



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

DESERT BREEZE

Invoice

Page 1 of 2

**Account Summary**

Account Number 3-0466-0021022  
Invoice Date January 25, 2011  
Invoice Number 0466-001149811  
Previous Balance \$133.08  
Payments/Adjustments -\$133.08  
Unpaid Balance \$0.00  
Current Invoice Charges \$133.74

**Pay This Amount**

**\$133.74**

Due By: 02/14/11

**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 pag os usando cheque, tarjeta de debito o credito. Llamar al 877-692-9729

Certain supplemental service rates will be increased effective January 1st 2010.

To pay on-line or sign up for convenient auto pay, go to:

A division of REPUBLIC SERVICES  
Visit us at [www.disposal.com](http://www.disposal.com)

**Payments/Adjustments**

Date	Description	Reference	Amount
01/05	Payment - Thank You	Electronic Pmt	-\$133.08

**Current Invoice Charges**

Administrative Fee \$1.30

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/25	Basic Service 01/01/11-01/31/11			\$109.82	\$109.82
	Total Fuel/Environmental Recovery Fee				\$22.62
	Current Invoice Charges				\$133.74

CURRENT	30 DAYS	60 DAYS	90+ DAYS
133.74	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

Address Service Requested

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

Pay This Amount \$133.74  
Account Number 3-0466-0021022  
Invoice Date January 25, 2011  
Invoice Number 0466-001149811  
Payment Due Date February 14, 2011

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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

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