



**ALLIED WASTE**  
 PO Box 4459  
 2217 E. 13th Street  
 Yuma, AZ 85365

BROCK LITTLE ACRE

Invoice

Page 1 of 2

**Account Summary**

Account Number 3-0466-0017964  
 Invoice Date April 25, 2011  
 Invoice Number 0466-001178932  
 Previous Balance \$231.43  
 Payments/Adjustments -\$462.86  
 Unpaid Balance -\$231.43  
 Current Invoice Charges \$233.66

**Payments/Adjustments**

Date	Description	Reference	Amount
04/01	Payment - Thank You	Electronic Pmt	-\$231.43
04/04	Payment - Thank You	Electronic Pmt	-\$231.43

**Current Invoice Charges**

Brock Little Acre 2660 W 5th St (CSA) 7964093008  
 Yuma, AZ

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
04/25	Basic Service 05/01/11-05/31/11			\$188.41	\$188.41
	Total Fuel/Environmental Recovery Fee				\$45.25
	Current Invoice Charges				\$233.66

**Pay This Amount**

**\$2.23**

Due By: 05/15/11

**Contact Information**

Customer Service (928) 782-1015  
 Toll Free (800) 323-5019

**Important Information**

We now offer a 24 hour toll free number to make your payment using a check, debit or credit card. Call 877-692-9729. Ahora disponemos con un numero de telefono gratuito para hacer sus pagos usando cheque, tarjeta de debito o credito. Llamar al 877-692-9729

Payments can take 7-10 days processing time. Send your payments to Allied Waste Services#466, PO Box 78829, Phoenix, AZ 85062com or pay at www.disposal.com. Recuerde que sus pagos pueden tardar 7-10 para procesar. Envíe sus pagos al Allied Waste Services#466, PO Box 78829, Phoenix, AZ 85062

To pay on-line or sign up for convenient auto pay, go to:

A division of REPUBLIC SERVICES  
 Visit us at www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
233.66	-231.43	0.00	0.00

- 1 A
- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
  - Please see reverse side for terms and conditions



**ALLIED WASTE**  
 PO Box 4459  
 2217 E. 13th Street  
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Please Return This  
 Portion With Payment

Total Enclosed

Pay This Amount \$2.23  
 Account Number 3-0466-0017964  
 Invoice Date April 25, 2011  
 Invoice Number 0466-001178932  
 Payment Due Date May 15, 2011

For Billing Address Changes,  
 Check Box and Complete Reverse.

Make Checks Payable To:

ALLIED WASTE SERVICES #466  
 PO BOX 78829  
 PHOENIX, AZ 85062-8829

Address Service Requested

BROCK LITTLE ACRE  
 #225  
 2554 W 16TH ST  
 YUMA AZ 85364-4229

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