



CommunityWasteDisposal.com  
Since 1984

**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.

INVOICE



Invoice # 1630604

Account 103604 - MOORE PARK FL

2010 Customer Statement

Customer Service Department

Deliver to 103604

2010 Customer Statement