

Invoice Date	Invoice Number	Description	Invoice Amount									
07/31/2021	0000078133	FS RECYCLING FOR JULY 2021 PO# 451136 Voucher - 798791	\$45,832.00									
07/31/2021	0000078135	FS GARBAGE ROLL OFFS FOR JULY 2021 PO# 451135 Voucher - 798792	\$47,950.00									
07/31/2021	0000078132	FS STREET SWEEPING FOR JULY 2021 PO# 451134 Voucher - 798793	\$13,500.00									
07/31/2021	0000078257	FS SOLID WASTE REMOVAL FOR JULY 2021 PO# 451133 Voucher - 798796	\$285,075.04									
07/31/2021	0000078134	FS GARBAGE COLLECTION/DUMPSTERS JULY 2021 PO# 451137 Voucher - 798798	\$2,050.00									
<table border="1"> <thead> <tr> <th>Vendor No.</th> <th>Vendor Name</th> <th>EFT No.</th> <th>EFT Date</th> <th>EFT Amount</th> </tr> </thead> <tbody> <tr> <td>25416</td> <td>IV WASTE LLC</td> <td>50008074</td> <td>08/12/2021</td> <td>\$394,407.04</td> </tr> </tbody> </table>			Vendor No.	Vendor Name	EFT No.	EFT Date	EFT Amount	25416	IV WASTE LLC	50008074	08/12/2021	\$394,407.04
Vendor No.	Vendor Name	EFT No.	EFT Date	EFT Amount								
25416	IV WASTE LLC	50008074	08/12/2021	\$394,407.04								



CITY OF KENNER

Voucher Payment Acct.
1801 Williams Boulevard
Kenner, LA 70062
(504) 468-4051

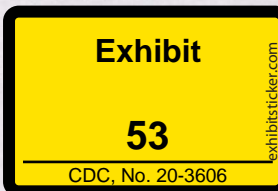


\$394,407.04

Deposit Three Hundred Ninety Four Thousand Four Hundred Seven Dollars and 04 cents *****

To The
Account Of

IV WASTE LLC
**EFT
730 S. PIERCE ST
NEW ORLEANS, LA 70119



**EFT FILE COPY
NON-NEGOTIABLE**

25414



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

CUSTOMER NO	001425
INVOICE DATE	7/31/2021
INVOICE NO	0000078133
CUSTOMER PO	
DUE DATE	8/10/2021

BALANCE FWD	\$43,595.50
PAYMENTS	\$-43,595.50
CREDITS	\$0.00
CHARGES	\$45,832.00
BALANCE DUE	\$45,832.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 45,832.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 45,832.00

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
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New Charges

Site 001425-0001 - City of Kenner Recycling - 1801 Williams Blvd, Kenner

07/31/2021		RECYCLING REMOVAL FOR JULY 2021	22,916.00	\$2.00	\$45,832.00
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Total New Charges: 798791
\$45,832.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

IV Waste LLC
730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001425	7/31/2021	0000078133	\$ 45,832.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

City of Kenner Recycling
1801 Williams Blvd
Kenner, LA 70062-6261

25414



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

CUSTOMER NO	001462
INVOICE DATE	7/31/2021
INVOICE NO	0000078135
CUSTOMER PO	
DUE DATE	8/10/2021

BALANCE FWD	\$52,500.00
PAYMENTS	\$-52,500.00
CREDITS	\$0.00
CHARGES	\$47,950.00
BALANCE DUE	\$47,950.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 47,950.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 47,950.00

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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
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New Charges

