



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 December 25, 2012
 Invoice Number 0466-001332849
 Previous Balance \$97.32
 Payments/Adjustments -\$97.32
 Unpaid Balance \$0.00
 Current Invoice Charges \$97.32

Pay This Amount

\$97.32
 Due By: 01/14/13

Contact Information

Customer Service (928) 782-1015
 Toll Free (800) 323-5019

Important Information

Your next Invoice may reflect a rate adjustment, if you have any questions after receiving your next invoice please contact us.

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

To pay on-line or sign up for convenient auto pay, go to: www.disposal.com

Payments/Adjustments

Date	Description	Reference	Amount
12/03	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
12/25	Basic Service 01/01/13-01/31/13			\$97.32	\$97.32
	Current Invoice Charges				\$97.32

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

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- 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
 2217 E. 13th Street
 Yuma, AZ 85365

Please Return This
 Portion With Payment

Pay This Amount \$97.32
Account Number 3-0466-0018539
Invoice Date December 25, 2012
Invoice Number 0466-001332849
Payment Due Date January 14, 2013

Total Enclosed

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

Address Service Requested

Make Checks Payable To:

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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