

INVOICE

MAIL PAYMENTS TO:
 SOUTH YUMA COUNTY LANDFILL
 P. O. BOX 125
 STANTON, CA 90680-0125
TERMS: NET 30 DAYS



TO PAY BY CREDIT
 CARD, PLEASE FILL
 IN INFORMATION ON BACK
 OF REMITTANCE

INVOICE #: 8953
 INVOICE DATE: 8/15/16

BILL TO:
 MAGGIE DOMINGUEZ
 CITY OF SAN LUIS
 P.O. BOX 7740
 SAN LUIS AZ 85349

CITY OF SAN LUIS
 P.O. BOX 7740
 SAN LUIS AZ 85349

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	11,253.20	31,429.53

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/01/16	MUNICIPAL SOLID WASTE	1170651	12.18	27.500	334.95
8/01/16	AZ STATE LANDFILL FEE		12.18		3.05
8/01/16	MUNICIPAL SOLID WASTE	1170663	7.81	27.500	214.80
8/01/16	AZ STATE LANDFILL FEE		7.81		1.95
8/01/16	MUNICIPAL SOLID WASTE	1170664	11.42	27.500	314.05
8/01/16	AZ STATE LANDFILL FEE		11.42		2.86
8/01/16	MUNICIPAL SOLID WASTE	1170665	10.95	27.500	301.15
8/01/16	AZ STATE LANDFILL FEE		10.95		2.74
8/02/16	MUNICIPAL SOLID WASTE	1170752	11.02	27.500	303.05
8/02/16	AZ STATE LANDFILL FEE		11.02		2.76
8/02/16	MUNICIPAL SOLID WASTE	1170753	9.15	27.500	251.65
8/02/16	AZ STATE LANDFILL FEE		9.15		2.29
8/02/16	MUNICIPAL SOLID WASTE	1170788	10.91	27.500	300.05
8/02/16	AZ STATE LANDFILL FEE		10.91		2.73
8/02/16	MUNICIPAL SOLID WASTE	1170793	11.00	27.500	302.50
8/02/16	AZ STATE LANDFILL FEE		11.00		2.75
8/02/16	MUNICIPAL SOLID WASTE	1170814	6.59	27.500	181.25
8/02/16	AZ STATE LANDFILL FEE		6.59		1.65
8/03/16	MUNICIPAL SOLID WASTE	1170873	5.81	27.500	159.80
8/03/16	AZ STATE LANDFILL FEE		5.81		1.45
8/03/16	MUNICIPAL SOLID WASTE	1170902	3.10	27.500	85.25
8/03/16	AZ STATE LANDFILL FEE		3.10		.78
8/04/16	MUNICIPAL SOLID WASTE	1171069	10.94	27.500	300.85
8/04/16	AZ STATE LANDFILL FEE		10.94		2.74

RECVD
 23 AUG '16 PM 3:09

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

INVOICE

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46,448.50	26,272.17	11,253.20	31,429.53

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SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/04/16	MUNICIPAL SOLID WASTE	1171075	8.10	27.500	222.75
8/04/16	AZ STATE LANDFILL FEE		8.10		2.03
8/04/16	MUNICIPAL SOLID WASTE	1171076	9.92	27.500	272.80
8/04/16	AZ STATE LANDFILL FEE		9.92		2.48
8/04/16	MUNICIPAL SOLID WASTE	1171077	10.06	27.500	276.65
8/04/16	AZ STATE LANDFILL FEE		10.06		2.52
8/05/16	MUNICIPAL SOLID WASTE	1171189	12.06	27.500	331.65
8/05/16	AZ STATE LANDFILL FEE		12.06		3.02
8/05/16	MUNICIPAL SOLID WASTE	1171196	9.01	27.500	247.80
8/05/16	AZ STATE LANDFILL FEE		9.01		2.25
8/05/16	MUNICIPAL SOLID WASTE	1171198	10.75	27.500	295.65
8/05/16	AZ STATE LANDFILL FEE		10.75		2.69
8/05/16	MUNICIPAL SOLID WASTE	1171200	10.44	27.500	287.10
8/05/16	AZ STATE LANDFILL FEE		10.44		2.61
8/08/16	MUNICIPAL SOLID WASTE	1171336	9.95	27.500	273.65
8/08/16	AZ STATE LANDFILL FEE		9.95		2.49
8/08/16	MUNICIPAL SOLID WASTE	1171359	2.98	27.500	81.95
8/08/16	AZ STATE LANDFILL FEE		2.98		.75
8/08/16	MUNICIPAL SOLID WASTE	1171368	10.34	27.500	284.35
8/08/16	AZ STATE LANDFILL FEE		10.34		2.59
8/08/16	MUNICIPAL SOLID WASTE	1171374	10.32	27.500	283.80
8/08/16	AZ STATE LANDFILL FEE		10.32		2.58
8/08/16	MUNICIPAL SOLID WASTE	1171375	10.03	27.500	275.85
8/08/16	AZ STATE LANDFILL FEE		10.03		2.51