Site 001462-0001 - Kenner Transfer Station - 1707 23rd St, Kenner

07/03/2021		30 YD ROLL OFF SWAP - WO: 0000422412	1.00	\$350.00	\$350.00
07/03/2021		30 YD ROLL OFF SWAP - WO: 0000422413	1.00	\$350.00	\$350.00
07/03/2021		30 YD ROLL OFF SWAP - WO: 0000422414	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422825	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422826	1.00	\$350.00	\$350.00
07/10/2021		30 YD ROLL OFF SWAP - WO: 0000423098	1.00	\$350.00	\$350.00
07/10/2021		30 YD ROLL OFF SWAP - WO: 0000423099	1.00	\$350.00	\$350.00
07/10/2021		30 YD ROLL OFF SWAP - WO: 0000423100	1.00	\$350.00	\$350.00
07/11/2021		30 YD ROLL OFF SWAP - WO: 0000423162	1.00	\$350.00	\$350.00
07/12/2021		30 YD ROLL OFF SWAP - WO: 0000423193	1.00	\$350.00	\$350.00
07/17/2021		30 YD ROLL OFF SWAP - WO: 0000423730	1.00	\$350.00	\$350.00
07/17/2021		30 YD ROLL OFF SWAP - WO: 0000423731	1.00	\$350.00	\$350.00
07/17/2021		30 YD ROLL OFF SWAP - WO: 0000423732	1.00	\$350.00	\$350.00

798792

IV Waste LLC
730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001462	7/31/2021	0000078135	\$ 47,950.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

CITY OF KENNER
1707 23rd St
Kenner, LA 70062

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
07/18/2021		30 YD ROLL OFF SWAP - WO: 0000423829	1.00	\$350.00	\$350.00
07/20/2021		30 YD ROLL OFF SWAP - WO: 0000423889	1.00	\$350.00	\$350.00
07/20/2021		30 YD ROLL OFF SWAP - WO: 0000423890	1.00	\$350.00	\$350.00
07/21/2021		30 YD ROLL OFF SWAP - WO: 0000424128	1.00	\$350.00	\$350.00
07/23/2021		30 YD ROLL OFF SWAP - WO: 0000424244	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424314	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424315	1.00	\$350.00	\$350.00
07/26/2021		30 YD ROLL OFF SWAP - WO: 0000424459	1.00	\$350.00	\$350.00
07/26/2021		30 YD ROLL OFF SWAP - WO: 0000424460	1.00	\$350.00	\$350.00
07/26/2021		30 YD ROLL OFF SWAP - WO: 0000424461	1.00	\$350.00	\$350.00
07/28/2021		30 YD ROLL OFF SWAP - WO: 0000424785	1.00	\$350.00	\$350.00
07/28/2021		30 YD ROLL OFF SWAP - WO: 0000424786	1.00	\$350.00	\$350.00
07/31/2021		30 YD ROLL OFF SWAP - WO: 0000425232	1.00	\$350.00	\$350.00
07/31/2021		30 YD ROLL OFF SWAP - WO: 0000425233	1.00	\$350.00	\$350.00
07/31/2021		30 YD ROLL OFF SWAP - WO: 0000425234	1.00	\$350.00	\$350.00

Total For Site 001462-0001: \$9,800.00

Site 001462-0002 - CONTAMINATED RECYCLING - 1707 23rd St, Kenner

07/02/2021		30 YD ROLL OFF SWAP - WO: 0000422320	1.00	\$350.00	\$350.00
07/02/2021		30 YD ROLL OFF SWAP - WO: 0000422321	1.00	\$350.00	\$350.00
07/03/2021		30 YD ROLL OFF SWAP - WO: 0000422416	1.00	\$350.00	\$350.00
07/03/2021		30 YD ROLL OFF SWAP - WO: 0000422417	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422827	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422828	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422982	1.00	\$350.00	\$350.00
07/10/2021		30 YD ROLL OFF SWAP - WO: 0000423101	1.00	\$350.00	\$350.00
07/11/2021		30 YD ROLL OFF SWAP - WO: 0000423159	1.00	\$350.00	\$350.00
07/11/2021		30 YD ROLL OFF SWAP - WO: 0000423160	1.00	\$350.00	\$350.00
07/13/2021		30 YD ROLL OFF SWAP - WO: 0000423261	1.00	\$350.00	\$350.00
07/13/2021		30 YD ROLL OFF SWAP - WO: 0000423262	1.00	\$350.00	\$350.00
07/17/2021		30 YD ROLL OFF SWAP - WO: 0000423733	1.00	\$350.00	\$350.00
07/17/2021		30 YD ROLL OFF SWAP - WO: 0000423734	1.00	\$350.00	\$350.00
07/20/2021		30 YD ROLL OFF SWAP - WO: 0000423891	1.00	\$350.00	\$350.00
07/20/2021		30 YD ROLL OFF SWAP - WO: 0000423892	1.00	\$350.00	\$350.00
07/29/2021		TRIP CHARGE - WO: 0000425087	1.00	\$350.00	\$350.00

