



Alameda County Industries
PO BOX 2137
SAN LEANDRO, CA 94577-0213

INVOICE & STATEMENT

Customer Service
M - F, 7am - 6pm

510-357-7282 main
510-357-7329 fax
www.SanLeandroRecycles.com



Alameda County Industries
SAN LEANDRO

ACCT. NO.	ACCOUNT NAME	INV. DATE	INV. NO.	SERVICE PERIOD
000456	CUSTOMER, NEW	8/31/2026	2222222222	08/01/2026 - 08/31/2026
Service Date	Description	Quantity	Rate	Amount

Balance Fwd: 628.44

Payment - #PREPAYMENT
Payment - #0454845100
Payment - #PREPAYMENT

-1,000.00
-628.44
-1,000.00

Site 001 - CUSTOMER, NEW - 369 B STREET

08/01/26 - 08/31/26 30 YD ROLL OFF SERVICE - ON-CALL
08/01/26 - 08/06/26 30 YD ROLL OFF SERVICE - 6 days of no activity
08/07/26 - 08/07/26 30 YD C & D BOX
08/07/26 - 08/07/26 WEIGHT FEES - C & D MATERIAL
08/14/26 - 08/26/26 30 YD ROLL OFF SERVICE - 13 days of no activity
08/27/26 - 08/27/26 30 YD C & D BOX
08/27/26 - 08/27/26 WEIGHT FEES - C & D MATERIAL

1.00	0.00	0.00
6.00	11.95	71.70
1.00	469.57	469.57
6.01	204.62	1,229.76
13.00	11.95	155.35
1.00	469.57	469.57
4.35	204.62	890.09
Subtotal		3,286.04

Total New Charges: \$3,286.04

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	ACCOUNT BALANCE
\$628.44	\$-2,628.44	0.00	\$3,286.04	\$1,286.04

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



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CUSTOMER, NEW
369 B STREET
SAN LEANDRO, CA 94577-0611

INVOICE #: 2222222222

ACCT. #:	000456
AMT. DUE:	\$1,286.04
AMT. PAID:	

ALAMEDA COUNTY INDUSTRIES - SAN LEANDRO
PO BOX 2137
SAN LEANDRO, CA 94577-0213

DEBRIS BOX BILLING INVOICE KEY

- 1. Prepayment:** The Per Pull Charge and Weight Fee are subtracted from the Prepayment.
- 2. Placement Fee:** Initial delivery of container.
- 3. Demurrage Charge:** If the container is not serviced within seven days of placement or last service, a demurrage charge is applied each day until service is performed.
- 4. Per Pull Charge:** Each time the container is serviced.
- 5. Weight Fee:** Each time the container is serviced. The weight fee is based on the type and weight of the material inside the container. The material weight is measured at the disposal or processing site.
- 6. Balance Owed:** If there is a Balance Owed, ACI will invoice you at the end of the billing cycle.
- 7. Refund:** If a Refund is due, a check/credit card refund will be processed within 30 days of last day of the billing cycle.

PLEASE NOTE

ALL RATES SHOWN ARE FOR EXAMPLE ONLY. FOR THE MOST CURRENT RATES, PLEASE VISIT THE RATES PAGE FOR YOUR SERVICE AREA AND CUSTOMER TYPE ON OUR WEBSITE, OR CONTACT US AT: 510-357-7282. THANK YOU.

All fees are outlined here: sanleandrorecycles.com/commercial/debrisbox



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000123	CUSTOMER, IMA	8/31/2026	1111111111	08/01/2026 - 08/31/2026
Service Date	Description	Quantity	Rate	Amount

Balance Fwd: 0.00

Payment - #PREPAYMENT/KF

-500.00

Site 001 - CUSTOMER, IMA - 123 MAIN STREET
08/24/26 - 08/29/26 20 YD ROLL OFF SERVICE - ON-CALL
08/24/26 - 08/24/26 PLACEMENT FEE - DEBRIS BOX
08/29/26 - 08/29/26 20 YD SOLID BOX
08/29/26 - 08/29/26 WEIGHT FEES - GARBAGE

1.00	0.00	0.00
1.00	79.77	79.77
1.00	458.70	458.70
3.86	186.15	718.53
Subtotal		1,257.00

Total New Charges: \$1,257.00

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	ACCOUNT BALANCE
\$0.00	\$-500.00	0.00	\$1,257.00	\$757.00

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CUSTOMER, IMA
123 MAIN STREET
SAN LEANDRO, CA 94577-6711

INVOICE #: 1111111111

ACCT. #:	000123
AMT. DUE:	\$757.00
AMT. PAID:	

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DEBRIS BOX BILLING INVOICE KEY

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