



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 January 25, 2011
Invoice Number 0466-001149531
Previous Balance \$115.35
Payments/Adjustments -\$115.35
Unpaid Balance \$0.00
Current Invoice Charges \$115.35

Payments/Adjustments

Date	Description	Reference	Amount
01/05	Payment - Thank You	Electronic Pmt	-\$115.35

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
01/25	Basic Service 02/01/11-02/28/11			\$115.35	\$115.35
	Current Invoice Charges				\$115.35

Pay This Amount

\$115.35

Due By: 02/14/11

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 pag os usando cheque, tarjeta de debito o credito. Llamar al 877-692-9729

Certain supplemental service rates will be increased effective January 1st 2010.

To pay on-line or sign up for convenient auto pay, go to:

A division of REPUBLIC SERVICES
Visit us at www.disposal.com

CURRENT	30 DAYS	60 DAYS	90+ DAYS
115.35	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



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PO Box 4459
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Please Return This
Portion With Payment

Total Enclosed

Pay This Amount \$115.35
Account Number 3-0466-0018539
Invoice Date January 25, 2011
Invoice Number 0466-001149531
Payment Due Date February 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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