



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

**Account Summary**

Account Number 3-0466-0021022  
 Invoice Date February 25, 2013  
 Invoice Number 0466-001351231  
 Previous Balance \$158.48  
 Payments/Adjustments -\$158.48  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$157.70

**Pay This Amount**

**\$157.70**  
 Due By: 03/17/13

**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)



**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**

**Payments/Adjustments**

| Date  | Description         | Reference      | Amount    |
|-------|---------------------|----------------|-----------|
| 02/13 | Payment - Thank You | Electronic Pmt | -\$158.48 |

**Current Invoice Charges**

| Administrative Fee                           |                                       |           | \$1.92   |            |                 |
|--|---------------------------------------|-----------|----------|------------|-----------------|
| Desert Breeze 386 S May Ave (L1)<br>Yuma, AZ |                                       |           |          |            |                 |
| 1 - Front Load (6 Yd) Scheduled Service (S3) |                                       |           |          |            |                 |
| Date   | Description                           | Reference | Quantity | Unit Price | Amount          |
| 02/25  | Basic Service 02/01/13-02/28/13       |           |          | \$120.00   | \$120.00        |
|  | Total Fuel/Environmental Recovery Fee |           |          |            | \$35.78         |
| <b>Current Invoice Charges</b>               |                                       |           |          |            | <b>\$157.70</b> |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| 157.70  | 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

Total Enclosed

**Pay This Amount** \$157.70  
**Account Number** 3-0466-0021022  
**Invoice Date** February 25, 2013  
**Invoice Number** 0466-001351231  
**Payment Due Date** March 17, 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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