

REVISED BILL



PO Box 9236
Corpus Christi TX 78469-923636
Customer Service (361) 882-1878
RepublicServices.com/Support

Important Information

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.

Account Number 3-0847-0173823
Invoice Number 0847-001266580
Invoice Date March 26, 2023
Past Due on 03/26/23 \$8,135.65
Payments/Adjustments -\$521.61
Current Invoice Charges \$4,027.49

Total Amount Due	Payment Due Date
\$4,027.49	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 001264047 Dated 03/23/23 For Site 00003 Service Group 01 Re: Pickup Service Credit Adjustment/Invoice 847001251513		-\$521.61

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Flour Bluff Bus Barn 737 Purdue Rd CSA A194036074 Corpus Christi, TX Contract: 11msw (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 04/01-04/30			\$191.71	\$191.71
1 Recycle Container 8 Cu Yd, 1 Lift Per Week Recycling Service 04/01-04/30			\$93.36	\$93.36
Solid Waste Generation Fee				\$31.52
Location Total				\$316.59
Flour Bluff Isd High School 2505 Waldron Rd Corpus Christi, TX Contract: 11msw (C1) 4 Waste Container 8 Cu Yd, 12 Lifts Per Week Pickup Service 04/01-04/30			\$1,120.26	\$1,120.26
1 Waste Container 6 Cu Yd, 3 Lifts Per Week Pickup Service 04/01-04/30			\$210.05	\$210.05
Solid Waste Generation Fee				\$449.20
Location Total				\$1,779.51
Flour Bluff Isd Jr High 2505 Waldron Rd Corpus Christi, TX Contract: 11msw (C1) 1 Waste Container 6 Cu Yd, 3 Lifts Per Week Pickup Service 04/01-04/30			\$210.05	\$210.05
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				

Past Due	30 Days	60 Days	90+ Days
	\$7,614.04	\$0.00	\$0.00



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Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

FLOUR BLUFF ISD
2505 WALDRON RD
CORPUS CHRISTI TX 78418-4706

Total Amount Due \$4,027.49
Payment Due Date Past Due
Account Number 3-0847-0173823
Invoice Number 0847-001266580

☐ For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #847
PO BOX 78829
PHOENIX AZ 85062-8829



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

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 from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' 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.

Simple account access at your fingertips.

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



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	



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March 26, 2023

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 04/01-04/30			\$560.13	\$560.13
Solid Waste Generation Fee				\$260.06
Location Total				\$1,030.24
Flour Bluff Isd Primary/Elemen 2505 Waldron Rd				
Corpus Christi, TX Contract: 11msw (C1)				
3 Waste Container 8 Cu Yd, 15 Lifts Per Week				
Pickup Service 04/01-04/30			\$1,400.32	\$1,400.32
Solid Waste Generation Fee				\$472.84
Location Total				\$1,873.16
Flour Bluff Isd Intermediate 2505 Waldron Rd				
Corpus Christi, TX Contract: 11msw (C1)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Pickup Service 04/01-04/30			\$560.13	\$560.13
Solid Waste Generation Fee				\$189.13
Location Total				\$749.26
Flour Bluff Isd Maintenance 2505 Waldron Rd				
Corpus Christi, TX Contract: 11msw (C1)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$93.36	\$93.36
Solid Waste Generation Fee				\$23.64
Location Total				\$117.00
Flour Bluff Ecc 2505 Waldron Rd				
Corpus Christi, TX Contract: 11msw (C1)				
1 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 04/01-04/30			\$373.42	\$373.42
Solid Waste Generation Fee				\$126.09
Location Total				\$499.51
Flour Bluff Isd Food Services 2505 Waldron Rd				
Corpus Christi, TX Contract: 11msw (C1)				
2 Waste Container 6 Cu Yd, 6 Lifts Per Week				
Pickup Service 04/01-04/30			\$420.10	\$420.10
Solid Waste Generation Fee				\$141.85
Location Total				\$561.95
Flour Bluff Isd Sdgc 2505 Waldron Rd				
Corpus Christi, TX Contract: 11msw (C1)				
1 Waste Container 4 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$93.36	\$93.36
Solid Waste Generation Fee				\$31.52
Location Total				\$124.88
Flour Bluff Print Shop 2505 Waldron Rd				
Corpus Christi, TX Contract: 11msw (C1)				
1 Waste Container 6 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$140.03	\$140.03



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CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Solid Waste Generation Fee				\$47.28
Location Total				\$187.31
 Flour Bluff Football Stadium 2505 Waldron Rd Corpus Christi, TX Contract: 11msw (C1) 1 Waste Container 8 Cu Yd, 3 Lifts Per Week Pickup Service 04/01-04/30				
			\$280.06	\$280.06
Solid Waste Generation Fee				\$94.57
Location Total				\$374.63
Total Solid Waste Generation Fee				\$1,867.70
Credit Adjustment for 12/1/22 - 4/30/23				-\$3,586.55
CURRENT INVOICE CHARGES, Due by April 15, 2023				\$4,027.49