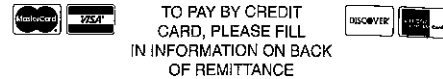


INVOICE

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

25 JUL 17 11:23 AM
 REC'D

INVOICE #:
10575

INVOICE DATE:
7/15/17

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 #

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,810.96	.00	11,284.86	38,095.82

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
7/03/17	MUNICIPAL SOLID WASTE	1202818	3.01	29.750	89.55
7/03/17	AZ STATE LANDFILL FEE		3.01		.75
7/03/17	MUNICIPAL SOLID WASTE	1202823	11.06	29.750	329.05
7/03/17	AZ STATE LANDFILL FEE		11.06		2.77
7/03/17	MUNICIPAL SOLID WASTE	1202878	6.35	29.750	188.90
7/03/17	AZ STATE LANDFILL FEE		6.35		1.59
7/03/17	MUNICIPAL SOLID WASTE	1202879	11.14	29.750	331.40
7/03/17	AZ STATE LANDFILL FEE		11.14		2.79
7/03/17	MUNICIPAL SOLID WASTE	1202884	9.95	29.750	296.00
7/03/17	AZ STATE LANDFILL FEE		9.95		2.49
7/03/17	MUNICIPAL SOLID WASTE	1202885	6.69	29.750	199.05
7/03/17	AZ STATE LANDFILL FEE		6.69		1.67
7/05/17	MUNICIPAL SOLID WASTE	1202932	7.85	29.750	233.55
7/05/17	AZ STATE LANDFILL FEE		7.85		1.96
7/05/17	MUNICIPAL SOLID WASTE	1202966	12.52	29.750	372.45
7/05/17	AZ STATE LANDFILL FEE		12.52		3.13
7/05/17	MUNICIPAL SOLID WASTE	1202976	9.90	29.750	294.55
7/05/17	AZ STATE LANDFILL FEE		9.90		2.48
7/05/17	MUNICIPAL SOLID WASTE	1202977	12.85	29.750	382.30
7/05/17	AZ STATE LANDFILL FEE		12.85		3.21
7/05/17	MUNICIPAL SOLID WASTE	1202979	11.63	29.750	346.00
7/05/17	AZ STATE LANDFILL FEE		11.63		2.91
7/06/17	MUNICIPAL SOLID WASTE	1203060	13.33	29.750	396.55
7/06/17	AZ STATE LANDFILL FEE		13.33		3.33

(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.)

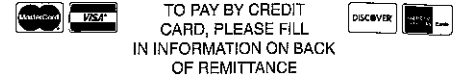
CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

INVOICE

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
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(Cont.)

INVOICE #:
10575

INVOICE DATE:
7/15/17

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
26,810.96	.00	11,284.86	38,095.82

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CHECK #

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

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/06/17	MUNICIPAL SOLID WASTE	1203094	12.01	29.750	357.30
7/06/17	AZ STATE LANDFILL FEE		12.01		3.00
7/06/17	MUNICIPAL SOLID WASTE	1203095	8.24	29.750	245.15
7/06/17	AZ STATE LANDFILL FEE		8.24		2.06
7/06/17	MUNICIPAL SOLID WASTE	1203115	6.13	29.750	182.35
7/06/17	AZ STATE LANDFILL FEE		6.13		1.53
7/07/17	MUNICIPAL SOLID WASTE	1203230	12.40	29.750	368.90
7/07/17	AZ STATE LANDFILL FEE		12.40		3.10
7/07/17	MUNICIPAL SOLID WASTE	1203231	11.18	29.750	332.60
7/07/17	AZ STATE LANDFILL FEE		11.18		2.80
7/07/17	MUNICIPAL SOLID WASTE	1203235	10.54	29.750	313.55
7/07/17	AZ STATE LANDFILL FEE		10.54		2.64
7/07/17	MUNICIPAL SOLID WASTE	1203237	10.57	29.750	314.45
7/07/17	AZ STATE LANDFILL FEE		10.57		2.64
7/10/17	MUNICIPAL SOLID WASTE	1203341	8.09	29.750	240.70
7/10/17	AZ STATE LANDFILL FEE		8.09		2.02
7/10/17	MUNICIPAL SOLID WASTE	1203390	10.21	29.750	303.75
7/10/17	AZ STATE LANDFILL FEE		10.21		2.55
7/10/17	MUNICIPAL SOLID WASTE	1203391	8.97	29.750	266.85
7/10/17	AZ STATE LANDFILL FEE		8.97		2.24
7/10/17	MUNICIPAL SOLID WASTE	1203394	7.00	29.750	208.25
7/10/17	AZ STATE LANDFILL FEE		7.00		1.75
7/10/17	MUNICIPAL SOLID WASTE	1203400	11.68	29.750	347.50
7/10/17	AZ STATE LANDFILL FEE		11.68		2.92

