



12451 Leisure Rd
Baton Rouge LA 70807-141212

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date July 31, 2016
Invoice Number 0820-001029727
Previous Balance \$3,552.00
Payments/Adjustments -\$3,552.00
Unpaid Balance \$0.00
Current Invoice Charges \$3,552.00

PO #2000189464

Pay This Amount

\$3,552.00

Due By: 08/20/16

Contact Information

Customer Service (225) 778-3800

Important Information

You can now contact us at
CustomerServiceBRNO@republicservices.com!
Please note that our remit to address has changed
Our new remit to address is as follows: Allied Waste
Services, P.O. Box 9001099, Louisville, KY
40290-1099. Due to a new billing system, your account
number may have changed.

Manage your account online 24/7,
on any device with My Resource.
Visit republiconline.com
to get started.

DHH OFFICE OF MGT AND FINANCE

Invoice

Managing your account is now easier than ever with the My Resource App. Free download on
the App Store or Google Play.

Page 1 of 4

Payments/Adjustments

Date	Description	Reference	Amount
07/22	Payment - Thank You	542452	-\$3,552.00

Current Invoice Charges

Elish Recreation Building 4502 Hwy 951 (L1) PO 3045669
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
07/31	Basic Service 07/01/16-07/31/16 ✓			\$124.00	\$124.00

Elish-Evangeline 4502 Hwy 951 (L2) PO 3045669
Jackson, LA

5 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
07/31	Basic Service 07/01/16-07/31/16			\$620.00	\$620.00

Elish-Gabriel 4502 Hwy 951 (L3) PO 3045669
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
07/31	Basic Service 07/01/16-07/31/16			\$248.00	\$248.00

Elish-Parker Kitchen 4502 Hwy 951 (L4) PO 3045669
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
07/31	Basic Service 07/01/16-07/31/16			\$372.00	\$372.00

Elish-Cru Wet Side 4502 Hwy 951 (L5) PO 3045669
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
07/31	Basic Service 07/01/16-07/31/16			\$124.00	\$124.00

Elish-Laundry West Side 4502 Hwy 951 (L6) PO 3045669

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,552.00	0.00	0.00	0.00

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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount	\$3,552.00
Account Number	3-0820-0015062
Invoice Date	July 31, 2016
Invoice Number	0820-001029727
Payment Due Date	August 20, 2016

Return Service Requested

Total Enclosed

[Empty box for Total Enclosed]

For Billing Address Changes,
Check Box and Complete Reverse.

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

Make Checks Payable To:
REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

30820001506200000010297270003552000003552001

PAID
ck # 4529833
11/22/16
RECEIVED
AUG - 4 2016

ELMHS
FINANCIAL MANAGEMENT

5000203284
received
8/4/2016
mz



DHH OFFICE OF MGT AND FINANCE
 Republic Services #820
 Account Number 3-0820-0015062 12451 Leisure Rd
 Invoice Date July 31, 2016 Baton Rouge LA 70807-141212
 Invoice Number 0820-001029727

Current Invoice Charges

Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$372.00	\$372.00
Eish-Store Room 4502 Hwy 951 (L7) PO 3045669 Jackson, LA					

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$124.00	\$124.00
Eish-Chapman Hill 4502 Hwy 951 (L8) PO 3045669 Jackson, LA					

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$124.00	\$124.00
Eish-Three Group Homes 4502 Hwy 951 (L9) PO 3045669 Jackson, LA					

2 - Front Load (8 Yd) Scheduled Service (S2)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$248.00	\$248.00
Eish-Oak Crest 4502 Hwy 951 (L10) PO 3045669 Jackson, LA					

2 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$248.00	\$248.00
Eish-Fff Unit Garage 5226 Hwy 10 (L11) PO 3045669 Jackson, LA					

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$372.00	\$372.00
Eish-Old Warehouse 4502 Hwy 951 (L12) PO 3045669 Jackson, LA					

1 - Front Load (2 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$40.00	\$40.00
Eish-Itu Building 4502 Hwy 951 (L13) PO 3045669 Jackson, LA					

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$372.00	\$372.00
Eish-Fff New Receiving Wa 5226 Hwy 10 (L14) PO 3045669 Jackson, LA					

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
07/31	Basic Service 07/01/16-07/31/16			\$124.00	\$124.00
Eish-Tilton Park 4502 Hwy 951 (L15) PO 3045669 Jackson, LA					

1 - Front Load (2 Yd) Scheduled Service (S1)



12451 Leisure Rd
Baton Rouge LA 70807-141212

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date August 31, 2016
Invoice Number 0820-001037767
Previous Balance ~~\$3,562.00~~
Payments/Adjustments \$0.00
Unpaid Balance ~~\$3,562.00~~
Current Invoice Charges \$3,939.18

\$3,552.00

Pay This Amount

\$7,491.18

Due By: 09/20/16

Contact Information

Customer Service (225) 778-3800

Important Information

You can now contact us at
CustomerServiceBRNO@republicservices.com!
Please note that our remit to address has changed
Our new remit to address is as follows: Allied Waste
Services, P.O. Box 9001099, Louisville, KY
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to get started.

DHH OFFICE OF MGT AND FINANCE

Invoice

Managing your account is now easier than ever with the My Resource App. Free download on
the App Store or Google Play.

