



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

MORNING STAR RV PARK

Invoice

Page 1 of 2

Account Summary

Account Number 3-0466-0018539
Invoice Date February 25, 2011
Invoice Number 0466-001159987
Previous Balance \$115.35
Payments/Adjustments -\$115.35
Unpaid Balance \$0.00
Current Invoice Charges \$115.35

Pay This Amount

\$115.35

Due By: 03/17/11

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 85062com 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:

A division of REPUBLIC SERVICES
Visit us at www.disposal.com

Payments/Adjustments

Date	Description	Reference	Amount
02/01	Payment - Thank You	Electronic Pmt	-\$115.35

Current Invoice Charges

Morning Star Rv Park 7829 S Alicia Ave (USA) 8539093008
Yuma, AZ

1 - Front Load (8 Yd) Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
02/25	Basic Service 03/01/11-03/31/11			\$115.35	\$115.35
	Current Invoice Charges				\$115.35

CURRENT	30 DAYS	60 DAYS	90+ DAYS
115.35	0.00	0.00	0.00

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- 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

Address Service Requested

MORNING STAR RV PARK
#225
2554 W 16TH ST
YUMA AZ 85364-4229

Pay This Amount \$115.35
Account Number 3-0466-0018539
Invoice Date February 25, 2011
Invoice Number 0466-001159987
Payment Due Date March 17, 2011

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

ALLIED WASTE SERVICES #466
PO BOX 78829
PHOENIX, AZ 85062-8829

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