



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                 | 0615-002293113    |
| Invoice Date                   | February 28, 2025 |
| Past Due on 02/28/25           | \$3,141.65        |
| Payments/Adjustments           | \$0.00            |
| <b>Current Invoice Charges</b> | <b>\$4,395.35</b> |

|                         |                         |
|-------------------------|-------------------------|
| <b>Total Amount Due</b> | <b>Payment Due Date</b> |
| <b>\$7,537.00</b>       | <b>Past Due</b>         |

#### CURRENT INVOICE CHARGES

| Description   | Reference     | Quantity   | Unit Price | Amount            |
|---|---------------|------------|------------|-------------------|
| <b>Orion Prosper Lakes 880 S Coit Rd CSA S015823282</b> |               |            |            |                   |
| <b>Prosper, TX Contract: 156443 (C3)</b>                |               |            |            |                   |
| <b>1 Waste Container 40 Cu Yd, On Call Service</b>      |               |            |            |                   |
| Disposal/Recycling 02/04                                | 2052958       | 4.0400Tons |            | \$176.14          |
| Receipt Number 77262                                    |               |            |            |                   |
| Pickup Service 02/04                                    | Steve Potocki | 1.0000     | \$528.60   | \$528.60          |
| Receipt Number 77262                                    |               |            |            |                   |
| Disposal/Recycling 02/07                                | 1828188       | 2.2700Tons |            | \$98.97           |
| Receipt Number 79517                                    |               |            |            |                   |
| Pickup Service 02/07                                    | Steve         | 1.0000     | \$528.60   | \$528.60          |
| Receipt Number 79517                                    |               |            |            |                   |
| Disposal/Recycling 02/11                                | 2055418       | 3.1200Tons |            | \$136.03          |
| Receipt Number 79525                                    |               |            |            |                   |
| Pickup Service 02/11                                    | Steve         | 1.0000     | \$528.60   | \$528.60          |
| Receipt Number 79525                                    |               |            |            |                   |
| Disposal/Recycling 02/14                                | 2056712       | 2.8800Tons |            | \$125.57          |
| Receipt Number 79526                                    |               |            |            |                   |
| Pickup Service 02/14                                    | Steve         | 1.0000     | \$528.60   | \$528.60          |
| Receipt Number 79526                                    |               |            |            |                   |
| Disposal/Recycling 02/18                                | 2057672       | 2.9300Tons |            | \$127.75          |
| Receipt Number 92081                                    |               |            |            |                   |
| Pickup Service 02/18                                    | Steve Potocki | 1.0000     | \$528.60   | \$528.60          |
| Receipt Number 92081                                    |               |            |            |                   |
| Disposal/Recycling 02/21                                | 2059159       | 2.0200Tons |            | \$88.07           |
| Receipt Number 92083                                    |               |            |            |                   |
| Pickup Service 02/21                                    | Steve Potocki | 1.0000     | \$528.60   | \$528.60          |
| Receipt Number 92083                                    |               |            |            |                   |
| Rental 03/01-03/31                                      |               | 1.0000     | \$136.24   | \$136.24          |
| <b>Total City Sales Tax</b>                             |               |            |            | \$81.19           |
| <b>Total State Sales Tax</b>                            |               |            |            | \$253.79          |
| <b>CURRENT INVOICE CHARGES, Due by March 20, 2025</b>   |               |            |            | <b>\$4,395.35</b> |

| Past Due | 30 Days<br>\$3,141.65 | 60 Days<br>\$0.00 | 90+ Days<br>\$0.00 |
|----------|-----------------------|-------------------|--------------------|
|          |                       |                   |                    |



551 Huffines Blvd  
Lewisville TX 75057

Please Return This  
Portion With Payment

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$7,537.00</b>     |
| <b>Payment Due Date</b> | <b>Past Due</b>       |
| <b>Account Number</b>   | <b>3-0615-0165447</b> |
| <b>Invoice Number</b>   | <b>0615-002293113</b> |

**Total Enclosed**

Return Service Requested

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



ORION PROSPER LAKES  
STEVE POTOCKI  
PO BOX 3608  
OAK BROOK IL 60522-3608  
00006947  
P211

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

30615016544700000022931130004395350007537004

A10790070306251-030625



## UNDERSTANDING YOUR BILL

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

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit [RepublicServices.com/customer-support/fee-disclosures](http://RepublicServices.com/customer-support/fee-disclosures)

## IMPORTANT INFORMATION

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

### 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](http://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](http://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](http://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.

RM-3159

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 |          |