



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

Account Number 3-0820-0015062
Invoice Number 0820-001160701
Invoice Date July 31, 2017
Previous Balance \$7,104.00
Payments/Adjustments -\$7,104.00
Current Invoice Charges \$3,552.00

PO #2000273767

Total Amount Due	Payment Due Date
\$3,552.00	August 20, 2017

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 001155521 Dated 07/19/17 Re: Payment/Credit		-\$3,552.00
Payment - Thank You 07/25	620940	-\$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 07/01-07/31			\$124.00	\$124.00

**Elsh-Evangeline 4502 Hwy 951 PO ~~2000180464~~
Jackson, LA**

Description	Reference	Quantity	Unit Price	Amount
5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 07/01-07/31			\$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 07/01-07/31			\$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 07/01-07/31			\$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				

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RECEIVED
B-11-17
PR



12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due \$3,552.00
Payment Due Date August 20, 2017
Account Number 3-0820-0015062
Invoice Number 0820-001160701

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

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



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 4

3-0820-0015062
0820-001160701
July 31, 2017

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 07/01-07/31			\$124.00	\$124.00
Elish-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 07/01-07/31			\$372.00	\$372.00
Elish-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 07/01-07/31			\$124.00	\$124.00
Elish-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 07/01-07/31			\$124.00	\$124.00
Elish-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 07/01-07/31			\$248.00	\$248.00
Elish-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 07/01-07/31			\$248.00	\$248.00
Elish-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 07/01-07/31			\$372.00	\$372.00
Elish-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 07/01-07/31			\$40.00	\$40.00
Elish-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 07/01-07/31			\$372.00	\$372.00
Elish-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 07/01-07/31			\$124.00	\$124.00
Elish-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				



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

Account Number 3-0820-0015062
Invoice Number 0820-001168883
Invoice Date August 31, 2017
Previous Balance \$3,552.00
Payments/Adjustments -\$3,552.00
Current Invoice Charges \$3,552.00

2000273767

Total Amount Due	Payment Due Date
\$3,552.00	September 20, 2017

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/30	630525	-\$3,552.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elsh Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$124.00	\$124.00
Elsh-Evangeline 4502 Hwy 951 PO 2000189464 Jackson, LA 5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 08/01-08/31			\$620.00	\$620.00
Elsh-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 08/01-08/31			\$248.00	\$248.00
Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 08/01-08/31			\$372.00	\$372.00
Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$124.00	\$124.00

Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316

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ELMHS
FINANCIAL MANAGEMENT



12451 Leisure Rd
Baton Rouge LA 70807-141212

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RECEIVED
9.5.17
PR

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

PAID
CK # 4633607
9/18/2017

Total Amount Due	\$3,552.00
Payment Due Date	September 20, 2017
Account Number	3-0820-0015062
Invoice Number	0820-001168883

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

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



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.

Fuel, Environmental & Admin Fee Explanations

Visit RepublicServices.com/Fees

MY RESOURCE™: ONE APP. MANY FUNCTIONS

Pay your bill, schedule a pickup, and much more with My Resource.
RepublicServices.com/MyAccount



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	



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001168883
August 31, 2017

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 08/01-08/31			\$372.00	\$372.00
Elsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$124.00	\$124.00
Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$124.00	\$124.00
Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 08/01-08/31			\$248.00	\$248.00
Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 08/01-08/31			\$248.00	\$248.00
Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 08/01-08/31			\$372.00	\$372.00
Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$40.00	\$40.00
Elsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 08/01-08/31			\$372.00	\$372.00
Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$124.00	\$124.00
Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$40.00	\$40.00
CURRENT INVOICE CHARGES				\$3,552.00



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 0820-001182937
Invoice Date September 30, 2017
Previous Balance \$3,552.00
Payments/Adjustments -\$3,552.00
Current Invoice Charges \$3,552.00

Total Amount Due	Payment Due Date
\$3,552.00	October 20, 2017

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/14	633607	-\$3,552.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Eish Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Eish-Evangeline 4502 Hwy 951 PO 2000189464 Jackson, LA				
5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 09/01-09/30			\$620.00	\$620.00
Eish-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 09/01-09/30			\$248.00	\$248.00
Eish-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA				
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Eish-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Eish-Laundry West Side 4502 Hwy 951 CSA CKP092316				

