



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092000887605800253134



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



INVOICE #:
25313

INVOICE DATE:
4/15/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER # 92

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

.00

CURRENT CHARGES

88,760.58609

TOTAL DUE

264,887.96

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/01/15	RESIDENTIAL WASTE	2108760	11.51	51.970	598.17
4/01/15	RESIDENTIAL WASTE	2108773	13.45	51.970	699.00
4/01/15	RESIDENTIAL WASTE	2108786	12.43	51.970	645.99
4/01/15	RESIDENTIAL WASTE	2108787	11.54	51.970	599.73
4/01/15	RESIDENTIAL WASTE	2108802	13.88	51.970	721.34
4/01/15	RESIDENTIAL WASTE	2108803	12.92	51.970	671.45
4/01/15	RESIDENTIAL WASTE	2109051	12.13	51.970	630.40
4/01/15	RESIDENTIAL WASTE	2109053	11.17	51.970	580.50
4/01/15	RESIDENTIAL WASTE	2109084	10.65	51.970	553.48
4/01/15	RESIDENTIAL WASTE	2109085	10.92	51.970	567.51
4/01/15	RESIDENTIAL WASTE	2109088	12.74	51.970	662.10
4/01/15	RESIDENTIAL WASTE	2109096	10.72	51.970	557.12
4/02/15	RESIDENTIAL WASTE	2109281	10.81	51.970	561.80
4/02/15	RESIDENTIAL WASTE	2109302	10.20	51.970	530.09
4/02/15	RESIDENTIAL WASTE	2109303	11.98	51.970	622.60
4/02/15	RESIDENTIAL WASTE	2109307	12.57	51.970	653.26
4/02/15	RESIDENTIAL WASTE	2109308	12.55	51.970	652.22
4/02/15	RESIDENTIAL WASTE	2109311	10.18	51.970	529.05
4/02/15	RESIDENTIAL WASTE	2109316	12.49	51.970	649.11
4/02/15	RESIDENTIAL WASTE	2109557	9.85	51.970	511.90
4/02/15	RESIDENTIAL WASTE	2109561	13.02	51.970	676.65
4/02/15	RESIDENTIAL WASTE	2109563	9.33	51.970	484.88
4/02/15	RESIDENTIAL WASTE	2109584	9.71	51.970	504.63
4/02/15	RESIDENTIAL WASTE	2109594	13.17	51.970	684.44

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(714) 826-9049

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092000887605800253134



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25313

INVOICE DATE:
4/15/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER # 92

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

.00

CURRENT CHARGES

88,760.58

TOTAL DUE

264,887.96

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/02/15	RESIDENTIAL WASTE	2109601	12.15	51.970	631.44
4/02/15	RESIDENTIAL WASTE	2109609	10.35	51.970	537.89
4/03/15	RESIDENTIAL WASTE	2109804	13.03	51.970	677.17
4/03/15	RESIDENTIAL WASTE	2109816	13.29	51.970	690.68
4/03/15	RESIDENTIAL WASTE	2109819	11.41	51.970	592.98
4/03/15	RESIDENTIAL WASTE	2109833	13.02	51.970	676.65
4/03/15	RESIDENTIAL WASTE	2109836	10.96	51.970	569.59
4/03/15	RESIDENTIAL WASTE	2109851	11.51	51.970	598.17
4/03/15	RESIDENTIAL WASTE	2109861	12.45	51.970	647.03
4/03/15	RESIDENTIAL WASTE	2109984	12.38	51.970	643.39
4/03/15	RESIDENTIAL WASTE	2110028	11.96	51.970	621.56
4/03/15	RESIDENTIAL WASTE	2110116	11.95	51.970	621.04
4/03/15	RESIDENTIAL WASTE	2110131	7.46	51.970	387.70
4/03/15	RESIDENTIAL WASTE	2110136	11.38	51.970	591.42
4/03/15	RESIDENTIAL WASTE	2110137	11.31	51.970	587.78
4/03/15	RESIDENTIAL WASTE	2110170	12.16	51.970	631.96
4/03/15	RESIDENTIAL WASTE	2110184	5.62	51.970	292.07
4/06/15	RESIDENTIAL WASTE	2110734	11.58	51.970	601.81
4/06/15	RESIDENTIAL WASTE	2110741	10.40	51.970	540.49
4/06/15	RESIDENTIAL WASTE	2110779	12.35	51.970	641.83
4/06/15	RESIDENTIAL WASTE	2110784	11.81	51.970	613.77
4/06/15	RESIDENTIAL WASTE	2110786	14.29	51.970	742.65
4/06/15	RESIDENTIAL WASTE	2110808	10.89	51.970	565.95
4/06/15	RESIDENTIAL WASTE	2110817	11.44	51.970	594.54

