



LONE PALM RV PARK

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
08/02	Payment - Thank You	Electronic Pmt	-\$106.34

Account Summary

Account Number 3-0466-0018463  
 Invoice Date August 25, 2011  
 Invoice Number 0466-001211399  
 Previous Balance \$106.34  
 Payments/Adjustments -\$106.34  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$106.29

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
08/25	Basic Service 09/01/11-09/30/11			\$85.67	\$85.67
	Total Fuel/Environmental Recovery Fee				\$20.62
	Current Invoice Charges				\$106.29

Pay This Amount

\$106.29

Due By: 09/14/11

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)

CURRENT	30 DAYS	60 DAYS	90+ DAYS
106.29	0.00	0.00	0.00

- 1 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

Pay This Amount \$106.29  
 Account Number 3-0466-0018463  
 Invoice Date August 25, 2011  
 Invoice Number 0466-001211399  
 Payment Due Date September 14, 2011

Total Enclosed

[Empty box for Total Enclosed amount]

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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