



2811 Fm 1568
Campbell TX 75422-223939
Customer Service (903) 886-7832
RepublicServices.com/Support

Important Information

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Account Number [REDACTED]
Invoice Number 0795-000618700
Invoice Date May 31, 2026
Previous Balance \$3,589.55
Payments/Adjustments -\$3,589.55
Current Invoice Charges \$3,589.55

Total Amount Due	Payment Due Date
\$3,589.55	June 20, 2026

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/21	6465	-\$3,589.55

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 9795013 CityOf Hawk Cove (C5) Residential Service 05/01-05/31		205.0000	\$17.51	\$3,589.55
CURRENT INVOICE CHARGES				\$3,589.55

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Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

CITY OF HAWK COVE
1585 MARIA ST
QUINLAN TX 75474-3321

Total Amount Due \$3,589.55
Payment Due Date June 20, 2026
Account Number [REDACTED]
Invoice Number 0795-000618700

Make Checks Payable To:

REPUBLIC SERVICES #795
FOR RWS OF TEXAS, LTD
PO BOX 677156
DALLAS TX 75267-7156