

## PURCHASING POLICY EXCEPTION FORM

**FROM:**DATE: 10/23/2025DEPARTMENT: SOLID WASTEVENDOR: REPUBLIC

DEPT DIRECTOR/

MGR SIGNATURE: Grace HuppardCFODATE: 10-23-25**Amount of Invoice:** \$5,422.40**Invoice 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.

Cah R... JdtDate: 10/24/25Resolution: Approved.

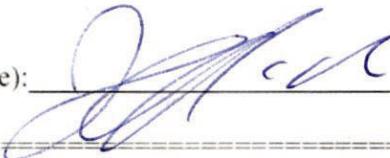
**To process this disbursement, the request must be approved by the County Administrator.**

**TO: COUNTY ADMINISTRATOR**

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

APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee):

DATE: 10/27/2025

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

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

Date: \_\_\_\_\_



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.

**CURRENT INVOICE CHARGES**

| Description                                                            | Reference    | Quantity   | Unit Price | Amount   |
|------------------------------------------------------------------------|--------------|------------|------------|----------|
| <b>Hernando County Gov - Ridge Ma 34240 Cortez Blvd CSA N911615519</b> |              |            |            |          |
| <b>Ridge Manor, FL</b>                                                 |              |            |            |          |
| <b>1 Waste Container 30 Cu Yd, 2 Lifts Per Week</b>                    |              |            |            |          |
| 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                                                   |              |            |            |          |
| 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

Address Service Requested

**Total Enclosed**

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$5,422.40</b>     |
| <b>Payment Due Date</b> | <b>Past Due</b>       |
| <b>Account Number</b>   | <b>3-0762-0080556</b> |
| <b>Invoice Number</b>   | <b>0762-003685374</b> |

For Billing Address Changes  
Check Box and Complete Reverse

Make Checks Payable To:

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

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



## **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)

### **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.

## **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.

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 |          |



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**

| <u>Description</u>          | <u>Reference</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Amount</u>     |
|-----------------------------|------------------|-----------------|-------------------|-------------------|
| 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        |                  |                 |                   |                   |
| <b>INVOICE CHARGES</b>      |                  |                 |                   | <b>\$5,422.40</b> |