



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



Account Summary

Account Number 3-0466-0021022
Invoice Date January 25, 2012
Invoice Number 0466-001249478
Previous Balance \$154.00
Payments/Adjustments -\$154.00
Unpaid Balance \$0.00
Current Invoice Charges \$153.48

Pay This Amount

\$153.48

Due By: 02/14/12

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

DESERT BREEZE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
01/03	Payment - Thank You	1	-\$154.00

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
01/25	Basic Service 01/01/12-01/31/12			\$120.80	\$120.80
	Total Fuel/Environmental Recovery Fee				\$30.76
	Current Invoice Charges				\$153.48

CURRENT	30 DAYS	60 DAYS	90+ DAYS
153.48	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

Address Service Requested

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

Pay This Amount \$153.48
Account Number 3-0466-0021022
Invoice Date January 25, 2012
Invoice Number 0466-001249478
Payment Due Date February 14, 2012



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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