



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



Account Number 3-0466-0017964  
Invoice Date April 25, 2012  
Invoice Number 0466-001275631  
Previous Balance \$201.83  
Payments/Adjustments -\$201.83  
Unpaid Balance \$0.00  
Current Invoice Charges \$202.61



**\$202.61**  
Due By: 05/15/12



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



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)



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

Address Service Requested

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

**BROCK LITTLE ACRE**

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
04/11	Payment - Thank You	Electronic Pmt	-\$201.83

Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
04/25	Basic Service 05/01/12-05/31/12			\$160.04	\$160.04
	Total Fuel/Environmental Recovery Fee				\$42.57
	Current Invoice Charges				\$202.61

CURRENT	30 DAYS	60 DAYS	90+ DAYS
202.61	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

Please Return This  
Portion With Payment

Total Enclosed

Pay This Amount \$202.61  
Account Number 3-0466-0017964  
Invoice Date April 25, 2012  
Invoice Number 0466-001275631  
Payment Due Date May 15, 2012



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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

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