5311-31196539

6819084V311

02/15/23

03/05/23

\$208.35

008542 1/1

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

5311-31196539 6819084V311 02/15/23 03/05/23 03/01/23 - 03/31/23

COTTONWOOD APARTMENTS
C/O VERITAS WASTE

SUITE A 321 STEVENS STREET GENEVA IL 60134 Approved Amount \$208.35

Please remit to address on invoice

FOR ASSISTANCE
Customer Service 303-288-2100
One Time Payments 800-457-1379

Date	Description			Amount
	Previous Balance	Marie and a construction of the construction o		\$ -45.49
03/01/23	Service Location Acct #31196539		Ih Holdings Twenty Llc 5100 W 8Th Ave	
	Frontload 8 Yd 3X Wk 1 03/01/23-03/31/23 Current Charges And Fees	Vk 1		\$ 253.84
		nd Fees		\$ 253.84
	Total Due			\$ 208.35

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

All balances past 30 days from the statement date will be assessed a finance charge of 1.5% monthly. Balances over 60 days old from the statement date are subject to a service interruption. If your service is stopped due to nonpayment, there will be a \$35.00 reactivation fee. Payments or charges occurring within the last few days of the billing cycle may appear on your next statement.

This or future invoices may contain a nominal increase.

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



WASTE CONNECTIONS OF COLORADO, INC DENVER DISTRICT 5500 FRANKLIN ST DENVER CO 80216-1538

MB 01 008542 87608 H 28 A

COTTONWOOD APARTMENTS C/O VERITAS WASTE SUITE A 321 STEVENS STREET GENEVA IL 60134-1318 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

PAY THIS AMOUNT

WRITE IN AMOUNT PAID

TO CHANGE ADD

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF COLORADO, INC DENVER DISTRICT PO BOX 7428 PASADENA CA 91109-7428

փարժիկարիկինակինինիկորորիի

PAGE 2

WASTE CONNECTIONS OF COLORADO, INC DENVER DISTRICT 5500 FRANKLIN ST DENVER CO 80216-1538 DISTRICT NO. 5311

COTTONWOOD APARTMENTS C/O VERITAS WASTE SUITE A 321 STEVENS STREET GENEVA IL 60134 ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

5311-31196539 6819084V311 02/15/23 03/05/23 03/01/23 - 03/31/23

## Change of Billing Address

Visit: http://www.wcicustomer.com/changeBillAddress

OR fill this out and return with your payment

Name			
Street Address			
City		State	Zip
Phone (	)		