



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



### Account Summary

Account Number 3-0466-0018539  
Invoice Date July 25, 2011  
Invoice Number 0466-001203427  
Previous Balance \$128.04  
Payments/Adjustments -\$128.04  
Unpaid Balance \$0.00  
Current Invoice Charges \$128.04

### Pay This Amount

**\$128.04**

Due By: 08/14/11

### 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)

## MORNING STAR RV PARK

Invoice

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### Payments/Adjustments

Date	Description	Reference	Amount
07/06	Payment - Thank You	Electronic Pmt	-\$128.04

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
07/25	Basic Service 08/01/11-08/31/11			\$128.04	\$128.04
	Current Invoice Charges				\$128.04

CURRENT	30 DAYS	60 DAYS	90+ DAYS
128.04	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

Total Enclosed

Pay This Amount \$128.04  
Account Number 3-0466-0018539  
Invoice Date July 25, 2011  
Invoice Number 0466-001203427  
Payment Due Date August 14, 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

Address Service Requested

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

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