



**DESERT BREEZE**

**Account Summary**

Account Number 3-0466-0021022  
 Invoice Date August 25, 2012  
 Invoice Number 0466-001305280  
 Previous Balance \$203.23  
 Payments/Adjustments -\$203.23  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$202.79

**Pay This Amount**

**\$202.79**  
 Due By: 09/14/12

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

**Payments/Adjustments**

Date	Description	Reference	Amount
08/13	Payment - Thank You	Electronic Pmt	-\$203.23

**Current Invoice Charges**

Date	Description	Reference	Quantity	Unit Price	Amount
	Administrative Fee				\$1.92
	<b>Desert Breeze 386 S May Ave (L1) Yuma, AZ</b>				
	<b>1 - Front Load (8 Yd) Scheduled Service (S2)</b>				
08/25	Basic Service 08/01/12-08/31/12			\$161.08	\$161.08
	Total Fuel/Environmental Recovery Fee				\$39.79
	<b>Current Invoice Charges</b>				<b>\$202.79</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS
202.79	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



Please Return This  
Portion With Payment

**Pay This Amount \$202.79**  
 Account Number 3-0466-0021022  
 Invoice Date August 25, 2012  
 Invoice Number 0466-001305280  
 Payment Due Date September 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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