

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: M-W-F--  
MONTHLY RATE: 1,183.71

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70489588

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                        | AMOUNT     |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                      | 1,383.17   |
| 07/18/2022 | CK#0000233106                                                                                                                                                                                                                                                                         | (1,383.17) |
| 07/31/2022 | 4 CU YD FRONT LOADER JUL                                                                                                                                                                                                                                                              | 986.39     |
| 07/31/2022 | 2 YD ORGANICS JUL                                                                                                                                                                                                                                                                     | 197.32     |
|            | BALANCE DUE                                                                                                                                                                                                                                                                           | 1,183.71   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |            |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON AUG 15, 2022

FROM DATE: 07/01/2022 TO DATE: 07/31/2022  
PAY BY DATE: UPON RECEIPT BILL DATE: 07/28/2022  
BILLING QUESTIONS CALL: 408-970-5100

**BILLING QUESTIONS CALL: 408-970-5100**

SERVICE LOCATION: 6990 MELVIN DR

DAYS OF SERVICE: --W----

MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70546452

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                       | AMOUNT     |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 09/19/2022 | PREVIOUS BALANCE                                                                                                                                                                                                                                                     | 1,105.97   |
| 09/30/2022 | CK#0000234031                                                                                                                                                                                                                                                        | (1,105.97) |
| 09/30/2022 | 2 YD ORGANICS SEP                                                                                                                                                                                                                                                    | 197.32     |
| 09/30/2022 | 4 CU YD FRONT LOADER SEP                                                                                                                                                                                                                                             | 348.52     |
|            | BALANCE DUE                                                                                                                                                                                                                                                          | 545.84     |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE NOT ACCEPTING WALK IN PAYMENTS. THIS BILL CAN BE PAID BY PHONE USING OUR INTERACTIVE SYSTEM AT 408.418.5289. THE INTERACTIVE SYSTEM CANNOT BE USED FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR GROUP BILLS (ACCT # G300XXXXXX). |            |

RECOLOGY SOUTH BAY  
 PO BOX 848268  
 LOS ANGELES CA 90084-8268  
 VISIT US AT RECOLOGY.COM  
 DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON OCT 15, 2022

FROM DATE: 09/01/2022 TO DATE: 09/30/2022  
 PAY BY DATE: UPON RECEIPT BILL DATE: 09/29/2022  
 BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
 1675 ROGERS AVENUE  
 SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 09/01/2022 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 09/30/2022 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

19187 1 AB 0.491 60/128 050029 0001:0001  
 CUPERTINO UNION/MEYERHOLZ YMC  
 GROUP BILL  
 10301 VISTA DRIVE  
 CUPERTINO CA 95014-2040

Route Billing No. Type Franchise  
 777 70546452 CA-FF SJE



RECOLOGY SOUTH BAY  
 PO BOX 848268  
 LOS ANGELES CA 90084-8268

000000070546452000000000054584 000000 0105320220005352064611

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS  
BILLING QUESTIONS CALL: 408-970-5100  
Account No. 535206461

Billing No. 70599550

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                         | AMOUNT   |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                       | 545.84   |
| 10/17/2022 | CK#0000234560                                                                                                                                                                                                                                                                          | (545.84) |
| 10/31/2022 | 2 YD ORGANICS OCT                                                                                                                                                                                                                                                                      | 197.32   |
| 10/31/2022 | 4 CU YD FRONT LOADER OCT                                                                                                                                                                                                                                                               | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                            | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON NOV 15, 2022

FROM DATE: 10/01/2022 TO DATE: 10/31/2022  
PAY BY DATE: UPON RECEIPT BILL DATE: 10/28/2022  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 10/01/2022 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 10/31/2022 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

6671 1 AB 0.491 21/122 016996 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040

Route Billing No. Type Franchise  
777 70599550 CA-FF SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

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RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

**RECEIVED**

**AUG 15 2022**

Recology: a world without waste.

