



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 0050-002202582
Invoice Date July 26, 2026
Previous Balance \$25,574.96
Payments/Adjustments -\$25,574.96
Current Invoice Charges **\$13,686.54**

Total Amount Due \$13,686.54	Payment Due Date August 15, 2026
---	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/01	1	-\$11,953.37
Payment - Thank You 07/16	1	-\$13,621.59

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 07/08	1084518	4.2800Tons		\$749.00
Receipt Number 97380				
Pickup Service 07/08		1.0000	\$350.00	\$350.00
Receipt Number 97380				
Disposal/Recycling 07/22	1088252	2.3000Tons		\$402.50
Receipt Number 97380				
Pickup Service 07/22		1.0000	\$350.00	\$350.00
Receipt Number 97380				
1 Waste Container 30 Yd, On Call Service				
Disposal/Recycling 07/03	1083586	.8800Ton		\$154.00
Receipt Number 53470				
Pickup Service 07/03	Rachel Campbell	1.0000	\$350.00	\$350.00
Receipt Number 53470				
Disposal/Recycling 07/22	1088230	.9200Ton		\$161.00
Receipt Number 60063				
Pickup Service 07/22	Michael Dunley	1.0000	\$350.00	\$350.00
Receipt Number 60063				
2 FI Recycle Compactor 2 Yd, 6 Lifts Per Week				
Contaminated Materials 07/06		1.0000	\$188.27	\$188.27
Contaminated Materials 07/08		1.0000	\$188.27	\$188.27
Contaminated Materials 07/10		1.0000	\$188.27	\$188.27
Waste/Recycling Overage 07/13		1.0000	\$104.46	\$104.46
Contaminated Materials 07/17		1.0000	\$188.27	\$188.27
Contaminated Materials 07/22		1.0000	\$188.27	\$188.27



260 W Dickman St
Baltimore MD 21230-500505

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

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

Total Amount Due	\$13,686.54
Payment Due Date	August 15, 2026
Account Number	3-0050-0020978
Invoice Number	0050-002202582



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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit RepublicServices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at RepublicServices.com/customer-support/residential-service-terms, which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



260 W Dickman St
Baltimore MD 21230-500505

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0050-0020978
0050-002202582
July 26, 2026

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contaminated Materials 07/24		1.0000	\$188.27	\$188.27
Recycling Service 08/01-08/31			\$1,402.00	\$1,402.00
Recycling Processing Charge 08/01-08/31		2.0000	\$1.28	\$66.53
4 FI Waste Compactor 2 Yd, 12 Lifts Per Week				
Pickup Service 08/01-08/31			\$3,652.00	\$3,652.00
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$4,459.48
CURRENT INVOICE CHARGES				\$13,686.54

APPROVED

By Nicky Bowers at 1:02 pm, Aug 05, 2026