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092000887605800253134



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25313

INVOICE DATE:
4/15/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER # 92

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

.00

CURRENT CHARGES

88,760.58

TOTAL DUE

264,887.96

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/06/15	RESIDENTIAL WASTE	2110955	12.66	51.970	657.94
4/06/15	RESIDENTIAL WASTE	2110961	10.89	51.970	565.95
4/06/15	RESIDENTIAL WASTE	2111065	12.93	51.970	671.97
4/06/15	RESIDENTIAL WASTE	2111075	11.13	51.970	578.43
4/06/15	RESIDENTIAL WASTE	2111082	9.12	51.970	473.97
4/06/15	RESIDENTIAL WASTE	2111107	11.91	51.970	618.96
4/06/15	RESIDENTIAL WASTE	2111138	4.58	51.970	238.02
4/06/15	RESIDENTIAL WASTE	2111152	9.16	51.970	476.05
4/06/15	RESIDENTIAL WASTE	2111166	13.89	51.970	721.86
4/07/15	RESIDENTIAL WASTE	2111374	11.85	51.970	615.84
4/07/15	RESIDENTIAL WASTE	2111388	11.56	51.970	600.77
4/07/15	RESIDENTIAL WASTE	2111392	11.50	51.970	597.66
4/07/15	RESIDENTIAL WASTE	2111397	12.93	51.970	671.97
4/07/15	RESIDENTIAL WASTE	2111400	12.85	51.970	667.81
4/07/15	RESIDENTIAL WASTE	2111418	12.19	51.970	633.51
4/07/15	RESIDENTIAL WASTE	2111446	7.52	51.970	390.81
4/07/15	RESIDENTIAL WASTE	2111681	11.87	51.970	616.88
4/07/15	RESIDENTIAL WASTE	2111687	11.69	51.970	607.53
4/07/15	RESIDENTIAL WASTE	2111696	10.36	51.970	538.41
4/07/15	RESIDENTIAL WASTE	2111704	10.28	51.970	534.25
4/07/15	RESIDENTIAL WASTE	2111709	9.43	51.970	490.08
4/07/15	RESIDENTIAL WASTE	2111715	9.71	51.970	504.63
4/07/15	RESIDENTIAL WASTE	2111721	10.87	51.970	564.91
4/08/15	RESIDENTIAL WASTE	2111904	12.63	51.970	656.38

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(714) 826-9049

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092000887605800253134



TO PAY BY CREDIT
CARD PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25313

