



**Payment Remit Address:**  
Community Waste Disposal, LP  
PO Box 208939  
Dallas, TX 75320-8939

**INVOICE #** 1659950  
**DATE** 03/01/2025  
**ACCOUNT #** 105004  
**AMOUNT DUE:** 11,186.23

**Bill To:** MCCORD PARK FL  
CONSERVICE (BILLING ONLY)  
C/O P16268  
PO BOX 3608  
OAK BROOK, IL 60522-3608

**Service Address:**  
MCCORD PARK FL  
2050 FM 423  
LITTLE ELM, TX 75068

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

For Proper Credit Please Return Top Portion Or Enter Your CWD Account Number On Your Check.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
03/01/25	C	FRONT LOAD REFUSE SERVICE	13.00	770.900	10,021.70
03/01/25	C	SALES TAX	13.00	63.600	826.79
03/01/25	A	APARTMENT RECYCLE PROGRAM	416.00	0.750	312.00
03/01/25	A	SALES TAX	416.00	0.060	25.74
MARCH 01, 2025					<b>Invoice Total: 11,186.23</b>

**DUE UPON RECEIPT**



Invoice # 1659950 Account: 105004 - MCCORD PARK FL  
CommunityWasteDisposal.com 2010 California Crossing

Dallas, TX 75220-2310

CWD Offers Auto Pay Call 972.392.9300 for more details.

