Stericycle®
We protect what matters.

Shred-it®
A Stericycle® Solution

Customer No. (Payer)	3000101688
Invoice No.	8009626055
Invoice Date	01-18-2025
Due Date	**02-17-2025**

Total Invoice Charges	**$120.00**
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

CONTRA COSTA CO TREASURER - TAX COLL
625 COURT ST STE 100
MARTINEZ, CA 94553-1280
USA

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
Invoice Charges								
Site#:	**3000101688 CONTRA COSTA CO TREASURER - TAX COLL 625 COURT ST STE 100 MARTINEZ CA 94553-1280**							
12-26-2024		8171044762	REGULAR SERVICE | ON-SITE (PAPER)					
			CONSOLE (STANDARD)	3	EA			$60.00
01-08-2025		8171408989	REGULAR SERVICE | ON-SITE (PAPER)					
			CONSOLE (STANDARD)	3	EA			$60.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3000101688	01-18-2025	8009626055	$120.00
CHECK NO.		**AMOUNT ENCLOSED**	
-		$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

==========ADDRESSEE==========

CONTRA COSTA CO TREASURER - TAX COLL
625 COURT ST STE 100
MARTINEZ, CA 94553-1280
USA

==========REMIT TO==========

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 3000101688 0000008009626055 0000012000 4

STERICYCLE, INC 1-866-783-7422

CONTRA COSTA CO TREASURER - TAX CO Customer #: 3000101688 Invoice #: 8009626055 Invoice Date : 01-18-2025

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price

Invoice Charges

Sub Total	**$120.00**
Tax Total	**$0.00**
Site Total	**$120.00**
Total Invoice Charges	**$120.00**

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Customer No. (Payer)	3000101688
Invoice No.	8009932726
Invoice Date	02-18-2025
Due Date	**03-20-2025**

Total Invoice Charges	**$60.00**
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

CONTRA COSTA CO TREASURER - TAX COLL
625 COURT ST STE 100
MARTINEZ, CA 94553-1280
USA

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
Invoice Charges								
Site#:	**3000101688 CONTRA COSTA CO TREASURER - TAX COLL 625 COURT ST STE 100 MARTINEZ CA 94553-1280**							
01-29-2025		8172019390	REGULAR SERVICE | ON-SITE (PAPER)					
			CONSOLE (STANDARD)	3	EA			$60.00

Sub Total	**$60.00**
Tax Total	**$0.00**
Site Total	**$60.00**
Total Invoice Charges	**$60.00**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3000101688	02-18-2025	8009932726	$60.00
CHECK NO.		**AMOUNT ENCLOSED**	
-		$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

==========ADDRESSEE==========

CONTRA COSTA CO TREASURER - TAX COLL
625 COURT ST STE 100
MARTINEZ, CA 94553-1280
USA

==========REMIT TO==========

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 3000101688 0000008009932726 0000006000 6

STERICYCLE, INC 1-866-783-7422

CONTRA COSTA CO TREASURER - TAX CO Customer #: 3000101688 Invoice #: 8009932726 Invoice Date : 02-18-2025

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price

Invoice Charges

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Customer No. (Payer)	3000101688
Invoice No.	8010855289
Invoice Date	05-18-2025
Due Date	**06-17-2025**

Total Invoice Charges	**$60.00**
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

CONTRA COSTA CO TREASURER - TAX COLL
625 COURT ST STE 100
MARTINEZ, CA 94553-1280
USA

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM or visit MyStericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
Invoice Charges								
Site#:	**3000101688 CONTRA COSTA CO TREASURER - TAX COLL 625 COURT ST STE 100 MARTINEZ CA 94553-1280**							
05-02-2025		8174762116	REGULAR SERVICE | ON-SITE (PAPER)					
			CONSOLE (STANDARD)	3	EA			$60.00

Sub Total	**$60.00**
Tax Total	**$0.00**
Site Total	**$60.00**
Total Invoice Charges	**$60.00**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3000101688	05-18-2025	8010855289	$60.00
CHECK NO.		**AMOUNT ENCLOSED**	
-		$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

==========ADDRESSEE==========

CONTRA COSTA CO TREASURER - TAX COLL
625 COURT ST STE 100
MARTINEZ, CA 94553-1280
USA

==========REMIT TO==========

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 3000101688 0000008010855289 0000006000 7

STERICYCLE, INC 1-866-783-7422

CONTRA COSTA CO TREASURER - TAX CO Customer #: 3000101688 Invoice #: 8010855289 Invoice Date : 05-18-2025

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price

Invoice Charges