Page 1 of 3

Current Invoice Charges

Elsh Recreation Building 4502 Hwy 951 (L1) PO 2000189464
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$137.64	\$137.64

Elsh-Evangeline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$686.34	\$686.34

Elsh-Gabriel 4502 Hwy 951 (L3) PO 2000189464
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$275.28	\$275.28

Elsh-Parker Kitchen 4502 Hwy 951 (L4) PO 2000189464
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$411.80	\$411.80

Elsh-Cru Wet Side 4502 Hwy 951 (L5) PO 2000189464
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$137.64	\$137.64

Elsh-Laundry West Side 4502 Hwy 951 (L6) PO 2000189464
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$411.80	\$411.80

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,939.18	3,552.00	0.00	0.00

Past Due Balance \$3,552.00

MA

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- Please see reverse side for terms and conditions.



12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount	\$7,491.18
Account Number	3-0820-0015062
Invoice Date	August 31, 2016
Invoice Number	0820-001037767
Payment Due Date	September 20, 2016

Total Enclosed

[Empty box for Total Enclosed amount]

For Billing Address Changes,
Check Box and Complete Reverse.

Return Service Requested

Make Checks Payable To:

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

RECEIVED
SEP - 8 2016

PAID
CK # 4520518
10/04/16

30820001506200000010377670003939180007491181

ELMHS
FINANCIAL MANAGEMENT

1/2016 - Offset by CM # 0820-001037767 C, 8/31/16



DHH OFFICE OF MGT AND FINANCE

Republic Services #820

Account Number	3-0820-0015062
Invoice Date	August 31, 2016
Invoice Number	0820-001037767

12451 Leisure Rd
Baton Rouge LA 70807-141212

Current Invoice Charges

Elish-Store Room 4502 Hwy 951 (L7) PO 2000189464
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$137.64	\$137.64

Elish-Chapman Hill 4502 Hwy 951 (L8) PO 2000189464
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$137.64	\$137.64

Elish-Three Group Homes 4502 Hwy 951 (L9) PO 2000189464
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$275.28	\$275.28

Elish-Oak Crest 4502 Hwy 951 (L10) PO 2000189464
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$275.28	\$275.28

Elish-Fff Unit Garage 5226 Hwy 10 (L11) PO 2000189464
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$411.80	\$411.80

Elish-Old Warehouse 4502 Hwy 951 (L12) PO 2000189464
Jackson, LA

1 - Front Load (2 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$45.80	\$45.80

Elish-Itu Building 4502 Hwy 951 (L13) PO 2000189464
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$411.80	\$411.80

Elish-Fff New Receiving Wa 5226 Hwy 10 (L14) PO 2000189464
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$137.64	\$137.64

Elish-Tilton Park 4502 Hwy 951 (L15) PO 2000189464
Jackson, LA

1 - Front Load (2 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service 08/01/16-08/31/16			\$45.80	\$45.80

Current Invoice Charges

\$3,939.18

- 387.18 Cm# 0820-001037767C
8/31/16

\$3,552.00

5000216057
received
9/26/2016

[Signature]



12451 Leisure Rd
Baton Rouge LA 70807-1412

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-08200015062
 Invoice Date: August 31, 2016
 Invoice No. 0820-001037767C
 Previous Balance \$0.00
 Payments/Adjustments \$0.00
 Unpaid Balance \$0.00
 Current Invoice Charges \$387.18

Pay This Amount

\$387.18
Due By: 9/10/2016

Contact Information

Customer Service (225) 778-3800

Important Information

Please be advised that your next invoice may or may not reflect a price increase. For more information please contact your local office.

****Please be advised that your next invoice may or may not include local/state sales taxes on your container fees if you are currently an on call customer. Please contact your local sales representative.****

To pay on-line or sign up for convenient auto pay, go to www.disposal.com

DHH OFFICE OF MGT AND FINANCE

Invoice
Page 1 of 1

Current Invoice Charges

ELSH SITES 1-15
Jackson, LA

1 - Front Load Recycling (4Yd)

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Basic Service	08/01/16-08/31-16			\$387.18
Current Invoice Charges					\$387.18

CREDIT MEMO

Please consider when paying next invoice

RECEIVED
SEP 26 2016

CREDIT

ELMHS
FINANCIAL MANAGEMENT

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$387.18	0.00	0.00	0.00

Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan
Please see reverse side for terms and conditions

Please Return This Portion
With Payment and Allow

Pay This Amount	\$387.18
Account Number	3-08200015062
Invoice Date	August 31, 2016
Invoice No.	0820-001037767C
Payment Due Date	September 10, 2016

Total Enclosed



12451 Leisure Rd
Baton Rouge LA 70807-1412

Return Service Requested

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 200127435
PO BOX 498
JACKSON LA 70748-0498

Make Checks Payable to:

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE, KY 40290-1099

2cellie - Offsets inv #00820-001037767, 8/31/16



12451 Leisure Rd
Baton Rouge LA 70807-141212

DHH OFFICE OF MGT AND FINANCE

Invoice

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Page 1 of 5

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date September 30, 2016
Invoice Number 0820-001053001
Previous Balance \$7,491.18
Payments/Adjustments -\$387.18
Unpaid Balance \$7,104.00
Current Invoice Charges ~~\$3,774.38~~
\$3,552.00

PO #2000189464

Pay This Amount

\$10,878.38

Due By: 10/20/16

Contact Information

Customer Service (225) 778-3800

Important Information

You can now contact us at
CustomerServiceBRNO@republicservices.com!
Please note that our remit to address has changed
Our new remit to address is as follows: Allied Waste
Services, P.O. Box 9001099, Louisville, KY
40290-1099. Due to a new billing system, your account
number may have changed.

Manage your account online 24/7,
on any device with My Resource.
Visit republiconline.com
to get started.