Billing Questions: Call (408) 725-4020  
Visit us at [www.Recology.com](http://www.Recology.com)

**FACILITY MODERNIZATION**

**CUSTOMER NAME** CUPERTINO UNION SCHOOL DIST Page 1  
**SERVICE FROM** 07/01/2022 **SERVICE TO** 07/29/2022  
**LOCATION** 6990 MELVIN DR  
**ORDER NUMBER** 5

**INVOICE DATE** 07/29/2022  
**INVOICE NUMBER** 117008  
**INVOICE AMOUNT** \$1,150.84  
**TERMS** N30

| DATE       | REFERENCE | W/O #  | DESCRIPTION      | TYPE | QTY  | RATE     | AMOUNT   |
|------------|-----------|--------|------------------|------|------|----------|----------|
| 07/13/2022 |           | 276514 | 30 YD DEBRIS BOX | EXCH | 1.00 | 1,150.84 | 1,150.84 |

**TOTAL INVOICE AMOUNT** \$1,150.84

**IMPORTANT NEWS**

Thank you for your continued business. Please be aware, our mailing address has changed to PO BOX 848268, Los Angeles, CA, 90084-8268. If you send payments using your banking institution's bill pay feature, please update your payment information to include this new address.

**ACCOUNT SUMMARY**

**ACCOUNT NUMBER** A0520155135  
**BALANCE FORWARD** 1,817.62  
**CURRENT CHARGES** 1,150.84  
**PAYMENTS** (1,817.62)  
**BALANCE DUE** **\$1,150.84**

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



RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

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Billing Questions: Call (408) 725-4020  
Visit us at [www.Recology.com](http://www.Recology.com)

|               |           |                             |                  |  |            |                      |      |            |          |
|---------------|-----------|-----------------------------|------------------|--|------------|----------------------|------|------------|----------|
| CUSTOMER NAME |           | CUPERTINO UNION SCHOOL DIST |                  |  |            | Page 1               |      |            |          |
| SERVICE FROM  |           | 07/30/2022                  | SERVICE TO       |  | 08/31/2022 | INVOICE DATE         |      | 08/31/2022 |          |
| LOCATION      |           | 6990 MELVIN DR              |                  |  |            | INVOICE NUMBER       |      | 117140     |          |
| ORDER NUMBER  |           | 5                           |                  |  |            | INVOICE AMOUNT       |      | \$1,150.84 |          |
|               |           |                             |                  |  |            | TERMS                |      | N30        |          |
| DATE          | REFERENCE | W/O #                       | DESCRIPTION      |  |            | TYPE                 | QTY  | RATE       | AMOUNT   |
| 08/19/2022    |           | 277190                      | 30 YD DEBRIS BOX |  |            | PULL                 | 1.00 | 1,150.84   | 1,150.84 |
|               |           |                             |                  |  |            | TOTAL INVOICE AMOUNT |      | \$1,150.84 |          |

IMPORTANT NEWS

Thank you for your continued business. Please be aware, our mailing address has changed to PO BOX 848268, Los Angeles, CA, 90084-8268. If you send payments using your banking institution's bill pay feature, please update your payment information to include this new address.

ACCOUNT SUMMARY

|                                                      |             |
|------------------------------------------------------|-------------|
| ACCOUNT NUMBER                                       | A0520155135 |
| BALANCE FORWARD                                      | 1,150.84    |
| CURRENT CHARGES                                      | 3,396.18    |
| PAYMENTS                                             | (1,150.84)  |
| BALANCE DUE                                          | \$3,396.18  |
| *Current charges reflect all invoices for the period |             |

SERVICE LOCATION: 6990 MELVIN DR

DAYS OF SERVICE: --W----

MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70602859

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                         | AMOUNT   |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                       | 545.84   |
| 11/22/2022 | GROUP BILL #70600846 PAYMENT                                                                                                                                                                                                                                                           | (545.84) |
| 11/30/2022 | 2 YD ORGANICS NOV                                                                                                                                                                                                                                                                      | 197.32   |
| 11/30/2022 | 4 CU YD FRONT LOADER NOV                                                                                                                                                                                                                                                               | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                            | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON DEC 15, 2022

FROM DATE: 11/01/2022 TO DATE: 11/30/2022  
PAY BY DATE: UPON RECEIPT BILL DATE: 11/29/2022  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 11/01/2022 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 11/30/2022 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