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OCT 12 2017

ELMHS
FINANCIAL MANAGEMENT

Please Return This
Portion With Payment



12451 Leisure Rd
Baton Rouge LA 70807-141212

200273767

Return Service Requested

Total Enclosed

[Empty box for Total Enclosed amount]

Total Amount Due	\$3,552.00
Payment Due Date	October 20, 2017
Account Number	3-0820-0015062
Invoice Number	0820-001182937

For Billing Address Change
Check Box and Complete Reverse

Make Checks Payable To:

L2RCFCDTGH 003004



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

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10-12-17
PR



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

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12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001182937
September 30, 2017

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Elsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 09/01-09/30			\$248.00	\$248.00
Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 09/01-09/30			\$248.00	\$248.00
Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$40.00	\$40.00
Elsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$40.00	\$40.00
CURRENT INVOICE CHARGES				\$3,552.00

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OCT 12 2017

ELMHS
FINANCIAL MANAGEMENT



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

Account Number 3-0820-0015062
Invoice Number 0820-001182937
Invoice Date September 30, 2017
Previous Balance \$3,552.00
Payments/Adjustments -\$3,552.00
Current Invoice Charges \$3,552.00

Total Amount Due	Payment Due Date
\$3,552.00	October 20, 2017

PAYMENTS/ADJUSTMENTS

PO #2000273767

Description	Reference	Amount
Payment - Thank You 09/14	633607	-\$3,552.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elsh Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Evangeline 4502 Hwy 951 PO 2000480464 Jackson, LA				
5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 09/01-09/30			\$620.00	\$620.00
Elsh-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 09/01-09/30			\$248.00	\$248.00
Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA				
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316				

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OCT - 9 2017

PAID
CK # 4640589
10/13/2017



12451 Leisure Rd
Baton Rouge LA 70807-141212

ELMHS
FINANCIAL MANAGEMENT
Please Return This Portion With Payment

Total Amount Due **\$3,552.00**
Payment Due Date **October 20, 2017**
Account Number **3-0820-0015062**
Invoice Number **0820-001182937**

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

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



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001182937
September 30, 2017

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Elsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 09/01-09/30			\$248.00	\$248.00
Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 09/01-09/30			\$248.00	\$248.00
Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$40.00	\$40.00
Elsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 09/01-09/30			\$372.00	\$372.00
Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$124.00	\$124.00
Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 09/01-09/30			\$40.00	\$40.00
CURRENT INVOICE CHARGES				\$3,552.00



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

PO #2000273767

Account Number 3-0820-0015062
Invoice Number 0820-001195543
Invoice Date October 31, 2017
Previous Balance \$3,552.00
Payments/Adjustments -\$3,552.00
Current Invoice Charges \$3,552.00

Total Amount Due	Payment Due Date
\$3,552.00	November 20, 2017

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/21	640589	-\$3,552.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elsh Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8-Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$124.00	\$124.00
Elsh-Evangeline 4502 Hwy 951 PO 2000189464 Jackson, LA 5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 10/01-10/31			\$620.00	\$620.00
Elsh-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 10/01-10/31			\$248.00	\$248.00
Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 10/01-10/31			\$372.00	\$372.00
Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$124.00	\$124.00
Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316				

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RECEIVED
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12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

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

Total Amount Due **\$3,552.00**
Payment Due Date **November 20, 2017**
Account Number **3-0820-0015062**
Invoice Number **0820-001195543**

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

PAID
CK# 4040494

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

11/14/2017



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001195543
October 31, 2017

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 10/01-10/31			\$372.00	\$372.00
Eish-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$124.00	\$124.00
Eish-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$124.00	\$124.00
Eish-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 10/01-10/31			\$248.00	\$248.00
Eish-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 10/01-10/31			\$248.00	\$248.00
Eish-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 10/01-10/31			\$372.00	\$372.00
Eish-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$40.00	\$40.00
Eish-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 10/01-10/31			\$372.00	\$372.00
Eish-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$124.00	\$124.00
Eish-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 10/01-10/31			\$40.00	\$40.00
CURRENT INVOICE CHARGES				\$3,552.00



