



**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 September 25, 2012  
 Invoice Number 0466-001310449  
 Previous Balance \$199.58  
 Payments/Adjustments -\$199.58  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$202.09

**Pay This Amount**

**\$202.09**  
 Due By: 10/15/12

**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 pag os 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: [www.disposal.com](http://www.disposal.com)**

**Payments/Adjustments**

Date	Description	Reference	Amount
09/12	Payment - Thank You	Electronic Pmt	-\$199.58

**Current Invoice Charges**

Brock Little Acre 2660 W 5th St (L1) CSA 7964093008  
 Yuma, AZ

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

Date	Description	Reference	Quantity	Unit Price	Amount
09/25	Basic Service 10/01/12-10/31/12			\$160.04	\$160.04
	Total Fuel/Environmental Recovery Fee				\$42.05
	<b>Current Invoice Charges</b>				<b>\$202.09</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS
202.09	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  
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Please Return This  
 Portion With Payment

**Pay This Amount \$202.09**  
 Account Number 3-0466-0017964  
 Invoice Date September 25, 2012  
 Invoice Number 0466-001310449  
 Payment Due Date October 15, 2012

Total Enclosed

**For Billing Address Changes,  
 Check Box and Complete Reverse.**

Address Service Requested

Make Checks Payable To:

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

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

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