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AL- CUSTOMER # 470

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DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/09/16	MUNICIPAL SOLID WASTE	1171442	10.25	27.500	281.90
8/09/16	AZ STATE LANDFILL FEE		10.25		2.56
8/09/16	MUNICIPAL SOLID WASTE	1171466	8.91	27.500	245.05
8/09/16	AZ STATE LANDFILL FEE		8.91		2.23
8/09/16	MUNICIPAL SOLID WASTE	1171467	11.02	27.500	303.05
8/09/16	AZ STATE LANDFILL FEE		11.02		2.76
8/09/16	MUNICIPAL SOLID WASTE	1171468	11.01	27.500	302.80
8/09/16	AZ STATE LANDFILL FEE		11.01		2.75
8/10/16	MUNICIPAL SOLID WASTE	1171527	4.36	27.500	119.90
8/10/16	AZ STATE LANDFILL FEE		4.36		1.09
8/10/16	MUNICIPAL SOLID WASTE	1171542	6.69	27.500	184.00
8/10/16	AZ STATE LANDFILL FEE		6.69		1.67
8/11/16	MUNICIPAL SOLID WASTE	1171668	8.48	27.500	233.20
8/11/16	AZ STATE LANDFILL FEE		8.48		2.12
8/11/16	MUNICIPAL SOLID WASTE	1171677	10.28	27.500	282.70
8/11/16	AZ STATE LANDFILL FEE		10.28		2.57
8/11/16	MUNICIPAL SOLID WASTE	1171679	9.06	27.500	249.15
8/11/16	AZ STATE LANDFILL FEE		9.06		2.27
8/11/16	MUNICIPAL SOLID WASTE	1171680	9.27	27.500	254.95
8/11/16	AZ STATE LANDFILL FEE		9.27		2.32
8/12/16	MUNICIPAL SOLID WASTE	1171792	12.08	27.500	332.20
8/12/16	AZ STATE LANDFILL FEE		12.08		3.02
8/12/16	MUNICIPAL SOLID WASTE	1171797	9.17	27.500	252.20
8/12/16	AZ STATE LANDFILL FEE		9.17		2.29

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DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/12/16	MUNICIPAL SOLID WASTE	1171798	10.70	27.500	294.25
8/12/16	AZ STATE LANDFILL FEE		10.70		2.68
8/12/16	MUNICIPAL SOLID WASTE	1171799	10.80	27.500	297.00
8/12/16	AZ STATE LANDFILL FEE		10.80		2.70
8/12/16	MUNICIPAL SOLID WASTE	1171811	.39	27.500	10.75
8/12/16	AZ STATE LANDFILL FEE		.39		.10
8/15/16	MUNICIPAL SOLID WASTE	1171904	10.94	27.500	300.85
8/15/16	AZ STATE LANDFILL FEE		10.94		2.74
8/15/16	MUNICIPAL SOLID WASTE	1171913	9.61	27.500	264.30
8/15/16	AZ STATE LANDFILL FEE		9.61		2.40
8/15/16	MUNICIPAL SOLID WASTE	1171950	5.80	27.500	159.50
8/15/16	AZ STATE LANDFILL FEE		5.80		1.45
8/15/16	MUNICIPAL SOLID WASTE	1171964	7.77	27.500	213.70
8/15/16	AZ STATE LANDFILL FEE		7.77		1.94
8/15/16	MUNICIPAL SOLID WASTE	1171965	2.51	27.500	69.05
8/15/16	AZ STATE LANDFILL FEE		2.51		.63
8/15/16	MUNICIPAL SOLID WASTE	1171966	11.56	27.500	317.90
8/15/16	AZ STATE LANDFILL FEE		11.56		2.89
8/16/16	MUNICIPAL SOLID WASTE	1171792	12.08	27.500	332.20
8/16/16	AZ STATE LANDFILL FEE		12.08		3.02
8/16/16	MUNICIPAL SOLID WASTE	1171797	9.17	27.500	252.20
8/16/16	AZ STATE LANDFILL FEE		9.17		2.29
8/16/16	MUNICIPAL SOLID WASTE	1171798	10.70	27.500	294.25
8/16/16	AZ STATE LANDFILL FEE		10.70		2.68