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001203544
November 30, 2017

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 11/01-11/30			\$372.00	\$372.00
Elsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 11/01-11/30			\$124.00	\$124.00
Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 11/01-11/30			\$124.00	\$124.00
Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 11/01-11/30			\$248.00	\$248.00
Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 11/01-11/30			\$248.00	\$248.00
Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 11/01-11/30			\$372.00	\$372.00
Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 11/01-11/30			\$40.00	\$40.00
Elsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 11/01-11/30			\$372.00	\$372.00
Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 11/01-11/30			\$124.00	\$124.00
Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 11/01-11/30			\$40.00	\$40.00
CURRENT INVOICE CHARGES				\$3,552.00

PAID
CK # 4655129
12/22/2017

12/22/2017 10:41 AM



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

Account Number 3-0820-0015062
 Invoice Number 0820-001223987
 Invoice Date December 31, 2017
 Previous Balance \$3,552.00
 Payments/Adjustments -\$3,552.00
 Current Invoice Charges \$3,552.00

PO 2000273767

Total Amount Due \$3,552.00	Payment Due Date January 20, 2018
---------------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/30	655129	-\$3,552.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elsh Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$124.00	\$124.00
Elsh-Evangeline 4502 Hwy 951 PO 2000189464 Jackson, LA 5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 12/01-12/31			\$620.00	\$620.00
Elsh-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 12/01-12/31			\$248.00	\$248.00
Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 12/01-12/31			\$372.00	\$372.00
Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$124.00	\$124.00
Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316				

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RECEIVED

JAN 12 2018

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 12-2-18
 RR



12451 Leisure Rd
 Baton Rouge LA 70807-141212

Please Return This
 Portion With Payment

Total Amount Due **\$3,552.00**
 Payment Due Date January 20, 2018
 Account Number 3-0820-0015062
 Invoice Number 0820-001223987

Total Enclosed

Return Service Requested

For Billing Address Changes,
 Check Box and Complete Reverse.
 Make Checks Payable To:

L2RCFODTIQ 003264



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

PAID
 CK # 46661120
 1/26/2018

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

30820001506200000012239870003552000003552005



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001223987
December 31, 2017

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 12/01-12/31			\$372.00	\$372.00
EIsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$124.00	\$124.00
EIsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$124.00	\$124.00
EIsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 12/01-12/31			\$248.00	\$248.00
EIsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 12/01-12/31			\$248.00	\$248.00
EIsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 12/01-12/31			\$372.00	\$372.00
EIsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$40.00	\$40.00
EIsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 12/01-12/31			\$372.00	\$372.00
EIsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$124.00	\$124.00
EIsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jakcon, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$40.00	\$40.00
CURRENT INVOICE CHARGES				\$3,552.00

L2RRCFCOTIQ 003264 1NNNNNNNNN NNN NNN 002 002 014159 20651622:1

RECEIVED
JAN 12 2018
ELMHS
FINANCIAL MANAGEMENT



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

Account Number 3-0820-0015062
Invoice Number 0820-001229146
Invoice Date January 31, 2018
Past Due on 01/31/18 \$3,552.00
Payments/Adjustments \$0.00
Current Invoice Charges \$4,076.70

2000273767

Total Amount Due	Payment Due Date
\$7,628.70	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elish Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Container Relocation 01/05	Billy	1.0000	\$174.90	\$174.90
Receipt Number 99579				
Container Relocation 01/05	Billy	1.0000	\$174.90	\$174.90
Receipt Number 99580				
Container Relocation 01/05	Billy	1.0000	\$174.90	\$174.90
Receipt Number 99581				
Pickup Service 01/01-01/31			\$124.00	\$124.00
Elish-Evangeline 4502 Hwy 951 PO 2000189464 Jackson, LA				
5 Waste Container 8 Cu Yd, 10 Lifts Per Week			\$620.00	\$620.00
Pickup Service 01/01-01/31				
Elish-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week			\$248.00	\$248.00
Pickup Service 01/01-01/31				
Elish-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA				
3 Waste Container 8 Cu Yd, 6 Lifts Per Week			\$372.00	\$372.00
Pickup Service 01/01-01/31				
Elish-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week			\$124.00	\$124.00
Pickup Service 01/01-01/31				

