



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



### Account Summary

Account Number 3-0466-0018463  
Invoice Date September 25, 2011  
Invoice Number 0466-001217531  
Previous Balance \$106.29  
Payments/Adjustments -\$106.29  
Unpaid Balance \$0.00  
Current Invoice Charges \$106.24

### Pay This Amount

**\$106.24**

Due By: 10/15/11

### 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](http://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
09/07	Payment - Thank You	Electronic Pmt	-\$106.29

### Current Invoice Charges

Lone Palm Rv Park 345 S May Ave (C\$A 8463102008)  
Yuma, AZ

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

Date	Description	Reference	Quantity	Unit Price	Amount
09/25	Basic Service 10/01/11-10/31/11			\$85.67	\$85.67
	Total Fuel/Environmental Recovery Fee				\$20.57
	Current Invoice Charges				\$106.24

CURRENT	30 DAYS	60 DAYS	90+ DAYS
106.24	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 \$106.24  
Account Number 3-0466-0018463  
Invoice Date September 25, 2011  
Invoice Number 0466-001217531  
Payment Due Date October 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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