

Burrtec Waste Industries, Inc.
 SBSouth Division
 111 E Mill Street
 San Bernardino, CA 92408
 909-804-4222

XXXXXX
 XXXXXX
 San Bernardino, Ca 92411-1732

Customer Number	XXXXXXXX
Invoice Number	XXXXXXXX
Statement Date	01/01/2024
Service Period	JAN 2024

Date	Quantity	Description	Charges	Credits	Totals
		Total Previous Balance			535.04
		Other Charges and Payments			
		For Service at: XXXXX			
11/30/23	1	Penalty	6.85		
11/30/23	1	Late fee on \$535.04	8.03		
		Current Charges			
		For Service at: XXXXXX			
11/30/23	1	Trash Service	52.84		
		Total Amount Due On Receipt			602.76

"We'll Take Care Of It"

PAST DUE! YOUR ACCOUNT IS SERIOUSLY PAST DUE. THIS ADDRESS MAY BE SUBJECT TO PROPERTY LIEN ACTION FOR DELINQUENT BALANCES.

Customer service phone and lobby hours are Mon - Fri, 8:00 AM to 5:00 PM. For your convenience, you can pay this invoice online by going to www.burrtec.com click on Pay Your Bill. You will need your Customer Number and Billing ZIP Code available to enroll. Dial (888) 298-5161 to use our automated service. Payments may also be made in person at 111 E Mill Street, San Bernardino. For inquiries, call (909) 804-4222 or fax (909) 889-3710.

www.burrtec.com

Please detach this portion and return with payment. Do NOT send cash.

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 111 E Mill Street
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Customer Number	XXXXXX Oct-
Service Period	Nov 2023
Due By	Upon Receipt
Total Due	\$602.76

Enter Amount Paid: \$ _____

Send payment to:

493



XXXXXXXXXX
 XXXXXXXXXXXX
 San Bernardino, Ca 92411-1732



Burrtec Waste Industries, Inc.
 SBSouth Division
 P.O. Box 516518
 Los Angeles, CA 90051-7801

Holiday Schedule

As a reminder, we observe the following holidays:

New Year's Day
Memorial Day

4th of July
Labor Day

Thanksgiving Day
Christmas Day

When the holiday falls on a weekday, collections for the remainder of the week will be delayed by one day. There is no service interruption or delay when the holiday falls on a Saturday or Sunday.

Temporary Containers for Special Cleanups

We offer 3-yard to 40-yard containers for cleanups and special projects. Please refer to the front of this invoice for your local Customer Service Department contact information, or visit our website at www.burrtec.com.

Payment is due as indicated on the front of this invoice. Delinquent balances may be subject to a late fee.

YES! I want to sign up for *Auto Pay*!

Now you have the option of paying your bill without the hassle of mailing a check. You can sign up for our FREE "*Auto Pay*" program and future bills will be paid through an automatic deduction from your checking account.

Three easy ways to sign up for *Auto Pay*, (1) visit our website, www.burrtec.com and click on the "Online Bill Pay", follow the directions to sign up, (2) complete the application below and mail to your local Customer Service Department shown on the front of this invoice, or (3) call our Customer Service Department and request an application be mailed to you. You will continue to receive a statement for the current balance due on your account. Once your *Auto Pay* authorization has been processed, your statement will read: "You are enrolled in Auto Pay"

PLEASE ATTACH VOIDED CHECK

The program will begin with your next bill. Please feel free to contact our Customer Service staff if you have further questions.

Authorization

I understand that by completing this form I am authorizing my bank to automatically deduct from my account the balance due on my invoice. If I choose to cancel this agreement, I will provide no less than 30 days written notice. I authorize my bank to process payments from my checking account in the amount shown due on my invoice. This authorization will remain in effect until revoked in writing.

Name: _____ **Email:** _____
(Print Name)

Signature: _____ **Date:** _____