INVOICE DATE:
4/15/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #2

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

.00

CURRENT CHARGES

88,760.58

TOTAL DUE

264,887.96

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/08/15	RESIDENTIAL WASTE	2111915	12.66	51.970	657.94
4/08/15	RESIDENTIAL WASTE	2111916	10.82	51.970	562.32
4/08/15	RESIDENTIAL WASTE	2111917	9.46	51.970	491.64
4/08/15	RESIDENTIAL WASTE	2111920	12.94	51.970	672.49
4/08/15	RESIDENTIAL WASTE	2111973	11.30	51.970	587.26
4/08/15	RESIDENTIAL WASTE	2112184	11.41	51.970	592.98
4/08/15	RESIDENTIAL WASTE	2112226	9.76	51.970	507.23
4/08/15	RESIDENTIAL WASTE	2112238	11.28	51.970	586.22
4/08/15	RESIDENTIAL WASTE	2112240	10.63	51.970	552.44
4/08/15	RESIDENTIAL WASTE	2112242	11.06	51.970	574.79
4/08/15	RESIDENTIAL WASTE	2112261	10.95	51.970	569.07
4/09/15	RESIDENTIAL WASTE	2112395	12.31	51.970	639.75
4/09/15	RESIDENTIAL WASTE	2112402	10.56	51.970	548.80
4/09/15	RESIDENTIAL WASTE	2112405	10.79	51.970	560.76
4/09/15	RESIDENTIAL WASTE	2112411	11.77	51.970	611.69
4/09/15	RESIDENTIAL WASTE	2112414	11.31	51.970	587.78
4/09/15	RESIDENTIAL WASTE	2112417	12.59	51.970	654.30
4/09/15	RESIDENTIAL WASTE	2112419	11.52	51.970	598.69
4/09/15	RESIDENTIAL WASTE	2112636	10.96	51.970	569.59
4/09/15	RESIDENTIAL WASTE	2112672	9.48	51.970	492.68
4/09/15	RESIDENTIAL WASTE	2112680	9.22	51.970	479.16
4/09/15	RESIDENTIAL WASTE	2112689	9.71	51.970	504.63
4/09/15	RESIDENTIAL WASTE	2112695	11.86	51.970	616.36
4/09/15	RESIDENTIAL WASTE	2112710	7.98	51.970	414.72

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092000887605800253134



TO PAY BY CREDIT
CARD PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25313

INVOICE DATE:
4/15/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER # 92

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

.00

CURRENT CHARGES

88,760.58

TOTAL DUE

264,887.96

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/09/15	RESIDENTIAL WASTE	2112720	10.60	51.970	550.88
4/10/15	RESIDENTIAL WASTE	2112913	9.06	51.970	470.85
4/10/15	RESIDENTIAL WASTE	2112919	12.99	51.970	675.09
4/10/15	RESIDENTIAL WASTE	2112930	11.01	51.970	572.19
4/10/15	RESIDENTIAL WASTE	2112931	12.06	51.970	626.76
4/10/15	RESIDENTIAL WASTE	2112942	13.35	51.970	693.80
4/10/15	RESIDENTIAL WASTE	2112948	12.73	51.970	661.58
4/10/15	RESIDENTIAL WASTE	2112996	10.85	51.970	563.87
4/10/15	RESIDENTIAL WASTE	2113133	11.01	51.970	572.19
4/10/15	RESIDENTIAL WASTE	2113141	7.59	51.970	394.45
4/10/15	RESIDENTIAL WASTE	2113148	7.39	51.970	384.06
4/10/15	RESIDENTIAL WASTE	2113157	9.11	51.970	473.45
4/10/15	RESIDENTIAL WASTE	2113174	9.66	51.970	502.03
4/10/15	RESIDENTIAL WASTE	2113222	12.73	51.970	661.58
4/13/15	RESIDENTIAL WASTE	2114003	12.85	51.970	667.81
4/13/15	RESIDENTIAL WASTE	2114014	12.45	51.970	647.03
4/13/15	RESIDENTIAL WASTE	2114016	11.36	51.970	590.38
4/13/15	RESIDENTIAL WASTE	2114044	12.60	51.970	654.82
4/13/15	RESIDENTIAL WASTE	2114064	12.64	51.970	656.90
4/13/15	RESIDENTIAL WASTE	2114065	11.13	51.970	578.43
4/13/15	RESIDENTIAL WASTE	2114084	12.49	51.970	649.11
4/13/15	RESIDENTIAL WASTE	2114214	10.86	51.970	564.39
4/13/15	RESIDENTIAL WASTE	2114223	12.12	51.970	629.88
4/13/15	RESIDENTIAL WASTE	2114255	11.32	51.970	588.30

