



L21HAT/5 006932 275104740234 1NNNN NNNNN NNNNN 000001 QZHA17A

DATE	WASTE AND RECYCLING SERVICES	QTY	RATE	TOTAL
10/01/15	SERVICE PERIOD: 10/01/15 TO 10/31/15 95 GAL TRASH SVC W/TOTER TOTAL INVOICE:	6.00		99.00 99.00
<p><i>PPD check 1147 10 OCT</i></p>				
For updates on weather related service delays, see what holidays that we observe or determine your residential recycling week, visit our website at www.haulaway.com .			INVOICE TOTAL	99.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHRGS + ADJS	TOTAL DUE
99.00	99.00	99.00	99.00

SIGN UP FOR eDELIVERY AND PAY ONLINE AT <http://www.crrwasteservices.com/pay> . YOUR ACCESS CODE IS 0768539.

ACCOUNT#: 44-0034522 5
 INVOICE #: 0069936
 SERVICE ADDRESS: HOA PRESERVE AT DEERFIELD
 BIG MEADOW TRL
 FRANKTOWN CO 80116

IF YOU HAVE ANY QUESTIONS PLEASE CALL
 CUSTOMER SERVICE AT 303.683.8887
 PAST DUE AMOUNTS SUBJECT TO LATE FEES.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT. DO NOT STAPLE.