



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	0050-002114577
Invoice Date	November 26, 2025
Previous Balance	\$14,186.69
Payments/Adjustments	-\$14,186.69
Current Invoice Charges	\$13,063.23

Total Amount Due	\$13,063.23	Payment Due Date	December 16, 2025
-------------------------	--------------------	-------------------------	--------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/26	1	-\$14,186.69

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Jefferson Square 101 N Wolfe St CSA A206404199 Baltimore, MD				
1 Roll Off Comp 34 Yd, 1 Lift Per 2 Weeks				
Disposal/Recycling 11/06	1028360	2.6700Tons		\$625.10
Receipt Number 22128				
Pickup Service 11/06		1.0000	\$661.13	\$661.13
Receipt Number 22128				
Service Attempt 11/20		1.0000	\$275.00	\$275.00
Receipt Number 22128				
Disposal/Recycling 11/21	1032062	2.4200Tons		\$566.57
Receipt Number 72627				
Pickup Service 11/21	Ops	1.0000	\$661.13	\$661.13
Receipt Number 72627				
4 Front Load 2 Yd Comp, 12 Lifts Per Week				
Pickup Service 12/01-12/31				\$5,458.40
2 Front Load Recycling 2 Yd Comp, 6 Lifts Per Week				\$5,458.40
Contaminated Materials 11/10		1.0000	\$178.20	\$178.20
Contaminated Materials 11/21		1.0000	\$178.20	\$178.20
Recycling Service 12/01-12/31			\$2,117.48	\$2,117.48
Recycling Processing Charge 12/01-12/31		2.0000	\$1.58	\$82.12
1 Waste Container 30 Cu Yd, On Call Service				
Disposal/Recycling 10/28	1026231	1.1900Tons		\$320.51
Receipt Number 63732				
Pickup Service 10/28	Larry Dennis	1.0000	\$828.29	\$828.29
Receipt Number 63732				
Disposal/Recycling 11/18	1031084	1.0500Tons		\$282.81
Receipt Number 71253				
Pickup Service 11/18	Larry Dennis	1.0000	\$828.29	\$828.29
Receipt Number 71253				



260 W Dickman St
Baltimore MD 21230-500505

Please Return This
Portion With Payment

Return Service Requested

Total Enclosed

--

Total Amount Due	\$13,063.23
Payment Due Date	December 16, 2025
Account Number	3-0050-0009719
Invoice Number	0050-002114577



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

JEFFERSON SQUARE
PO BOX 182421
COLUMBUS OH 43218-2421

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



260 W Dickman St
Baltimore MD 21230-500505

Page 3 of 3
3-0050-0009719
0050-002114577
November 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
CURRENT INVOICE CHARGES				\$13,063.23