

**AMERICAN REFUSE INC**  
**1316 J St**  
**Wasco, CA 93280**  
**661-758-5316**

**RECEIVED**

**JAN 10 2023**

**BY:** \_\_\_\_\_

**BILLING INFO:**

RIO BRAVO GREELEY SCHOOL  
 6521 ENOS LN  
 BAKERSFIELD, CA 93314

Acct# 381600  
 Date 1/1/2023

COMMERCIAL

**CONTACT INFO:**

JODI RHODEN / RENE NODORA  
 661-589-2696

JRHODEN@RBGUSD.ORG, ACCOUNTSP

**SERVICE INFO:**

RIO BRAVO GREELEY SCHOOL  
 6521 ENOS LN  
 BAKERSFIELD, CA 93314

Phone: 661-589-2696 | Fax:

JODI RHODEN / RENE NODORA

**Contractor agrees to provide the following service and equipment at the frequency of collection indicated. Customer agrees to accept this service at the prices indicated under Container Specifications in accordance with the Terms and Conditions specified at the end of this agreement.**

<u>QTY</u>	<u>CONTAINER TYPE</u>	<u>RATE</u>	<u>TOTAL</u>	<u>CYCLE</u>	<u>FREQUENCY</u>
1	40'S/C EQUIP FEE	\$105.00	\$105.00	MO	0.00 WK

**TERMS AND CONDITIONS**

No paint, chemicals, tires, shingles, ceramic tiles, or hazardous materials are accepted.  
 Customer agrees to maintain a 4' clearance around container and be free and clear of any obstructions to ensure service.  
 Customer agrees to abide by all Rules and Regulations.  
 Bills are due by the 30th of every month, after the 30th a late fee of 1.5% will be assessed. If payment is not received within 45 days service will be suspended until payment is received in full. If payment is still not made after your services have been stopped, your container will be picked up and your account will be closed.  
 All closed accounts will be treated as new accounts in order to re-establish service.  
 Container lids must close completely, exceeding capacity will result in an extra dump fee.  
**THE CUSTOMER IS RESPONSIBLE FOR THE CONTAINER, DAMAGES, AND CONTENTS**

\_\_\_\_\_ I have received, read, and agree to abide by all rules and regulations.  
 \_\_\_\_\_ I would like to sign up for automatic monthly payments. I understand my credit card on file will be automatically charged on the 5th of every month.  
 \_\_\_\_\_ Please update my account to reflect changes.  
 \_\_\_\_\_ All information is correct and accurate.

CUSTOMER SIGNATURE

DocuSigned by:  
*Jennifer Hedge*

DATE 1/17/2023

PRINTED NAME

Jennifer Hedge

DATE 1/17/2023

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RECEIVED

1316 J St

Wasco, CA 93280

661-758-5316

JAN 10 2023

BY: \_\_\_\_\_

## BILLING INFO:

RIO BRAVO GREELEY ELEMENTARY  
6521 ENOS LN  
BAKERSFIELD, CA 93314

Acct# 749200  
Date 1/1/2023

COMMERCIAL

## CONTACT INFO:

CARRIE HEREDIA / RENE NODORA  
661-589-2696

CHEREDIA@RBGUSD.ORG, ACCOUNTSF

## SERVICE INFO:

RIO BRAVO GREELEY ELEMENTARY Phone: 661-589-2696 | Fax: \_\_\_\_\_  
6521 ENOS LN  
BAKERSFIELD, CA 93314 CARRIE HEREDIA / RENE NODORA

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QTY	CONTAINER TYPE	RATE	TOTAL	CYCLE	FREQUENCY
1	RECYCLE 3Y 1XW-RECYCLING	\$98.61	\$98.61	MO	1.00 WK
1	RECYCLE CART	\$16.25	\$16.25	MO	1.00 WK
1	RECYCLE SURCHARGE	\$1.52	\$1.52	MO	0.00 WK
1	RECYCLE SURCHARGE	\$18.20	\$18.20	MO	0.00 WK
1	RECYCLE 6Y 1XW-RECYCLING	\$131.84	\$131.84	MO	1.00 WK

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873171AADE8A40B...

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RIO BRAVO GREELEY  
6521 ENOS LN  
BAKERSFIELD, CA 93314

Acct# 540400

Date 1/1/2023

COMMERCIAL

**CONTACT INFO:**

JODI / RENE NODORA  
661-589-2696

ACCOUNTSPAYABLE@RBGUSD.ORG

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6521 ENOS LN  
BAKERSFIELD, CA 93314

Phone: 661-589-2696 | Fax:

JODI / RENE NODORA

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1	1H BIN 2XW-TRASH	\$175.51	\$175.51	MO	2.00 WK
1	96G 2XW-TRASH REMOVAL	\$91.42	\$91.42	MO	2.00 WK
1	ORGANIC 3Y 1XW-ORGANIC BIN	\$339.55	\$339.55	MO	1.00 WK
1	LAND USE FEE/ DISPOSAL FEE	\$38.98	\$38.98	MO	0.00 WK
1	LAND USE FEE/ DISPOSAL FEE	\$13.00	\$13.00	MO	0.00 WK
1	LAND USE FEE/ DISPOSAL FEE	\$38.98	\$38.98	MO	0.00 WK
1	3Y BIN 2XW-TRASH REMOVAL	\$254.38	\$254.38	MO	2.00 WK
6	LAND USE FEE/ DISPOSAL FEE	\$77.96	\$467.76	MO	2.00 WK
5	3Y BIN 2XW-TRASH REMOVAL	\$249.36	\$1,246.80	MO	2.00 WK
2	ORGANIC 96 GALLON	\$44.71	\$89.42	MO	1.00 WK
2	LAND USE FEE/ DISPOSAL FEE	\$6.17	\$12.34	MO	0.00 WK

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