



# STATEMENT

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Statement Date	Statement Number	Account Number	Balance Due
3/31/25	8XXXXXXXXXX	8100XXXXXXXX	\$0.00
Customer Name			
[Your Name/Your Business]			

## Pay Your Bill

Visit [recology.com/bill-pay](https://recology.com/bill-pay) to pay your bill, set up automatic payments, and more.

## Questions?

Learn more about your new portal at [recology.com/CAP-FAQs](https://recology.com/CAP-FAQs) or call us at XXX.XXX.XXXX

Date	Number	Description	Amount
		Balance Due	0.00

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## Past Due Balance Summary

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1 - 29 Days	30 Days	60 Days	90 Days
\$0.00	\$0.00	\$0.00	\$0.00

Please return this stub with your check payable to Recology.

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2021 BROADWAY  
VALLEJO CA 94589

Statement Date	Statement Number	Account Number	Balance Due
3/31/25	8XXXXXXXXXX	8100XXXXXXXX	\$0.00
Customer Name			
[Your Name/Your Business]			

Amount Enclosed

\$

Jane Doe  
123 Main St.  
My City, State, ZIP

RECOLOGY VALLEJO  
PO BOX 841940  
LOS ANGELES CA 90084-1940

0331250008100258292875100922130600000000005