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DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/16/16	MUNICIPAL SOLID WASTE	1171799	10.80	27.500	297.00
8/16/16	AZ STATE LANDFILL FEE		10.80		2.70
8/16/16	MUNICIPAL SOLID WASTE	1171811	.39	27.500	10.75
8/16/16	AZ STATE LANDFILL FEE		.39		.10
8/16/16	MUNICIPAL SOLID WASTE	1171904	10.94	27.500	300.85
8/16/16	AZ STATE LANDFILL FEE		10.94		2.74
8/16/16	MUNICIPAL SOLID WASTE	1171913	9.61	27.500	264.30
8/16/16	AZ STATE LANDFILL FEE		9.61		2.40
8/16/16	MUNICIPAL SOLID WASTE	1171950	5.80	27.500	159.50
8/16/16	AZ STATE LANDFILL FEE		5.80		1.45
8/16/16	MUNICIPAL SOLID WASTE	1171964	7.77	27.500	213.70
8/16/16	AZ STATE LANDFILL FEE		7.77		1.94
8/16/16	MUNICIPAL SOLID WASTE	1171965	2.51	27.500	69.05
8/16/16	AZ STATE LANDFILL FEE		2.51		.63
8/16/16	MUNICIPAL SOLID WASTE	1171966	11.56	27.500	317.90
8/16/16	AZ STATE LANDFILL FEE		11.56		2.89
8/16/16	MUNICIPAL SOLID WASTE		12.08	27.500	332.20-
8/16/16	AZ STATE LANDFILL FEE		12.08		3.02-
8/16/16	MUNICIPAL SOLID WASTE		9.17	27.500	252.20-
8/16/16	AZ STATE LANDFILL FEE		9.17		2.29-
8/16/16	MUNICIPAL SOLID WASTE		10.70	27.500	294.25-
8/16/16	AZ STATE LANDFILL FEE		10.70		2.68-
8/16/16	MUNICIPAL SOLID WASTE		10.80	27.500	297.00-
8/16/16	AZ STATE LANDFILL FEE		10.80		2.70-

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MAIL PAYMENTS TO:
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P. O. BOX 125
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



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DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/16/16	MUNICIPAL SOLID WASTE		.39	27.560	10.75-
8/16/16	AZ STATE LANDFILL FEE		.39		.10-
8/16/16	MUNICIPAL SOLID WASTE		10.94	27.500	300.85-
8/16/16	AZ STATE LANDFILL FEE		10.94		2.74-
8/16/16	MUNICIPAL SOLID WASTE		9.61	27.500	264.30-
8/16/16	AZ STATE LANDFILL FEE		9.61		2.40-
8/16/16	MUNICIPAL SOLID WASTE		5.80	27.500	159.50-
8/16/16	AZ STATE LANDFILL FEE		5.80		1.45-
8/16/16	MUNICIPAL SOLID WASTE		7.77	27.500	213.70-
8/16/16	AZ STATE LANDFILL FEE		7.77		1.94-
8/16/16	MUNICIPAL SOLID WASTE		2.51	27.510	69.05-
8/16/16	AZ STATE LANDFILL FEE		2.51		.63-
8/16/16	MUNICIPAL SOLID WASTE		11.56	27.500	317.90-
8/16/16	AZ STATE LANDFILL FEE		11.56		2.89-
TOTALS				Total Taxes & Fees:	101.45
			811.00		11,253.20

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CUSTOMER # AL- 470 P.O. BOX 7740 INVOICE # 8953

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

August 18, 2016

MAGGIE DOMINGUEZ
CITY OF SAN LUIS
P.O. BOX 7740
SAN LUIS AZ 85349

<u>Account Held With</u>	<u>Account #</u>	<u>Bal. Due</u>	<u>Service Address</u>
SOUTH YUMA COUNTY LANDFIL	AL-0000047	\$31,429.53	P.O. BOX 7740 SAN LUIS AZ 85349

This letter is a friendly reminder that we have not received the current payment due on your account.

In order to avoid further collection efforts, please send payment in the enclosed envelope along with this letter. We also accept credit cards and checks both by phone and by mail. If payment has already been made, please disregard this notice.

If you have any questions concerning your account, please contact me at the number below.

Thank you for your business.

Sincerely,

JULIA VALDEZ
COLLECTIONS DEPARTMENT
(800)826-9677 ext. 2219