



540 TOPEKA WAY
 CASTLE ROCK, CO 80109
 303.683.8887

*PD
 check 1146
 21 sep*

INVOICE

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DATE	WASTE AND RECYCLING SERVICES	QTY	RATE	TOTAL
09/01/15	SERVICE PERIOD: 09/01/15 TO 09/30/15 95 GAL TRASH SVC W/TOTER TOTAL INVOICE:	6.00		99.00 99.00
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
0.00	0.00	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 #: 0069509
 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.