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(714) 826-9049

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092000887605800253134



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25313

INVOICE DATE:
4/15/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #:
9 2

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

.00

CURRENT CHARGES

88,760.58

TOTAL DUE

264,887.96

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/13/15	RESIDENTIAL WASTE	2114307	8.46	51.970	439.67
4/13/15	RESIDENTIAL WASTE	2114362	10.34	51.970	537.37
4/13/15	RESIDENTIAL WASTE	2114363	11.01	51.970	572.19
4/13/15	RESIDENTIAL WASTE	2114408	7.79	51.970	404.85
4/13/15	RESIDENTIAL WASTE	2114419	10.18	51.970	529.05
4/13/15	RESIDENTIAL WASTE	2114440	10.21	51.970	530.61
4/13/15	RESIDENTIAL WASTE	2114443	3.99	51.970	207.36
4/14/15	RESIDENTIAL WASTE	2114588	10.80	51.970	561.28
4/14/15	RESIDENTIAL WASTE	2114595	10.13	51.970	526.46
4/14/15	RESIDENTIAL WASTE	2114602	12.31	51.970	639.75
4/14/15	RESIDENTIAL WASTE	2114605	11.94	51.970	620.52
4/14/15	RESIDENTIAL WASTE	2114606	12.74	51.970	662.10
4/14/15	RESIDENTIAL WASTE	2114612	13.05	51.970	678.21
4/14/15	RESIDENTIAL WASTE	2114653	8.29	51.970	430.83
4/14/15	RESIDENTIAL WASTE	2114859	11.85	51.970	615.84
4/14/15	RESIDENTIAL WASTE	2114888	9.82	51.970	510.35
4/14/15	RESIDENTIAL WASTE	2114892	11.30	51.970	587.26
4/14/15	RESIDENTIAL WASTE	2114904	10.75	51.970	558.68
4/14/15	RESIDENTIAL WASTE	2114906	10.86	51.970	564.39
4/14/15	RESIDENTIAL WASTE	2114907	11.52	51.970	598.69
4/14/15	RESIDENTIAL WASTE	2114911	9.05	51.970	470.33
4/15/15	RESIDENTIAL WASTE	2115039	11.80	51.970	613.25
4/15/15	RESIDENTIAL WASTE	2115078	13.60	51.970	706.79
4/15/15	RESIDENTIAL WASTE	2115093	10.26	51.970	533.21

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(714) 826-9049

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE





INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092001731426700253777



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



INVOICE #:
25377

INVOICE DATE:
5/01/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #2

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
176,127.38	176,127.37	173,142.67	173,142.68

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/16/15	RESIDENTIAL WASTE	2115568	12.22	51.970	635.07
4/16/15	RESIDENTIAL WASTE	2115592	10.63	51.970	552.44
4/16/15	RESIDENTIAL WASTE	2115595	9.97	51.970	518.14
4/16/15	RESIDENTIAL WASTE	2115597	12.42	51.970	645.47
4/16/15	RESIDENTIAL WASTE	2115602	12.39	51.970	643.91
4/16/15	RESIDENTIAL WASTE	2115608	9.65	51.970	501.51
4/16/15	RESIDENTIAL WASTE	2115609	10.63	51.970	552.44
4/16/15	RESIDENTIAL WASTE	2115804	11.19	51.970	581.54
4/16/15	RESIDENTIAL WASTE	2115826	8.96	51.970	465.65
4/16/15	RESIDENTIAL WASTE	2115842	8.95	51.970	465.13
4/16/15	RESIDENTIAL WASTE	2115859	9.33	51.970	484.88
4/16/15	RESIDENTIAL WASTE	2115877	11.30	51.970	587.26
4/16/15	RESIDENTIAL WASTE	2115887	11.54	51.970	599.73
4/16/15	RESIDENTIAL WASTE	2115906	11.99	51.970	623.12
4/17/15	RESIDENTIAL WASTE	2116087	13.14	51.970	682.89
4/17/15	RESIDENTIAL WASTE	2116093	10.65	51.970	553.48
4/17/15	RESIDENTIAL WASTE	2116102	12.46	51.970	647.55
4/17/15	RESIDENTIAL WASTE	2116113	11.53	51.970	599.21
4/17/15	RESIDENTIAL WASTE	2116130	13.72	51.970	713.03
4/17/15	RESIDENTIAL WASTE	2116158	13.28	51.970	690.16
4/17/15	RESIDENTIAL WASTE	2116333	8.02	51.970	416.80
4/17/15	RESIDENTIAL WASTE	2116412	11.23	51.970	583.62
4/17/15	RESIDENTIAL WASTE	2116414	11.42	51.970	593.50
4/17/15	RESIDENTIAL WASTE	2116445	10.86	51.970	564.39

