



BROCK LITTLE ACRE

Invoice  
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
05/05	Payment - Thank You	Electronic Pmt	-\$2.23

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
05/25	Basic Service 06/01/11-06/30/11			\$188.41	\$188.41
	Total Fuel/Environmental Recovery Fee				\$46.96
	Current Invoice Charges				\$235.37

Account Summary

Account Number 3-0466-0017964  
 Invoice Date May 25, 2011  
 Invoice Number 0466-001189079  
 Previous Balance \$2.23  
 Payments/Adjustments -\$2.23  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$235.37

Pay This Amount

\$235.37

Due By:06/14/11

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 85062 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 [www.disposal.com](http://www.disposal.com)

CURRENT	30 DAYS	60 DAYS	90+ DAYS
235.37	0.00	0.00	0.00

- 1 A
- Visit our website, [www.disposal.com](http://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  
 Yuma, AZ 85365

Please Return This Portion With Payment

Total Enclosed

[Empty box for Total Enclosed amount]

Pay This Amount \$235.37  
 Account Number 3-0466-0017964  
 Invoice Date May 25, 2011  
 Invoice Number 0466-001189079  
 Payment Due Date June 14, 2011

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

Address Service Requested

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

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

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