



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 September 25, 2012  
Invoice Number 0466-001310659  
Previous Balance \$97.32  
Payments/Adjustments -\$97.32  
Unpaid Balance \$0.00  
Current Invoice Charges \$97.32

**Pay This Amount**

**\$97.32**  
Due By: 10/15/12

**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)

**Payments/Adjustments**

Date	Description	Reference	Amount
09/12	Payment - Thank You	Electronic Pmt	-\$97.32

**Current Invoice Charges**

Morning Star Rv Park 7829 S Alicia Ave (L1) CSA 8539093008  
Yuma, AZ

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

Date	Description	Reference	Quantity	Unit Price	Amount
09/25	Basic Service 10/01/12-10/31/12			\$97.32	\$97.32
<b>Current Invoice Charges</b>					<b>\$97.32</b>

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 September 25, 2012  
Invoice Number 0466-001310659  
Payment Due Date October 15, 2012

**For Billing Address Changes,  
Check Box and Complete Reverse.**

Make Checks Payable To:

Address Service Requested

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

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

3046600185390000013106590000097320000097322