2533 1 AB 0.491 8/33 002537 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



|       |             |       |           |
|-------|-------------|-------|-----------|
| Route | Billing No. | Type  | Franchise |
| 777   | 70602859    | CA-FF | SJE       |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000070602859000000000054584 000000 0105320220005352064611

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS  
BILLING QUESTIONS CALL: 408-970-5100  
Account No. 535206461

Billing No. 70655972

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                         | AMOUNT   |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                       | 545.84   |
| 12/19/2022 | GROUP BILL #70653985 PAYMENT                                                                                                                                                                                                                                                           | (545.84) |
| 12/31/2022 | 2 YD ORGANICS DEC                                                                                                                                                                                                                                                                      | 197.32   |
| 12/31/2022 | 4 CU YD FRONT LOADER DEC                                                                                                                                                                                                                                                               | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                            | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON JAN 15, 2023

FROM DATE: 12/01/2022 TO DATE: 12/31/2022  
PAY BY DATE: UPON RECEIPT BILL DATE: 12/28/2022  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 12/01/2022 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 12/31/2022 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

\*\*SNGLP 53 1 SP 0.570 1/53 000053 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route 777 Billing No. 70655972 Type CA-FF Franchise SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

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SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS  
BILLING QUESTIONS CALL: 408-970-5100  
Account No. 535206461

Billing No. 70712377

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                         | AMOUNT   |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 02/28/2023 | PREVIOUS BALANCE                                                                                                                                                                                                                                                                       | 545.84   |
| 02/28/2023 | 2 YD ORGANICS FEB                                                                                                                                                                                                                                                                      | 197.32   |
| 02/28/2023 | 4 CU YD FRONT LOADER FEB                                                                                                                                                                                                                                                               | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                            | 1,091.68 |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON MAR 15, 2023

FROM DATE: 02/01/2023 TO DATE: 02/28/2023  
PAY BY DATE: UPON RECEIPT BILL DATE: 02/24/2023  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 02/01/2023 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 02/28/2023 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 1,091.68     |

3740 1 AB 0.507 10/27 003740 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route 777 Billing No. 70712377 Type CA-FF Franchise SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

0000000707123770000000000109168 000000 0105320230005352064617

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70716105

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                          | AMOUNT   |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                        | 1,091.68 |
| 03/06/2023 | GROUP BILL #70710371 PAYMENT                                                                                                                                                                                                                                                            | (545.84) |
| 03/20/2023 | GROUP BILL #70714076 PAYMENT                                                                                                                                                                                                                                                            | (545.84) |
| 03/31/2023 | 2 YD ORGANICS MAR                                                                                                                                                                                                                                                                       | 197.32   |
| 03/31/2023 | 4 CU YD FRONT LOADER MAR                                                                                                                                                                                                                                                                | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                             | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON APR 15, 2023

FROM DATE: 03/01/2023 TO DATE: 03/31/2023  
PAY BY DATE: UPON RECEIPT BILL DATE: 03/30/2023  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 03/01/2023 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 03/31/2023 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

2324 1 AB 0.507 7/34 002325 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route 777 Billing No. 70716105 Type CA-FF Franchise SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

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SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS  
BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70769450

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                        | AMOUNT   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                      | 545.84   |
| 04/14/2023 | GROUP BILL #70767447 PAYMENT                                                                                                                                                                                                                                                          | (545.84) |
| 04/30/2023 | 2 YD ORGANICS APR                                                                                                                                                                                                                                                                     | 197.32   |
| 04/30/2023 | 4 CU YD FRONT LOADER APR                                                                                                                                                                                                                                                              | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                           | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON MAY 15, 2023

FROM DATE: 04/01/2023 TO DATE: 04/30/2023  
PAY BY DATE: UPON RECEIPT BILL DATE: 04/27/2023  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 04/01/2023 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 04/30/2023 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

\*\*SNGLP 54 1 SP 0.600 1/54 000054 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



|       |             |       |           |
|-------|-------------|-------|-----------|
| Route | Billing No. | Type  | Franchise |
| 777   | 70769450    | CA-FF | SJE       |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000070769450000000000054584 000000 0105320230005352064610

