

300 Ritchie Rd

Capitol Heights MD 20743-361414

Customer Service

202-364-9694

RepublicServices.com/Support

Important Information

Generally, you'll have a shorter wait time if you call after Wednesday. With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number Invoice Number

Invoice Number 0411-00128781!
Invoice Date February 20, 202:

Previous Balance
Payments/Adjustments
Current Invoice Charges

-\$154.5 **\$154.5**

\$154.5

\$154.5

3-0411-888607

Total Amount Due \$154.51 Payment Due Date March 12, 2023

PAYMENTS/ADJUSTMENTS

CURRENT INVOICE CHARGES

| Description | Reference | | | Amou |
|---|-----------|----------|--------------|----------|
| Payment - Thank You 02/10 | 829 | | | -\$154.€ |
| CURRENT INVOICE CHARGES | | 40 40 | 5,7/12/12/99 | |
| Description | Reference | Quantity | Unit Price | Amou |
| Scope Property Management 221 20th St NE | | | | |
| Washington, DC | | | | |
| 2 Trash Cart 95/96 Gal, 4 Lifts Per Week | | | | |
| Pickup Service 02/01-02/28 | | | \$117.60 | \$117.€ |
| 1 Recycle Cart 95/96 Gal, 1 Lift Per Week | | | | |
| Recycling Service 02/01-02/28 | | | \$29.85 | \$29.8 |
| Total State Sales Tax | | | | \$7.0 |

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.







300 Ritchie Rd Capitol Heights MD 20743-361414 Please Return This Portion With Payment

Total Enclosed

Total Amount Due \$154.51
Payment Due Date March 12, 2023
Account Number 3-0411-8886074
Invoice Number 0411-001287819

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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SCOPE PROPERTY MANAGEMENT 7375 EXECUTIVE PL

STE 201

LANHAM MD 20706-2278

Return Service Requested

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REPUBLIC SERVICES #411 FOR BFI WASTE SERVICES, LLC PO BOX 9001099 LOUISVILLE KY 40290-1099

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