



INVOICE

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

Customer Name:

GREAT WESTERN OPERATING COMPANY, LLC

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

09/01/2021

Invoice Number:

0044179-2514-8

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**10/15/2021**

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**\$740.05****Previous Balance**

1,205.09

+

Payments

(1,205.09)

+

Adjustments

0.00

+

Current Invoice Charges

740.05

=

Total Account Balance Due**740.05****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: 08/01/21-08/31/21

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 48	08/05/21	2062808				0.00
Cont. Soil - Petroleum			13.44	TON	23.10	310.46
Haz-Substance Response Fee Cont. Soil						3.63
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	54.33
Fuel Surcharge - Landfill			1.00	PCT	7.26	22.54
Regulatory Cost Recovery			1.00	PCT	3.60	11.18
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	26.39
Profile # 132955CO						0.00
Generator GREAT WESTERN OPERATING CO VARIOUS						0.00
Manifest#: 10366141						0.00
Ticket Total						428.53



----- 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

09/01/2021

Invoice Number

0044179-2514-8

Customer ID

(Include with your payment)

13-30656-43009**Payment Terms**

Total Due by 10/15/2021

Total Due

\$740.05

Amount

2514000133065643009000441790000007400500000074005 2

10178M05

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 80550-3500 **Service Period: 08/01/21-08/31/21**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 24	08/05/21	2062921				0.00
Cont. Soil - Petroleum			9.77	TON	23.10	225.69
Haz-Substance Response Fee Cont. Soil						2.64
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	17.50	39.50
Fuel Surcharge - Landfill			1.00	PCT	7.26	16.39
Regulatory Cost Recovery			1.00	PCT	3.60	8.12
Waste Water Management - Percent (Landfill)			1.00	PCT	8.50	19.18

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

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 Fuel Toter	07/01/17		1.00	90.00
96 Fuel Toter 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

1

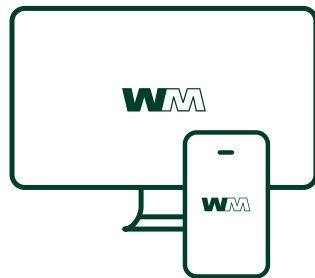
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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.

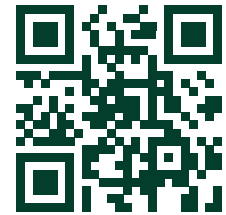
3

Service location details the total current charges of this invoice.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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:

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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 80550-3500 **Service Period:** 08/01/21-08/31/21

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # 132955CO						0.00
Generator GREAT WESTERN OPERATING CO VARIOUS						0.00
Manifest#: 10366145						0.00
Ticket Total						311.52
Total Charges for Service Location						740.05

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 CO 80640-8534 **Service Period:** MASTER

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

THINK GREEN.®



North Weld Landfill
40000 WCR 25
AULT, CO, 80610
Ph: (970) 686-2800

Reprint
Ticket# 2062808

Customer Name GREATWESTERNOILANDGAS GREAT W Carrier AGUIRRETRUCKING AGUIRRETRUCKING
Ticket Date 08/05/2021 Vehicle# 48 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0010443
State Waste Code Gen EPA ID
Manifest 10366141 Grid
Destination
PO
Profile 132955CO (HYDROCARBON IMPACTED SOIL)
Generator 125-GREATWESTERNOOPERATINGCO GREAT WESTERN OPERATING CO VARIOUS

	Time	Scale	Operator	Inbound	Gross	49980 lb
In	08/05/2021 12:24:50	Scale 4	kcarleso		Tare	23100 lb
Out	08/05/2021 13:20:33	Outbound	kcarleso		Net	26880 lb
					Tons	13.44

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	13.44	Tons				
2 EVF-P-Standard Env	100		%				
3 FUEL-Fuel Surcharg	100		%				
4 RCR-P-Regulatory C	100		%				
5 WWM-P-Waste Water	100		%				

Total Fees
Total Ticket

Driver`s Signature



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>DILKA 22-6</i>		A. Manifest Number WMNA		10366141	
4. Generator's Phone 970-685-9619		5. Transporter 1 Company Name <i>Aguirre Trucking #48</i>		6. US EPA ID Number		B. State Generator's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID		D. Transporter's Phone <i>(970) 590-7407</i>	
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.	
a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL WM Profile # 132955CO		No. Type		Quantity		Misc. Comments	
b. Waste Name WM Profile #		No. Type		Quantity		Misc. Comments	
c. Waste Name WM Profile #		No. Type		Quantity		Misc. Comments	
d. Waste Name WM Profile #		No. Type		Quantity		Misc. Comments	
J. Additional Descriptions for Materials Listed Above ACCT # : N 10443 NAME: GREAT WESTERN OIL AND GAS LLC <i>DILKA 22-6</i>		K. Disposal Location		Cell		Level	
15. Special Handling Instructions and Additional Information		Grid					
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 <i>8 05 21</i>	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed Name <i>Rexes Aguirre</i>		Signature <i>Rexes Aguirre</i>		Month Day Year <i>8 5 21</i>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed Name		Signature		Month Day 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.		Printed Name <i>Katherine Carlson</i>		Signature <i>[Signature]</i>	
				Month Day Year <i>8 5 21</i>			

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



North Weld Landfill
40000 WCR 25
AULT, CO, 80610
Ph: (970) 686-2800

Reprint
Ticket# 2062921

Customer Name GREATWESTERNOILANDGAS GREAT W Carrier AGUIRRETRUCKING AGUIRRETRUCKING
Ticket Date 08/05/2021 Vehicle# 24 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0010443
State Waste Code Gen EPA ID
Manifest 10366145 Grid
Destination
PO
Profile 132955CO (HYDROCARBON IMPACTED SOIL)
Generator 125-GREATWESTERNOOPERATINGCO GREAT WESTERN OPERATING CO VARIOUS

	Time	Scale	Operator	Inbound	Gross	
In	08/05/2021 14:55:50	Scale 4	RL		Tare	42700 lb
Out	08/05/2021 14:55:50		RL		Net	23160 lb
					Tons	19540 lb
						9.77

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Pet-Tons	100	9.77	Tons				
2 EVF-P-Standard Env	100		%				
3 FUEL-Fuel Surcharg	100		%				
4 RCR-P-Regulatory C	100		%				
5 WWM-P-Waste Water	100		%				

Total Fees
Total Ticket

Driver's Signature



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 DILKA 22-6		A. Manifest Number WMNA		10366145		
4. Generator's Phone 970-685-9619		6. US EPA ID Number		B. State Generator's ID				
5. Transporter 1 Company Name Airre Trucking #24		8. US EPA ID Number		C. State Transporter's ID				
7. Transporter 2 Company Name		10. US EPA ID Number		D. Transporter's Phone (970) 576-4686				
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				
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments	
	a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL		No.	Type				
	WM Profile # 132955CO							
	b.			Type				
	WM Profile #							
TRANSPORTER	c.			Type				
	WM Profile #							
	d.			Type				
	WM Profile #							
FACILITY	J. Additional Descriptions for Materials Listed Above ACCT # : N 10443 NAME: GREAT WESTERN OIL AND GAS LLC DILKA 22-6		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								
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Printed Name Great Western Operating		Signature "On behalf of"				Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature Oscar Reyes				Month	Day	Year
Printed Name Oscar Reyes						8	5	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 Roberta Larran		Signature				Month	Day	Year
						8	5	21

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY