



260 W Dickman St
Baltimore MD 21230-500505

Customer Service (410) 727-6161
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	3-0050-0009719
Invoice Number	0050-002104530
Invoice Date	October 26, 2025
Previous Balance	\$13,528.24
Payments/Adjustments	-\$13,528.24
Current Invoice Charges	\$14,186.69

Total Amount Due	Payment Due Date
\$14,186.69	November 15, 2025

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 10/15	1	-\$13,528.24

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Jefferson Square 101 N Wolfe St CSA A206404199				
Baltimore, MD				
1 Roll Off Comp 34 Yd, 1 Lift Per 2 Weeks				
Disposal/Recycling 09/25	1018405	2.7300Tons		\$639.15
Receipt Number 22128				
Pickup Service 09/25		1.0000	\$661.13	\$661.13
Receipt Number 22128				
Disposal/Recycling 10/09	1021867	3.1000Tons		\$725.77
Receipt Number 22128				
Pickup Service 10/09		1.0000	\$661.13	\$661.13
Receipt Number 22128				
Disposal/Recycling 10/23	1025122	2.4000Tons		\$561.89
Receipt Number 21161				
Pickup Service 10/23		1.0000	\$661.13	\$661.13
Receipt Number 22128				
4 Front Load 2 Yd Comp, 12 Lifts Per Week				
Waste/Recycling Overage 10/06		1.0000	\$104.46	\$104.46
Waste/Recycling Overage 10/06		1.0000	\$104.46	\$104.46
Waste/Recycling Overage 10/17		1.0000	\$104.46	\$104.46
Pickup Service 11/01-11/30			\$5,458.40	\$5,458.40
2 Front Load Recycling 2 Yd Comp, 6 Lifts Per Week				
Waste/Recycling Overage 10/20		1.0000	\$104.46	\$104.46
Recycling Service 11/01-11/30			\$2,117.48	\$2,117.48
Recycling Processing Charge 11/01-11/30		2.0000	\$1.58	\$82.12
1 Waste Container 30 Cu Yd, On Call Service				
Disposal/Recycling 10/03	1020399	1.1700Tons		\$315.13
Receipt Number 56537				
Pickup Service 10/03		Larry Dennis	1.0000	\$828.29
Receipt Number 56537				\$828.29



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Please Return This
Portion With Payment

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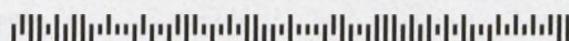
Total Enclosed

Return Service Requested



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #050
FOR BFI WASTE SERVICES, LLC
PO BOX 71068
CHARLOTTE NC 28272-1068

00029151
HSP 21

JEFFERSON SQUARE
PO BOX 182421
COLUMBUS OH 43218-2421

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CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Disposal/Recycling 10/10	1022155	.8500Ton	\$828.29	\$228.94
Receipt Number 58715				
Pickup Service 10/10	Larry Dennis	1.0000	\$828.29	\$828.29
Receipt Number 58715				
CURRENT INVOICE CHARGES				\$14,186.69

