

Mock-ups are for visual aesthetic appearance only and are not to be construed as final output. Actual data positioning is subject to minor programmatic variations and operational balances.



**Recology Golden Gate**  
DEBRIS BOX SERVICE  
900 7TH STREET  
SAN FRANCISCO CA 94107-1528

**Recology: a world without waste.**

Billing Questions Call 888-404-4008  
Visit us at [www.recologysf.com](http://www.recologysf.com)

<b>CUSTOMER NAME</b> 40 CHARACTERS MAXIMUM		MMMMMMMMMMMMMMMMMMMM		PAGE 1 of 3
<b>SERVICE FROM</b>	MM/DD/YY	<b>SERVICE TO</b>	MM/DD/YY	<b>INVOICE DATE</b>
<b>LOCATION</b>	40 CHARACTERS MAXIMUM	3		<b>INVOICE NUMBER</b>
<b>ORDER NUMBER</b>	1234567			<b>INVOICE AMOUNT</b>
				<b>TERMS</b>
				<b>N30</b>

  

DATE	REFERENCE	W/O #	DESCRIPTION	TYPE	QTY	RATE	AMOUNT	
mm/dd/yy	20 CHARACTERS MAX MM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99
mm/dd/yy	MM3456MMMMMMMMMMMMMMMM	1234567	30 CHARACTERS MAXIMUM	MMMMMMMM	MMMM	123456.89	123456.89	999,999.99

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### IMPORTANT NEWS

1 Announcements or special messages regarding your account will be displayed here.

Please note that our remittance address has changed for payments

### ACCOUNT SUMMARY

2

ACCOUNT NUMBER: A2345678901

BALANCE FORWARD: 999,999.99

CURRENT CHARGES\*: 999,999.99

PAYMENTS: 999,999.99

8

BALANCE DUE: 999,999.99

*\*Current charges reflect all invoices for the period.*

TRA1-S-008001.000002 PC0180 ETM1C001 1 34 6 A 99999 **PLEASE RETURN THIS PORTION WITH YOUR CHECK**

**Recology Golden Gate**  
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SAN FRANCISCO CA 94107-1528

<b>INVOICE NO.</b>	1234567	<b>ACCOUNT NO.</b>	A12345678901
<b>ORDER NO.</b>	01234567	<b>INVOICE AMOUNT</b>	<b>999,999.99</b>
<b>FRANCHISE</b>	XXX	<b>TERMS</b>	<b>N30</b>

4 To ensure timely and accurate processing, please ensure to include all payment coupons related to your payment.

**Amount Enclosed** \$

8001 1 AB 0.301 00001/008001/000002 0047 2 PC0180  
CUSTOMER NAME  
2ND LINE 40 CHARACTERS MAXIMUM XXXXXXXXXXXX  
123 MAIN STREET  
CITY ST 12345-1234

00000000111 1  
**RECOLOGY GOLDEN GATE**  
DEBRIS BOX SERVICE  
PO BOX 7360  
SAN FRANCISCO CA 94120-7360

000000090000000000000090000 000000 010010000000000099999

- 1 **Customer Account Number:** For prompt service, please use this number when referencing your account.
- 2 **Customer Account Summary:** This view provides an overview for all service locations on your account detailing any unpaid balance from previous periods and all current period activity (charges and payments).
- 3 **Invoice Number:** Invoices are generated for each service location. The amount invoiced will agree to the amount due on the payment stub. The total of all invoices will agree to the charges reflected in the Customer Account Summary (see 2. above).
- 4 **Invoice remittance:** To ensure timely payment processing, please include all payment stubs for your account with your payment. If you have multiple orders or service locations with activity during the period invoiced, you will have more than one payment stub.
- 5 **Remit to:** Our remittance address has changed. To ensure timely payment processing, please remit all payments to our new address.
- 6 **Important News:** Please read these important messages that may have an impact on your account or service.
- 7 **New Charges:** This summary provide the description, quantity, rate, and total charges for the services provided during the period invoiced.
- 8 **Payments:** Payments included in the customer account summary only reflect payments that were received and processed prior to billing. Payments that were received and processed subsequent to billing will be included on next month's customer account summary.