



DESERT BREEZE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
10/03	Payment - Thank You	1	-\$151.73

Account Summary

Account Number 3-0466-0021022  
 Invoice Date October 25, 2011  
 Invoice Number 0466-001224576  
 Previous Balance \$151.73  
 Payments/Adjustments -\$151.73  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$151.27

Current Invoice Charges

Administrative Fee \$1.92

Desert Breeze 386 S May Ave (L1)  
Yuma, AZ

2 - Front Load (3 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/25	Basic Service 10/01/11-10/31/11			\$120.80	\$120.80
	Total Fuel/Environmental Recovery Fee				\$28.55

Current Invoice Charges \$151.27

Pay This Amount

\$151.27

Due By: 11/14/11

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 pagos 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 85062 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)

CURRENT	30 DAYS	60 DAYS	90+ DAYS
151.27	0.00	0.00	0.00

- 2 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  
 2217 E. 13th Street  
 Yuma, AZ 85365

Please Return This Portion With Payment

Total Enclosed

[Empty box for Total Enclosed amount]

Pay This Amount \$151.27  
 Account Number 3-0466-0021022  
 Invoice Date October 25, 2011  
 Invoice Number 0466-001224576  
 Payment Due Date November 14, 2011

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

Address Service Requested

DESERT BREEZE  
 #225  
 2554 W 16TH ST  
 YUMA AZ 85364-4229

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

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