

PURCHASING POLICY EXCEPTION FORM**FROM:**DATE: 10/23/2025DEPARTMENT: SOLID WASTEVENDOR: REPUBLIC

DEPT DIRECTOR/

MGR SIGNATURE: *Grace Haggard*DATE: 10-23-25CF0Amount of Invoice: \$5,422.40Invoice Date: 10/01/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Invoice was received by our department on 10/01/2025 for services provided on 11/2024.

The original PO was prematurely closed prior to payment being processed.

Original PO 25000057 / EPO / MILTON24

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER

Please review, and upon approval, forward to County Administration.

*John R. Jones*Date: 10/24/25Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR

Please review, and upon approval, forward to the Finance Department for processing.

APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): *[Signature]*DATE: 10/27/2025

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 1:24 pm, Oct 27, 2025

Date: _____

RECEIVED

By Denise Flores at 1:18 pm, Oct 27, 2025



REPUBLIC
SERVICES

8608 Arcola Ave
Hudson FL 34667-363737

Customer Service (727) 868-2566
Customer Service (800) 282-9820
RepublicServices.com/Support
Important Information

Dear Valued Customer, our remit to address has changed! Please note the updated PO Box address in the "Make Checks Payable To" section and remember to include the bottom portion of the invoice with your payment.

Account Number 3-0762-0080556
Invoice Number 0762-003685374
Invoice Date October 1, 2025
Payments/Adjustments \$0.00
Invoice Charges \$5,422.40

Total Amount Due	Payment Due Date
\$5,422.4	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Hernando County Gov - Ridge Ma 34240 Cortez Blvd CSA N911615519				
Ridge Manor, FL				
1 Waste Container 30 Cu Yd, 2 Lifts Per Week				
Disposal/Recycling 11/04/24	1389507	1.7100Tons		\$188.10
Receipt Number 90619				
Pickup Service 11/04/24	Scott Harper	1.0000	\$481.00	\$481.00
Receipt Number 90619				
Disposal/Recycling 11/11/24	1391524	1.7300Tons		\$190.30
Receipt Number 90617				
Pickup Service 11/11/24		1.0000	\$481.00	\$481.00
Receipt Number 90617				
Receipt Number 90617				
Disposal/Recycling 11/13/24	1392402	.8100Ton		\$89.10
Receipt Number 90617				

Past Due	30 Days	60 Days	90+ Days
		\$0.00	\$5,422.40



REPUBLIC
SERVICES
8608 Arcola Ave
Hudson FL 34667-363737

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

HERNANDO COUNTY GOVERNMENT
A/P
15470 FLIGHT PATH DR
BROOKSVILLE FL 34604-6823

Total Amount Due \$5,422.40
Payment Due Date Past Due
Account Number 3-0762-0080556
Invoice Number 0762-003685374

☐ Billing Address Changes.
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #762
PO BOX 71068
CHARLOTTE NC 28272-1068



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.

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.

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	



REPUBLIC
SERVICES

8608 Arcola Ave
Hudson FL 34667-363737

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Account Number
Invoice Number
Invoice Date

3-0762-0080556
0762-003685374
October 1, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 11/13/24		1.0000	\$481.00	\$481.00
Receipt Number 90617				
Disposal/Recycling 11/15/24	1393168	.6600Ton		\$72.60
Receipt Number 90617				
Pickup Service 11/15/24		1.0000	\$481.00	\$481.00
Receipt Number 90617				
Disposal/Recycling 11/18/24	1393975	1.7200Tons		\$189.20
Receipt Number 90617				
Pickup Service 11/18/24		1.0000	\$481.00	\$481.00
Receipt Number 90617				
Disposal/Recycling 11/20/24	1394837	.8200Ton		\$90.20
Receipt Number 90617				
Pickup Service 11/20/24		1.0000	\$481.00	\$481.00
Receipt Number 90617				
Disposal/Recycling 11/22/24	1395726	.3300Ton		\$36.30
Receipt Number 90617				
Pickup Service 11/22/24		1.0000	\$481.00	\$481.00
Receipt Number 90617				
Disposal/Recycling 11/25/24	1396187	.5800Ton		\$63.80
Receipt Number 90617				
Pickup Service 11/25/24		1.0000	\$481.00	\$481.00
Receipt Number 90617				
Disposal/Recycling 11/29	1397496	1.5800Tons		\$173.80
Receipt Number 96472				
Pickup Service 11/29/24		1.0000	\$481.00	\$481.00
Receipt Number 96472				
INVOICE CHARGES				\$5,422.40