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70773080

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                         | AMOUNT   |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                       | 545.84   |
| 05/17/2023 | GROUP BILL #70771092 PAYMENT                                                                                                                                                                                                                                                           | (545.84) |
| 05/31/2023 | 2 YD ORGANICS MAY                                                                                                                                                                                                                                                                      | 197.32   |
| 05/31/2023 | 4 CU YD FRONT LOADER MAY                                                                                                                                                                                                                                                               | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                            | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON JUN 15, 2023

FROM DATE: 05/01/2023 TO DATE: 05/31/2023  
PAY BY DATE: UPON RECEIPT BILL DATE: 05/30/2023  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 05/01/2023 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 05/31/2023 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

2316 1 AB 0.507 7/34 002317 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route 777 Billing No. 70773080 Type CA-FF Franchise SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

0000000707730800000000000054584 000000 0105320230005352064610

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70826011

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                         | AMOUNT   |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                       | 545.84   |
| 06/14/2023 | GROUP BILL #70824016 PAYMENT                                                                                                                                                                                                                                                           | (545.84) |
| 06/30/2023 | 2 YD ORGANICS JUN                                                                                                                                                                                                                                                                      | 197.32   |
| 06/30/2023 | 4 CU YD FRONT LOADER JUN                                                                                                                                                                                                                                                               | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                            | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON JUL 15, 2023

FROM DATE: 06/01/2023 TO DATE: 06/30/2023  
PAY BY DATE: UPON RECEIPT BILL DATE: 06/29/2023  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 06/01/2023 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 06/30/2023 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

\*\*SNGLP 56 1 SP 0.600 1/56 000056 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040

Route Billing No. Type Franchise  
777 70826011 CA-FF SJE



RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000070826011000000000054584 000000 0105320230005352064610

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W----  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70882493

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                        | AMOUNT   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                      | 545.84   |
| 08/17/2023 | GROUP BILL #70880547 PAYMENT                                                                                                                                                                                                                                                          | (545.84) |
| 08/31/2023 | 2 YD ORGANICS AUG                                                                                                                                                                                                                                                                     | 197.32   |
| 08/31/2023 | 4 CU YD FRONT LOADER AUG                                                                                                                                                                                                                                                              | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                           | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON SEP 15, 2023

FROM DATE: 08/01/2023 TO DATE: 08/31/2023  
PAY BY DATE: UPON RECEIPT BILL DATE: 08/30/2023  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 08/01/2023 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 08/31/2023 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

3370 1 AB 0.537 11/29 003370 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route Billing No. Type Franchise  
777 70882493 CA-FF SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000070882493000000000054584 000000 0105320230005352064610

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS  
BILLING QUESTIONS CALL: 408-970-5100

Billing No. 70885975

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                                                                                                        | AMOUNT   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                                                                                                      | 545.84   |
| 09/18/2023 | GROUP BILL #70884002 PAYMENT                                                                                                                                                                                                                                                          | (545.84) |
| 09/30/2023 | 2 YD ORGANICS SEP                                                                                                                                                                                                                                                                     | 197.32   |
| 09/30/2023 | 4 CU YD FRONT LOADER SEP                                                                                                                                                                                                                                                              | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                                                                                           | 545.84   |
|            | *<br>AT THIS TIME DUE TO COVID-19, WE ARE<br>NOT ACCEPTING WALK IN PAYMENTS.<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON OCT 15, 2023

FROM DATE: 09/01/2023 TO DATE: 09/30/2023  
PAY BY DATE: UPON RECEIPT BILL DATE: 09/28/2023  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 09/01/2023 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 09/30/2023 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

2267 1 AB 0.537 6/35 002268 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040

Route Billing No. Type Franchise  
777 70885975 CA-FF SJE



RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000070885975000000000054584 000000 0105320230005352064610

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 71169569

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                              | AMOUNT   |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                            | 545.84   |
| 07/15/2024 | GROUP BILL #71167597 PAYMENT                                                                                                                                                                                | (545.84) |
| 07/31/2024 | 2 YD ORGANICS JUL                                                                                                                                                                                           | 197.32   |
| 07/31/2024 | 4 CU YD FRONT LOADER JUL                                                                                                                                                                                    | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                 | 545.84   |
|            | *<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON AUG 15, 2024

