



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

**INVOICE #** 1636694  
**DATE** 01/01/2025  
**ACCOUNT #** 105004  
**AMOUNT DUE:** 9,734.09

**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
01/01/25	C	FRONT LOAD REFUSE SERVICE	13.00	670.270	8,713.51
01/01/25	C	SALES TAX	13.00	55.300	718.87
01/01/25	A	APARTMENT RECYCLE PROGRAM	416.00	0.670	278.72
01/01/25	A	SALES TAX	416.00	0.060	22.99
		JANUARY 01, 2025			
				<b>Invoice Total:</b>	<b>9,734.09</b>

**DUE UPON RECEIPT**



Invoice # 1636694 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.

**STATE OF ILLINOIS  
DEPARTMENT OF REVENUE**

DISBURSEMENT STATEMENT

DISBURSEMENT STATEMENT  
VOLUME 10360 - MONTH MARCH  
2010 CASH FLOW STATEMENT

DISBURSEMENT STATEMENT

DISBURSEMENT STATEMENT