



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



### Account Summary

Account Number 3-0466-0018463  
Invoice Date May 25, 2011  
Invoice Number 0466-001189295  
Previous Balance \$92.67  
Payments/Adjustments -\$92.67  
Unpaid Balance \$0.00  
Current Invoice Charges \$93.36

### Pay This Amount

**\$93.36**

Due By: 06/14/11

### 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 pagos 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 85062 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)

LONE PALM RV PARK

Invoice

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### Payments/Adjustments

Date	Description	Reference	Amount
05/05	Payment - Thank You	Electronic Pmt	-\$92.67

### Current Invoice Charges

Lone Palm Rv Park 345 S May Ave (CSA 8463102008)  
Yuma, AZ

1 - Front Load (4 Yd) Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
05/25	Basic Service 06/01/11-06/30/11			\$74.73	\$74.73
	Total Fuel/Environmental Recovery Fee				\$18.63
	Current Invoice Charges				\$93.36

CURRENT	30 DAYS	60 DAYS	90+ DAYS
93.36	0.00	0.00	0.00

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- 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



ALLIED WASTE  
PO Box 4459  
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Yuma, AZ 85365

Please Return This  
Portion With Payment

Total Enclosed

Pay This Amount \$93.36  
Account Number 3-0466-0018463  
Invoice Date May 25, 2011  
Invoice Number 0466-001189295  
Payment Due Date June 14, 2011



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

ALLIED WASTE SERVICES #466  
PO BOX 78829  
PHOENIX, AZ 85062-8829

Address Service Requested

LONE PALM RV PARK  
345 S MAY AVE  
YUMA AZ 85364-1557

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