



09367831048 452100050820252

3045 Donald Lee Hollowell Pkwy
Atlanta GA 30318-440505Atlanta Office (404) 693-9200
Atlanta North & East (678) 963-2800
RepublicServices.com/Support

Account Number	3-0800-0180941
Invoice Number	0800-008842339
Invoice Date	April 30, 2022
Previous Balance	\$22,147.62
Payments/Adjustments	-\$22,147.62
Current Invoice Charges	\$22,364.97

Important Information

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Total Amount Due	\$22,364.97
Payment Due Date	May 20, 2022

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/21	748263	-\$22,147.62

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
The Scotts Company 2085 Avalon Pkwy PO 4100276203 Mcdonough, GA				
1 Waste Container 40 Cu Yd, 5 Lifts Per Week				
Service Attempt 04/04		1.0000	\$226.89	\$226.89
Receipt Number 63924		1.0000		\$337.21
Disposal/Recycling 04/05		1.0000		
Receipt Number 49922		1.0000	\$303.53	\$303.53
Pickup Service 04/05		1.0000		
Receipt Number 49922		1.0000	\$303.53	\$303.53
Disposal/Recycling 04/06		1.0000		
Receipt Number 36402		1.0000	\$226.89	\$226.89
Pickup Service 04/06		1.0000		
Receipt Number 36402		1.0000	\$226.89	\$226.89
Service Attempt 04/07		1.0000		
Receipt Number 49922		1.0000	\$226.89	\$226.89
Service Attempt 04/08		1.0000		
Receipt Number 36402		1.0000	\$226.89	\$226.89
Disposal/Recycling 04/11		1.0000		
Receipt Number 63924		1.0000	\$337.21	\$337.21
Pickup Service 04/11		1.0000		
Receipt Number 63924		1.0000	\$303.53	\$303.53
Disposal/Recycling 04/12		1.0000		
Receipt Number 49922		1.0000	\$337.21	\$337.21
Pickup Service 04/12		1.0000		
Receipt Number 49922		1.0000	\$303.53	\$303.53
Disposal/Recycling 04/13		1.0000		
Receipt Number 36402		1.0000	\$337.21	\$337.21
Pickup Service 04/13		1.0000		
Receipt Number 36402		1.0000	\$303.53	\$303.53
Service Attempt 04/14		1.0000	\$226.89	\$226.89

3045 Donald Lee Hollowell Pkwy
Atlanta GA 30318-440505Please Return This
Portion With Payment

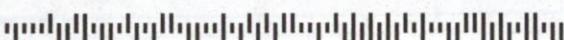
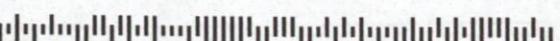
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Total Enclosed

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



THE SCOTTS COMPANY
KEVIN SESTRICH
PO BOX 182512
COLUMBUS OH 43218-2512

00162087
RSP 191

REPUBLIC SERVICES #800
FOR BFI WASTE SERVICES, LLC
PO BOX 9001099
LOUISVILLE KY 40290-1099

30800018094100000088423390022364970022364973



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)

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Simple account access at your fingertips.

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



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	



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Page 3 of 3

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Description	Reference	Quantity	Unit Price	Amount
Receipt Number 49922				
Disposal/Recycling 04/15		1.0000		\$337.21
Receipt Number 36402				
Pickup Service 04/15		1.0000	\$303.53	\$303.53
Receipt Number 36402				
Disposal/Recycling 04/18		1.0000		\$337.21
Receipt Number 63924				
Pickup Service 04/18		1.0000	\$303.53	\$303.53
Receipt Number 63924				
Disposal/Recycling 04/19		1.0000		\$337.21
Receipt Number 49922				
Pickup Service 04/19		1.0000	\$303.53	\$303.53
Receipt Number 49922				
Service Attempt 04/20		1.0000	\$226.89	\$226.89
Receipt Number 36402				
Disposal/Recycling 04/21		1.0000		\$337.21
Receipt Number 49922				
Pickup Service 04/21		1.0000	\$303.53	\$303.53
Receipt Number 49922				
Disposal/Recycling 04/26		1.0000		\$337.21
Service Attempt 04/26		1.0000	\$226.89	\$226.89
Pickup Service 04/26		1.0000	\$303.53	\$303.53
Disposal/Recycling 04/27		1.0000		\$337.21
Receipt Number 36402				
Pickup Service 04/27		1.0000	\$303.53	\$303.53
Receipt Number 36402				
Disposal/Recycling 04/28		1.0000		\$337.21
Receipt Number 49922				
Pickup Service 04/28		1.0000	\$303.53	\$303.53
Receipt Number 49922				
Service Attempt 04/29		1.0000	\$226.89	\$226.89
Receipt Number 36402				

The Scotts Company 2085 Avalon Pkwy PO 4100276203

Mcdonough, GA

1 Waste Container 30 Cu Yd, 5 Lifts Per Week

Disposal/Recycling 04/04	1375373	.2700Ton	\$22.76
Receipt Number 43820			
Pickup Service 04/04		1.0000	\$303.53
Receipt Number 43820			
Service Attempt 04/05		1.0000	\$249.26
Receipt Number 43820			
Disposal/Recycling 04/06	1375744	.6900Ton	\$58.17
Receipt Number 43820			
Pickup Service 04/06		1.0000	\$303.53
Receipt Number 43820			
Disposal/Recycling 04/07	1375826	.1500Ton	\$12.65
Receipt Number 43820			
Pickup Service 04/07		1.0000	\$303.53
Receipt Number 43820			
Disposal/Recycling 04/08	1376035	.1700Ton	\$14.33
Receipt Number 43820			
Pickup Service 04/08		1.0000	\$303.53
Receipt Number 43820			
Service Attempt 04/11		1.0000	\$249.26
Receipt Number 43820			
Disposal/Recycling 04/12	1376547	.4700Ton	\$39.62
Receipt Number 43820			
Pickup Service 04/12		1.0000	\$303.53
Receipt Number 43820			





3045 Donald Lee Hollowell Pkwy
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Page 4 of 4

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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Disposal/Recycling 04/13	1376812	.2400Ton	\$20.23	
Receipt Number 43820				
Pickup Service 04/13		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Disposal/Recycling 04/14	1377171	.3700Ton	\$31.19	
Receipt Number 43820				
Pickup Service 04/14		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Disposal/Recycling 04/15	1377256	.0500Ton	\$4.22	
Receipt Number 43820				
Pickup Service 04/15		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Disposal/Recycling 04/18	1377464	.3300Ton	\$27.82	
Receipt Number 43820				
Pickup Service 04/18		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Service Attempt 04/19		1.0000	\$249.26	\$249.26
Receipt Number 43820				
Disposal/Recycling 04/20	1378048	.1600Ton	\$13.49	
Receipt Number 43820				
Pickup Service 04/20		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Disposal/Recycling 04/21	13788356	1.0500Tons	\$88.52	
Receipt Number 43820				
Pickup Service 04/21		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Disposal/Recycling 04/26	1378962	1.2600Tons	\$106.22	
Receipt Number 43820				
Pickup Service 04/26		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Service Attempt 04/27		1.0000	\$249.26	\$249.26
Receipt Number 43820				
Disposal/Recycling 04/28	1379619	.7800Ton	\$65.75	
Receipt Number 43820				
Pickup Service 04/28		1.0000	\$303.53	\$303.53
Receipt Number 43820				
Service Attempt 04/29		1.0000	\$249.26	\$249.26
Receipt Number 43820				
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$7,372.86
Total In County Host & State Fee				\$11.89
CURRENT INVOICE CHARGES				\$22,364.97