



LONE PALM RV PARK

Invoice

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Payments/Adjustments

Date	Description	Reference	Amount
11/10	Payment - Thank You	Electronic Pmt	-\$105.92

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
11/25	Basic Service 12/01/11-12/31/11			\$85.67	\$85.67
	Total Fuel/Environmental Recovery Fee				\$20.39
	Current Invoice Charges				\$106.06

Account Summary

Account Number 3-0466-0018463  
 Invoice Date November 25, 2011  
 Invoice Number 0466-001233173  
 Previous Balance \$105.92  
 Payments/Adjustments -\$105.92  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$106.06

Pay This Amount

\$106.06

Due By: 12/15/11

Contact Information

Customer Service (928) 782-1015  
 Toll Free (800) 323-5019

Important Information

The environmental recovery fee is being increased. For more information, please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.

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

To pay on-line or sign up for convenient auto pay, go to www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
106.06	0.00	0.00	0.00

- 1 A Visit our website, 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

[Empty box for Total Enclosed amount]

Pay This Amount \$106.06  
 Account Number 3-0466-0018463  
 Invoice Date November 25, 2011  
 Invoice Number 0466-001233173  
 Payment Due Date December 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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