



6449 Valley Drive
Bettendorf IA 52722-555858
Customer Service (563) 332-0050
RepublicServices.com/Support

Important Information
Due to increases in operational costs, this invoice may reflect a rate adjustment.

Account Number 3-0400-0052847
Invoice Number 0400-002242395
Invoice Date February 20, 2023
Previous Balance \$2,757.19
Payments/Adjustments -\$2,757.19
Current Invoice Charges **\$2,393.84**

Autopayment
\$2,393.84

Payment Due Date
March 12, 2023

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/09	5555555	-\$2,757.19

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Abg Sieg Iron Lofts, Llc 320 E 4th St CSA A206450972				
Davenport, IA				
1 Waste Container 6 Cu Yd, 5 Lifts Per Week				
Waste/Recycling Overage 01/24		1.0000	\$58.33	\$58.33
Waste/Recycling Overage 01/30		3.0000	\$58.33	\$174.99
Waste/Recycling Overage 02/13		2.0000	\$58.33	\$116.66
Waste/Recycling Overage 02/14		1.0000	\$58.33	\$58.33
Waste/Recycling Overage 02/17		1.0000	\$58.33	\$58.33
Waste/Recycling Overage 02/17		2.0000	\$58.33	\$116.66
Pickup Service 03/01-03/31			\$937.44	\$937.44
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$710.54
Total County Sales Tax				\$22.39
Total State Sales Tax				\$134.22
CURRENT INVOICE CHARGES, AutoPayment due on March 12, 2023				\$2,393.84

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



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Do not Pay
* Thank You For Your Automatic Payment *

Autopayment **\$2,393.84**
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Account Number **3-0400-0052847**
Invoice Number **0400-002242395**



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested

OPTIMUM REAL ESTATE MANAGEMENT
CRESCENT LOFTS OREM-ARTISAN
PO BOX 71274
CLIVE IA 50325-0274

REPUBLIC SERVICES #400
FOR ALLIED SERVICES, LLC
PO BOX 9001154
LOUISVILLE KY 40290-1154



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

(Continued from Page 1)

Generally, you'll have a shorter wait time if you call after Wednesday. With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	