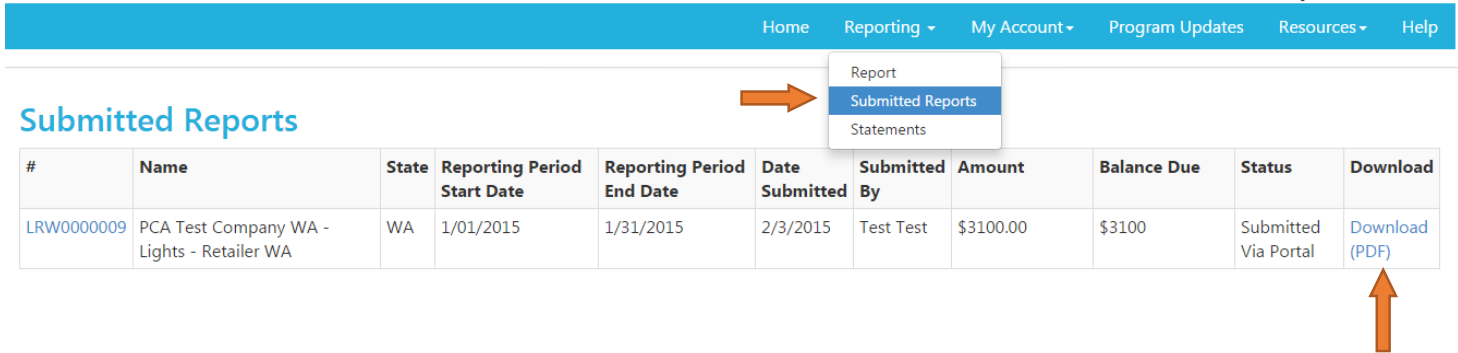


Downloading your Invoice

An invoice is automatically generated when you submit a report, and the payment terms are listed on your invoice.

To view a submitted report and to download the associated invoice, select “Reporting” from the header, then select “Submitted Reports” from the drop down menu that appears. You can download a PDF copy of the invoice from this page where it says “Download (PDF)”.



#	Name	State	Reporting Period Start Date	Reporting Period End Date	Date Submitted	Submitted By	Amount	Balance Due	Status	Download
LRW0000009	PCA Test Company WA - Lights - Retailer WA	WA	1/01/2015	1/31/2015	2/3/2015	Test Test	\$3100.00	\$3100	Submitted Via Portal	Download (PDF)

Viewing a Summary Statement

To view a statement of your account, including balance owing, select “Reporting” from the header, then select “Statements” from the drop down menu that appears.

To download a copy of the Summary Statement, select “Download PDF”.

Paying your Invoice

Invoices are due by the end of the month following the reporting month. For example, applicable EHCs on sales of Program Products made from January 1 to 31, 2015 must be reported and received by PCA before the end of February, 2015.

You may submit payment by check, money order or direct transfer. Details on where to send your check or transfer funds is provided below.

Check payable to: PCA Product Stewardship Inc
 Mail/Courier check to: PCA Product Stewardship Inc
 Dept LA 24365
 Pasadena, CA 91185-4365

Electronic Funds Transfer Information (ACH)

BANK NAME: HSBC Bank USA, N.A.
 BRANCH ADDRESS: Seattle Office, 523 Union St, Seattle WA 98101
 Routing No 125007098 (Bank code for ACH and checks)
 ABA No. 021001088 (Bank code for wire transfers)
 Swift Code MRMDUS33
 Account No. 446091596