



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 March 25, 2011
 Invoice Number 0466-001168276
 Previous Balance \$134.56
 Payments/Adjustments -\$134.56
 Unpaid Balance \$0.00
 Current Invoice Charges \$136.20

Pay This Amount

\$136.20

Due By: 04/14/11

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

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 Waste Services#466, PO Box 78829, Phoenix, AZ 85062

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

A division of REPUBLIC SERVICES
 Visit us at www.disposal.com

Payments/Adjustments

Date	Description	Reference	Amount
03/04	Payment - Thank You	Electronic Pmt	-\$134.56

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
03/25	Basic Service 03/01/11-03/31/11			\$109.82	\$109.82
	Total Fuel/Environmental Recovery Fee				\$25.08
	Current Invoice Charges				\$136.20

CURRENT	30 DAYS	60 DAYS	90+ DAYS
136.20	0.00	0.00	0.00

- 2 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

Total Enclosed

Pay This Amount \$136.20
Account Number 3-0466-0021022
Invoice Date March 25, 2011
Invoice Number 0466-001168276
Payment Due Date April 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

Address Service Requested

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

3046600210220000011682760000136200000136207