Total For Site 001462-0002: \$5,950.00

Site 001462-0004 - WASTE WATER - 1 W 30th St, Kenner

IV Waste LLC

730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001462	7/31/2021	0000078135	\$ 47,950.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

CITY OF KENNER
1707 23rd St
Kenner, LA 70062

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424119	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424120	1.00	\$350.00	\$350.00
Total For Site 001462-0004:					\$700.00

Site 001462-0005 - KENNER YARD - 1707 23rd St, Kenner

07/01/2021		30 YD ROLL OFF SWAP - WO: 0000422222	1.00	\$350.00	\$350.00
07/02/2021		30 YD ROLL OFF SWAP - WO: 0000422315	1.00	\$350.00	\$350.00
07/02/2021		30 YD ROLL OFF SWAP - WO: 0000422318	1.00	\$350.00	\$350.00
07/05/2021		30 YD ROLL OFF SWAP - WO: 0000422771	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422829	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422830	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422875	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422876	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422877	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422878	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422879	1.00	\$350.00	\$350.00
07/07/2021		30 YD ROLL OFF SWAP - WO: 0000422880	1.00	\$350.00	\$350.00
07/08/2021		30 YD ROLL OFF SWAP - WO: 0000422910	1.00	\$350.00	\$350.00
07/08/2021		30 YD ROLL OFF SWAP - WO: 0000422911	1.00	\$350.00	\$350.00
07/12/2021		30 YD ROLL OFF SWAP - WO: 0000423192	1.00	\$350.00	\$350.00
07/13/2021		30 YD ROLL OFF SWAP - WO: 0000423266	1.00	\$350.00	\$350.00
07/13/2021		30 YD ROLL OFF SWAP - WO: 0000423267	1.00	\$350.00	\$350.00
07/13/2021		30 YD ROLL OFF SWAP - WO: 0000423268	1.00	\$350.00	\$350.00
07/15/2021		30 YD ROLL OFF SWAP - WO: 0000423538	1.00	\$350.00	\$350.00
07/15/2021		30 YD ROLL OFF SWAP - WO: 0000423539	1.00	\$350.00	\$350.00
07/15/2021		30 YD ROLL OFF SWAP - WO: 0000423540	1.00	\$350.00	\$350.00
07/15/2021		30 YD ROLL OFF SWAP - WO: 0000423541	1.00	\$350.00	\$350.00
07/15/2021		30 YD ROLL OFF SWAP - WO: 0000423542	1.00	\$350.00	\$350.00
07/15/2021		30 YD ROLL OFF SWAP - WO: 0000423543	1.00	\$350.00	\$350.00
07/15/2021		30 YD ROLL OFF SWAP - WO: 0000423544	1.00	\$350.00	\$350.00
07/16/2021		30 YD ROLL OFF SWAP - WO: 0000423621	1.00	\$350.00	\$350.00
07/20/2021		30 YD ROLL OFF SWAP - WO: 0000424135	1.00	\$350.00	\$350.00
07/21/2021		30 YD ROLL OFF SWAP - WO: 0000423990	1.00	\$350.00	\$350.00
07/21/2021		30 YD ROLL OFF SWAP - WO: 0000423993	1.00	\$350.00	\$350.00
07/21/2021		30 YD ROLL OFF SWAP - WO: 0000423994	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424168	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424171	1.00	\$350.00	\$350.00

