



WASTE CONNECTIONS OF IOWA, INC.  
DES MOINES DISTRICT  
4705 NE 22ND ST  
DES MOINES, IA 50313-2513  
DISTRICT NO. 3071

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ACCOUNT NO. 3071-9035051  
INVOICE NO. 3454266T071  
STATEMENT DATE 02/01/23  
DUE DATE 02/23/23  
BILLING PERIOD 02/01/23-02/28/23

1905 INGERSOLL  
PMI- CENTRAL IOWA  
1905 INGERSOLL AVE  
DES MOINES, IA 50309-3305

FOR ASSISTANCE CALL  
Office (515) 265-7374  
One Time Payments 855-569-2719

### INVOICE STATEMENT

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$ 705.71</b>
01/03/23	Payment-Thank You - OI <b>Total Payments And Credits</b>	2301015095858 <b>\$ 705.71-</b> <b>\$ 705.71-</b>
	<b>Service Location</b> <b>Acct #9035051</b>	<b>1905 Ingersoll</b> <b>1905 Ingersoll Ave</b>
02/01/23	Standard Charge 02/01/23-02/28/23 Fuel & Material Surcharge <b>Current Charges And Fees</b>	   <b>\$ 659.54</b> <b>\$ 46.17</b> <b>\$ 705.71</b>
	<b>Total Due</b>	<b>\$ 705.71</b>

This invoice is scheduled for automatic payment according to your instructions on our online bill pay site at <https://www.wcicustomer.com>.

As a result of cost increase, you may notice an increase on your next statement.

A finance charge of 1.5% will be assessed on all past due balances.

\*\*\*\*\* Visit our website at : [www.wcDesMoines.com](http://www.wcDesMoines.com) \*\*\*\*\*

Please remit to the address below and return your remit stub with your payment.

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DES MOINES, IA 50313-2513

ACCOUNT NO. 3071-9035051  
INVOICE NO. 3454266T071  
STATEMENT DATE 02/01/23  
DUE DATE 02/23/23  
PAY THIS AMOUNT 705.71

WRITE  
AMOUNT  
PAID \$

1905 INGERSOLL  
C/O OREM-ARTISAN  
PO BOX 71427  
CLIVE, IA 50325

MAIL PAYMENT TO:  
WASTE CONNECTIONS OF IOWA, INC.  
DES MOINES DISTRICT  
4705 NE 22ND ST  
DES MOINES, IA 50313-2513