i>Pierce Kennedy 3</i>		A. Manifest Number WMNA 10366119
4. Generator's Phone 970-685-9619		B. State Generator's ID		
5. Transporter 1 Company Name <i>AZ Transport #4</i>		6. US EPA ID Number	C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone	
9. Designated Facility Name and Site Address NORTH WELD LANDFILL 40000 WELD COUNTY RD 25 AULT CO 80610		10. US EPA ID Number	E. State Transporter's ID	
			F. Transporter's Phone	
			G. State Facility ID	
			H. State Facility Phone 970-545-5015	
11. Description of Waste Materials		12. Containers No. Type	13. Total Quantity	14. Unit Wt./Vol.
a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL WM Profile # 132955CO				
b. WM Profile #				
c. WM Profile #				
d. WM Profile #				
J. Additional Descriptions for Materials Listed Above ACCT #: N 10443 NAME: GREAT WESTERN OIL AND GAS LLC		K. Disposal Location		
		Cell	Level	
		Grid		
15. Special Handling Instructions and Additional Information				
Purchase Order # EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.				
Printed Name <i>Great Western operating</i>		Signature "On behalf of" <i>[Signature]</i>	Month	Day Year
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>[Signature]</i>	Month	Day Year
Printed Name <i>Alex Hernandez</i>			5	27 21
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature	Month	Day Year
Printed Name				
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name <i>Robert L. Lamm</i>		Signature <i>[Signature]</i>	Month	Day Year
			5	27 21

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3. Generator's Mailing Address:		Generator's Site Address (If different than mailing): GREAT WESTERN OPERATING CO LLC <i>Pierce Kennedy 3</i>		A. Manifest Number WMNA		10366120	
4. Generator's Phone 970-685-9619		6. US EPA ID Number		B. State Generator's ID			
5. Transporter 1 Company Name <i>C&O Trucking LLC</i>		8. US EPA ID Number		C. State Transporter's ID			
7. Transporter 2 Company Name		10. US EPA ID Number		D. Transporter's Phone			
9. Designated Facility Name and Site Address NORTH WELD LANDFILL 40000 WELD COUNTY RD 25 AULT CO 80610				E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility ID			
				H. State Facility Phone		970-545-5015	
11. Description of Waste Materials		12. Containers		13. Total Quantity		14. Unit Wt./Vol.	
		No. Type				I. Misc. Comments	
a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL WM Profile # 132955CO							
b. WM Profile #							
c. WM Profile #							
d. WM Profile #							
J. Additional Descriptions for Materials Listed Above ACCT #: N 10443 NAME: GREAT WESTERN OIL AND GAS LLC		K. Disposal Location					
		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order # EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name <i>Great Western operating</i>		Signature "On behalf of"		Month 5		Day 27	
				Year 21			
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month 5		Day 27	
Printed Name <i>Heliciane Torres</i>				Year 21			
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month		Day	
Printed Name				Year			
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.		Signature		Month 5		Day 27	
Printed Name <i>Coba L. L...</i>				Year 21			

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3. Generator's Mailing Address:		Generator's Site Address (If different than mailing): GREAT WESTERN OPERATING CO LLC <i>Pierce Kandy 3</i>		A. Manifest Number WMNA 10366121
4. Generator's Phone 970-685-9619		B. State Generator's ID		
5. Transporter 1 Company Name <i>AZ Transport #4</i>		6. US EPA ID Number	C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone	
9. Designated Facility Name and Site Address NORTH WELD LANDFILL 40000 WELD COUNTY RD 25 AULT CO 80610		10. US EPA ID Number	E. State Transporter's ID	
			F. Transporter's Phone	
			G. State Facility ID	
			H. State Facility Phone 970-545-5015	
11. Description of Waste Materials		12. Containers	13. Total Quantity	14. Unit Wt./Vol.
		No. Type		
a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL				
WM Profile # 132955CO				
b.				
WM Profile #				
c.				
WM Profile #				
d.				
WM Profile #				
J. Additional Descriptions for Materials Listed Above ACCT #: N 10443 NAME: GREAT WESTERN OIL AND GAS LLC		K. Disposal Location		
		Cell	Level	
		Grid		
15. Special Handling Instructions and Additional Information				
Purchase Order # EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.				
Printed Name <i>Great Western Operating</i>		Signature "On behalf of" <i>[Signature]</i>	Month	Day Year
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature	Month	Day Year
Printed Name <i>Alex Hernandez</i>		<i>Alex Hernandez</i>	5	27 21
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature	Month	Day Year
Printed Name				
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name <i>Ruby L. Lamean</i>		Signature <i>[Signature]</i>	Month	Day Year
			5	27 21

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INVOICE

Customer ID:**13-30656-43009**

Customer Name:

GREAT WESTERN OPERATING COMPANY, LLC

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

06/01/2021

Invoice Number:

0042531-2514-2

How To Contact UsVisit **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:
(303) 797-1600

Your Payment Is Due**07/15/2021**

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**\$4,104.17****Previous Balance**

50.00

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

4,054.17

=

Total Account Balance Due**4,104.17****DETAILS OF SERVICE****Details for Service Location:****Line of Business: Landfill****Customer ID: 13-29917-63001****Great Western Operating Co, LLC, 2005 Howard Smith Ave East, Windsor CO 80550-3500****Service Period: 05/01/21-05/31/21**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 12	05/17/21	2039688				0.00
Special Waste Misc			12.00	YDS	23.10	277.20
Haz-Substance Response Fee Yards						4.20
Front Range Diversion Fee Yards						3.60
Regulatory Cost Recovery			1.00	PCT	3.60	9.98
Fuel Surcharge - Landfill			1.00	PCT	6.90	19.13
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	48.51
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	23.56
Profile # 118584CO						0.00
Generator GREAT WESTERN OIL AND GAS WINDSOR						0.00
Manifest#: 492743						0.00



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



WASTE MANAGEMENT OF COLORADO, INC.