Payments/Adjustments

Date	Description	Reference	Amount
09/27	Inv# 001037767 Dated 08/31/16 For Site 00001 Service Group 01 Re: Basic Service		-\$13.64
09/27	Inv# 001037767 Dated 08/31/16 For Site 00002 Service Group 01 Re: Basic Service		-\$66.34
09/27	Inv# 001037767 Dated 08/31/16 For Site 00003 Service Group 01 Re: Basic Service		-\$27.28
09/27	Inv# 001037767 Dated 08/31/16 For Site 00004 Service Group 01 Re: Basic Service		-\$39.80
09/27	Inv# 001037767 Dated 08/31/16 For Site 00005 Service Group 01 Re: Basic Service		-\$13.64
09/27	Inv# 001037767 Dated 08/31/16 For Site 00006 Service Group 01 Re: Basic Service		-\$39.80
09/27	Inv# 001037767 Dated 08/31/16 For Site 00007 Service Group 01 Re: Basic Service		-\$13.64
09/28	Inv# 001037767 Dated 08/31/16 For Site 00008 Service Group 01 Re: Basic Service		-\$13.64
09/28	Inv# 001037767 Dated 08/31/16 For Site 00009 Service Group 01 Re: Basic Service		-\$27.28
09/28	Inv# 001037767 Dated 08/31/16 For Site 00010 Service Group 01 Re: Basic Service		-\$27.28
09/28	Inv# 001037767 Dated 08/31/16 For Site 00011 Service Group 01 Re: Basic Service		-\$39.80

RECEIVED
OCT - 5 2016
ELMHS
FINANCIAL MANAGEMENT

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,774.38	3,552.00	3,552.00	0.00

Past Due Balance \$7,104.00

- MA
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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount	\$10,878.38
Account Number	3-0820-0015062
Invoice Date	September 30, 2016
Invoice Number	0820-001053001
Payment Due Date	October 20, 2016

Return Service Requested

Total Enclosed

[Empty box for Total Enclosed]

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

30820001506200000010530010003774380010878386

PAID
ck # 4562335
10/14/16

3000218966
received
10/5/2016

mf



DHH OFFICE OF MGT AND FINANCE		Republic Services #820
Account Number	3-0820-0015062	12451 Leisure Rd
Invoice Date	September 30, 2016	Baton Rouge LA 70807-141212
Invoice Number	0820-001053001	

Payments/Adjustments

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
09/28	Inv# 001037767 Dated 08/31/16 For Site 00012 Service Group 01 Re: Basic Service		-\$5.80
09/28	Inv# 001037767 Dated 08/31/16 For Site 00013 Service Group 01 Re: Basic Service		-\$39.80
09/28	Inv# 001037767 Dated 08/31/16 For Site 00014 Service Group 01 Re: Basic Service		-\$13.64
09/28	Inv# 001037767 Dated 08/31/16 For Site 00015 Service Group 01 Re: Basic Service		-\$5.80

Current Invoice Charges

Elish Recreation Building 4502 Hwy 951 (L1) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Basic Service 09/01/16-09/30/16			\$137.64	\$137.64
09/30	Rate Adjustment 09/27/16-09/30/16		1.0000	\$124.00	-\$1.79

Elish-Evangelline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Rate Adjustment 08/01/16-09/30/16		5.0000	\$620.00	-\$132.68
09/30	Basic Service 09/01/16-09/30/16			\$686.34	\$686.34

Elish-Gabriel 4502 Hwy 951 (L3) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Basic Service 09/01/16-09/30/16			\$275.28	\$275.28
09/30	Rate Adjustment 09/28/16-09/30/16		2.0000	\$248.00	-\$2.69

Elish-Parker Kitchen 4502 Hwy 951 (L4) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Basic Service 09/01/16-09/30/16			\$411.80	\$411.80
09/30	Rate Adjustment 09/28/16-09/30/16		3.0000	\$372.00	-\$3.93

Elish-Cru Wet Side 4502 Hwy 951 (L5) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Basic Service 09/01/16-09/30/16			\$137.64	\$137.64
09/30	Rate Adjustment 09/28/16-09/30/16		1.0000	\$124.00	-\$1.35

Elish-Laundry West Side 4502 Hwy 951 (L6) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Basic Service 09/01/16-09/30/16			\$411.80	\$411.80



DHH OFFICE OF MGT AND FINANCE

Republic Services #820

Account Number

3-0820-0015062

12451 Leisure Rd

Invoice Date

September 30, 2016

Baton Rouge LA 70807-141212

Invoice Number

0820-001053001

Current Invoice Charges

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Rate Adjustment 09/28/16-09/30/16		1.0000	\$124.00	-\$1.35

Elsh-Tilton Park 4502 Hwy 951 (L15) CSA CKP092716
 Jakcon, LA

1 - Front Load (2 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
09/30	Basic Service 09/01/16-09/30/16			\$45.80	\$45.80
09/30	Rate Adjustment 09/28/16-09/30/16		1.0000	\$40.00	-\$0.57

Current Invoice Charges**\$3,774.38**



12451 Leisure Rd
Baton Rouge LA 70807-141212

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date October 31, 2016
Invoice Number 0820-001063103
Previous Balance \$10,878.38
Payments/Adjustments -\$7,104.00
Unpaid Balance ~~\$3,774.38~~
Current Invoice Charges \$3,552.00

PO #2000189464

Pay This Amount

\$7,326.38

Due By: 11/20/16

Contact Information

Customer Service (225) 778-3800

Important Information

You can now contact us at
CustomerServiceBRNO@republicservices.com!
Please note that our remit to address has changed
Our new remit to address is as follows: Allied Waste
Services, P.O. Box 9001099, Louisville, KY
40290-1099. Due to a new billing system, your account
number may have changed.

Manage your account online 24/7,
on any device with My Resource.
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DHH OFFICE OF MGT AND FINANCE

Managing your account is now easier than ever with the My Resource App. Free download on the App Store or Google Play.

