

Customer No. (Payer)	1000366378
Invoice No.	8003362251
Invoice Date	02-18-2023
Due Date	03-20-2023
Balance FWD	\$0.00
Payments	\$0.00
Credits	\$0.00
Total Invoice Charges	\$77.22
Total Account Balance	\$77.22
Payment Terms	Net due in 30 days

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' Page on shredit.com.

COUNTRY HILL APARTMENTS
 635 ASHTON PL NE
 CEDAR RAPIDS, IA 52402-8325
 USA

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$77.22	\$0.00	\$0.00	\$0.00	\$0.00	\$77.22

For Billing, Scheduling or Customer service: (800) 697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Site#: 1000366378 COUNTRY HILL APARTMENTS 635 ASHTON PL NE CEDAR RAPIDS IA 52402-8325

01-26-2023	8152477625	REGULAR SERVICE OFF-TOTE-LARGE (96G/360L)	1.00	EA				\$58.99
		Recycling Recovery Surcharge					\$3.48	
		Fuel Surcharge					\$12.39	
		Environmental Surcharge					\$2.36	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000366378	02-18-2023	8003362251	\$77.22
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyShredit.com to make an electronic payment.

=====ADDRESSEE=====

COUNTRY HILL APARTMENTS
 635 ASHTON PL NE
 CEDAR RAPIDS, IA 52402-8325
 USA

=====REMIT TO=====

Stericycle, Inc.
 28883 Network Place
 Chicago, IL 60673-1288

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