



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 November 25, 2012
 Invoice Number 0466-001325250
 Previous Balance \$202.52
 Payments/Adjustments -\$202.52
 Unpaid Balance \$0.00
 Current Invoice Charges \$210.16

Pay This Amount

\$210.16
 Due By: 12/15/12

Contact Information

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

Important Information

The Fuel Recovery Fee table and Environmental Recovery Fee have increased. Visit www.republicservices.com for more 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

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

Payments/Adjustments

Date	Description	Reference	Amount
11/14	Payment - Thank You	Electronic Pmt	-\$202.52

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
11/25	Basic Service 12/01/12-12/31/12			\$160.04	\$160.04
	Total Fuel/Environmental Recovery Fee				\$50.12
	Current Invoice Charges				\$210.16

CURRENT	30 DAYS	60 DAYS	90+ DAYS
210.16	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



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

Please Return This
 Portion With Payment

Pay This Amount \$210.16
Account Number 3-0466-0017964
Invoice Date November 25, 2012
Invoice Number 0466-001325250
Payment Due Date December 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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