Sidney Torres From:

Monday, May 4, 2020 7:31 PM Sent:

To: Richardson, Pierre

Cc: Santana Tetera; Julie Tufaro; Michele Chaisson; Durdin, Bob; Luke Huffman; Palacios, Richard; Womboldt, Jerry

Subject: Re: Kenner, LA Daily Progress

Thanks for the update.

Please let Nik know how many more cans we're gonna need to finish up this job if we do this.

Let's discuss in the morning.

I just wanna confirm that you said will be finished delivering the 95 gallon carts at the end of next week?

Sidney D. Torres, IV IV Capital, LLC https://ivwaste.com/ www.sdtivcapital.com www.thecoveeleuthera.com <u>Facebook</u> | <u>Instagram</u>

On May 4, 2020, at 7:14 PM, Richardson, Pierre <pierre.richardson@cascadeng.com> wrote:

IV Waste,

Please see Attached Daily Report of the Addresses Delivered and or Coded out for the day.

Sidney > I will get with Nic in the morning, ask him to Drive me to the 105 Units that I Audited on Tammy Dr., Taffy Dr., 34th St., & Kentucky Ave. None of these Addresses are in the Data, and as we discussed, these Units have Ramelli Carts at them, no Dumpsters in site. Keep you posted on the outcome.

Breakdown on Added Addresses:

4/20/20 : Added 144 Addresses. 4/21/20 : Added 325 Addresses. 4/22/20 : Added 403 Addresses. 4/23/20 : Added 462 Addresses. 4/24/20 : Added 240 Addresses. 4/25/20 : Added 13 Addresses. 4/27/20 : Added 111 Addresses. 4/29/20 : Added 89 Addresses.

4/30/20 : Added 29 Addresses. 5/1/20 : Added 195 Addresses.

5/2/20 : Added 237 Addresses. 5/4/20 : Added 30 Addresses.

THX

Exhibit CDC No. 20-3606

	PLAN				ACTUAL						
Kenner, Louisiana	Route	Production	Receiving	In Transit	Delivering	On Hand	Production	Received	In Transit	Delivered	On Hand
TOTALS		23,200	23,200		19,767		23,200	14,754		14,338	
Monday, April 20, 2020	F/T	23,200	2,320	20,880	824	1,496	23,200	2,320	20,880	789	1,531
Tuesday, April 21, 2020	F/T			20,880	824	672		580	20,300	1,289	822
Wednesday, April 22, 2020	F/T		1,160	19,720	824	1,008		580	19,720	1,352	50
Thursday, April 23, 2020	F/T		1,160	18,560	824	1,344		1,740	17,980	1,369	421
Friday, April 24, 2020	F/T		1,160	17,400	824	1,680		1,160	16,820	1,380	201
Saturday, April 25, 2020	W/S			17,400	824	856			16,820	138	63
Sunday, April 26, 2020				17,400		856			16,820		63
Monday, April 27, 2020	W/S		2,320	15,080	824	2,352		2,574	14,246	1,733	904
Tuesday, April 28, 2020	F			15,080	824	1,528			14,246	181	723
Wednesday, April 29, 2020	F/S/W		1,160	13,920	824	1,864		580	13,666	862	441
Thursday, April 30, 2020	S/TH		1,160	12,760	824	2,200		1,160	12,506	1,505	96
Friday, May 1, 2020	S/TH		1,160	11,600	824	2,536		2,320	10,186	1,297	1,119
Saturday, May 2, 2020	S/TH			11,600	824	1,712			10,186	1,013	106
Sunday, May 3, 2020				11,600		1,712			10,186		106
Monday, May, 4, 2020	S/TH		2,320	9,280	824	3,208		1,740	8,446	1,430	416

SUMMARY and NOTES					
Plan vs Actual	Notes				
5,429	Left to deliver				
(35)	A&D Launch				
430		L			
958		L			
1,503		L			
2,059	Red Zone Completed	L			
1,373		L			
1,373		L			
2,282		L			
1,639	35 Recycle Delivery Start	L			
1,677		L			
2,358		L			
2,831		L			
3,020		L			
3,020		L			
3,626					

30	09	06	08	09	06
		13920	834		
		2320			
		580			
		580			
		1740			
		1160			
		1740	834		
		580			
		1160			
		2320			
		1740			

RECYCLE

TRASH