Invoice

Page 1 of 4

Payments/Adjustments

Date	Description	Reference	Amount
10/13	Payment - Thank You	560518	-\$3,552.00
10/26	Payment - Thank You	562335	-\$3,552.00

Current Invoice Charges

Elish Recreation Building 4502 Hwy 951 (L1) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/31	Basic Service 10/01/16-10/31/16			\$124.00	\$124.00

Elish-Evangeline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/31	Basic Service 10/01/16-10/31/16			\$620.00	\$620.00

Elish-Gabriel 4502 Hwy 951 (L3) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/31	Basic Service 10/01/16-10/31/16			\$248.00	\$248.00

Elish-Parker Kitchen 4502 Hwy 951 (L4) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/31	Basic Service 10/01/16-10/31/16			\$372.00	\$372.00

Elish-Cru Wet Side 4502 Hwy 951 (L5) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/31	Basic Service 10/01/16-10/31/16			\$124.00	\$124.00

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,552.00	3,774.38	0.00	0.00

Past Due Balance \$3,774.38

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 - Please see reverse side for terms and conditions.



12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount	\$7,326.38
Account Number	3-0820-0015062
Invoice Date	October 31, 2016
Invoice Number	0820-001063103
Payment Due Date	November 20, 2016

Total Enclosed

[Empty box for Total Enclosed amount]

For Billing Address Changes,
Check Box and Complete Reverse.

Return Service Requested

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

Make Checks Payable To:

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

30820001506200000010631030003552000007326386

PAID
ck#4528017
RECEIVED
NOV - 7 2016

500228416
received
11/7/2016
[Signature]

ELMHS
FINANCIAL MANAGEMENT



DHH OFFICE OF MGT AND FINANCE

Account Number	3-0820-0015062
Invoice Date	October 31, 2016
Invoice Number	0820-001063103

Republic Services #820

12451 Leisure Rd
Baton Rouge LA 70807-141212

Current Invoice Charges

Eish-Laundry West Side 4502 Hwy 951 (L6) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$372.00	\$372.00

Eish-Store Room 4502 Hwy 951 (L7) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$124.00	\$124.00

Eish-Chapman Hill 4502 Hwy 951 (L8) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$124.00	\$124.00

Eish-Three Group Homes 4502 Hwy 951 (L9) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S2)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$248.00	\$248.00

Eish-Oak Crest 4502 Hwy 951 (L10) CSA CKP092716
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$248.00	\$248.00

Eish-Fff Unit Garage 5226 Hwy 10 (L11) CSA CKP092716
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$372.00	\$372.00

Eish-Old Warehouse 4502 Hwy 951 (L12) CSA CKP092716
Jackson, LA

1 - Front Load (2 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$40.00	\$40.00

Eish-Itu Building 4502 Hwy 951 (L13) CSA CKP092716
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$372.00	\$372.00

Eish-Fff New Receiving Wa 5226 Hwy 10 (L14) CSA CKP092716
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
10/31	Basic Service 10/01/16-10/31/16			\$124.00	\$124.00

Eish-Tilton Park 4502 Hwy 951 (L15) CSA CKP092716



12451 Leisure Rd
Baton Rouge LA 70807-141212

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date November 30, 2016
Invoice Number 0820-001071630
Previous Balance \$7,326.38
Payments/Adjustments -\$3,552.00
Unpaid Balance \$3,774.38
Current Invoice Charges \$3,552.00

PO #2000189464

Pay This Amount

\$7,326.38

Due By: 12/20/16

Contact Information

Customer Service (225) 778-3800

Important Information

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Invoice

Page 1 of 4

Payments/Adjustments

Date	Description	Reference	Amount
11/23	Payment - Thank You	568017	-\$552.00
11/30	Payment - Thank You	568017	-\$3,000.00

Current Invoice Charges

Elish Recreation Building 4502 Hwy 951 (L1) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Basic Service 11/01/16-11/30/16 ✓			\$124.00	\$124.00

Elish-Evangeline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Basic Service 11/01/16-11/30/16			\$620.00	\$620.00

Elish-Gabriel 4502 Hwy 951 (L3) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Basic Service 11/01/16-11/30/16			\$248.00	\$248.00

Elish-Parker Kitchen 4502 Hwy 951 (L4) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Basic Service 11/01/16-11/30/16			\$372.00	\$372.00

Elish-Cru Wet Side 4502 Hwy 951 (L5) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Basic Service 11/01/16-11/30/16			\$124.00	\$124.00

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,552.00	0.00	3,552.00	222.38

Past Due Balance \$3,774.38

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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount	\$7,326.38
Account Number	3-0820-0015062
Invoice Date	November 30, 2016
Invoice Number	0820-001071630
Payment Due Date	December 20, 2016

Total Enclosed

[Empty box for Total Enclosed amount]

For Billing Address Changes,
Check Box and Complete Reverse.

