



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

Account Summary

Account Number 3-0466-0021022
 Invoice Date January 25, 2013
 Invoice Number 0466-001341481
 Previous Balance \$158.56
 Payments/Adjustments -\$158.56
 Unpaid Balance \$0.00
 Current Invoice Charges \$158.48

Pay This Amount

\$158.48
 Due By: 02/14/13

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

DESERT BREEZE

Payments/Adjustments

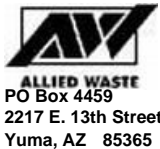
Date	Description	Reference	Amount
01/14	Payment - Thank You	Electronic Pmt	-\$158.56

Current Invoice Charges

Administrative Fee			\$1.92		
Desert Breeze 386 S May Ave (L1) Yuma, AZ					
1 - Front Load (6 Yd) Scheduled Service (S3)					
Date	Description	Reference	Quantity	Unit Price	Amount
01/25	Basic Service 01/01/13-01/31/13			\$120.00	\$120.00
	Total Fuel/Environmental Recovery Fee				\$36.56
Current Invoice Charges					\$158.48

CURRENT	30 DAYS	60 DAYS	90+ DAYS
158.48	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



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

Please Return This
 Portion With Payment

Total Enclosed

Pay This Amount \$158.48
Account Number 3-0466-0021022
Invoice Date January 25, 2013
Invoice Number 0466-001341481
Payment Due Date February 14, 2013

**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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