



**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 October 25, 2012  
 Invoice Number 0466-001316755  
 Previous Balance \$202.09  
 Payments/Adjustments -\$202.09  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$202.52

**Pay This Amount**

**\$202.52**  
 Due By: 11/14/12

**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    |
|-------|---------------------|----------------|-----------|
| 10/12 | Payment - Thank You | Electronic Pmt | -\$202.09 |

**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          |
|-------|---------------------------------------|-----------|----------|------------|-----------------|
| 10/25 | Basic Service 11/01/12-11/30/12       |           |          | \$160.04   | \$160.04        |
|       | Total Fuel/Environmental Recovery Fee |           |          |            | \$42.48         |
|       | <b>Current Invoice Charges</b>        |           |          |            | <b>\$202.52</b> |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| 202.52  | 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



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 PO Box 4459  
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 Yuma, AZ 85365

Please Return This  
 Portion With Payment

**Pay This Amount** \$202.52  
**Account Number** 3-0466-0017964  
**Invoice Date** October 25, 2012  
**Invoice Number** 0466-001316755  
**Payment Due Date** November 14, 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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