



4709 Pine St
Abilene TX 79601-102828

Customer Service (325) 481-7700
RepublicServices.com/Support

Important Information

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

Account Number 3-0058-2901102
Invoice Number 0058-000980923
Invoice Date October 31, 2021
Previous Balance \$88.47
Payments/Adjustments -\$88.47
Current Invoice Charges \$88.47

| | |
|---|---|
| Total Amount Due \$88.47 | Payment Due Date November 20, 2021 |
|---|---|

PAYMENTS/ADJUSTMENTS

| Description | Reference | Amount |
|---------------------------|-----------|----------|
| Payment - Thank You 10/21 | 2853 | -\$88.47 |

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|--|-----------|----------|------------|----------------|
| Baylor County Precinct 1 W Of Seymour To Fm 178 Seymour, TX 1 Waste Container 3 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30 | | 1.0000 | \$88.47 | \$88.47 |
| CURRENT INVOICE CHARGES | | | | \$88.47 |

Simple account access at your fingertips.

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



4709 Pine St
Abilene TX 79601-102828

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due \$88.47
Payment Due Date November 20, 2021
Account Number 3-0058-2901102
Invoice Number 0058-000980923

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



BAYLOR COUNTY PRECINCT 1
109 N WASHINGTON ST
SEYMOUR TX 76380-2556

00077315
Q310



REPUBLIC SERVICES #058
PO BOX 78829
PHOENIX AZ 85062-8829

30058290110200000009809230000088470000088471