Return Service Requested

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

PAID
CK# 4576410
RECEIVED
DEC - 8 2016

Make Checks Payable To:
REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

50023650
received
12/8/2016

30820001506200000010716300003552000007326381

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FINANCIAL MANAGEMENT



DHH OFFICE OF MGT AND FINANCE

Republic Services #820

Account Number 3-0820-0015062

12451 Leisure Rd

Invoice Date November 30, 2016

Baton Rouge LA 70807-141212

Invoice Number 0820-001071630

Current Invoice Charges

Elish-Laundry West Side 4502 Hwy 951 (L6) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$372.00	\$372.00

Elish-Store Room 4502 Hwy 951 (L7) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$124.00	\$124.00

Elish-Chapman Hill 4502 Hwy 951 (L8) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$124.00	\$124.00

Elish-Three Group Homes 4502 Hwy 951 (L9) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S2)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$248.00	\$248.00

Elish-Oak Crest 4502 Hwy 951 (L10) CSA CKP092716
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$248.00	\$248.00

Elish-Fff Unit Garage 5226 Hwy 10 (L11) CSA CKP092716
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$372.00	\$372.00

Elish-Old Warehouse 4502 Hwy 951 (L12) CSA CKP092716
Jackson, LA

1 - Front Load (2 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$40.00	\$40.00

Elish-Itu Building 4502 Hwy 951 (L13) CSA CKP092716
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$372.00	\$372.00

Elish-Fff New Receiving Wa 5226 Hwy 10 (L14) CSA CKP092716
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
11/30	Basic Service 11/01/16-11/30/16			\$124.00	\$124.00

Elish-Tilton Park 4502 Hwy 951 (L15) CSA CKP092716



12451 Leisure Rd
Baton Rouge LA 70807-141212

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Account Summary

Account Number 3-0820-0015062
Invoice Date December 31, 2016
Invoice Number 0820-001086339
Previous Balance \$7,326.38
Payments/Adjustments -\$7,104.00
Unpaid Balance \$222.38
Current Invoice Charges \$3,552.00

PO #2000189464

Pay This Amount

\$3,774.38

Due By: 01/20/17

Contact Information

Customer Service (225) 778-3800

Important Information

You can now contact us at
CustomerServiceBRNO@republicservices.com
Please note that our remit to address has changed
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Services, P.O. Box 9001099, Louisville, KY
40290-1099. Due to a new billing system, your account
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Invoice

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Page 1 of 4

Payments/Adjustments

Date	Description	Reference	Amount
12/03	Payment - Thank You	569833	-\$3,552.00
12/27	Payment - Thank You	576410	-\$3,552.00

Current Invoice Charges

Elsh Recreation Building 4502 Hwy 951 (L1) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 12/01/16-12/31/16 ✓			\$124.00	\$124.00

Elsh-Evangeline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 12/01/16-12/31/16			\$620.00	\$620.00

Elsh-Gabriel 4502 Hwy 951 (L3) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 12/01/16-12/31/16			\$248.00	\$248.00

Elsh-Parker Kitchen 4502 Hwy 951 (L4) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 12/01/16-12/31/16			\$372.00	\$372.00

Elsh-Cru Wet Side 4502 Hwy 951 (L5) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 12/01/16-12/31/16			\$124.00	\$124.00

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,552.00	0.00	0.00	222.38

Past Due Balance \$222.38

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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount	\$3,774.38
Account Number	3-0820-0015062
Invoice Date	December 31, 2016
Invoice Number	0820-001086339
Payment Due Date	January 20, 2017

Return Service Requested

Total Enclosed
PAID

CK# 4580813

01/13/17

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

30820001506200000010863390003552000003774389

RECEIVED
JAN - 5 2017

500024235D
received
1/5/2017

ELMHS
FINANCIAL MANAGEMENT



DHH OFFICE OF MGT AND FINANCE

Republic Services #820

Account Number	3-0820-0015062
Invoice Date	December 31, 2016
Invoice Number	0820-001086339

12451 Leisure Rd
Baton Rouge LA 70807-141212

Current Invoice Charges

Elish-Laundry West Side 4502 Hwy 951 (L6) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$372.00	\$372.00

Elish-Store Room 4502 Hwy 951 (L7) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$124.00	\$124.00

Elish-Chapman Hill 4502 Hwy 951 (L8) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$124.00	\$124.00

Elish-Three Group Homes 4502 Hwy 951 (L9) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S2)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$248.00	\$248.00

Elish-Oak Crest 4502 Hwy 951 (L10) CSA CKP092716
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$248.00	\$248.00

Elish-Fff Unit Garage 5226 Hwy 10 (L11) CSA CKP092716
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$372.00	\$372.00

Elish-Old Warehouse 4502 Hwy 951 (L12) CSA CKP092716
Jackson, LA

1 - Front Load (2 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$40.00	\$40.00

Elish-Itu Building 4502 Hwy 951 (L13) CSA CKP092716
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$372.00	\$372.00

Elish-Fff New Receiving Wa 5226 Hwy 10 (L14) CSA CKP092716
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12/31	Basic Service 12/01/16-12/31/16			\$124.00	\$124.00

Elish-Tilton Park 4502 Hwy 951 (L15) CSA CKP092716



12451 Leisure Rd
Baton Rouge LA 70807-141212

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date January 31, 2017
Invoice Number 0820-001094455
Previous Balance \$3,774.38
Payments/Adjustments -\$3,774.38
Unpaid Balance \$0.00
Current Invoice Charges Ln 1 ✓ \$3,552.00

PO #2000189464

Pay This Amount

\$3,552.00

Due By: 02/20/17

Contact Information

Customer Service (225) 778-3800

Important Information

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40290-1099. Due to a new billing system, your account
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DHH OFFICE OF MGT AND FINANCE

Invoice

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the App Store or Google Play.