IV Waste LLC
730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001462	7/31/2021	0000078135	\$ 47,950.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

CITY OF KENNER
1707 23rd St
Kenner, LA 70062

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424172	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424173	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424174	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424175	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424176	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000424177	1.00	\$350.00	\$350.00
07/23/2021		30 YD ROLL OFF SWAP - WO: 0000424239	1.00	\$350.00	\$350.00
07/23/2021		30 YD ROLL OFF SWAP - WO: 0000424240	1.00	\$350.00	\$350.00
07/23/2021		30 YD ROLL OFF SWAP - WO: 0000424241	1.00	\$350.00	\$350.00
07/23/2021		30 YD ROLL OFF SWAP - WO: 0000424242	1.00	\$350.00	\$350.00
07/23/2021		30 YD ROLL OFF SWAP - WO: 0000424243	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424300	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424301	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424302	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424303	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424304	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424305	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424306	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424307	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424308	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424309	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424310	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424311	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424312	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424323	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424324	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424325	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424326	1.00	\$350.00	\$350.00
07/24/2021		30 YD ROLL OFF SWAP - WO: 0000424327	1.00	\$350.00	\$350.00
07/26/2021		30 YD ROLL OFF SWAP - WO: 0000424456	1.00	\$350.00	\$350.00
07/26/2021		30 YD ROLL OFF SWAP - WO: 0000424457	1.00	\$350.00	\$350.00
07/26/2021		30 YD ROLL OFF SWAP - WO: 0000424458	1.00	\$350.00	\$350.00
07/27/2021		30 YD ROLL OFF SWAP - WO: 0000424923	1.00	\$350.00	\$350.00
07/28/2021		30 YD ROLL OFF SWAP - WO: 0000424782	1.00	\$350.00	\$350.00
07/28/2021		30 YD ROLL OFF SWAP - WO: 0000424783	1.00	\$350.00	\$350.00
07/28/2021		30 YD ROLL OFF SWAP - WO: 0000424784	1.00	\$350.00	\$350.00
07/29/2021		30 YD ROLL OFF SWAP - WO: 0000424940	1.00	\$350.00	\$350.00

IV Waste LLC

730 South Pierce Street
 New Orleans, LA 70119
 Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001462	7/31/2021	0000078135	\$ 47,950.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

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CITY OF KENNER
 1707 23rd St
 Kenner, LA 70062

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
07/29/2021		30 YD ROLL OFF SWAP - WO: 0000424941	1.00	\$350.00	\$350.00
07/29/2021		30 YD ROLL OFF SWAP - WO: 0000424942	1.00	\$350.00	\$350.00
07/29/2021		30 YD ROLL OFF SWAP - WO: 0000424943	1.00	\$350.00	\$350.00
07/29/2021		30 YD ROLL OFF SWAP - WO: 0000424944	1.00	\$350.00	\$350.00
07/29/2021		30 YD ROLL OFF SWAP - WO: 0000424945	1.00	\$350.00	\$350.00
07/30/2021		30 YD ROLL OFF SWAP - WO: 0000425113	1.00	\$350.00	\$350.00
07/30/2021		30 YD ROLL OFF SWAP - WO: 0000425114	1.00	\$350.00	\$350.00
07/31/2021		30 YD ROLL OFF SWAP - WO: 0000425228	1.00	\$350.00	\$350.00
07/31/2021		30 YD ROLL OFF SWAP - WO: 0000425229	1.00	\$350.00	\$350.00
07/31/2021		30 YD ROLL OFF SWAP - WO: 0000425230	1.00	\$350.00	\$350.00
07/31/2021		30 YD ROLL OFF SWAP - WO: 0000425231	1.00	\$350.00	\$350.00

Total For Site 001462-0005: \$28,000.00

Site 001462-0006 - Kenner Maintenance - 1905 24th St, Kenner

07/30/2021		30 YD ROLL OFF SWAP - WO: 0000425103	1.00	\$350.00	\$350.00
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Site 001462-0007 - LAKETOWN - 5051 Williams Blvd, Kenner

