

**Waste Management National Services, Inc.**  
**INVOICE DETAIL**

PAGE 000001  
DATE 05/13/2019  
TIME 00:00:00

ACCOUNT NAME: PACKAGING CORP OF AMERICA

INVOICE NUMBER: 1001042026

LOCATION ID/  
LEGACY LOCATION ID/  
SERVICE NAME/  
SERVICE ADDRESS

LOCATION ID/ LEGACY LOCATION ID/ SERVICE NAME/ SERVICE ADDRESS	SERVICE DATE	ORDER NUMBER	QUANTITY	SERVICE DESCRIPTION	UNIT PRICE	EXTENDED PRICE	TAX	AMOUNT
POA000320 POA PACKAGING CORP OF AMERICA 4221 N MONACO ST DENVER CO 80216	04/01/2019		0.00	Environmental Fee 40 Yards Trash CMP	0.00	35.21	0.00	35.21
	04/01/2019		0.00	Energy Surcharge 40 Yards Trash CMP	0.00	46.78	0.00	46.78
	04/12/2019	P1138117	1.00	Haul 40 Yards Trash CMP	134.99	134.99	0.00	134.99
		3						
	04/12/2019	P1138117	5.13	Disposal 40 Yards Trash CMP - 5.13Tons Empty and Return	33.22	170.42	0.00	170.42
		3						
WMI OF CO, DENVER-2514 2514 010621652	(303) 486-6014							-----
								WMI OF CO, DENVER LOCATION CHARGES 387.40

POA000320 - LOCATION TOTAL

387.40

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REMIT TO:  
**Waste Management National Services, Inc.**  
P.O. BOX 930580  
ATLANTA GA 31193

**BILLING INQUIRIES      1-888 625 5323**

<b>TOTAL AMOUNT DUE</b>	<b>\$387.40</b>
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UNLESS THE TERMS OF YOUR CONTRACT PROVIDE OTHERWISE, PAYMENT IS  
DUE NET 30 DAYS.

A LATE FEE OF 1.5% PER MONTH (OR THE AMOUNT SPECIFIED IN YOUR  
CONTRACT) WILL BE ASSESSED ON ALL BALANCES NOT PAID WITHIN 30 DAYS  
OF THE DATE OF THE INVOICE (OR IN ACCORDANCE WITH THE PAYMENT  
TERMS SPECIFIED IN THE CONTRACT.)

\*\*\*\*\* END OF REPORT \*\*\*\*\*