


# Get to know your new bill.

We designed your bill to make it easier to read and understand. See some of the improvements that will give you a simpler bill experience below.



0102 - Waste Pro - Cocoa  
3705 Saint Johns Pkwy  
Sanford, FL 32771-6369  
(321) 837-0055

REPUBLIC SERVICES NATIONAL ACC  
PO BOX 778  
DES MOINES IA 50303-0778

**Account Details**

Account # Invoice#: 012480/0000120400  
Invoice Date: 03/31/2019  
Balance Forward: \$3,380.00  
Payments: -\$706.40  
Adjustments: \$0.00  
New Charges: \$552.71  
Total Amount Due: \$3,234.31

**Important Message**

We no longer accept American Express as a form of payment. You can make a payment using your banking account information. We do accept Visa, Master Card and Discover.

**GO Paperless!**

Sign Up for Invoice Notifications!

- Convenience
- Security
- Accessibility
- Savings

Log on to our website at [www.wasteprousa.com](http://www.wasteprousa.com) click on the Pay on the top right of the page. Choose your location and create an account. You can make payments and set up for paperless billing. You can access your account anytime anywhere.

**PAYMENT DUE UPON RECEIPT**  
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 4/30/2019

Friendly Reminder: Attempt to collect a debt. We have not received your payment. We thought a Friendly Reminder was in order. Once payment has been mailed, thank you. If not, please send it today.


**Detail of Payments and Charges**

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$552.71	\$7,827.50	\$54.16	\$0.00	\$0.00

Dates	Description	Qty	Charge
02/28/2019	Invoice #0000119191		\$54.16
03/10/2019	Invoice #0000119480		\$727.86
03/17/2019	Invoice #0000119596		\$1,142.53
03/24/2019	Invoice #0000120244		\$757.01
03/25/2019	Payment - #12541498		-\$706.40
<b>Site 012480 LOWES #504 (REPUBLIC) 4660 South St</b>			
03/01/2019	Compactor Monthly Maintenance Fee	1	\$90.00
03/31/2019			
03/27/2019	32 Yr RollOff	1	\$410.00
03/27/2019	PW 65510	1227	\$52.71
03/27/2019	Disposal Fee RollOff		
<b>Site Total:</b>			<b>\$552.71</b>
<b>Total:</b>			<b>\$3,234.31</b>

Easy-to-find **Total Amount Due** and account details section

**Important Messages** section details any information varying from month to month



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**Detail of Payments and Charges**

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Service Dates	Description	Charge
11/15/18	Payment	-0.00
11/20/18	FUEL RECOVERY 20 YD ROLLOFF HAUL FEE	0.00 0.00
11/30/18	ENVIRONMENTAL FEE DISPOSAL FEE ROLLOFF	0.00 0.00
11/30/18	FUEL RECOVERY 20 YD ROLLOFF HAUL FEE ENVIRONMENTAL FEE DISPOSAL FEE ROLLOFF	0.00 0.00 0.00 0.00
11/30/18	FRONTLOAD 6 YD MONTHLY RECYCLE DISPOSAL FEE ROLLOFF ENVIRONMENTAL FEE	0.00 0.00 0.00
<b>Site Total:</b>		<b>0.00</b>

**Simplified Detail of Payments and Charges** section

THIS IS A SAMPLE BILL

Simplified **Detail of Payments and Charges** section

Tear off bottom portion of **Remittance Section and Charges** and mail back with your payment.

## ONLINE BILL PAY

For your convenience you can go to our online bill pay service and create an account <https://www.wasteprousa.com/bill-pay>

Signing in the first time takes an extra minute and requires your last invoice number or the phone number on file for your account.

Once you log in, you can:

1. Go Paperless! Click on the Paperless Invoice Option on the Welcome Screen.
2. Make a payment using your banking information or credit card
3. Set up Automatic Payments
4. View and Download Invoices
5. Review Your Service Days

