



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

A division of REPUBLIC SERVICE

**Account Summary**

Account Number 3-0466-0021022  
 Invoice Date May 25, 2012  
 Invoice Number 0466-001285136  
 Previous Balance \$154.86  
 Payments/Adjustments -\$154.86  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$180.02

**Pay This Amount**

**\$180.02**  
 Due By: 06/14/12

**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](http://www.disposal.com)

**DESERT BREEZE**

Invoice  
 Page 1 of 2

**Payments/Adjustments**

Date	Description	Reference	Amount
05/11	Payment - Thank You	Electronic Pmt	-\$154.86

**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
05/25	Basic Service 05/01/12-05/31/12			\$120.80	\$120.80
05/25	Basic Service 05/17/12-05/31/12		2.0000	\$120.80	-\$59.57

1 - Front Load (8 Yd) Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
05/25	Rate Adjustment 05/17/12-05/31/12		1.0000	\$161.08	\$79.44
	Total Fuel/Environmental Recovery Fee				\$37.43

Current Invoice Charges \$180.02

CURRENT	30 DAYS	60 DAYS	90+ DAYS
180.02	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



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Please Return This  
 Portion With Payment

Pay This Amount \$180.02  
 Account Number 3-0466-0021022  
 Invoice Date May 25, 2012  
 Invoice Number 0466-001285136  
 Payment Due Date June 14, 2012

Total Enclosed

For Billing Address Changes,  
 Check Box and Complete Reverse.

Address Service Requested

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

Make Checks Payable To:

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

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