PO BOX 43350
PHOENIX, AZ 85080
(303) 797-1600

Invoice Date

06/01/2021

Invoice Number

0042531-2514-2

Customer ID

(Include with your payment)

13-30656-43009**Payment Terms**

Total Due by 07/15/2021

Total Due

\$4,104.17

Amount

2514000133065643009000425310000040541700000410417 4

I0178M02

GREAT WESTERN OPERATING COMPANY, LLC
7780 E 96TH AVE
COMMERCE CITY CO 80640-8534

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 7400
PASADENA, CA 91109-7400

THINK GREEN.®

DETAILS OF SERVICE - continued

Details for Service Location: **Line of Business:** Landfill **Customer ID:** 13-29917-63001
Great Western Operating Co, Llc, 2005 Howard Smith Ave East, Windsor CO **Service Period:** 05/01/21-05/31/21
80550-3500

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Ticket Total						386.18
Vehicle#: 4	05/27/21	2042112				0.00
Cont. Soil - Petroleum			23.96	TON	23.10	553.48
Haz-Substance Response Fee Cont. Soil						6.47
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	96.86
Fuel Surcharge - Landfill			1.00	PCT	6.90	38.19
Regulatory Cost Recovery			1.00	PCT	3.60	19.93

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

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 6 Toter	07/01/17		1.00	90.00
96 6 Toter Recycle	07/01/17		1.00	0.00
Extr. Pickup 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.



Automatic Payments

Don't worry about missing bills or payments. With AutoPay, you can set it once and let us do the rest.

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 RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:
13-30656-43009

Customer Name:

GREAT WESTERN OPERATING COMPANY, LLC

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

06/01/2021

Invoice Number:

0042531-2514-2

DETAILS OF SERVICE - continued

Details for Service Location: Line of Business: Landfill Customer ID: 13-29917-63001 Great Western Operating Co, Llc, 2005 Howard Smith Ave East, Windsor CO Service Period: 05/01/21-05/31/21 80550-3500						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	47.05
Profile # 132955CO						0.00
Generator GREAT WESTERN OPERATING CO VARIOUS						0.00
Manifest#: 10366118						0.00
Ticket Total						761.98
Vehicle#: 76	05/27/21	2042125				0.00
Cont. Soil - Petroleum			24.90	TON	23.10	575.19
Haz-Substance Response Fee Cont. Soil						6.72
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	100.66
Fuel Surcharge - Landfill			1.00	PCT	6.90	39.69
Regulatory Cost Recovery			1.00	PCT	3.60	20.71
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	48.89
Profile # 132955CO						0.00
Generator GREAT WESTERN OPERATING CO VARIOUS						0.00
Manifest#: 10366150						0.00
Ticket Total						791.86
Vehicle#: 4	05/27/21	2042166				0.00
Cont. Soil - Petroleum			22.73	TON	23.10	525.06
Haz-Substance Response Fee Cont. Soil						6.14
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	91.89
Fuel Surcharge - Landfill			1.00	PCT	6.90	36.23
Regulatory Cost Recovery			1.00	PCT	3.60	18.90
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	44.63
Profile # 132955CO						0.00
Generator GREAT WESTERN OPERATING CO VARIOUS						0.00
Manifest#: 10366119						0.00
Ticket Total						722.85
Vehicle#: 76	05/27/21	2042176				0.00
Cont. Soil - Petroleum			24.92	TON	23.10	575.65
Haz-Substance Response Fee Cont. Soil						6.73
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	100.74
Fuel Surcharge - Landfill			1.00	PCT	6.90	39.72
Regulatory Cost Recovery			1.00	PCT	3.60	20.72
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	48.93
Profile # 132955CO						0.00
Generator GREAT WESTERN OPERATING CO VARIOUS						0.00
Manifest#: 10366120						0.00
Ticket Total						792.49
Vehicle#: 4	05/27/21	2042232				0.00
Cont. Soil - Petroleum			18.83	TON	23.10	434.97
Haz-Substance Response Fee Cont. Soil						5.08
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	76.12
Fuel Surcharge - Landfill			1.00	PCT	6.90	30.01
Regulatory Cost Recovery			1.00	PCT	3.60	15.66
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	36.97
Profile # 132955CO						0.00
Generator GREAT WESTERN OPERATING CO VARIOUS						0.00
Manifest#: 10366121						0.00
Ticket Total						598.81
Total Charges for Service Location						4,054.17

DETAILS OF SERVICE - continued

Invoice Charges - Master Account:	Line of Business: Roll Off	Customer ID: 13-30656-43009
Great Western Operating Company, Llc, 7780 E 96th Ave, Commerce City	Service Period: MASTER	
CO 80640-8534		

Description	Date	Ticket	Quantity	Amount
MASTER ACCOUNT FEL				0.00
Total Invoice Charges				0.00