(928) 341-9300

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

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

INVOICE

MAIL PAYMENTS TO:
SOUTH YUMA COUNTY LANDFILL
P. O. BOX 125
STANTON, CA 90680-0125
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(Cont.) INVOICE #: 10575 INVOICE DATE: 7/15/17

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 # 17

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,810.96	.00	11,284.86	38,095.82

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

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/11/17	MUNICIPAL SOLID WASTE	1203469	9.41	29.750	279.95
7/11/17	AZ STATE LANDFILL FEE		9.41		2.35
7/11/17	MUNICIPAL SOLID WASTE	1203478	11.04	29.750	328.45
7/11/17	AZ STATE LANDFILL FEE		11.04		2.76
7/11/17	MUNICIPAL SOLID WASTE	1203505	12.37	29.750	368.00
7/11/17	AZ STATE LANDFILL FEE		12.37		3.09
7/12/17	MUNICIPAL SOLID WASTE	1203553	9.97	29.750	296.60
7/12/17	AZ STATE LANDFILL FEE		9.97		2.49
7/12/17	MUNICIPAL SOLID WASTE	1203554	11.29	29.750	335.90
7/12/17	AZ STATE LANDFILL FEE		11.29		2.82
7/12/17	MUNICIPAL SOLID WASTE	1203555	4.59	29.750	136.55
7/12/17	AZ STATE LANDFILL FEE		4.59		1.15
7/12/17	MUNICIPAL SOLID WASTE	1203620	4.19	29.750	124.65
7/12/17	AZ STATE LANDFILL FEE		4.19		1.05
7/13/17	MUNICIPAL SOLID WASTE	1203722	8.82	29.750	262.40
7/13/17	AZ STATE LANDFILL FEE		8.82		2.21
7/13/17	MUNICIPAL SOLID WASTE	1203726	10.70	29.750	318.35
7/13/17	AZ STATE LANDFILL FEE		10.70		2.68
7/13/17	MUNICIPAL SOLID WASTE	1203728	10.04	29.750	298.70
7/13/17	AZ STATE LANDFILL FEE		10.04		2.51
7/13/17	MUNICIPAL SOLID WASTE	1203731	7.96	29.750	236.80
7/13/17	AZ STATE LANDFILL FEE		7.96		1.99
7/14/17	MUNICIPAL SOLID WASTE	1203822	10.71	29.750	318.60
7/14/17	AZ STATE LANDFILL FEE		10.71		2.68

(928) 341-9300

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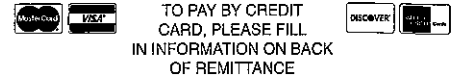
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BILL TO: MAGGIE DOMINGUEZ
 CITY OF SAN LUIS
 P.O. BOX 7740
 SAN LUIS AZ 85349

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

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
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SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/14/17	MUNICIPAL SOLID WASTE	1203836	11.92	29.750	354.60
7/14/17	AZ STATE LANDFILL FEE		11.92		2.98
7/14/17	MUNICIPAL SOLID WASTE	1203846	7.78	29.750	231.45
7/14/17	AZ STATE LANDFILL FEE		7.78		1.95
7/14/17	MUNICIPAL SOLID WASTE	1203851	12.07	29.750	359.10
7/14/17	AZ STATE LANDFILL FEE		12.07		3.02
TOTALS			752.32	Total Taxes & Fees:	94.06
					11,284.86

(928) 341-9300

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PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
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AL- 470 CUSTOMER # P.O. BOX 7740 INVOICE # 10575

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE