



WASTE CONNECTIONS OF IOWA, INC.
DES MOINES DISTRICT
4705 NE 22ND ST
DES MOINES IA 50313-2513
DISTRICT NO. 3071

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

3071-9008700-001
3455412T071
02/01/23
02/23/23
02/01/23 - 02/28/23

FOR ASSISTANCE
Office
One Time Payments

(515) 265-7374
855-569-2719

WESTWOOD APARTMENTS
OREM-ARTISAN
PO BOX 71427
CLIVE IA 50325

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 1,091.00
01/03/23	Payment-Thank You - OI	\$ -1,091.00
	Total Payments And Credits	\$ -1,091.00
	Service Location	
	Acct #9008700-001	
02/01/23	RI 65 Gl 1X Wk Comm Ssr	\$ 100.00
02/01/23	Standard Charge	\$ 300.00
02/01/23	Standard Charge	\$ 390.00
02/01/23	Fuel & Material Surcharge	\$ 79.00
	Current Charges And Fees	\$ 869.00
	Total Due	\$ 869.00



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

As a result of cost increase, you may notice an increase on your next statement.

A finance charge of 1.5% will be assessed on all past due balances.

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



WASTE CONNECTIONS OF IOWA, INC.
DES MOINES DISTRICT
4705 NE 22ND ST
DES MOINES IA 50313-2513

AB 01 003595 61126 H 14 A



WESTWOOD APARTMENTS
OREM-ARTISAN
PO BOX 71427
CLIVE IA 50325-0427

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

3071-9008700-001
3455412T071
02/01/23
02/23/23
\$869.00

WRITE IN
AMOUNT
PAID

\$

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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF IOWA, INC
DES MOINES DISTRICT
4705 NE 22ND ST
DES MOINES IA 50313-2513



3071 00000000000000X9008700X0016 000000869000000000000000003455412 6