



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

LONE PALM RV PARK

Invoice
 Page 1 of 2

Account Summary

Account Number 3-0466-0018463
 Invoice Date July 25, 2012
 Invoice Number 0466-001297848
 Previous Balance \$54.10
 Payments/Adjustments -\$54.10
 Unpaid Balance \$0.00
 Current Invoice Charges \$53.62

Pay This Amount

\$53.62
 Due By: 08/14/12

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 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 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

Payments/Adjustments

Date	Description	Reference	Amount
07/13	Payment - Thank You	Electronic Pmt	-\$54.10

Current Invoice Charges

Lone Palm Rv Park 345 S May Ave (L1) CSA 8463102008
 Yuma, AZ

1 - Front Load (2 Yd) Scheduled Service (S3)

Date	Description	Reference	Quantity	Unit Price	Amount
07/25	Basic Service 08/01/12-08/31/12			\$42.90	\$42.90
	Total Fuel/Environmental Recovery Fee				\$10.72
	Current Invoice Charges				\$53.62

CURRENT	30 DAYS	60 DAYS	90+ DAYS
53.62	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

Pay This Amount \$53.62
Account Number 3-0466-0018463
Invoice Date July 25, 2012
Invoice Number 0466-001297848
Payment Due Date August 14, 2012

Total Enclosed

**For Billing Address Changes,
 Check Box and Complete Reverse.**

Address Service Requested

Make Checks Payable To:

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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