



**Payment Remit Address:**  
Community Waste Disposal, LP  
PO Box 208939  
Dallas, TX 75320-8939

**INVOICE #** 1380534  
**DATE** 02/01/2023  
**ACCOUNT #** 106280  
**AMOUNT DUE:** 382.12

**Bill To:** GASTONIAN CONDOMINIUMS  
BUTLER PROPERTY COMPANY LLC  
100 N COTTONWOOD DR STE 104  
RICHARDSON, TX 75080

**Service Address:**  
GASTONIAN CONDOMINIUMS  
4502 GASTON AVE  
DALLAS, TX 75246

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

For Proper Credit Please Return Top Portion Or Enter Your CWD Account Number On Your Check.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
02/01/23	A	FRONT LOAD REFUSE SERVICE	1.00	265.650	265.65
02/01/23	A	VARIABLE FUEL SURCHARGE	1.00	43.970	43.97
02/01/23	A	DALLAS FRANCHISE FEE	1.00	15.480	15.48
02/01/23	A	SALES TAX	1.00	26.820	26.82
02/01/23		ENVIRONMENTAL FEE	1.00	26.570	26.57
02/01/23		DALLAS FRANCHISE FEE	1.00	1.330	1.33
02/01/23		SALES TAX	1.00	2.300	2.30
FEBRUARY 01,2023			Invoice Total:		382.12

**DUE UPON RECEIPT**



Invoice # 1380534 Account: 106280 - GASTONIAN CONDOMINIUMS  
CommunityWasteDisposal.com 2010 California Crossing

Dallas, TX 75220-2310

CWD Offers Auto Pay Call 972.392.9300 for more details.