



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



Account Number 3-0466-0021022
Invoice Date April 25, 2012
Invoice Number 0466-001276074
Previous Balance \$154.26
Payments/Adjustments -\$154.26
Unpaid Balance \$0.00
Current Invoice Charges \$154.86



\$154.86
Due By: 05/15/12



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



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



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

Address Service Requested

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

DESERT BREEZE

Invoice

Payments/Adjustments

Date	Description	Reference	Amount
04/11	Payment - Thank You	Electronic Pmt	-\$154.26

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
04/25	Basic Service 04/01/12-04/30/12			\$120.80	\$120.80
	Total Fuel/Environmental Recovery Fee				\$32.14

Current Invoice Charges \$154.86

CURRENT	30 DAYS	60 DAYS	90+ DAYS
154.86	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

Please Return This
Portion With Payment

Total Enclosed

Pay This Amount \$154.86
Account Number 3-0466-0021022
Invoice Date April 25, 2012
Invoice Number 0466-001276074
Payment Due Date May 15, 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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