



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

Account Summary

Account Number 3-0466-0021022
 Invoice Date October 25, 2012
 Invoice Number 0466-001317176
 Previous Balance \$227.70
 Payments/Adjustments -\$227.70
 Unpaid Balance \$0.00
 Current Invoice Charges \$156.65

Pay This Amount

\$156.65
Due By: 11/14/12

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



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

Address Service Requested

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

DESERT BREEZE

Invoice

Payments/Adjustments

Date	Description	Reference	Amount
10/12	Payment - Thank You	Electronic Pmt	-\$227.70

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
10/25	Basic Service 09/27/12-09/30/12		1.0000	\$178.80	-\$23.51

1 - Front Load (6 Yd) Scheduled Service (S3)

Date	Description	Reference	Quantity	Unit Price	Amount
09/27	Container Delivery		1.0000	\$10.00	\$10.00
10/25	Basic Service 09/27/12-09/30/12		1.0000	\$120.00	\$15.78
10/25	Basic Service 10/01/12-10/31/12			\$120.00	\$120.00
	Total Fuel/Environmental Recovery Fee				\$32.46

Current Invoice Charges \$156.65

CURRENT	30 DAYS	60 DAYS	90+ DAYS
156.65	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 \$156.65
Account Number 3-0466-0021022
Invoice Date October 25, 2012
Invoice Number 0466-001317176
Payment Due Date November 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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