From:	Bryan Clarey <bclarey@sdtivcapital.com></bclarey@sdtivcapital.com>
Sent:	Friday, July 10, 2020 4:37 PM
То:	Dana McKee; Julie Tufaro
Cc:	Tom Nicholson
Subject:	RE: IV Waste Statement of Account 5/08/2020

Hi Dana – we'll be able to make a payment next Tuesday on the amex card we have on file. I'll email you on Monday and let you know the amount. It will probably be the April invoices.

Thanks,

Bryan Clarey

IV WASTE IV CAPITAL 730 S Pierce St. New Orleans, LA 70119 Direct Office Line 504 533 8782

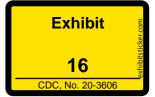
From: Dana McKee <DMcKee@riverbirchllc.com>
Sent: Friday, July 10, 2020 4:01 PM
To: Julie Tufaro <jtufaro@ivwaste.com>
Cc: Tom Nicholson <tnicholson@riverbirchllc.com>; Bryan Clarey <bclarey@sdtivcapital.com>
Subject: RE: IV Waste Statement of Account 5/08/2020

Hi Julie! Have a great weekend!

CUSTNUM	CUSTOMER	CUSTITYPE	INVNUM	INVOATE	ADICHGS	PAYMENTS	BALANCE
5606	IV Waste LLC		1036047	2/1/2020	\$ (120.43)	\$ -	\$ (120.43)
5606	IV Waste U.C.		1036806	4/1/2020	\$ (101.06)	5 -	\$ (101.06)
5606	IV Waste LLC		103:5751	4/15/2020	\$30,783.87	\$ -	\$ 30,283.82
5606	IV Waste LLC		1036988	4/29/2020	\$10,628.38	ş -	5 10,628.38
5606	IV Waste U.C.		1036943	4/30/2020	\$33,964.83	5 -	\$ 33,964.83
5606	IV Waste U.C.		1037054	5/15/2020	\$37,406.91	5 -	\$ 37,406.91
5606	IV Waste LLC		1037305	5/30/2020	\$12,336.85	ş -	\$ 12,335.85
5606	IV Waste LLC		1037237	5/31/2020	\$38,010.14	ş -	\$ 38,010.14
5606	IV Waste LLC		1037379	6/1/2020	\$ 329.62	\$ ·	\$ 329.62
5606	IV Waste LLC		1037375	6/15/2020	\$43,272.01	\$~	\$ 43,272.01
5606	IV Waste U.C.		1037512	6/29/2020	\$15,170.09	5	\$ 15,170.09
5606	IV Waste U.C		1037553	6/30/2020	\$43,737.47	ş -	\$ 43,737.47
			5 5 5 5 5				\$ 265,418,68

Thank you and have a great day! Dana McKee





(504) 436-1288 dmckee@riverbirchllc.com

From: Julie Tufaro <jtufaro@ivwaste.com>
Sent: Friday, July 10, 2020 2:48 PM
To: Dana McKee <<u>DMcKee@riverbirchllc.com</u>>
Cc: Tom Nicholson <<u>tnicholson@riverbirchllc.com</u>>; Bryan Clarey <<u>bclarey@sdtivcapital.com</u>>
Subject: Re: IV Waste Statement of Account 5/08/2020

Happy Friday Dana, Please send us an updated statement, so we can pay you. Thank you, Julie

Julie Tufaro IV Waste, LLC General Manager 504.224.6670 https://ivwaste.com

On May 12, 2020, at 2:58 PM, Dana McKee <<u>DMcKee@riverbirchllc.com</u>> wrote:

Thanks Julie!

<image001.png>

Thank you and have a great day! Dana McKee <image006.jpg> 2000 South Kenner Road Avondale, LA 70094 (504) 436-1288 dmckee@riverbirchllc.com

From: Julie Tufaro <jtufaro@ivwaste.com>
Sent: Tuesday, May 12, 2020 2:57 PM
To: Dana McKee <<u>DMcKee@riverbirchllc.com</u>>
Cc: Tom Nicholson <<u>tnicholson@riverbirchllc.com</u>>; Bryan Clarey <<u>bclarey@sdtivcapital.com</u>>
Subject: RE: IV Waste Statement of Account 5/08/2020

Hi Dana, Please charge both February invoices totaling \$110,854.75 on our credit card. Much appreciated, Julie

Julie Tufaro IV Waste, LLC General Manager O. (504) 224.6670 M. (504) 908-2916 www.ivwaste.com

From: Dana McKee [mailto:DMcKee@riverbirchllc.com]
Sent: Monday, May 11, 2020 9:46 AM
To: Julie Tufaro
Cc: Tom Nicholson
Subject: IV Waste Statement of Account 5/08/2020

Good morning,

Please refer to the table below for an updated statement of account, including invoices aged 60+ days. I have attached copies of invoices over 60+ days for your convenience.

Invoices are sent to <u>ap@ivwaste.com</u>. Please advise if this needs to be updated.

Thank you!

<image007.png>

<image008.png>

Thank you and have a great day! Dana McKee <image006.jpg> 2000 South Kenner Road Avondale, LA 70094 (504) 436-1288 dmckee@riverbirchllc.com