



Batch Type	E-Processing Urgent India
Company Name	
Property Name	Orion Prosper Lakes - RAM
Pcode	P16271
Account Number	

Notes
per case NWP-1050873-B6G7T2 account is set up please process



551 Huffines Blvd
Lewisville TX 75057

Customer Service (972) 316-0789
RepublicServices.com/Support

Important Information

Thanks for being a loyal customer and for trusting us to handle your recycling and waste needs responsibly while protecting our Blue Planet.

Account Number 3-0615-0165447
Invoice Number 0615-002268049
Invoice Date January 31, 2025
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$3,141.65

Total Amount Due \$3,141.65	Payment Due Date February 20, 2025
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Orion Prosper Lakes 880 S Coit Rd CSA S015823282				
Prosper, TX Contract: 156443 (C3)				
1 Waste Container 40 Cu Yd, On Call Service				
Container Delivery 01/07	Customer	1.0000	\$131.25	\$131.25
Receipt Number 45095				
Disposal/Recycling 01/11	2044811	2.9900Tons		\$125.58
Receipt Number 48689				
Pickup Service 01/11	Steve Potocki	1.0000	\$509.25	\$509.25
Receipt Number 48689				
Disposal/Recycling 01/15	2046256	3.1000Tons		\$130.20
Receipt Number 53861				
Pickup Service 01/15	Steve Potocki	1.0000	\$509.25	\$509.25
Receipt Number 53861				
Disposal/Recycling 01/20	2047667	2.9100Tons		\$122.22
Receipt Number 57515				
Pickup Service 01/20	Steve Potocki	1.0000	\$509.25	\$509.25
Receipt Number 57515				
Disposal/Recycling 01/23	2049242	2.5600Tons		\$107.52
Receipt Number 64125				
Pickup Service 01/23	Steve Potocki	1.0000	\$509.25	\$509.25
Receipt Number 64125				
Rental 01/06-01/31		1.0000	\$131.25	\$112.19
Rental 02/01-02/28		1.0000	\$136.24	\$4.99
Rental 02/01-02/28		1.0000	\$131.25	\$131.25
Total City Sales Tax				\$58.05
Total State Sales Tax				\$181.40
CURRENT INVOICE CHARGES				\$3,141.65



551 Huffines Blvd
Lewisville TX 75057

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



ORION PROSPER LAKES
STEVE POTOCKI
PO BOX 3608
OAK BROOK IL 60522-3608

00006501
P211

Total Amount Due	\$3,141.65
Payment Due Date	February 20, 2025
Account Number	3-0615-0165447
Invoice Number	0615-002268049

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

Make Checks Payable To:



REPUBLIC SERVICES #615
PO BOX 677156
DALLAS TX 75267-7156

30615016544700000022680490003141650003141650

**UNDERSTANDING YOUR BILL**Visit RepublicServices.com/MyBill**UNDERSTANDING OUR RATES, CHARGES, AND FEES**Visit Republicservices.com/customer-support/fee-disclosures**Responsible Party**

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. 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. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

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 without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our 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.

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	

IMPORTANT INFORMATION*(Continued from Page 1)*

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