FROM DATE: 07/01/2024 TO DATE: 07/31/2024  
PAY BY DATE: UPON RECEIPT BILL DATE: 07/30/2024  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 07/01/2024 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 07/31/2024 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

3792 1 AV 0.545 10/59 004224 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



|       |             |       |           |
|-------|-------------|-------|-----------|
| Route | Billing No. | Type  | Franchise |
| 777   | 71169569    | CA-FF | SJE       |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000071169569000000000054584 000000 0105320240005352064619

SERVICE LOCATION: 6990 MELVIN DR

DAYS OF SERVICE: --W----

MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 71222236

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                              | AMOUNT   |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                            | 545.84   |
| 08/13/2024 | GROUP BILL #71220289 PAYMENT                                                                                                                                                                                | (545.84) |
| 08/31/2024 | 2 YD ORGANICS AUG                                                                                                                                                                                           | 197.32   |
| 08/31/2024 | 4 CU YD FRONT LOADER AUG                                                                                                                                                                                    | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                 | 545.84   |
|            | *<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON SEP 15, 2024

FROM DATE: 08/01/2024 TO DATE: 08/31/2024  
PAY BY DATE: UPON RECEIPT BILL DATE: 08/29/2024  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 08/01/2024 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 08/31/2024 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

13171 1 AB 0.593 41/39 026489 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route 777 Billing No. 71222236 Type CA-FF Franchise SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000071222236000000000054584 000000 0105320240005352064619

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 71226286

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                             | AMOUNT   |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                           | 545.84   |
| 09/16/2024 | GROUP BILL #71224356 PAYMENT                                                                                                                                                                               | (545.84) |
| 09/30/2024 | 2 YD ORGANICS SEP                                                                                                                                                                                          | 197.32   |
| 09/30/2024 | 4 CU YD FRONT LOADER SEP                                                                                                                                                                                   | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                | 545.84   |
|            | *<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON OCT 15, 2024

FROM DATE: 09/01/2024 TO DATE: 09/30/2024  
PAY BY DATE: UPON RECEIPT BILL DATE: 09/27/2024  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 09/01/2024 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 09/30/2024 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

6306 1 AB 0.593 20/33 006647 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route 777 Billing No. 71226286 Type CA-FF Franchise SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000071226286000000000054584 000000 0105320240005352064619

SERVICE LOCATION: 6990 MELVIN DR

DAYS OF SERVICE: --W----

MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 71279129

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                              | AMOUNT   |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                            | 545.84   |
| 10/08/2024 | GROUP BILL #71277230 PAYMENT                                                                                                                                                                                | (545.84) |
| 10/31/2024 | 2 YD ORGANICS OCT                                                                                                                                                                                           | 197.32   |
| 10/31/2024 | 4 CU YD FRONT LOADER OCT                                                                                                                                                                                    | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                 | 545.84   |
|            | *<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON NOV 15, 2024

FROM DATE: 10/01/2024 TO DATE: 10/31/2024  
PAY BY DATE: UPON RECEIPT BILL DATE: 10/30/2024  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 10/01/2024 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 10/31/2024 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |



6169 1 AB 0.593 20/112 016175 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route Billing No. Type Franchise  
777 71279129 CA-FF SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000071279129000000000054584 000000 0105320240005352064619

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 71335046

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                              | AMOUNT   |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                            | 545.84   |
| 12/16/2024 | CK#0000253634                                                                                                                                                                                               | (545.84) |
| 12/31/2024 | 2 YD ORGANICS DEC                                                                                                                                                                                           | 197.32   |
| 12/31/2024 | 4 CU YD FRONT LOADER DEC                                                                                                                                                                                    | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                 | 545.84   |
|            | *<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON JAN 15, 2025

FROM DATE: 12/01/2024 TO DATE: 12/31/2024  
PAY BY DATE: UPON RECEIPT BILL DATE: 12/30/2024  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 12/01/2024 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 12/31/2024 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

15391 1 AB 0.593 49/42 040325 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040

