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	**3-0050-0020978**
Invoice Number	0050-002161020
Invoice Date	March 26, 2026
Past Due on 03/26/26	**$14,195.64**
Payments/Adjustments	$0.00
Current Invoice Charges	**$11,637.24**

Total Amount Due	Payment Due Date
$25,832.88	**Past Due**

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Tala At Washington 101 N Wolfe St CSA A913211435				
Baltimore, MD				
1 Waste Compactor 34 Yd, 1 Lift Per 2 Weeks				
Disposal/Recycling 03/04	1052360	2.0700Tons		$362.25
Receipt Number 97380				
Pickup Service 03/04		1.0000	$350.00	$350.00
Receipt Number 97380				
Disposal/Recycling 03/18	1056069	1.9900Tons		$348.25
Receipt Number 97380				
Pickup Service 03/18		1.0000	$350.00	$350.00
Receipt Number 97380				
1 Waste Container 30 Yd, On Call Service				
Disposal/Recycling 03/24	1223651	.8800Ton		$154.00
Receipt Number 13687				
Pickup Service 03/24	Larry Dennis	1.0000	$350.00	$350.00
Receipt Number 13687				
2 Fl Recycle Compactor 2 Yd, 6 Lifts Per Week				
Waste/Recycling Overage 03/02		1.0000	$104.46	$104.46
Contaminated Materials 03/06		1.0000	$188.27	$188.27
Contaminated Materials 03/24		1.0000	$188.27	$188.27
Contaminated Materials 03/25		1.0000	$188.27	$188.27
Recycling Service 04/01-04/30			$1,402.00	$1,402.00
Recycling Processing Charge 04/01-04/30		2.0000	$1.65	$85.76
4 Fl Waste Compactor 2 Yd, 12 Lifts Per Week				
Waste/Recycling Overage 03/02		1.0000	$104.46	$104.46
Pickup Service 04/01-04/30			$3,652.00	$3,652.00
Administrative Fee				$5.95
Total Fuel/Environmental Recovery Fee				$3,803.30
CURRENT INVOICE CHARGES, Due by April 15, 2026				**$11,637.24**

APPROVED
By Nicky Bowers at 11:58 am, Apr 13, 2026

Past Due	30 Days	60 Days	90+ Days
	$14,195.64	$0.00	$0.00

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Please Return This Portion With Payment

Total Amount Due	$25,832.88
Payment Due Date	Past Due
Account Number	3-0050-0020978
Invoice Number	0050-002161020

Total Enclosed

Return Service Requested

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

00003471 K202
ADVANCED ENVIRO SYSTEMS
TALA AT WASHINGTON
1515 HADDON AVE
CAMDEN NJ 08103-3108

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

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