

TAX ID:	36-3640402	Page 1 of 2
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
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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
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Invoice Charges

Sub Total	\$120.00
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Tax Total	\$0.00
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Site Total	\$120.00
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Total Invoice Charges	\$120.00
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TAX ID:	36-3640402	Page 1 of 2
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
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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
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Invoice Charges

TAX ID:	36-3640402	Page 1 of 2
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
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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
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Invoice Charges