



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 0847-001276796
Invoice Date May 26, 2023
Past Due on 05/26/23 \$22,145.43
Payments/Adjustments -\$15,228.08
Current Invoice Charges \$6,917.35

Total Amount Due	Payment Due Date
\$13,834.70	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/26	271619	-\$7,614.04
Payment - Thank You 05/26	271619	-\$4,027.49
Inv# 001266580 Dated 03/26/23		-\$103.10
For Site 00002 Service Group 01		
Re: Pickup Service		
Credit Service Dates 12/1/22-4/30/23		
Inv# 001266580 Dated 03/26/23		-\$534.20
For Site 00003 Service Group 01		
Re: Pickup Service		
Credit Service Dates 12/1/22-4/30/23		
Inv# 001266580 Dated 03/26/23		-\$466.80
For Site 00003 Service Group 02		
Re: Recycling Service		
Credit Service Dates 12/1/22-4/30/23		
Inv# 001266580 Dated 03/26/23		-\$509.20
For Site 00100 Service Group 05		
Re: Pickup Service		
Credit Service Dates 12/1/22-4/30/23		
Inv# 001266580 Dated 03/26/23		-\$95.50
For Site 00100 Service Group 06		
Re: Pickup Service		
Credit Service Dates 12/1/22-4/30/23		
Inv# 001266580 Dated 03/26/23		-\$95.50
For Site 00101 Service Group 11		
Re: Pickup Service		
Credit Service Dates 12/1/22-4/30/23		
Inv# 001266580 Dated 03/26/23		-\$254.60
For Site 00101 Service Group 12		
Re: Pickup Service		
Credit Service Dates 12/1/22-4/30/23		
Inv# 001266580 Dated 03/26/23		-\$636.50
For Site 00102 Service Group 03		
Re: Pickup Service		

Past Due	30 Days	60 Days	90+ Days
	\$6,917.35	\$0.00	\$0.00



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Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due \$13,834.70
Payment Due Date Past Due
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Invoice Number 0847-001276796

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

Make Checks Payable To:



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

00090144
Q305



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

30847017382300000012767960006917350013834708



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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

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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.

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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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Credit Service Dates 12/1/22-4/30/23 Inv# 001266580 Dated 03/26/23 For Site 00103 Service Group 09 Re: Pickup Service		-\$254.60
Credit Service Dates 12/1/22-4/30/23 Inv# 001266580 Dated 03/26/23 For Site 00105 Service Group 03 Re: Pickup Service		-\$42.45
Credit Service Dates 12/1/22-4/30/23 Inv# 001266580 Dated 03/26/23 For Site 00106 Service Group 07 Re: Pickup Service		-\$169.75
Credit Service Dates 12/1/22-4/30/23 Inv# 001266580 Dated 03/26/23 For Site 00107 Service Group 07 Re: Pickup Service		-\$190.95
Credit Service Dates 12/1/22-4/30/23 Inv# 001266580 Dated 03/26/23 For Site 00108 Service Group 06 Re: Pickup Service		-\$42.45
Credit Service Dates 12/1/22-4/30/23 Inv# 001266580 Dated 03/26/23 For Site 00109 Service Group 04 Re: Pickup Service		-\$63.65
Credit Service Dates 12/1/22-4/30/23 Inv# 001266580 Dated 03/26/23 For Site 00110 Service Group 04 Re: Pickup Service		-\$127.30
Credit Service Dates 12/1/22-4/30/23		

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 06/01-06/30			\$84.87	\$84.87
Solid Waste Generation Fee				\$31.52
Location Total				\$116.39

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 06/01-06/30		\$1,018.42		\$1,018.42
1 Waste Container 6 Cu Yd, 3 Lifts Per Week Pickup Service 06/01-06/30		\$190.95		\$190.95
Solid Waste Generation Fee				\$449.20
Location Total				\$1,658.57

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 06/01-06/30		\$190.95		\$190.95
2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 06/01-06/30		\$509.21		\$509.21
Solid Waste Generation Fee				\$260.06



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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Location Total				\$960.22
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 06/01-06/30			\$1,273.02	\$1,273.02
Solid Waste Generation Fee				\$472.84
Location Total				\$1,745.86
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 06/01-06/30			\$509.21	\$509.21
Solid Waste Generation Fee				\$189.13
Location Total				\$698.34
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 06/01-06/30			\$84.87	\$84.87
Solid Waste Generation Fee				\$23.64
Location Total				\$108.51
Flour Bluff Ecc 2505 Waldron Rd Corpus Christi, TX Contract: 11msw (C1) 1 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 06/01-06/30			\$339.47	\$339.47
Solid Waste Generation Fee				\$126.09
Location Total				\$465.56
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 06/01-06/30			\$381.91	\$381.91
Solid Waste Generation Fee				\$141.85
Location Total				\$523.76
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 06/01-06/30			\$84.87	\$84.87
Solid Waste Generation Fee				\$31.52
Location Total				\$116.39
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 06/01-06/30			\$127.30	\$127.30
Solid Waste Generation Fee				\$47.28
Location Total				\$174.58

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<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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 06/01-06/30			\$254.60	\$254.60
Solid Waste Generation Fee				\$94.57
Location Total				\$349.17
Total Solid Waste Generation Fee				\$1,867.70
CURRENT INVOICE CHARGES, Due by June 15, 2023				\$6,917.35

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