Page 1 of 4

Payments/Adjustments

Date	Description	Reference	Amount
01/27	Payment - Thank You	580813	-\$3,552.00
01/18	Inv# 001053001 Dated 09/30/16 For Site 00001 Service Group 01 Re: Basic Service		-\$222.38

Current Invoice Charges

Elsh Recreation Building 4502 Hwy 951 (L1) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Basic Service 01/01/17-01/31/17			\$124.00	\$124.00

Elsh-Evangeline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Basic Service 01/01/17-01/31/17			\$620.00	\$620.00

Elsh-Gabriel 4502 Hwy 951 (L3) CSA CKP092316
Jackson, LA

2 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Basic Service 01/01/17-01/31/17			\$248.00	\$248.00

Elsh-Parker Kitchen 4502 Hwy 951 (L4) CSA CKP092316
Jackson, LA

3 - Front Load (8 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Basic Service 01/01/17-01/31/17			\$372.00	\$372.00

Elsh-Cru Wet Side 4502 Hwy 951 (L5) CSA CKP092316
Jackson, LA

1 - Front Load (8 Yd) Scheduled Service (S1)

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,552.00	0.00	0.00	0.00

- M A
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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount **\$3,552.00**
Account Number 3-0820-0015062
Invoice Date January 31, 2017
Invoice Number 0820-001094455
Payment Due Date February 20, 2017

Total Enclosed

[Empty box for Total Enclosed]

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

30820001506200000010944550003552000003552003

RECEIVED
FEB 14 2017

5000253118
received
2/14/2017
mk

ELMHS
FINANCIAL MANAGEMENT

PAID
CK# 4589687
02/21/17



DHH OFFICE OF MGT AND FINANCE

Republic Services #820

Account Number 3-0820-0015062
 Invoice Date January 31, 2017
 Invoice Number 0820-001094455

12451 Leisure Rd
 Baton Rouge LA 70807-141212

Current Invoice Charges

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
01/31	Basic Service 01/01/17-01/31/17			\$124.00	\$124.00
Eish-Laundry West Side 4502 Hwy 951 (L6) CSA CKP092316 Jackson, LA					
3 - Front Load (8 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$372.00	\$372.00
Eish-Store Room 4502 Hwy 951 (L7) CSA CKP092316 Jackson, LA					
1 - Front Load (8 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$124.00	\$124.00
Eish-Chapman Hill 4502 Hwy 951 (L8) CSA CKP092316 Jackson, LA					
1 - Front Load (8 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$124.00	\$124.00
Eish-Three Group Homes 4502 Hwy 951 (L9) CSA CKP092316 Jackson, LA					
2 - Front Load (8 Yd) Scheduled Service (S2)					
01/31	Basic Service 01/01/17-01/31/17			\$248.00	\$248.00
Eish-Oak Crest 4502 Hwy 951 (L10) CSA CKP092716 Jackson, LA					
2 - Front Load (8 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$248.00	\$248.00
Eish-Fff Unit Garage 5226 Hwy 10 (L11) CSA CKP092716 Jackson, LA					
3 - Front Load (8 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$372.00	\$372.00
Eish-Old Warehouse 4502 Hwy 951 (L12) CSA CKP092716 Jackson, LA					
1 - Front Load (2 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$40.00	\$40.00
Eish-Itu Building 4502 Hwy 951 (L13) CSA CKP092716 Jackson, LA					
3 - Front Load (8 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$372.00	\$372.00
Eish-Fff New Receiving Wa 5226 Hwy 10 (L14) CSA CKP092716 Jackson, LA					
1 - Front Load (8 Yd) Scheduled Service (S1)					
01/31	Basic Service 01/01/17-01/31/17			\$124.00	\$124.00
Eish-Tilton Park 4502 Hwy 951 (L15) CSA CKP092716					



12451 Lelsure Rd
Baton Rouge LA 70807-141212

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date February 28, 2017
Invoice Number 0820-001107457
Previous Balance \$3,552.00
Payments/Adjustments -\$3,552.00
Unpaid Balance \$0.00
Current Invoice Charges *lnl* \$3,552.00

PO #2000189464

Pay This Amount

\$3,552.00

Due By: 03/20/17

Contact Information

Customer Service (225) 778-3800

Important Information

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on any device with My Resource.
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DHH OFFICE OF MGT AND FINANCE

Invoice

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Page 1 of 4

Payments/Adjustments

Date	Description	Reference	Amount
02/28	Payment - Thank You	589687	-\$3,552.00

Current Invoice Charges

Elsh Recreation Building 4502 Hwy 951 (L1) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$124.00	\$124.00

Elsh-Evangeline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$620.00	\$620.00

Elsh-Gabriel 4502 Hwy 951 (L3) CSA CKP092316
Jackson, LA

2 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$248.00	\$248.00

Elsh-Parker Kitchen 4502 Hwy 951 (L4) CSA CKP092316
Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$372.00	\$372.00

Elsh-Cru Wet Side 4502 Hwy 951 (L5) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$124.00	\$124.00

Elsh-Laundry West Side 4502 Hwy 951 (L6) CSA CKP092316

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,552.00	0.00	0.00	0.00

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12451 Lelsure Rd
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Please Return This
Portion With Payment

Pay This Amount	\$3,552.00
Account Number	3-0820-0015062
Invoice Date	February 28, 2017
Invoice Number	0820-001107457
Payment Due Date	March 20, 2017

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

Return Service Requested

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

30820001506200000011074570003552000003552001

5000258636
received
3/7/2017

RECEIVED
MAR - 7 2017

ELMHS
FINANCIAL MANAGEMENT

PAID
CK # 4594221
3/14/2017



DHH OFFICE OF MGT AND FINANCE		Republic Services #820
Account Number	3-0820-0015062	12451 Leisure Rd
Invoice Date	February 28, 2017	Baton Rouge LA 70807-141212
Invoice Number	0820-001107457	

Current Invoice Charges

Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$372.00	\$372.00

Elsh-Store Room 4502 Hwy 951 (L7) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$124.00	\$124.00

Elsh-Chapman Hill 4502 Hwy 951 (L8) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$124.00	\$124.00

Elsh-Three Group Homes 4502 Hwy 951 (L9) CSA CKP092316
Jackson, LA

2 - Waste Container 8 Cu Yd Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$248.00	\$248.00