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092001731426700253777



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25377

INVOICE DATE:
5/01/15

BILL TO:
COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #2

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

176,127.37

CURRENT CHARGES

173,142.67

TOTAL DUE

173,142.68

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/17/15	RESIDENTIAL WASTE	2116449	12.06	51.970	626.76
4/17/15	RESIDENTIAL WASTE	2116453	12.11	51.970	629.36
4/20/15	RESIDENTIAL WASTE	2117216	12.22	51.970	635.07
4/20/15	RESIDENTIAL WASTE	2117237	11.29	51.970	586.74
4/20/15	RESIDENTIAL WASTE	2117238	12.18	51.970	632.99
4/20/15	RESIDENTIAL WASTE	2117259	12.05	51.970	626.24
4/20/15	RESIDENTIAL WASTE	2117262	8.52	51.970	442.78
4/20/15	RESIDENTIAL WASTE	2117269	11.80	51.970	613.25
4/20/15	RESIDENTIAL WASTE	2117296	12.37	51.970	642.87
4/20/15	RESIDENTIAL WASTE	2117428	10.25	51.970	532.69
4/20/15	RESIDENTIAL WASTE	2117449	12.15	51.970	631.44
4/20/15	RESIDENTIAL WASTE	2117471	11.61	51.970	603.37
4/20/15	RESIDENTIAL WASTE	2117511	9.95	51.970	517.10
4/20/15	RESIDENTIAL WASTE	2117528	11.39	51.970	591.94
4/20/15	RESIDENTIAL WASTE	2117529	9.96	51.970	517.62
4/20/15	RESIDENTIAL WASTE	2117563	10.20	51.970	530.09
4/20/15	RESIDENTIAL WASTE	2117607	4.65	51.970	241.66
4/20/15	RESIDENTIAL WASTE	2117615	5.58	51.970	289.99
4/20/15	RESIDENTIAL WASTE	2117639	9.37	51.970	486.96
4/21/15	RESIDENTIAL WASTE	2118123	6.52	51.970	338.84
4/21/15	RESIDENTIAL WASTE	2117761	11.05	51.970	574.27
4/21/15	RESIDENTIAL WASTE	2117784	10.12	51.970	525.94
4/21/15	RESIDENTIAL WASTE	2117797	11.48	51.970	596.62
4/21/15	RESIDENTIAL WASTE	2117805	13.29	51.970	690.68

