



DESERT BREEZE

Invoice

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Payments/Adjustments

Date	Description	Reference	Amount
06/01	Payment - Thank You	Electronic Pmt	-\$139.11

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
06/25	Basic Service 06/01/11-06/30/11			\$109.82	\$109.82
	Total Fuel/Environmental Recovery Fee				\$27.49

Current Invoice Charges \$139.23

Account Summary

Account Number 3-0466-0021022
 Invoice Date June 25, 2011
 Invoice Number 0466-001196500
 Previous Balance \$139.11
 Payments/Adjustments -\$139.11
 Unpaid Balance \$0.00
 Current Invoice Charges \$139.23

Pay This Amount

\$139.23

Due By:07/15/11

Contact Information

Customer Service (928) 782-1015
 Toll Free (800) 323-5019

Important Information

Your next Invoice may reflect a rate adjustment, if you have any questions after receiving your next invoice please contact us.

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

To pay on-line or sign up for convenient auto pay, go to www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
139.23	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

[Empty box for Total Enclosed amount]

Pay This Amount \$139.23
 Account Number 3-0466-0021022
 Invoice Date June 25, 2011
 Invoice Number 0466-001196500
 Payment Due Date July 15, 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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