



PO BOX 1878
SAN LEANDRO, CA 94577-0277

INVOICE & STATEMENT

SAMPLE

Customer Service
M - F, 7am - 6pm

510-483-1400 main
510-357-7329 fax
www.AlamedaCountyIndustries.com



Alameda County Industries
CASTRO VALLEY SANITARY DISTRICT

DEBRIS BOX BILLING INVOICE KEY MATERIAL EXAMPLE - DIRT

ACCT. NO.	ACCOUNT NAME	INV. DATE	INV. NO.	SERVICE PERIOD
045899	CUSTOMER, IMA	5/31/2019	0001015654	- 05/31/19

Service Date	Description	Quantity	Rate	Amount
Balance Fwd:				0.00

Payment - #PREPAYMENT/KF

-500.00

Site 001 - CUSTOMER, IMA, 123 MAIN STREET ROAD
05/24/19 - 05/29/19 6 YD ROLL OFF SERVICE - ON-CALL
05/24/19 - 05/24/19 PLACEMENT FEE - DEBRIS BOX
05/29/19 - 05/29/19 6 YD DIRT BOX
05/29/19 - 05/29/19 WEIGHT FEES - DIRT

1.00	0.00	0.00
1.00	60.82	60.82
1.00	272.71	272.71
2.70	126.27	340.93
Subtotal		674.46
Total New Charges:		\$674.46

- 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: 510-483-1400. THANK YOU.

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	ACCOUNT BALANCE
\$0.00	\$-500.00	0.00	\$674.46	\$174.46

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

PO BOX 1878
SAN LEANDRO, CA 94577-0277

CUSTOMER, IMA
123 MAIN STREET ROAD
CASTRO VALLEY, CA 94546-2120

INVOICE #: 0001015654

ACCT. #:	045899
AMT. DUE:	\$171.46
AMT. PAID:	

ALAMEDA COUNTY INDUSTRIES - CASTRO VALLEY
PO BOX 1878
SAN LEANDRO, CA 94577-0277

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All fees are outlined here: <https://www.alamedacountyindustries.com/cvsan/commercial/debrisbox/>.



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CASTRO VALLEY SANITARY DISTRICT

DEBRIS BOX BILLING INVOICE KEY MATERIAL EXAMPLE - C & D

ACCT. NO.	ACCOUNT NAME	INV. DATE	INV. NO.	SERVICE PERIOD
069952	WE DO CONSTRUCTION	4/30/2020	0001205207	04/01/20 - 04/30/20

Service Date	Description	Quantity	Rate	Amount
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Balance Fwd: 343.41

Payment - #PREPAYMENT/KF
Payment - #000174092
Payment - #PREPAYMENT/ES

-1,000.00
-343.41
-1,000.00

Site 001 - WE DO CONSTRUCTION - 12345 BLVD LANE

04/01/20 - 04/30/20	30 YD ROLL OFF SERVICE - ON-CALL	1.00	0.00	0.00
04/01/20 - 04/01/20	PLACEMENT - DEBRIS BOX	1.00	57.49	57.49
04/09/20 - 04/14/20	30 YD ROLL OFF SERVICE - 6 days of no activity	6.00	16.92	101.52
04/15/20 - 04/15/20	30 YD C & D BOX	1.00	798.34	798.34
04/15/20 - 04/15/20	WEIGHT FEES - C & D MATERIAL	5.05	109.42	552.57
04/23/20 - 04/29/20	30 YD ROLL OFF SERVICE - 7 days of no activity	7.00	16.92	118.44
04/30/20 - 04/30/20	30 YD C & D BOX	1.00	798.34	798.34
04/30/20 - 04/30/20	WEIGHT FEES - C & D MATERIAL	3.24	109.42	354.52

Subtotal 2,781.22

Total New Charges: \$2,781.22

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BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	ACCOUNT BALANCE
\$343.41	\$-2,343.41	0.00	\$2,781.22	\$781.22

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



Alameda County Industries

PO BOX 1878
SAN LEANDRO, CA 94577-0277

WE DO CONSTRUCTION
12345 BLVD LANE
CASTRO VALLEY, CA 94546-2120

INVOICE #: 0001205207

ACCT. #:	069952
AMT. DUE:	\$781.22
AMT. PAID:	

ALAMEDA COUNTY INDUSTRIES - CASTRO VALLEY
PO BOX 1878
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