Elsh-Oak Crest 4502 Hwy 951 (L10) CSA CKP092716
Jackson, LA

2 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$248.00	\$248.00

Elsh-Fff Unit Garage 5226 Hwy 10 (L11) CSA CKP092716
Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$372.00	\$372.00

Elsh-Old Warehouse 4502 Hwy 951 (L12) CSA CKP092716
Jackson, LA

1 - Waste Container 2 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$40.00	\$40.00

Elsh-Itu Building 4502 Hwy 951 (L13) CSA CKP092716
Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$372.00	\$372.00

Elsh-Fff New Receiving Wa 5226 Hwy 10 (L14) CSA CKP092716
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Pickup Service 02/01/17-02/28/17			\$124.00	\$124.00

Elsh-Tilton Park 4502 Hwy 951 (L15) CSA CKP092716
Jackson, LA

1 - Waste Container 2 Cu Yd Scheduled Service (S1)



12451 Leisure Rd
Baton Rouge LA 70807-141212

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0820-0015062
Invoice Date March 31, 2017
Invoice Number ~~0820-001122731~~
Previous Balance \$3,552.00
Payments/Adjustments -\$3,552.00
Unpaid Balance \$0.00
Current Invoice Charges \$3,552.00

PO #2000189464

Pay This Amount:

\$3,552.00

Due By: 04/20/17

Contact Information

Customer Service (225) 778-3800

Important Information

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DHH OFFICE OF MGT AND FINANCE

Invoice

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Page 1 of 4

Payments/Adjustments

Date	Description	Reference	Amount
03/23	Payment - Thank You	594221	-\$3,552.00

Current Invoice Charges

Elsh Recreation Building 4502 Hwy 951 (L1) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17 ✓			\$124.00	\$124.00

Elsh-Evangeline 4502 Hwy 951 (L2) PO 2000189464
Jackson, LA

5 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$620.00	\$620.00

Elsh-Gabriel 4502 Hwy 951 (L3) CSA CKP092316
Jackson, LA

2 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$248.00	\$248.00

Elsh-Parker Kitchen 4502 Hwy 951 (L4) CSA CKP092316
Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$372.00	\$372.00

Elsh-Cru Wet Side 4502 Hwy 951 (L5) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$124.00	\$124.00

Elsh-Laundry West Side 4502 Hwy 951 (L6) CSA CKP092316

CURRENT	30 DAYS	60 DAYS	90+ DAYS
3,552.00	0.00	0.00	0.00

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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Pay This Amount	\$3,552.00
Account Number	3-0820-0015062
Invoice Date	March 31, 2017
Invoice Number	0820-001122731
Payment Due Date	April 20, 2017

Return Service Requested

Total Enclosed

[Empty box for Total Enclosed amount]

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

RECEIVED
APR 10 2017

ELMHS
FINANCIAL MANAGEMENT

PALD
Ck # 4601631
4/18/2017

30820001506200000011227310003552000003552008

500268122
received
4-10-2017
ML



DHH OFFICE OF MGT AND FINANCE

Republic Services #820

Account Number	3-0820-0015062
Invoice Date	March 31, 2017
Invoice Number	0820-001122731

12451 Leisure Rd
Baton Rouge LA 70807-141212

Current Invoice Charges

Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$372.00	\$372.00

Eish-Store Room 4502 Hwy 951 (L7) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$124.00	\$124.00

Eish-Chapman Hill 4502 Hwy 951 (L8) CSA CKP092316
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$124.00	\$124.00

Eish-Three Group Homes 4502 Hwy 951 (L9) CSA CKP092316
Jackson, LA

2 - Waste Container 8 Cu Yd Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$248.00	\$248.00

Eish-Oak Crest 4502 Hwy 951 (L10) CSA CKP092716
Jackson, LA

2 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$248.00	\$248.00

Eish-Fff Unit Garage 5226 Hwy 10 (L11) CSA CKP092716
Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$372.00	\$372.00

Eish-Old Warehouse 4502 Hwy 951 (L12) CSA CKP092716
Jackson, LA

1 - Waste Container 2 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$40.00	\$40.00

Eish-Itu Building 4502 Hwy 951 (L13) CSA CKP092716
Jackson, LA

3 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$372.00	\$372.00

Eish-Fff New Receiving Wa 5226 Hwy 10 (L14) CSA CKP092716
Jackson, LA

1 - Waste Container 8 Cu Yd Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Pickup Service 03/01/17-03/31/17			\$124.00	\$124.00

Eish-Tilton Park 4502 Hwy 951 (L15) CSA CKP092716
Jackson, LA

1 - Waste Container 2 Cu Yd Scheduled Service (S1)



REPUBLIC SERVICES

12451 Leisure Rd
Baton Rouge LA 70807-141212

Customer Service (225) 778-3800
RepublicServices.com/Support

Account Number 3-0820-0015062
Invoice Number 0820-001130044
Invoice Date April 30, 2017
Past Due on 04/30/17 \$3,552.00
Payments/Adjustments \$0.00
Current Invoice Charges \$3,552.00

PO #2000189464

Total Amount Due	Payment Due Date
\$7,104.00	Past Due

CURRENT INVOICE CHARGES

Elsh Recreation Building 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 04/01-04/30			\$124.00	\$124.00

Elsh-Evangeline 4502 Hwy 951 PO 2000189464
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 04/01-04/30			\$620.00	\$620.00

Elsh-Gabriel 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 04/01-04/30			\$248.00	\$248.00

Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 04/01-04/30			\$372.00	\$372.00

Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 04/01-04/30			\$124.00	\$124.00

Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week				

Past Due	30 Days \$3,552.00	60 Days \$0.00	90+ Days \$0.00
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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Total Amount Due \$7,104.00
Payment Due Date Past Due
Account Number 3-0820-0015062
Invoice Number 0820-001130044

