



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, 2013
 Invoice Number 0466-001351023
 Previous Balance \$107.32
 Payments/Adjustments -\$107.32
 Unpaid Balance \$0.00
 Current Invoice Charges \$107.32

Pay This Amount

\$107.32
 Due By: 03/17/13

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

Payments/Adjustments

Date	Description	Reference	Amount
02/13	Payment - Thank You	Electronic Pmt	-\$107.32

Current Invoice Charges

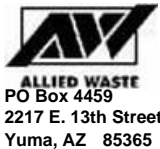
Morning Star Rv Park 7829 S Alicia Ave (L1) CSA 8539093008
 Yuma, AZ

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

Date	Description	Reference	Quantity	Unit Price	Amount
02/25	Basic Service 03/01/13-03/31/13			\$107.32	\$107.32
Current Invoice Charges					\$107.32

CURRENT	30 DAYS	60 DAYS	90+ DAYS
107.32	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 \$107.32
Account Number 3-0466-0018539
Invoice Date February 25, 2013
Invoice Number 0466-001351023
Payment Due Date March 17, 2013

**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

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