



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

<b>Total Amount Due</b> <b>\$14,186.69</b>	<b>Payment Due Date</b> <b>November 15, 2025</b>
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**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>
<b>Jefferson Square 101 N Wolfe St CSA A206404199</b>				
<b>Baltimore, MD</b>				
<b>1 Roll Off Comp 34 Yd, 1 Lift Per 2 Weeks</b>				
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				
<b>4 Front Load 2 Yd Comp, 12 Lifts Per Week</b>				
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
<b>2 Front Load Recycling 2 Yd Comp, 6 Lifts Per Week</b>				
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
<b>1 Waste Container 30 Cu Yd, On Call Service</b>				
Disposal/Recycling 10/03	1020399	1.1700Tons		\$315.13
Receipt Number 56537				
Pickup Service 10/03	Larry Dennis	1.0000	\$828.29	\$828.29
Receipt Number 56537				

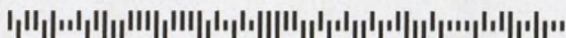


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Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested



00029151  
HSP 21

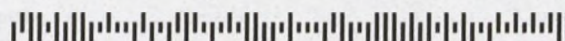
JEFFERSON SQUARE  
PO BOX 182421  
COLUMBUS OH 43218-2421

<b>Total Amount Due</b>	<b>\$14,186.69</b>
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<b>Invoice Number</b>	<b>0050-002104530</b>



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

30050000971900000021045300014186690014186690





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October 26, 2025

**CURRENT INVOICE CHARGES**

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

