



**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 November 25, 2012  
 Invoice Number 0466-001325426  
 Previous Balance \$62.70  
 Payments/Adjustments -\$62.70  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$65.07

**Pay This Amount**

**\$65.07**  
 Due By: 12/15/12

**Contact Information**

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

**Important Information**

The Fuel Recovery Fee table and Environmental Recovery Fee have increased. Visit [www.republicservices.com](http://www.republicservices.com) for more 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 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](http://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)**

**Payments/Adjustments**

Date	Description	Reference	Amount
11/14	Payment - Thank You	Electronic Pmt	-\$62.70

**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
11/25	Basic Service 12/01/12-12/31/12			\$49.55	\$49.55
	Total Fuel/Environmental Recovery Fee				\$15.52
	<b>Current Invoice Charges</b>				<b>\$65.07</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS
65.07	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

**Pay This Amount \$65.07**  
 Account Number 3-0466-0018463  
 Invoice Date November 25, 2012  
 Invoice Number 0466-001325426  
 Payment Due Date December 15, 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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