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Ogden Avenue Materials
Reliable Ogden LLC

Fax

To: Plant Billing & Collections Coordinator **From:**

Fax: (312) 738-0660 **Pages:** 1

Phone: (312) 738-0600 **Date:**

Re: Waivers **CC:**

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

● Comments:

Please fill in the following information and fax back to me so I can prepare waivers for you.

Company that provided materials (Ogden Avenue Materials or Reliable Ogden LLC):

Invoice # (#'s): _____

Waiver Amount: _____

Project Name/Location: _____

Project Owner: _____

Waiver Type (Partial or Final): _____

Number of Copies Needed: _____

If you make a copy of this Fax Cover, you can use it anytime you need to request waivers from me. Please call me if you have any further questions. Please allow 24 hours for waiver completion.

Regards,

Plant Billing & Collections Coordinator
Ogden Avenue Materials
Reliable Ogden LLC