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092001731426700253777



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25377

INVOICE DATE:
5/01/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #2

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

176,127.37

CURRENT CHARGES

173,142.67

TOTAL DUE

173,142.68

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/21/15	RESIDENTIAL WASTE	2117808	11.69	51.970	607.53
4/21/15	RESIDENTIAL WASTE	2117821	12.79	51.970	664.70
4/21/15	RESIDENTIAL WASTE	2117860	7.57	51.970	393.41
4/21/15	RESIDENTIAL WASTE	2117941	10.77	51.970	559.72
4/21/15	RESIDENTIAL WASTE	2118072	9.50	51.970	493.72
4/21/15	RESIDENTIAL WASTE	2118081	11.61	51.970	603.37
4/21/15	RESIDENTIAL WASTE	2118082	5.93	51.970	308.18
4/21/15	RESIDENTIAL WASTE	2118090	9.98	51.970	518.66
4/21/15	RESIDENTIAL WASTE	2118103	9.16	51.970	476.05
4/21/15	RESIDENTIAL WASTE	2118122	12.23	51.970	635.59
4/22/15	RESIDENTIAL WASTE	2118231	9.54	51.970	495.79
4/22/15	RESIDENTIAL WASTE	2118266	12.18	51.970	632.99
4/22/15	RESIDENTIAL WASTE	2118269	13.44	51.970	698.48
4/22/15	RESIDENTIAL WASTE	2118277	11.51	51.970	598.17
4/22/15	RESIDENTIAL WASTE	2118287	10.75	51.970	558.68
4/22/15	RESIDENTIAL WASTE	2118345	10.53	51.970	547.24
4/22/15	RESIDENTIAL WASTE	2118537	10.61	51.970	551.40
4/22/15	RESIDENTIAL WASTE	2118558	11.36	51.970	590.38
4/22/15	RESIDENTIAL WASTE	2118561	12.47	51.970	648.07
4/22/15	RESIDENTIAL WASTE	2118594	10.25	51.970	532.69
4/22/15	RESIDENTIAL WASTE	2118610	12.57	51.970	653.26
4/23/15	RESIDENTIAL WASTE	2118627	5.91	51.970	307.14
4/23/15	RESIDENTIAL WASTE	2118742	10.20	51.970	530.09
4/23/15	RESIDENTIAL WASTE	2118751	12.09	51.970	628.32

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092001731426700253777



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25377

INVOICE DATE:
5/01/15

BILL TO:
COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #2

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

176,127.37

CURRENT CHARGES

173,142.67

TOTAL DUE

173,142.68

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/23/15	RESIDENTIAL WASTE	2118764	10.84	51.970	563.35
4/23/15	RESIDENTIAL WASTE	2118766	10.33	51.970	536.85
4/23/15	RESIDENTIAL WASTE	2118768	12.00	51.970	623.64
4/23/15	RESIDENTIAL WASTE	2118770	12.25	51.970	636.63
4/23/15	RESIDENTIAL WASTE	2118794	10.87	51.970	564.91
4/23/15	RESIDENTIAL WASTE	2119012	10.19	51.970	529.57
4/23/15	RESIDENTIAL WASTE	2119017	8.84	51.970	459.41
4/23/15	RESIDENTIAL WASTE	2119035	8.71	51.970	452.66
4/23/15	RESIDENTIAL WASTE	2119041	8.37	51.970	434.99
4/23/15	RESIDENTIAL WASTE	2119050	10.50	51.970	545.69
4/23/15	RESIDENTIAL WASTE	2119067	11.85	51.970	615.84
4/23/15	RESIDENTIAL WASTE	2119078	10.28	51.970	534.25
4/24/15	RESIDENTIAL WASTE	2119233	10.43	51.970	542.05
4/24/15	RESIDENTIAL WASTE	2119240	13.13	51.970	682.37
4/24/15	RESIDENTIAL WASTE	2119251	12.24	51.970	636.11
4/24/15	RESIDENTIAL WASTE	2119253	9.06	51.970	470.85
4/24/15	RESIDENTIAL WASTE	2119255	13.29	51.970	690.68
4/24/15	RESIDENTIAL WASTE	2119261	12.79	51.970	664.70
4/24/15	RESIDENTIAL WASTE	2119308	10.01	51.970	520.22
4/24/15	RESIDENTIAL WASTE	2119452	7.82	51.970	406.41
4/24/15	RESIDENTIAL WASTE	2119458	9.09	51.970	472.41
4/24/15	RESIDENTIAL WASTE	2119472	9.05	51.970	470.33
4/24/15	RESIDENTIAL WASTE	2119511	7.87	51.970	409.00
4/24/15	RESIDENTIAL WASTE	2119515	10.01	51.970	520.22

