



Apex Twin Enviro - Steamboat
 PO BOX 775810
 Steamboat Springs, CO 80487-5051

INVOICE #	338766
ACCOUNT #	10127897
AMOUNT	\$ 290.00
DATE	Mar 18, 2025
DUE DATE	AUTO PAY

Pay Online

<https://apexwaste-portal.navusoft.net> login or use **QUICK PAY CODE 57025**

Executive Home Management
 PO BOX 882981
 STEAMBOAT SPRINGS, CO 80488-2981

Pay By Check PO Box 775810
 Steamboat Springs CO 80477

Enclosed Check # _____
 Amount _____

For proper credit return this portion

Site 10127897001 - Executive Home Management - 919 Oak Street Steamboat Springs, CO 80487

DATE	DESCRIPTION	WO #	PO #	QTY	RATE	TOTAL
04/01/25 - 04/30/25	6YD FL MSW SERVICE			1	\$ 240.00 per month	240.00
04/01/25 - 04/30/25	METAL SLIDING LIDS			1	\$ 50.00 per month	50.00
Site Total						\$ 290.00

INVOICE TOTAL \$ 290.00

2025-03-18 Credit Card 9688 110379126_03425I -290.00

INVOICE BALANCE 0.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
290.00	0.00	0.00	0.00	0.00	290.00

Total balance due includes current charges, however it may not reflect recent payments in transit.

Automatic Payment of \$290.00 from Visa x9688

Apex Twin Enviro – APEX now offers an online account portal where you can review your account information, pay your bill, and sign up for autopay and paperless billing. If you have an email address associated with your account, please access the portal to reset your password and login. If you do not have an email on file, please contact customer service at (970)879-6985.

Account Portal link: <https://apexwaste-portal.navusoft.net>.

Thank you for your continued business.