Return Service Requested

Total Enclosed

[Empty box for Total Enclosed amount]

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

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MAY - 3 2017

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099



**REPUBLIC
SERVICES**

12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

3-0820-0015062
0820-001130044
April 30, 2017

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 04/01-04/30			\$372.00	\$372.00
Elsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$124.00	\$124.00
Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$124.00	\$124.00
Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 04/01-04/30			\$248.00	\$248.00
Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 04/01-04/30			\$248.00	\$248.00
Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Pickup Service 04/01-04/30			\$372.00	\$372.00
Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$40.00	\$40.00
Elsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Pickup Service 04/01-04/30			\$372.00	\$372.00
Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$124.00	\$124.00
Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA				
Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 04/01-04/30			\$40.00	\$40.00
CURRENT INVOICE CHARGES, Due by May 20, 2017				\$3,552.00

500274111
received
5/3/2017
mx

PAID
ck # 4606259
5/9/2017



REPUBLIC SERVICES

12451 Leisure Rd
Baton Rouge LA 70807-141212

Customer Service (225) 778-3800
RepublicServices.com/Support

Account Number 3-0820-0015062
Invoice Number 0820-001138639
Invoice Date May 31, 2017
Previous Balance \$7,104.00
Payments/Adjustments -\$3,552.00
Current Invoice Charges \$3,552.00

Total Amount Due	Payment Due Date
\$7,104.00	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 05/18	606259	-\$3,552.00

CURRENT INVOICE CHARGES

Elsh Recreation Building 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$124.00	\$124.00

Elsh-Evangeline 4502 Hwy 951 PO 2000189464
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 05/01-05/31			\$620.00	\$620.00

Elsh-Gabriel 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 05/01-05/31			\$248.00	\$248.00

Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 05/01-05/31			\$372.00	\$372.00

Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$124.00	\$124.00

Past Due	30 Days \$0.00	60 Days \$3,552.00	90+ Days \$0.00
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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Total Amount Due \$7,104.00
Payment Due Date Past Due
Account Number 3-0820-0015062
Invoice Number 0820-001138639

Total Enclosed

[Empty box for Total Enclosed]

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

RECEIVED
JUN -5 2017

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099



REPUBLIC SERVICES

12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001138639
May 31, 2017

CURRENT INVOICE CHARGES

**Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 05/01-05/31			\$372.00	\$372.00

**Elsh-Store Room 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$124.00	\$124.00

**Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$124.00	\$124.00

**Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 05/01-05/31			\$248.00	\$248.00

**Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 05/01-05/31			\$248.00	\$248.00

**Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 05/01-05/31			\$372.00	\$372.00

**Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$40.00	\$40.00

**Elsh-Itu Building 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 05/01-05/31			\$372.00	\$372.00

**Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$124.00	\$124.00

**Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 05/01-05/31			\$40.00	\$40.00

CURRENT INVOICE CHARGES, Due by June 20, 2017

\$3,552.00

5000282762
received
6/15/2017
Dmz

PAID
CK # 4663291
6/15/2017



REPUBLIC SERVICES

12451 Leisure Rd
Baton Rouge LA 70807-141212
Customer Service (225) 778-3800
RepublicServices.com/Support

Account Number 3-0820-0015062
Invoice Number 0820-001153477
Invoice Date June 30, 2017
Previous Balance \$7,104.00
Payments/Adjustments -\$3,552.00
Current Invoice Charges \$3,552.00

Total Amount Due	Payment Due Date
\$7,104.00	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/15	613291	-\$3,552.00

CURRENT INVOICE CHARGES

Elsh Recreation Building 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 06/01-06/30			\$124.00	\$124.00

Elsh-Evangeline 4502 Hwy 951 PO 2000189464
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 06/01-06/30			\$620.00	\$620.00

Elsh-Gabriel 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 06/01-06/30			\$248.00	\$248.00

Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 06/01-06/30			\$372.00	\$372.00

Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316
Jackson, LA

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 06/01-06/30			\$124.00	\$124.00

Past Due	30 Days \$3,552.00	60 Days \$0.00	90+ Days \$0.00
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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Total Amount Due \$7,104.00
Payment Due Date Past Due
Account Number 3-0820-0015062
Invoice Number 0820-001153477

Return Service Requested

Total Enclosed

[Empty box for Total Enclosed amount]

For Billing Address Changes.
Check Box and Complete Reverse.

Make Checks Payable To:

DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000127435
PO BOX 498
JACKSON LA 70748-0498

RECEIVED
JUL -5 2017
ELMHS
FINANCIAL MANAGEMENT

REPUBLIC SERVICES #820
PO BOX 9001099
LOUISVILLE KY 40290-1099



**REPUBLIC
SERVICES**

12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

3-0820-0015062
0820-001153477
June 30, 2017

CURRENT INVOICE CHARGES

**Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 06/01-06/30			\$372.00	\$372.00

**Elsh-Store Room 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 06/01-06/30			\$124.00	\$124.00

**Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 06/01-06/30			\$124.00	\$124.00

**Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 06/01-06/30			\$248.00	\$248.00

**Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 06/01-06/30			\$248.00	\$248.00

**Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 06/01-06/30			\$372.00	\$372.00

**Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 06/01-06/30			\$40.00	\$40.00

**Elsh-Itu Building 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 06/01-06/30			\$372.00	\$372.00

**Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 06/01-06/30			\$124.00	\$124.00

**Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 06/01-06/30			\$40.00	\$40.00

CURRENT INVOICE CHARGES, Due by July 20, 2017

5000 290185
received
7/5/2017
[Signature]

PAID
Ch # 41120940
7/14/2017

\$40.00 ~~\$40.00~~
\$3,552.00