

770 E. Sahara Ave. Las Vegas NV 89104-2943

**Customer Service** (702) 735-5151 RepublicServices.com/Support

#### **Important Information**

Effective July 1, 2019 Republic Services municipal solid waste collection rates will increase by the CPI percentage in accordance with the franchise agreement.

 Account Number
 3-0620-2706442

 Invoice Number
 0620-027757249

 Invoice Date
 March 31, 2019

 Previous Balance
 \$2,087.56

 Payments/Adjustments
 -\$2,087.56

 Current Invoice Charges
 \$2,046.63

<b>Total Amount Due</b>	Payment Due Date
\$2,046.63	April 20, 2019

#### **PAYMENTS/ADJUSTMENTS**

Description	Reference			<u>Amount</u>
Payment - Thank You 02/21	1			-\$2,087.56
CURRENT INVOICE CHARGES				
Description	<u>Reference</u>	Quantity	Unit Price	Amount
Dennys #7632 %mancha Deve 310 N Nel	llis Blvd			
Las Vegas, NV Contract: 9620002 (C4)				
Tax 04/01-06/30			\$0.27	\$0.27
Current Service/Rent 04/01-06/30				\$2,046.36
CURRENT INVOICE CHARGES				\$2,046.63

# Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



\$2,046.63



Thank You For Choosing Paperless

 Payment Due Date
 April 20, 2019

 Account Number
 3-0620-2706442

 Invoice Number
 0620-027757249

Address Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse. Make Checks Payable To:

**Total Amount Due** 

DENNYS #7632 %MANCHA DEVE PO BOX 1183 PICO RIVERA CA 90660-1183

REPUBLIC SERVICES #620 P.O. BOX 78829 PHOENIX AZ 85062-8829



#### **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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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.

## Fuel, Environmental & Admin Fee Explanations

Visit RepublicServices.com/Fees

CURRENT INVOICE CHARGES will be considered delinquent and a late fee will be assessed if not paid by the end of the month following the invoice date. All PAST DUE BALANCES are due immediately to avoid additional late fees and collection fees being assessed to your account.

## PLEASE VISIT OUR WEB SITE AT:

RepublicServicesVegas.com

FOR ADDITIONAL INFORMATION ON:

DROP OFF LOCATIONS AND HOURS OF OPERATION TO ORDER A ROLLOFF CONTAINER FOR CLEANUPS COMMERCIAL RECYCLING SERVICES ELECTRONIC WASTE RECYCLING

ALSO, FOR YOUR CONVENIENCE, YOU CAN E-MAIL US AT:  ${\tt RSSNCustomerService@RepSrv.com}$ 

WE WILL RESPOND WITHIN 24 BUSINESS HOURS

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	