



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

A division of REPUBLIC SERVICE

**Account Summary**

Account Number 3-0466-0018539  
 Invoice Date May 25, 2012  
 Invoice Number 0466-001284923  
 Previous Balance \$97.32  
 Payments/Adjustments -\$97.32  
 Unpaid Balance \$0.00  
 Current Invoice Charges \$97.32

**Pay This Amount**

**\$97.32**

Due By: 06/14/12

**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 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 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  
 Page 1 of 2

**Payments/Adjustments**

Date	Description	Reference	Amount
05/11	Payment - Thank You	Electronic Pmt	-\$97.32

**Current Invoice Charges**

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
05/25	Basic Service 06/01/12-06/30/12			\$97.32	\$97.32
	Current Invoice Charges				\$97.32

CURRENT	30 DAYS	60 DAYS	90+ DAYS
97.32	0.00	0.00	0.00

- 1 A
- 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 \$97.32  
Account Number 3-0466-0018539  
Invoice Date May 25, 2012  
Invoice Number 0466-001284923  
Payment Due Date June 14, 2012

For Billing Address Changes,  
 Check Box and Complete Reverse.

Make Checks Payable To:

Address Service Requested

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

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

3046600185390000012849230000097320000097329