5000350012
RECEIVED
2-15-18
RC

RECEIVED
FINANCE DEPARTMENT

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 Enclosed

Return Service Requested

L2RCFCDTJQ 003130



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



Total Amount Due **\$ 3552.00** \$7,628.70
Payment Due Date Past Due
Account Number 3-0820-0015062
Invoice Number 0820-001229146

For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

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



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001229146
January 31, 2018

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 01/01-01/31			\$372.00	\$372.00
Elsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$124.00	\$124.00
Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$124.00	\$124.00
Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 01/01-01/31			\$248.00	\$248.00
Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 01/01-01/31			\$248.00	\$248.00
Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 01/01-01/31			\$372.00	\$372.00
Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$40.00	\$40.00
Elsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 01/01-01/31			\$372.00	\$372.00
Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$124.00	\$124.00
Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$40.00	\$40.00
CURRENT INVOICE CHARGES, Due by February 20, 2018				\$4,076.70

RECEIVED
FEB 1 2018
FINANCIAL SERVICES

PAID
CK# 4446952
2/23/2018



SERVICES

Baton Rouge LA 70807-141212

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

Account Number 3-0820-001501
Invoice Number 0820-00124391
Invoice Date February 28, 2018
Past Due on 02/28/18 \$7,628.7
Payments/Adjustments \$0.00
Current Invoice Charges \$3,552.00

2000 273 767

Total Amount Due	Payment Due Date
\$11,180.70	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elsh Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 02/01-02/28			\$124.00	\$124.00
Elsh-Evangeline 4502 Hwy 951 PO 2000189464 Jackson, LA 5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 02/01-02/28			\$620.00	\$620.00
Elsh-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 02/01-02/28			\$248.00	\$248.00
Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 02/01-02/28			\$372.00	\$372.00
Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 02/01-02/28			\$124.00	\$124.00
Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 02/01-02/28			\$372.00	\$372.00

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RECEIVED
R3-9-18
R2

PAID
CK # 4671983
3/6/2018

Past Due	30 Days \$4,076.70	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

RECEIVED
ELSH
PAYMENT RECEIVED

Return Service Requested

Total Enclosed
[]

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DHH OFFICE OF MGT AND FINANCE

ELSH-PO 2000 273 767
PO BOX 496 5000 356279
JACKSON LA 70748-0498

Total Amount Due	\$11,180.70
Payment Due Date	Past Due
Account Number	3-0820-0015062
Invoice Number	0820-001243987

For Billing Address Changes,
Check Box and Complete Reverse
Make Checks Payable To:

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

30820001506200000012439870003552000011180701

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Eish-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 02/01-02/28			\$124.00	\$124.00
Eish-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 02/01-02/28			\$124.00	\$124.00
Eish-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 02/01-02/28			\$248.00	\$248.00
Eish-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 02/01-02/28			\$248.00	\$248.00
Eish-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 02/01-02/28			\$372.00	\$372.00
Eish-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 02/01-02/28			\$40.00	\$40.00
Eish-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 02/01-02/28			\$372.00	\$372.00
Eish-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 02/01-02/28			\$124.00	\$124.00
Eish-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 02/01-02/28			\$40.00	\$40.00
CURRENT INVOICE CHARGES, Due by March 20, 2018				\$3,552.00

012007 20711716.1

\$3,552.00



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

Account Number 3-0820-0015062
Invoice Number 0820-001260315
Invoice Date March 31, 2018
Previous Balance \$11,180.70
Payments/Adjustments -\$7,628.70
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 03/03	666952	-\$3,552.00
Payment - Thank You 03/23	671983	-\$524.70
Payment - Thank You 03/23	671983	-\$3,552.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elsh Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$124.00	\$124.00
Elsh-Evangeline 4502 Hwy 951 PO 2000189464 Jackson, LA				
5 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 03/01-03/31			\$620.00	\$620.00
Elsh-Gabriel 4502 Hwy 951 CSA CKP092316 Jackson, LA				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 03/01-03/31			\$248.00	\$248.00
Elsh-Parker Kitchen 4502 Hwy 951 CSA CKP092316 Jackson, LA				
3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 03/01-03/31			\$372.00	\$372.00
Elsh-Cru Wet Side 4502 Hwy 951 CSA CKP092316 Jackson, LA				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$124.00	\$124.00

