



260 W Dickman St
Baltimore MD 21230-500505
Customer Service (410) 727-6161
RepublicServices.com/Support

Account Number 3-0050-0020978
Invoice Number 0050-002212682
Invoice Date August 26, 2026
Previous Balance \$13,686.54
Payments/Adjustments -\$13,686.54
Current Invoice Charges \$12,614.95

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.

Total Amount Due \$12,614.95	Payment Due Date September 15, 2026
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/18	1	-\$13,686.54

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 08/05	1092274	2.2500Tons		\$393.75
Receipt Number 97380				
Pickup Service 08/05		1.0000	\$350.00	\$350.00
Receipt Number 97380				
Disposal/Recycling 08/19	1096452	2.3900Tons		\$418.25
Pickup Service 08/19		1.0000	\$350.00	\$350.00
1 Waste Container 30 Yd, On Call Service				
Disposal/Recycling 08/10	1093268	.9400Ton		\$164.50
Receipt Number 67303				
Pickup Service 08/10	Yvonne Valanza	1.0000	\$350.00	\$350.00
Receipt Number 67303				
Disposal/Recycling 08/25	1097854	.8500Ton		\$148.75
Mattress or Boxspring 08/25		3.0000		\$150.00
3 Mattresses; Disposal Charge @ \$50 Ea-Tkt #1097854				
Pickup Service 08/25	Christine Kelly	1.0000	\$350.00	\$350.00
Receipt Number 72654				
2 FI Recycle Compactor 2 Yd, 6 Lifts Per Week				
Contaminated Materials 07/31		1.0000	\$188.27	\$188.27
Contaminated Materials 08/03		1.0000	\$188.27	\$188.27
Waste/Recycling Overage 08/17		1.0000	\$104.46	\$104.46
Recycling Service 09/01-09/30			\$1,402.00	\$1,402.00
Recycling Processing Charge 09/01-09/30		2.0000	\$1.21	\$62.89
4 FI Waste Compactor 2 Yd, 12 Lifts Per Week				
Pickup Service 09/01-09/30			\$3,652.00	\$3,652.00
Administrative Fee				\$5.95



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Baltimore MD 21230-500505

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



00003697
K202

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

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For Billing Address Changed,
Check Box and Complete Reverse.

Make Checks Payable To:



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

30050002097800000022126820012614950012614956



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Baltimore MD 21230-500505

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August 26, 2026

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Total Fuel/Environmental Recovery Fee				\$4,335.86
CURRENT INVOICE CHARGES				\$12,614.95

APPROVED

By Nicky Bowers at 4:56 pm, Sep 02, 2026

