



CITY OF LAWRENCE
P.O. BOX 1757
LAWRENCE, KANSAS 66044-8757

Invoice

City of Lawrence

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
UNION FLATS AND TOWNHOMES	02/01/2023	2553	\$0.00	03/03/2023	\$1,594.90

LAST PAYMENT DATE	LAST PAYMENT AMOUNT	PAST DUE AMOUNT	ACCOUNT BALANCE
01/06/2023	\$1,871.96	\$3,561.50	\$3,561.50

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
BACKHOE USE AT LANDFILL	1.00	\$40.000000	EACH	\$40.00	\$0.00	\$0.00	\$40.00
30YD RENTAL ROLLOFF	1.00	\$114.540000	EACH	\$114.54	\$0.00	\$0.00	\$114.54
30YD ROLLOFF DISPOSAL	2.00	\$234.210000	EACH	\$468.42	\$0.00	\$0.00	\$468.42
35YD COMPACTOR DISPOSAL	2.00	\$295.430000	EACH	\$590.86	\$0.00	\$0.00	\$590.86
LANDFILL PER TON	10.42	\$35.550000	EACH	\$370.43	\$0.00	\$0.00	\$370.43
SOLID WASTE TAX	1.00	\$10.650000	TAX	\$10.65	\$0.00	\$0.00	\$10.65
Invoice Total:							\$1,594.90

435936217961

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



CITY OF LAWRENCE
P.O. BOX 1757
LAWRENCE, KANSAS 66044-8757

City of Lawrence

UNION FLATS AND TOWNHOMES
2500 W 6TH ST
LAWRENCE, KS 66049

Invoice Remit Portion

Invoice Date	02/01/2023
Invoice Number	2553
Customer Number	2733
Amount Paid	
Due Date	03/03/2023
Invoice Total Due	\$1,594.90

LATE CHARGES WILL BE ASSESSED IF PAID AFTER DUE DATE.
Accounts 90 days past due go to a collection agency.

City of Lawrence Solid Waste Division
Billing for Roll Off Containers
January 2023 Service

Billing for: UNION FLATS AND TOWNHOMES
Billing Address: Innop# 968

Account #: 435936217961

LAWRENCE, KS 66046

TRAIL

Service: 2500 W 6TH / former Trailridge Graystone
LOREN 843 7333

Landfill Charges

Date	Ticket #	Unit	Container	Tons	Landfill \$
1/26/2023	2014006	487	8R	1.87	\$66.48
1/25/2023	2013931	450	CC6	3.50	\$124.43
1/17/2023	2013087	450	8R	1.85	\$65.77
1/11/2023	2012531	450	CC6	3.20	\$113.76
**Landfill Charge Totals					\$370.44

Other Charges

Charge Code	Charge Description	Charge Date	# of Units	Cost per Unit	Total Charge
BH	BACKHOE USE CHARGE - LANDFILL	1/26/2023	1.00	\$20.60	\$20.60
HK	8R30-2500 W 6TH ST - BACKHOE FEE				
	30YD RENTAL ROLLOFF BOX		1.00	\$114.54	\$114.54
NK	8R30-2500 W 6TH ST	1/26/2023	1.00	\$234.21	\$234.21
	30YD PICKUP				
NK	8R30-2500 W 6TH ST	1/17/2023	1.00	\$234.21	\$234.21
	30YD PICKUP				
NM	8R30-2500 W 6TH ST	1/25/2023	1.00	\$295.43	\$295.43
	35YD PICKUP COMPACTOR				
NM	CC6-2500 W 6TH ST	1/11/2023	1.00	\$295.43	\$295.43
	35YD PICKUP COMPACTOR				
**Other Charge Totals					\$1,194.42

Summary of Charges by Charge Code

Code	Description	Units	Amount
BH	BACKHOE USE CHARGE - LAN	1.00	\$20.60

City of Lawrence Solid Waste Division
Billing for Roll Off Containers
January 2023 Service

HK	30YD RENTAL ROLLOFF BOX	1.00	\$114.54
NK	30YD PICKUP	2.00	\$468.42
NM	35YD PICKUP COMPACTOR	2.00	\$590.86
OT	landfill charges	10.42	\$370.44
	***Grand Total		\$1,564.86