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092001731426700253777



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25377

INVOICE DATE:
5/01/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #2

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

176,127.37

CURRENT CHARGES

173,142.67

TOTAL DUE

173,142.68

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/24/15	RESIDENTIAL WASTE	2119523	12.38	51.970	643.39
4/27/15	RESIDENTIAL WASTE	2120347	11.95	51.970	621.04
4/27/15	RESIDENTIAL WASTE	2120377	11.33	51.970	588.82
4/27/15	RESIDENTIAL WASTE	2120380	9.82	51.970	510.35
4/27/15	RESIDENTIAL WASTE	2120392	11.95	51.970	621.04
4/27/15	RESIDENTIAL WASTE	2120397	11.99	51.970	623.12
4/27/15	RESIDENTIAL WASTE	2120481	13.96	51.970	725.50
4/27/15	RESIDENTIAL WASTE	2120562	10.23	51.970	531.65
4/27/15	RESIDENTIAL WASTE	2120599	11.13	51.970	578.43
4/27/15	RESIDENTIAL WASTE	2120666	9.76	51.970	507.23
4/27/15	RESIDENTIAL WASTE	2120700	11.14	51.970	578.95
4/27/15	RESIDENTIAL WASTE	2120701	11.15	51.970	579.47
4/27/15	RESIDENTIAL WASTE	2120737	4.47	51.970	232.31
4/27/15	RESIDENTIAL WASTE	2120749	12.23	51.970	635.59
4/27/15	RESIDENTIAL WASTE	2120752	13.52	51.970	702.63
4/27/15	RESIDENTIAL WASTE	2120776	5.78	51.970	300.39
4/28/15	RESIDENTIAL WASTE	2120937	10.23	51.970	531.65
4/28/15	RESIDENTIAL WASTE	2120958	11.61	51.970	603.37
4/28/15	RESIDENTIAL WASTE	2120972	13.03	51.970	677.17
4/28/15	RESIDENTIAL WASTE	2120977	12.26	51.970	637.15
4/28/15	RESIDENTIAL WASTE	2120984	12.81	51.970	665.74
4/28/15	RESIDENTIAL WASTE	2120986	12.05	51.970	626.24
4/28/15	RESIDENTIAL WASTE	2121011	7.85	51.970	407.96
4/28/15	RESIDENTIAL WASTE	2121257	11.66	51.970	605.97

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092001731426700253777



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25377

INVOICE DATE:
5/01/15

BILL TO:
COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09 CUSTOMER #2

PREVIOUS AMOUNT DUE
176,127.38

PAYMENTS
176,127.37

CURRENT CHARGES
173,142.67

TOTAL DUE
173,142.68

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/28/15	RESIDENTIAL WASTE	2121269	8.93	51.970	464.09
4/28/15	RESIDENTIAL WASTE	2121274	11.29	51.970	586.74
4/28/15	RESIDENTIAL WASTE	2121275	9.12	51.970	473.97
4/28/15	RESIDENTIAL WASTE	2121281	9.84	51.970	511.38
4/28/15	RESIDENTIAL WASTE	2121291	9.30	51.970	483.32
4/28/15	RESIDENTIAL WASTE	2121302	11.84	51.970	615.32
4/29/15	RESIDENTIAL WASTE	2121422	9.46	51.970	491.64
4/29/15	RESIDENTIAL WASTE	2121458	12.26	51.970	637.15
4/29/15	RESIDENTIAL WASTE	2121463	10.64	51.970	552.96
4/29/15	RESIDENTIAL WASTE	2121479	12.23	51.970	635.59
4/29/15	RESIDENTIAL WASTE	2121482	12.06	51.970	626.76
4/29/15	RESIDENTIAL WASTE	2121485	11.03	51.970	573.23
4/29/15	RESIDENTIAL WASTE	2121742	10.80	51.970	561.28
4/29/15	RESIDENTIAL WASTE	2121753	11.70	51.970	608.05
4/29/15	RESIDENTIAL WASTE	2121765	9.60	51.970	498.91
4/29/15	RESIDENTIAL WASTE	2121784	10.81	51.970	561.80
4/29/15	RESIDENTIAL WASTE	2121786	9.87	51.970	512.94
4/29/15	RESIDENTIAL WASTE	2121791	10.88	51.970	565.43
4/30/15	RESIDENTIAL WASTE	2121960	12.00	51.970	623.64
4/30/15	RESIDENTIAL WASTE	2121961	9.86	51.970	512.42
4/30/15	RESIDENTIAL WASTE	2121969	8.80	51.970	457.34
4/30/15	RESIDENTIAL WASTE	2121974	11.35	51.970	589.86
4/30/15	RESIDENTIAL WASTE	2121977	11.59	51.970	602.33
4/30/15	RESIDENTIAL WASTE	2121978	10.97	51.970	570.11

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE

PAYMENTS

CURRENT CHARGES

TOTAL DUE

INVOICE TOTAL

(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000092001731426700253777



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



(Cont.)

