REPUBLIC SERVICES

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	0050-002171693
Invoice Date	April 26, 2026
Previous Balance	$25,832.88
Payments/Adjustments	-$25,832.88
Current Invoice Charges	**$11,916.02**

Total Amount Due	Payment Due Date
$11,916.02	**May 16, 2026**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/21	5555555	-$25,832.88

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 04/01	1059814	1.9800Tons		$346.50
Receipt Number 97380				
Pickup Service 04/01		1.0000	$350.00	$350.00
Receipt Number 97380				
Disposal/Recycling 04/15	1063535	1.9900Tons		$348.25
Receipt Number 97380				
Pickup Service 04/15		1.0000	$350.00	$350.00
Receipt Number 97380				
1 Waste Container 30 Yd, On Call Service				
Disposal/Recycling 04/13	1062711	.8600Ton		$150.50
Receipt Number 20873				
Pickup Service 04/13	Larry Dennis	1.0000	$350.00	$350.00
Receipt Number 20873				
2 Fl Recycle Compactor 2 Yd, 6 Lifts Per Week				
Contaminated Materials 04/08		1.0000	$188.27	$188.27
Contaminated Materials 04/13		1.0000	$188.27	$188.27
Contaminated Materials 04/17		1.0000	$188.27	$188.27
Recycling Service 05/01-05/31			$1,402.00	$1,402.00
Recycling Processing Charge 05/01-05/31		2.0000	$1.58	$82.12
4 Fl Waste Compactor 2 Yd, 12 Lifts Per Week				
Waste/Recycling Overage 04/01		1.0000	$104.46	$104.46
Pickup Service 05/01-05/31			$3,652.00	$3,652.00
Administrative Fee				$5.95
Total Fuel/Environmental Recovery Fee				$4,209.43
CURRENT INVOICE CHARGES				$\boxed{\$11,916.02}$

APPROVED
By Nicky Bowers at 3:14 pm, May 14, 2026

REPUBLIC SERVICES

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Please Return This Portion With Payment

Total Amount Due	**$11,916.02**
Payment Due Date	**May 16, 2026**
Account Number	**3-0050-0020978**
Invoice Number	**0050-002171693**

Total Enclosed

Return Service Requested

For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

00004222
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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