



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



Account Summary

Account Number 3-0466-0018539
Invoice Date October 25, 2011
Invoice Number 0466-001224339
Previous Balance \$128.04
Payments/Adjustments -\$128.04
Unpaid Balance \$0.00
Current Invoice Charges \$59.53

Pay This Amount

\$59.53

Due By: 11/14/11

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. 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

MORNING STAR RV PARK

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
10/06	Payment - Thank You	1	-\$128.04

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
10/25	Basic Service 10/14/11-11/30/11		1.0000	\$128.04	-\$203.81
10/25	Basic Service 11/01/11-11/30/11			\$128.04	\$128.04

1 - Front Load (6 Yd) Scheduled Service (S3)

Date	Description	Reference	Quantity	Unit Price	Amount
10/25	Basic Service 10/14/11-11/30/11		1.0000	\$85.00	\$135.30

Current Invoice Charges

\$59.53

CURRENT	30 DAYS	60 DAYS	90+ DAYS
59.53	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

Pay This Amount \$59.53
Account Number 3-0466-0018539
Invoice Date October 25, 2011
Invoice Number 0466-001224339
Payment Due Date November 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

3046600185390000012243390000059530000059539