



DESERT BREEZE

Account Summary

Account Number 3-0466-0021022
 Invoice Date July 25, 2012
 Invoice Number 0466-001298100
 Previous Balance \$205.06
 Payments/Adjustments -\$205.06
 Unpaid Balance \$0.00
 Current Invoice Charges \$203.23

Pay This Amount

\$203.23
 Due By: 08/14/12

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

Payments/Adjustments

Date	Description	Reference	Amount
07/13	Payment - Thank You	Electronic Pmt	-\$205.06

Current Invoice Charges

Administrative Fee			\$1.92		
Desert Breeze 386 S May Ave (L1) Yuma, AZ					
1 - Front Load (8 Yd) Scheduled Service (S2)					
Date	Description	Reference	Quantity	Unit Price	Amount
07/25	Basic Service 07/01/12-07/31/12			\$161.08	\$161.08
	Total Fuel/Environmental Recovery Fee				\$40.23
Current Invoice Charges					\$203.23

CURRENT	30 DAYS	60 DAYS	90+ DAYS
203.23	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



Please Return This
Portion With Payment

Pay This Amount \$203.23
 Account Number 3-0466-0021022
 Invoice Date July 25, 2012
 Invoice Number 0466-001298100
 Payment Due Date August 14, 2012

Total Enclosed

**For Billing Address Changes,
Check Box and Complete Reverse.**

Address Service Requested

Make Checks Payable To:

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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