



3045 Donald Lee Hollowell Pkwy  
Atlanta GA 30318-440505

**Atlanta Office** (404) 693-9200  
**Atlanta North & East** (678) 963-2800  
RepublicServices.com/Support

#### Important Information

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

09367831048 452100050820252

**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

<b>Total Amount Due</b> \$22,364.97	<b>Payment Due Date</b> May 20, 2022
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#### PAYMENTS/ADJUSTMENTS

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

#### CURRENT INVOICE CHARGES

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



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Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

<b>Total Amount Due</b>	\$22,364.97
<b>Payment Due Date</b>	May 20, 2022
<b>Account Number</b>	3-0800-0180941
<b>Invoice Number</b>	0800-008842339

☐ For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



00182687  
MSP 191  
THE SCOTTS COMPANY  
KEVIN SESTRICH  
PO BOX 182512  
COLUMBUS OH 43218-2512



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

30800018094100000088423390022364970022364973





CRPBLIC1 8422 4413 127 07 20220503 PG 1 OF 2  
6732118 00162867 42865648.3 0-1

## UNDERSTANDING YOUR BILL

Visit [RepublicServices.com/MyBill](https://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](https://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](https://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)

It's easy to go paperless! Sign up for Paperless Billing at [RepublicServices.com](https://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

Simple account access at your fingertips.

Download the Republic Services app or visit [RepublicServices.com](https://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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April 30, 2022

### CURRENT INVOICE CHARGES

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





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Invoice Date

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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