Route Billing No. Type Franchise  
777 71335046 CA-FF SJE



RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000071335046000000000054584 000000 0105320240005352064619

**BILLING QUESTIONS CALL: 408-970-5100**

SERVICE LOCATION: 6990 MELVIN DR  
DAYS OF SERVICE: --W---  
MONTHLY RATE: 545.84

KEEP THIS PORTION FOR YOUR RECORDS  
BILLING QUESTIONS CALL: 408-970-5100  
Account No. 535206461

Billing No. 71338305

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                             | AMOUNT   |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                           | 545.84   |
| 01/15/2025 | GROUP BILL #71336432 PAYMENT                                                                                                                                                                               | (545.84) |
| 01/31/2025 | 2 YD ORGANICS JAN                                                                                                                                                                                          | 197.32   |
| 01/31/2025 | 4 CU YD FRONT LOADER JAN                                                                                                                                                                                   | 348.52   |
|            | BALANCE DUE                                                                                                                                                                                                | 545.84   |
|            | *<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON FEB 15, 2025

FROM DATE: 01/01/2025 TO DATE: 01/31/2025  
PAY BY DATE: UPON RECEIPT BILL DATE: 01/30/2025  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 01/01/2025 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 01/31/2025 | CURRENT CHARGES | 545.84       |
|              |            | BALANCE DUE     | 545.84       |

16190 1 AB 0.593 44/144 032516 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040



Route Billing No. Type Franchise  
777 71338305 CA-FF SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

000000071338305000000000054584 000000 0105320250005352064618

SERVICE LOCATION: 6990 MELVIN DR

DAYS OF SERVICE: ----F--

MONTHLY RATE: 573.14

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-970-5100

Billing No. 71390371

Account No. 535206461

| DATE       | DESCRIPTION OF BILLING CHARGES                                                                                                                                                                              | AMOUNT   |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|            | PREVIOUS BALANCE                                                                                                                                                                                            | 545.84   |
| 02/12/2025 | GROUP BILL #71388508 PAYMENT                                                                                                                                                                                | (545.84) |
| 02/28/2025 | 4 CU YD FRONT LOADER FEB                                                                                                                                                                                    | 365.95   |
| 02/28/2025 | 3 YD ORGANICS FEB                                                                                                                                                                                           | 207.19   |
|            | BALANCE DUE                                                                                                                                                                                                 | 573.14   |
|            | *<br>THIS BILL CAN BE PAID BY PHONE USING<br>OUR INTERACTIVE SYSTEM AT 408.418.5289.<br>THE INTERACTIVE SYSTEM CANNOT BE USED<br>FOR DEBRIS BOX (ACCT # A052XXXXXXX) OR<br>GROUP BILLS (ACCT # G300XXXXXX). |          |

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268  
VISIT US AT RECOLOGY.COM  
DEAR CUSTOMER, THIS BILL WILL BE DELINQUENT ON MAR 15, 2025

FROM DATE: 02/01/2025 TO DATE: 02/28/2025  
PAY BY DATE: UPON RECEIPT BILL DATE: 02/27/2025  
BILLING QUESTIONS CALL: 408-970-5100

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED



RECOLOGY SOUTH BAY  
1675 ROGERS AVENUE  
SAN JOSE CA 95112-1106

LOCATION: 6990 MELVIN DR

|              |            |                 |              |
|--------------|------------|-----------------|--------------|
| COMPANY NO.  | 01053      | ACCOUNT NO.     | 535206461    |
| SERVICE FROM | 02/01/2025 | PAY BY DATE     | UPON RECEIPT |
| SERVICE TO   | 02/28/2025 | CURRENT CHARGES | 573.14       |
|              |            | BALANCE DUE     | 573.14       |



1281 1 AB 0.593 5/101 001959 0001:0001  
CUPERTINO UNION/MEYERHOLZ YMC  
GROUP BILL  
10301 VISTA DRIVE  
CUPERTINO CA 95014-2040

Route Billing No. Type Franchise  
093 71390371 CA-FF SJE

RECOLOGY SOUTH BAY  
PO BOX 848268  
LOS ANGELES CA 90084-8268

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