

AMERICAN DISPOSAL SERVICES, Inc. A Waste Connections Company 10370 Central Park Dr MANASSAS, VA, 20110-4196 DISTRICT NO. 6319

ACCOUNT NO. 6319-340378 INVOICE NO. 12387079W319 STATEMENT DATE 2/1/2023 DUE DATE On Receipt BILLING PERIOD 2/1/2023-2/28/2023 FOR ASSISTANCE CALL CUSTOMER SERVICE 703-368-0500

ONE TIME PAYMENTS 703-334-5577

LONGFORD MANAGEMENT Riverwalk at Occoquan Inc 3816 12th St NE Washington, DC 20017-2630

## **INVOICE STATEMENT**

Date	Description			Amount
1/20/2023	Previous Balance PAYMENT THANK YOU! Total Payments	300000193		<b>\$217.31</b> -\$217.31 -\$217.31
0.14.100.00	Service Location Acct #6319-340378		RIVERWALK AT OCCOQUAN INC 125 MILL ST	<b>#</b> 400.07
2/1/2023	4 YD FL TRASH SVC 3X WK (2/1/2023 - 2/28/2023) FUEL AND MATERIAL SURCHARGE		(1.0000 @ \$199.37)	\$199.37 \$17.94
	(2/1/2023 - 2/28/2023) <b>6319-340378 Charges and Fees</b>			\$217.31
	Current Charges and Fees Total Due:			\$217.31 \$217.31

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

AMERICAN DISPOSAL SERVICES, Inc.

A Waste Connections Company 10370 Central Park Dr MANASSAS, VA, 20110-4196

ACCOUNT NO. 6319-340378 INVOICE NO. 12387079W319 STATEMENT DATE 2/1/2023 DUE DATE On Receipt

PAY THIS AMOUNT \$217.31

WRITE **AMOUNT** PAID

MAIL PAYMENTS TO:

AMERICAN DISPOSAL SERVICES, Inc. A Waste Connections Company PO Box 535233 PITTSBURGH, PA, 15253-5233

## LONGFORD MANAGEMENT

Riverwalk at Occoquan Inc 3816 12th St NE Washington, DC 20017-2630 Let's Save Some Paper. A \$ 5.00 Paper Invoice Fee will be assessed per generated paper bill. Learn how to enroll in paperless billing at billpay.americandisposal.com.

The unpaid balance is due immediately in order to avoid finance charges. Your charges may be adjusted due to increasing disposal and operational costs.

From our website at https://americandisposal.com

Download our American Disposal Services app from https://americandisposal.com