



WASTE CONNECTIONS OF ARIZONA
PO BOX 52768
MESA AZ 85208-0139
DISTRICT NO. 3300

ACCOUNT NO. 3300-270489-002
INVOICE NO. 4077564
STATEMENT DATE 09/01/21
DUE DATE On Receipt
BILLING PERIOD 08/01/21 - 08/31/21

RUSSCO CONTRACTING / CC
66 E CANTERBURY CT
PHOENIX AZ 85022

FOR ASSISTANCE
Customer Service 480-983-9100
Customer Service 480-983-9101
One Time Payments 480-776-1338

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 163.85
	Service Location Acct #270489-002	
	Russco Contracting / Cc 733 E Rowlands Ln	
08/18/21	Disposal Fee C&D - Ro 1298679 3 Each @ \$0.00	\$ 0.00
08/18/21	Disposal Fee C&D - Ro 1298679 PO#Free Tons 3.00 7.11 @ \$69.00	\$ 490.59
08/18/21	Dump & Remove Fee - Ro 5293129 1 Each @ \$445.00	\$ 445.00
08/18/21	Tonnage Over Limit Fee - Ro 5293129 1 Each @ \$100.00	\$ 100.00
	Fuel & Material Surcharge	\$ 134.63
	Current Charges And Fees	\$ 1,170.22
	Total Due	\$ 1,334.07

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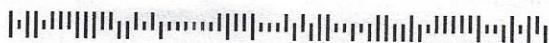
Please remit to the address below and return your remit stub with your payment.



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PO BOX 52768
MESA AZ 85208-0139

ACCOUNT NO. 3300-270489-002
INVOICE NO. 4077564
STATEMENT DATE 09/01/21
DUE DATE On Receipt
PAY THIS AMOUNT \$1,334.07

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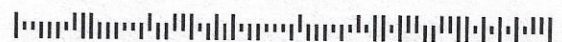


RUSSCO CONTRACTING / CC
66 E CANTERBURY CT
PHOENIX AZ 85022-4204

WRITE IN AMOUNT PAID	\$
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TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF ARIZONA
PO BOX 7428
PASADENA CA 91109-7428



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