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APR 10 2018

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 0820-001260315

Total Enclosed

Return Service Requested

L2RCFCDTK6 003113



DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2000273707
PO BOX 498
JACKSON LA 70748-0498



Make Checks Payable To:



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



12451 Leisure Rd
Baton Rouge LA 70807-141212

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0820-0015062
0820-001260315
March 31, 2018

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Elsh-Laundry West Side 4502 Hwy 951 CSA CKP092316 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 03/01-03/31			\$372.00	\$372.00
Elsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$124.00	\$124.00
Elsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$124.00	\$124.00
Elsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 03/01-03/31			\$248.00	\$248.00
Elsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 03/01-03/31			\$248.00	\$248.00
Elsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 03/01-03/31			\$372.00	\$372.00
Elsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$40.00	\$40.00
Elsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 03/01-03/31			\$372.00	\$372.00
Elsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$124.00	\$124.00
Elsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 03/01-03/31			\$40.00	\$40.00
CURRENT INVOICE CHARGES, Due by April 20, 2018				\$3,552.00

PAID
ck# 46782126
4/17/2018



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

Account Number 3-0820-0015062
Invoice Number 0820-001270511
Invoice Date April 30, 2018
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 04/25	678426	-\$3,552.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Elsh Recreation Building 4502 Hwy 951 CSA CKP092316 Jackson, LA 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 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 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 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 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				

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RECEIVED
MAY 8 2018

RECEIVED

MAY 08 2018

ELMHS
FINANCIAL MANAGEMENT

Past Due	30 Days \$3,552.00	60 Days \$0.00	90+ Days \$0.00
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2000873763



12451 Leisure Rd
Baton Rouge LA 70807-141212

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

L2RCFCDTLO 002774



DHH OFFICE OF MGT AND FINANCE
ELSH-PO 2
PO BOX 498
JACKSON LA 70748-0498



Total Amount Due \$7,104.00
Payment Due Date Past Due
Account Number 3-0820-0015062
Invoice Number 0820-001270511



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

PAID

CK# 4684609

5/15/2018



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

30820001506200000012705110003552000007104005

012005 20774095.1



Account Number
Invoice Number
Invoice Date

3-0820-0015062
0820-001270511
April 30, 2018

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 04/01-04/30			\$372.00	\$372.00
EIsh-Store Room 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 04/01-04/30			\$124.00	\$124.00
EIsh-Chapman Hill 4502 Hwy 951 CSA CKP092316 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 04/01-04/30			\$124.00	\$124.00
EIsh-Three Group Homes 4502 Hwy 951 CSA CKP092316 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 04/01-04/30			\$248.00	\$248.00
EIsh-Oak Crest 4502 Hwy 951 CSA CKP092716 Jackson, LA 2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 04/01-04/30			\$248.00	\$248.00
EIsh-Fff Unit Garage 5226 Hwy 10 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 04/01-04/30			\$372.00	\$372.00
EIsh-Old Warehouse 4502 Hwy 951 CSA CKP092716 Jackson, LA 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 04/01-04/30			\$40.00	\$40.00
EIsh-Itu Building 4502 Hwy 951 CSA CKP092716 Jackson, LA 3 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 04/01-04/30			\$372.00	\$372.00
EIsh-Fff New Receiving Wa 5226 Hwy 10 CSA CKP092716 Jackson, LA 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 04/01-04/30			\$124.00	\$124.00
EIsh-Tilton Park 4502 Hwy 951 CSA CKP092716 Jackson, LA 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, 2018				\$3,552.00

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MAY 08 2018
ELMHS
FINANCIAL MANAGEMENT

LENOVO 15U W02/14 T1NNNNNNNNNN NNN NNN 002 002
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