



102 Bj Services Rd
Lafayette LA 70507

Customer Service (337) 806-2000
RepublicServices.com/Support

Important Information

Thanks for being a loyal customer and for trusting us to handle your recycling and waste needs responsibly while protecting our Blue Planet.

Account Number 3-0833-9833010
Invoice Number 0833-002152485
Invoice Date February 28, 2022
Past Due on 02/28/22 **\$80,259.66**
Payments/Adjustments -\$79,642.10
Current Invoice Charges **\$82,039.50**

Total Amount Due	Payment Due Date
\$82,657.06	Past Due

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 02/19	47932	-\$79,642.10

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Contract: 9833010 City Of Scott (C3)				
Recycling Service 02/01-02/28		2,950.0000	\$5,044.50	\$109.44
Recycling Service 02/01-02/28		2,886.0000	\$4,935.06	\$4,935.06
Residential Service 02/01-02/28		2,950.0000	\$76,995.00	\$1,670.40
Residential Service 02/01-02/28		2,886.0000	\$75,324.60	\$75,324.60
CURRENT INVOICE CHARGES, Due by March 20, 2022				\$82,039.50