



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



### Account Summary

Account Number 3-0466-0018463  
Invoice Date June 25, 2011  
Invoice Number 0466-001196208  
Previous Balance \$93.36  
Payments/Adjustments -\$93.36  
Unpaid Balance \$0.00  
Current Invoice Charges \$93.43

### Pay This Amount

**\$93.43**

Due By: 07/15/11

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

LONE PALM RV PARK

Invoice

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### Payments/Adjustments

Date	Description	Reference	Amount
06/01	Payment - Thank You	Electronic Pmt	-\$93.36

### 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
06/25	Basic Service 07/01/11-07/31/11			\$74.73	\$74.73
	Total Fuel/Environmental Recovery Fee				\$18.70
	Current Invoice Charges				\$93.43

CURRENT	30 DAYS	60 DAYS	90+ DAYS
93.43	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  
2217 E. 13th Street  
Yuma, AZ 85365

Please Return This  
Portion With Payment

Total Enclosed

Pay This Amount \$93.43  
Account Number 3-0466-0018463  
Invoice Date June 25, 2011  
Invoice Number 0466-001196208  
Payment Due Date July 15, 2011



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

Address Service Requested

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

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

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