



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



### Account Summary

Account Number 3-0466-0017964  
Invoice Date June 25, 2011  
Invoice Number 0466-001195997  
Previous Balance \$235.37  
Payments/Adjustments -\$235.37  
Unpaid Balance \$0.00  
Current Invoice Charges \$235.57

### Pay This Amount

**\$235.57**

Due By: 07/15/11

### 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 85062 or pay at [www.disposal.com](http://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)

BROCK LITTLE ACRE

Invoice

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### Payments/Adjustments

Date	Description	Reference	Amount
06/01	Payment - Thank You	Electronic Pmt	-\$235.37

### 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
06/25	Basic Service 07/01/11-07/31/11			\$188.41	\$188.41
	Total Fuel/Environmental Recovery Fee				\$47.16
	Current Invoice Charges				\$235.57

CURRENT	30 DAYS	60 DAYS	90+ DAYS
235.57	0.00	0.00	0.00

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- 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  
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Yuma, AZ 85365

Please Return This  
Portion With Payment

Total Enclosed

Pay This Amount \$235.57  
Account Number 3-0466-0017964  
Invoice Date June 25, 2011  
Invoice Number 0466-001195997  
Payment Due Date July 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

3046600179640000011959970000235570000235575