



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 0050-002222609
Invoice Date September 26, 2026
Previous Balance \$12,614.95
Payments/Adjustments -\$12,614.95
Current Invoice Charges \$13,719.69

Total Amount Due \$13,719.69	Payment Due Date October 16, 2026
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/18	343188	-\$12,614.95

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 09/03	1100699	2.1500Tons		\$376.25
Pickup Service 09/03		1.0000	\$350.00	\$350.00
Disposal/Recycling 09/16	1104174	1.8600Tons		\$325.50
Receipt Number 97380				
Pickup Service 09/16		1.0000	\$350.00	\$350.00
Receipt Number 97380				
1 Waste Container 30 Yd, On Call Service				
Disposal/Recycling 09/11	783667	.9700Ton		\$169.75
Receipt Number 77744				
Pickup Service 09/11	Yvonne Valanza	1.0000	\$350.00	\$350.00
Receipt Number 77744				
2 FI Recycle Compactor 2 Yd, 6 Lifts Per Week				
Waste/Recycling Overage 08/26		1.0000	\$104.46	\$104.46
Contaminated Materials 08/28		1.0000	\$188.27	\$188.27
Contaminated Materials 09/08		1.0000	\$188.27	\$188.27
Contaminated Materials 09/12		1.0000	\$188.27	\$188.27
Contaminated Materials 09/14		1.0000	\$188.27	\$188.27
Waste/Recycling Overage 09/14		1.0000	\$104.46	\$104.46
Contaminated Materials 09/18		1.0000	\$188.27	\$188.27
Contaminated Materials 09/21		1.0000	\$188.27	\$188.27
Waste/Recycling Overage 09/21		1.0000	\$104.46	\$104.46
Recycling Service 10/01-10/31			\$1,402.00	\$1,402.00
Recycling Processing Charge 10/01-10/31		2.0000	\$1.21	\$62.89
4 FI Waste Compactor 2 Yd, 12 Lifts Per Week				
Waste/Recycling Overage 09/21		1.0000	\$104.46	\$104.46
Pickup Service 10/01-10/31			\$3,652.00	\$3,652.00

APPROVED

By Nicky Bowers at 7:26 am, Oct 08, 2026



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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

00010660
K202

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Invoice Number	0050-002222609



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

30050002097800000022226090013719690013719690



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Baltimore MD 21230-500505

Account Number
Invoice Number
Invoice Date

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3-0050-0020978
0050-002222609
September 26, 2026

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$5,127.89
CURRENT INVOICE CHARGES				\$13,719.69

