



**GALLEGOS
SANITATION
INCORPORATED**

PO BOX 1986
FORT COLLINS CO 80522

Return Service Requested

Invoice Information

APRIL COMMERCIAL BILLING

Account Number:

Invoice Number:

Invoice Date:

Due Date:

Invoice Balance:

Check # Enclosed: _____ Amount: \$ _____

04/15/2013
Upon Receipt

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)

FORT COLLINS CO 80525-2000

GALLEGOS SANITATION INC
PO BOX 1986
FORT COLLINS CO 80522



Please detach and return above portion with your payment



**GALLEGOS
SANITATION
INCORPORATED**

NONE

Account #	PO #
3000	
Invoice #	Invoice Date
1000	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: FORT COLLINS CO 80526		SITE ACCOUNT NO:		
Date	Description	Unit Price	QTY	Balance
05/01/2013	4Y BIN 2XW FL 05/01/2013 - 05/31/2013	\$1000	1	\$1000
05/01/2013	2Y BIN 2XW FL 05/01/2013 - 05/31/2013	\$500	1	\$500
SITE: FORT COLLINS CO 80526		SITE ACCOUNT NO:		
04/04/2013	ON GROUND /CYD	\$200	4	\$800
05/01/2013	2Y BIN 2XW 05/01/2013 - 05/31/2013	\$500	1	\$500
SITE: FORT COLLINS CO 80525		SITE ACCOUNT NO:		
03/21/2013	BOXSPRING/MATTR - F/QUEEN	\$200	1	\$200
03/21/2013	SOFA/COUCH(ES)	\$250	1	\$250
05/01/2013	2Y BIN 2XW 05/01/2013 - 05/31/2013	\$500	1	\$500
SITE: FORT COLLINS CO 80526		SITE ACCOUNT NO:		
05/01/2013	3Y BIN 1XW 05/01/2013 - 05/31/2013	\$500	1	\$500
SITE: FORT COLLINS CO 80526		SITE ACCOUNT NO:		
05/01/2013	2Y BIN 1XW 05/01/2013 - 05/31/2013	\$500	1	\$500
SITE: FORT COLLINS CO 80526		SITE ACCOUNT NO:		
05/01/2013	2Y BIN 1XW FL 05/01/2013 - 05/31/2013	\$500	1	\$500
SITE: FORT COLLINS CO 80526		SITE ACCOUNT NO:		
05/01/2013	2Y BIN 1XW FL 05/01/2013 - 05/31/2013	\$500	1	\$500
SITE: FORT COLLINS CO 80526		SITE ACCOUNT NO:		
05/01/2013	2Y BIN 1XW FL 05/01/2013 - 05/31/2013	\$500	1	\$500



**GALLEGOS
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INCORPORATED

Account Number: ~~82150~~
Invoice Number: ~~7048~~
Invoice Date: 04/15/2013

Date	Description	Unit Price	QTY	Balance
05/01/2013	95G COM CART 1XW 05/01/2013 - 05/31/2013		1	
SITE: ██████████ MOUNTAIN AVE FORT COLLINS CO 80526		SITE ACCOUNT NO: ██████████		
		Finance Charges		\$0.00
		Fuel/Environmental Fees		\$ ██
		Total Invoice Balance		████

PLEASE PAY THIS AMOUNT: ~~████~~