P.O. BOX 11117 Marin Sanitary SAN RAFAEL CA 94912 PHONE 415-456-2601

Billing Period	FEBRUARY SERVICE	Invoice Date	03/03/2025
Account No.		Invoice No.	
SERVICE			Due Date
ADDRESS			03/21/2025

Date	Des	cription	Quantity	Rate	Amount
03/03/25	DISTANCE TO 50 FT		12.00	7.040	84.48
03/03/25	64G LANDFILL CART		3.00		710.04
03/03/25	64G CONTAINERS RECYC	2.00			
03/03/25	64G PAPER RECYCLING	2.00			
03/03/25	64G ORGANICS RECYCLI	N	1.00		
O. IDDEN		00.0440		Total Due	794.52 ACCOUNT
CURREN		60+ DAYS	90+ DAYS & OVER	UNAPPLIED	BALANCE DUE
794.52	0.00	0.00	0.00	0.00	794.52

Your account is set up with auto pay. Payment will process on the due date. This bill is for information only.

PLEASE REFERENCE YOUR ACCOUNT NUMBER ON YOUR CHECK, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. INVOICE

Marin Sanitary P.O. BOX 11117 Service

SAN RAFAEL CA 94912

Debris Boxes * Garbage & Recycling Collection Document Shredding * Street Sweeping

Billing Period	FEBRUARY SERVICE		Invoice Date	03/03/2025
Account No.			Invoice No.	
SERVICE				Due Date
ADDRESS				03/21/2025
BALANCE DUE		794.52	AMOUNT ENCLOSED	



MARIN SANITARY SERVICE P.O. BOX 11117 SAN RAFAEL CA 94912

