



BROCK LITTLE ACRE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
10/04	Payment - Thank You	1	-\$233.66

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
10/25	Basic Service 10/14/11-11/30/11		1.0000	\$188.41	-\$299.91
10/25	Basic Service 11/01/11-11/30/11			\$188.41	\$188.41

1 - Front Load (6 Yd) Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
10/25	Basic Service 10/14/11-11/30/11		1.0000	\$141.00	\$224.44
	Total Fuel/Environmental Recovery Fee				\$26.70

Current Invoice Charges \$139.64

Account Summary

Account Number 3-0466-0017964
 Invoice Date October 25, 2011
 Invoice Number 0466-001224109
 Previous Balance \$233.66
 Payments/Adjustments -\$233.66
 Unpaid Balance \$0.00
 Current Invoice Charges \$139.64

Pay This Amount

\$139.64

Due By: 11/14/11

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
139.64	0.00	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



Please Return This Portion With Payment

Total Enclosed

[Empty box for Total Enclosed amount]

Pay This Amount \$139.64
 Account Number 3-0466-0017964
 Invoice Date October 25, 2011
 Invoice Number 0466-001224109
 Payment Due Date November 14, 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

3046600179640000012241090000139640000139646