

Communication from Public

Name:

Date Submitted: 02/22/2024 10:21 AM

Council File No: 23-1032

Comments for Public Posting: Attached, please see an example of 174% increase since the inception of the hauling program. A 5% increase is also taking effect for 2024 while housing providers are capped at 4%.



Visit our website: www.athensservices.com
 Customer Service: (888) 336-6100

Service Address:
 [REDACTED]
 [REDACTED]
 [REDACTED]

AUG 09 2017

Account Number:	14006372
Invoice Number:	[REDACTED]
Invoice Date:	08/01/2017
Due Date for Current Services:	08/16/2017
Billing Period:	AUGUST 2017 SERVICES

Current Invoice Amount	\$196.86
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Total Amount Due	\$196.86
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Account Summary	Amount
Current Charges	\$178.96
City Fees	\$17.90
Current Invoice Amount	\$196.86

DATE	DESCRIPTION	QUANTITY	AMOUNT
08/01/2017	2YD-CUSTOM SIZE-TRASH-W # P/U: 2	1.00	\$178.96
08/01/2017	A8939 FEE		\$17.90

AUGUST 2017 SERVICES
 DID YOU KNOW? YOU CAN **PAY OR VIEW YOUR BILL ONLINE**-VISIT WWW.ATHENSSERVICES.COM
 /BILLING. YOUR ACCESS CODE IS 0405504.

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$196.86	\$0.00	\$0.00	\$0.00	\$196.86

PAID
 #4172

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Account Number:	14006372
Invoice Number:	[REDACTED]
Invoice Date:	08/01/2017
Due Date for Current Services:	08/16/2017
Total Amount Due	\$196.86
Amount Enclosed	

Send payment to: 2

Athens Services
 P.O. Box 60009
 City of Industry, CA 91716-0009



.....AUTO**ALL FOR AADC 913 37

[REDACTED]

0000019686LA029633300801201737763302



12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Billing Inquiries (866) 238-8850
RepublicServices.com/Support

Important Information

Effective January 1, 2024, there will be a 5.00 % rate increase in accordance with the recycLA contract. To discuss service adjustments or payment arrangements, please contact LASAN's Customer Care Center at 1-800-773-2489.

Account Number [REDACTED]
Invoice Number [REDACTED]
Invoice Date De [REDACTED] 3
Previous Balance \$511.51
Payments/Adjustments -\$511.51
Current Invoice Charges \$537.08

Total Amount Due \$537.08	Payment Due Date January 20, 2024
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/21	1697	-\$511.51

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
[REDACTED] Los Angeles, CA Contract: 9903030 (C7) 1 Black Container 2 Cu Yd, 2 Lifts Per Week Black and Blue Bin Service 01/01-01/31			\$537.08	\$537.08
CURRENT INVOICE CHARGES				\$537.08

PAID

REC'D JAN 02 2024

JAN 10 2024

BY: _____

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Please Return This
Portion With Payment

Total Enclosed

537.08

Address Service Requested

Total Amount Due \$537.08
Payment Due Date January 20, 2024
Account Number 3 [REDACTED] 9
Invoice Number [REDACTED]

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #902
PO BOX 78829
PHOENIX AZ 85062-8829

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