



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

Notes
NWP-1066563-T2L3D9



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 0615-002318893
Invoice Date March 31, 2025
Previous Balance \$7,537.00
Payments/Adjustments -\$7,537.00
Current Invoice Charges \$5,093.86

Total Amount Due \$5,093.86	Payment Due Date April 20, 2025
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/03	888888	-\$3,141.65
Payment - Thank You 03/17	1	-\$4,395.35

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				
Disposal/Recycling 03/04	2062539	4.4600Tons		\$194.46
Receipt Number 12121				
Pickup Service 03/04	Marybeth Scherr	1.0000	\$528.60	\$528.60
Receipt Number 12121				
Disposal/Recycling 03/07	2063957	4.0100Tons		\$174.84
Receipt Number 12187				
Pickup Service 03/07	Marybeth Scherr	1.0000	\$528.60	\$528.60
Receipt Number 12187				
Disposal/Recycling 03/11	2064891	3.8600Tons		\$168.30
Receipt Number 17997				
Pickup Service 03/11	Steve Potocki	1.0000	\$528.60	\$528.60
Receipt Number 17997				
Disposal/Recycling 03/17	2067023	3.1100Tons		\$135.60
Receipt Number 17999				
Pickup Service 03/17	Steve Potocki	1.0000	\$528.60	\$528.60
Receipt Number 17999				
Disposal/Recycling 03/24	2069495	2.8300Tons		\$123.39
Receipt Number 34646				
Pickup Service 03/24	John Gross	1.0000	\$528.60	\$528.60
Receipt Number 34646				
Disposal/Recycling 03/25	2070180	2.2200Tons		\$96.79
Receipt Number 35134				
Pickup Service 03/25	John Gross	1.0000	\$528.60	\$528.60
Receipt Number 35134				



551 Huffines Blvd
Lewisville TX 75057

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



ORION PROSPER LAKES
STEVE POTOCKI
880 S COIT RD
PROSPER TX 75078

00007508
Q202

Total Amount Due	\$5,093.86
Payment Due Date	April 20, 2025
Account Number	3-0615-0165447
Invoice Number	0615-002318893



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

551 Huffines Blvd
Lewisville TX 75057

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Account Number
Invoice Number
Invoice Date3-0615-0165447
0615-002318893
March 31, 2025**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Disposal/Recycling 03/28	2071634	2.5700Tons		\$112.05
Receipt Number 35140				
Pickup Service 03/28	John Gross	1.0000	\$528.60	\$528.60
Receipt Number 35140				
Rental 04/01-04/30		1.0000	\$136.24	-\$136.24
Rental 04/01-04/30		1.0000	\$136.24	\$136.24
Total City Sales Tax				\$94.11
Total State Sales Tax				\$294.12
CURRENT INVOICE CHARGES				\$5,093.86

