

**FRONTIER WASTE - CORPUS**

PO BOX 260119,
Corpus Christi, TX 78426

For Invoice Inquires contact us by email at:

crp_custsvc_rs@frontierwaste.com or Phone (361)
289-5588

INVOICE #	925238
AMOUNT	620.38
ACCOUNT #	33287
DATE	Feb 1, 2023
QUICK PAY CODE	1F6BA

**Corpus Christi Casa Linda Condominium
Association**

Butler Property Managerment
100 N Cottonwood Dr Suite 104
Richardson, TX 75080

DUE UPON RECEIPT**MAKE ALL CHECKS PAYABLE TO:**

FRONTIER WASTE - CORPUS
PO BOX 260119
Corpus Christi, TX 78426

For proper credit return this portion

Site 33287001 - CASA LINDA APARTMENTS - 3253 SOUTH STAPLES STREET CORPUS CHRISTI TX 78411							PO#
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL	
02-01-23-02-28-23	8 Yard Trash Service			1.00	447.00	447.00	
	CCMSW Fee - Yardage					126.09	
					Tax	47.29	
					Site Total	620.38	

INVOICE TOTAL 620.38

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
620.38	0.00	0.00	0.00	0.00	620.38

Total balance due includes current charges, however, may not reflect recent payments in transit.

Thank you for your business!

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit <https://frontier-portal.navusoft.net> to update your account and make payments