



**GALLEGOS
SANITATION
INCORPORATED**

PO BOX 1986
FORT COLLINS CO 80522

Return Service Requested

Invoice Information

APRIL COMMERCIAL BILLING

Account Number: 9983211
 Invoice Number: 525282
 Invoice Date: 04/15/2013
 Due Date: Upon Receipt
Invoice Balance: ~~\$122.90~~
 Check # Enclosed: _____ Amount: \$ _____

Please pay this bill within 30 days of the invoice date to avoid late payment fees. Payment received after the invoice date is not included in this invoice/statement. For payment on multiple accounts, please include account numbers and payment amount as they should be applied to each account or invoice number. Please make checks payable to Gallegos Sanitation Incorporated

Changes or credit card payment (see reverse side for details)

Z TO A GROCERIES STORES
9854 S COLLEGE AVE
FORT COLLINS CO 80526

GALLEGOS SANITATION INC
PO BOX 1986
FORT COLLINS CO 80522



Please detach and return above portion with your payment



NONE

Account #	PO #
9983211	
Invoice #	Invoice Date
525282	04/15/2013

ATTENTION: Business operators, Residents and Construction Contractors...the City of Fort Collins passed an ordinance on March 5th prohibiting cardboard from being disposed of in the waste stream. This ban went into effect March 15th, and requires that all corrugated cardboard be separated from trash.

Important Messages

Thank you for using GSI for your Waste & Recycling Disposal needs! We are committed to providing the finest service in Northern Colorado!

GSI is here to help if you need assistance managing your waste stream. Let us help you determine which option will best suit your needs, by contacting Account Management at 970-498-4085.

SITE: Z TO A GROCERIES STORES 9854 S COLLEGE AVE FORT COLLINS CO 80526			SITE ACCOUNT NO: 9983211	
Date	Description	Unit Price	QTY	Balance
05/01/2013	4Y BIN 2XW FL 05/01/2013 - 05/31/2013	\$92.00	1	\$92.00
05/01/2013	6Y CB BIN 1XW 05/01/2013 - 05/31/2013	\$40.00	1	\$40.00
	Finance Charges			\$0.00
	Fuel/Environmental Fees			\$0.00
	Total Invoice Balance			\$132.00

PLEASE PAY THIS AMOUNT: ~~\$122.90~~