DATE: 1/16/2026
Acct #: 537337

EDCO
DISPOSAL
"We'll Take Care of It"

ROLLOFF ORDER CONFIRMATION

DELIVERY ADDRESS INFORMATION

NAME: LEENAR AVOU
SERVICE ADDRESS: 42748 OLD HWY 80 JACUMBA CA 91934
ON SITE CONTACT LEENAR AVOU   Contact Phone #: 619-212-9841
PLACEMENT FOR DELIVERY: INSIDE PROPERTY

BILLING ADDRESS (IF DIFFERENT FROM ABOVE)

NAME: SAME
BILLING ADDRESS: SAME
PHONE #: SAME   BILLING CONTACT: SAME
EMAIL: ATTISHAENTERPRISES@GMAIL.COM   BILLING EMAIL: SAME

TYPE OF DEBRIS/MATERIAL

WHAT TYPE OF DEBRIS ARE YOU DISPOSING OF? (Mark with an X)

0	TRASH	0	CLEAN GREEN	0	ROCK	0	ASPHALT
X	C&D	0	CLEAN DRYWALL	0	TILE	0	METALS
0	ROOFING	0	CLEAN DIRT	0	CLEAN WOOD	0	STUCCO
0	MIXED RECYCLE	0	CARDBOARD	0		0	

NO MEDICAL OR HAZARDOUS WASTE, NO TIRES, NO CAR PARTS, NO RAILROAD TIES, TREATED WOOD AND NO ELECTRONIC DEVICES

SIZE AND TYPE OF ROLLOFF YOU ARE RENTING:

0	MINI-10 CY-APPROXIMATELY 10x8x4- MADE FOR TRASH & CONSTRUCTION LOADS - NO HEAVY DEBRIS SUCH AS DIRT, ROCK CONCRETE, TILE, BRICK OR SOD
0	LOWBOY- 15CY -APPROXIMATELY 16x8x3 -MADE SPECIFICALLY FOR HEAVY DEBRIS
0	LOWSIDE- 25CY- APPROXIMATELY 22x8x6 - MADE FOR MIXED LOADS - NO HEAVY DEBRIS SUCH AS DIRT, ROCK CONCRETE, TILE, BRICK OR SOD
X	HIGHSIDE- 40CY -APPOXIMATELY 22x8x8 - MADE FOR MIXED LOADS- NO HEAVY DEBRIS SUCH AS DIRT, ROCK CONCRETE, TILE, BRICK OR SOD

SCHEDULED DELIVERY DATE AND REMOVAL DATE

DELIVERY DATE: 1/19/2026   *REMOVAL DATE: 1/24/2026

Release of Liability Form is required and needs to be signed and returned before order can be completed.

***If no removal scheduled, all days are subject to rental based on the next available removal date-no guarantee for next day service.**

WHAT COMES INCLUDED WITH THE DUMPSTER YOU ARE RENTING?

$968.00	PRICE FOR THE DELIVERY AND REMOVAL OF THE BOX UP TO THE BELOW TONNAGE
4	NUMBER OF TONS INCLUDED IN THE PRICE ABOVE
$102.00	IF OVER THE ALLOTTED TONS, THE RATE YOU WILL BE CHARGED PER TON
5	THE NUMBER OF DAYS YOU ARE ALLOWED TO KEEP THE BOX WITHOUT ADDITIONAL RENTAL FEES.
$20.00	PER DAY RENT FEE AFTER THE ABOVE ALLOWED AMOUNT OF DAYS
$968.00	PRICE IF YOU WISH TO HAVE ANOTHER BOX
4	NUMBER OF TONS INCLUDED IN THE PRICE ABOVE
$150.00	PRICE CHARGED FOR A WASTED TRIP IF BOX IS UNACCESSABLE FOR DELIVERY, EXCHANGE OR REMOVAL
$1,010.00	IF THE CONTAINER COMES BACK AS TRASH THE COST WILL BE
4	YOU ARE COVERED UP TO ___ TONS
$102.00	ANYTHING AFTER 4 TONS WILL BE AN ADDITIONAL ___ PER TON
$185.00/ hr	STANDY BY TIME - If driver has to wait.

CONSTRUCTION & DEMOLITION RECYCING CERTIFICATES

IF YOU REQUIRE CONSTRUCTION AND DIVERSION CERTIFICATION TICKETS PLEASE INFORM US AT THE TIME OF ORDER.

X	NO TICKETS REQUIRED, IT IS THE RESPONSIBILITY OF THE CUSTOMER TO REQUEST TICKETS - UP TO 1YR FOR CURRENT JOB - FEES DO APPLY
0	YES TICKETS ARE REQUIRED AND I AGREE TO THE SERVICE FEES

SPECIAL NOTATIONS

WEATHER: In the event of rain; cover the container with a tarp, dumpster cover or something similar is highly recommended.
Heavy amounts of precipitation or rain can cause you to go over your dumpster's weight allowance, requiring to pay overage fees.

ALL OVERWEIGHT, DAILY RENT, AND DEADRUN CHARGES WILL BE AUTOMATICALLY CHARGED.

We do keep your payment information securely on file in the event that there are additional charges.
Any overpayment made on account can be reimbursed once the box is completely removed.
In the event that there are additional charges, any overpayment will be used towards those charges.

THANK YOU FOR CHOOSING EDCO!

This email serves as confirmation of your order!

EDCO
DISPOSAL
"We'll Take Care of It"

DATE: 1/16/2026
ACCT#: 537337

OFFICE USE ONLY - PAYMENT TYPE			
CC#	4400669801067695	Expiration Date:	1/29
ROUTING#		Account #:	
CUSTOMER SERVICE REP:	ERAMO		

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	MIXED RECYCLE		CARDBOARD		DIRTY WOOD		MIX WOOD

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THANK YOU FOR CHOOSING EDCO!

This email serves as confirmation of your order!

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Fri, Jan 16, 10:10 AM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 01-16-2026 10:10:16 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AH0A5D9AEAD1
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Jan 23, 2026, 10:35 AM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 01-23-2026 10:35:04 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AH0A5DA2DBE3
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com> Mon, Jan 26, 8:39 AM
to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 01-26-2026 08:39:30 PST
Payment Amount: $509.76
Payment Status: AUTHORIZED
Payment Reference ID: AN0A6B44DE1D
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Thu, Jan 29, 2:55 PM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 01-29-2026 14:55:55 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AZ0A1B5140F3
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com> Thu, Jan 29, 1:07 PM
to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 01-29-2026 13:07:27 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AZ0A1B510856
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Mon, Feb 2, 10:19 AM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 02-02-2026 10:19:06 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AV0A1B3A2812
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Fri, Feb 6, 3:02 PM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 02-06-2026 15:02:47 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AP0AA02A05AE
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Fri, Feb 6, 4:18 PM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 02-06-2026 16:18:36 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AD0A1B6AACF8
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Mon, Feb 9, 2:17 PM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 02-09-2026 14:17:50 PST
Payment Amount: $1021.26
Payment Status: AUTHORIZED
Payment Reference ID: AN0A6B55DD89
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Feb 26, 2026, 12:05 PM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 02-26-2026 12:05:58 PST
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AP0AA05C3EEF
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 04-08-2026 11:40:24 PDT
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AQ0AA39F52AA
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt

EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 04-17-2026 13:54:42 PDT
Payment Amount: $968.00
Payment Status: AUTHORIZED
Payment Reference ID: AM0A5F6736AF
Transaction Account: Visa x7695

Thank you,
EDCO