

## **IV Waste LLC**

730 South Pierce Street New Orleans, LA 70119 Phone: (504) 224-6670 Fax: (866) 410-0061 www.ivwaste.com

CUSTOMER NO	001396		
INVOICE DATE	5/31/2020		
INVOICE NO	0000052474		
CUSTOMER PO			
DUE DATE	6/30/2020		

We now offer online bill pay through our company website. You can visit www.ivwaste.com to access our bill pay option.

Please submit prompt payment. A fee of \$25.00 will be assessed if payment is not received by due date. A fee of \$36.00 will be assessed for NSF returned checks. Your next invoice may reflect an increase in price in accordance with the terms and conditions of your service agreement.

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT				
New Charges									
Site 001396-0001 - CITY OF KENNER - 1905 24th St, Kenner									
05/02/2020		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/03/2020	Ç	STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/09/2020	9	STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/10/2020		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/16/2020		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/17/2020	9	STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/23/2020	9	STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/24/2020	9	STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/30/2020	9	STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				
05/31/2020	9	STREET SWEEPING	1.00	\$1,500.00	\$1,500.00				

**Total New Charges:** 

\$15,000.00

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES	
001396	5/31/2020	0000052474	\$ 15,000.00	
CHECK NO		AMOUNT ENCLOSED		
		\$		

Be sure to write your customer number on your check

CITY OF KENNER 1905 24th St Kenner, LA 70062-5701

EXHIBIT

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CDC No. 20-3606