INVOICE #:
25377

INVOICE DATE:
5/01/15

BILL TO:

COSTA MESA SANI DIST AREA 9
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #2

PREVIOUS AMOUNT DUE

176,127.38

PAYMENTS

176,127.37

CURRENT CHARGES

173,142.67

TOTAL DUE

173,142.68

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

[illegible]

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE
176 127 38

176,127.38

PAYMENTS

176,127.37

CURRENT CHARGES

173,142.67

TOTAL DUE 2142.69

173,142.68

INVOICE TOTAL

84382.09

CUSTOMER # 09- 9 2 P.O. BOX 1200

INVOICE # 25377

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



INVOICE

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS

09000118000067872900253149



TO PAY BY CREDIT
CARD, PLEASE FILL
IN INFORMATION ON BACK
OF REMITTANCE



INVOICE #:
25314

INVOICE DATE:
4/15/15

BILL TO:

COSTA MESA SANI DIST-SA HGT
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST-SA HGT
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER # 11 8

PREVIOUS AMOUNT DUE

8,929.98

PAYMENTS

.00

CURRENT CHARGES

6,787.29

TOTAL DUE

15,717.27

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
4/01/15	RESIDENTIAL WASTE	2108759	10.86	51.970	564.39
4/01/15	RESIDENTIAL WASTE	2109068	10.38	51.970	539.45
4/01/15	RESIDENTIAL WASTE	2109081	10.65	51.970	553.48
4/01/15	RESIDENTIAL WASTE	2109082	10.71	51.970	556.60
4/08/15	RESIDENTIAL WASTE	2111886	11.03	51.970	573.23
4/08/15	RESIDENTIAL WASTE	2111901	11.39	51.970	591.94
4/08/15	RESIDENTIAL WASTE	2112183	10.43	51.970	542.05
4/08/15	RESIDENTIAL WASTE	2112202	10.80	51.970	561.28
4/15/15	RESIDENTIAL WASTE	2115056	11.13	51.970	578.43
4/15/15	RESIDENTIAL WASTE	2115075	12.04	51.970	625.72
4/15/15	RESIDENTIAL WASTE	2115375	11.20	51.970	582.06
4/15/15	RESIDENTIAL WASTE	2115406	9.98	51.970	518.66
TOTALS			130.60		6,787.29

130.60 x
51.97 =
6,787.28 *

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(714) 826-9049

PREVIOUS AMOUNT DUE

8,929.98

PAYMENTS

.00

CURRENT CHARGES

6,787.29

TOTAL DUE

15,717.27

INVOICE TOTAL

6787.29

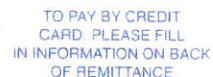
CUSTOMER # 09- 11 8
P.O. BOX 1200

INVOICE # 25314

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

CRTTRANSFER
INCORPORATED

MAIL PAYMENTS TO:
CR TRANSFER INC
P. O. BOX 125
STANTON, CA 90680-0125
TERMS: NET 10 DAYS



INVOICE DATE:
5/01/15

COSTA MESA SANI DIST-SA HGT
628 W 19TH ST
COSTA MESA CA 92627

COSTA MESA SANI DIST-SA HGT
P.O. BOX 1200
COSTA MESA CA 92627

09- CUSTOMER #118

11,115.83

Please detach here and return with your payment

CHECK #

CR TRANSFER, INC.

$$\begin{array}{rcl} 83.29 & \times & \\ 51.97 & = & \\ 4,328.58 & * & \\ 4,328.58 & + & \\ 6,737.28 & = & \\ 11,115.86 & * & \end{array}$$

4,328.58

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

4328.58

25378

CUSTOMER #: P.O. BOX 1200

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



Printed on Recycled Paper