07/13/2021		30 YD ROLL OFF SWAP - WO: 0000423243	1.00	\$350.00	\$350.00
07/30/2021		30 YD ROLL OFF SWAP - WO: 0000425106	1.00	\$350.00	\$350.00

Total For Site 001462-0007: \$700.00

Site 001462-0009 - KENNER CITY PARK - 3800 Loyola Dr, Kenner

07/20/2021		30 YD ROLL OFF SWAP - WO: 0000423850	1.00	\$350.00	\$350.00
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Site 001462-0011 - Recycling MRF - 1707 23rd St, Kenner

07/16/2021		30 YD ROLL OFF SWAP - WO: 0000423619	1.00	\$350.00	\$350.00
07/22/2021		30 YD ROLL OFF SWAP - WO: 0000423995	1.00	\$350.00	\$350.00
07/27/2021		30 YD ROLL OFF SWAP - WO: 0000424666	1.00	\$350.00	\$350.00
07/27/2021		30 YD ROLL OFF SWAP - WO: 0000424667	1.00	\$350.00	\$350.00
07/27/2021		30 YD ROLL OFF SWAP - WO: 0000424668	1.00	\$350.00	\$350.00
07/27/2021		30 YD ROLL OFF SWAP - WO: 0000424669	1.00	\$350.00	\$350.00

Total For Site 001462-0011: \$2,100.00

Total New Charges: \$47,950.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

IV Waste LLC

730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001462	7/31/2021	0000078135	\$ 47,950.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

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CITY OF KENNER
1707 23rd St
Kenner, LA 70062

25414



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

CUSTOMER NO	001420
INVOICE DATE	7/31/2021
INVOICE NO	0000078132
CUSTOMER PO	
DUE DATE	8/10/2021

BALANCE FWD	\$12,000.00
PAYMENTS	\$-12,000.00
CREDITS	\$0.00
CHARGES	\$13,500.00
BALANCE DUE	\$13,500.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 13,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,500.00

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
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New Charges

Site 001420-0001 - City of Kenner - 1801 Williams Blvd # 302, Kenner

07/03/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/04/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/10/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/11/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/17/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/18/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/24/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/25/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00
07/31/2021		STREET SWEEPING	1.00	\$1,500.00	\$1,500.00

798793

Total New Charges: \$13,500.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

IV Waste LLC

730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001420	7/31/2021	0000078132	\$ 13,500.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

City of Kenner
1801 Williams Blvd # 302
Kenner, LA 70062-6261

28414



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	7/31/2021
INVOICE NO	0000078257
CUSTOMER PO	
DUE DATE	8/10/2021

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
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New Charges

Site 001396-0001 - CITY OF KENNER - 1905 24th St, Kenner

07/31/2021		MUNICIPAL SOLID WASTE REMOVAL FOR JULY 2021	22,916.00	\$12.44	\$285,075.04
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798796

Total New Charges: \$285,075.04

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

IV Waste LLC
730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
001396	7/31/2021	0000078257	\$ 285,075.04
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

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

25414



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

CUSTOMER NO	001427
INVOICE DATE	7/31/2021
INVOICE NO	0000078134
CUSTOMER PO	
DUE DATE	8/10/2021

BALANCE FWD	\$2,050.00
PAYMENTS	\$-2,050.00
CREDITS	\$0.00
CHARGES	\$2,050.00
BALANCE DUE	\$2,050.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 2,050.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,050.00

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

798798

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
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New Charges

Site 001427-0002 - MUSS BERTOLINE - 620 W Esplanade Ave, Kenner

07/01/2021 - 07/31/2021 Weekly 8 YD FRONT LOAD TRASH 1.00 \$100.00 \$100.00

Site 001427-0003 - WESTWOOD PLAYGROUND - 200 W Loyola Dr, Kenner

07/01/2021 - 07/31/2021 Weekly 8 YD FRONT LOAD TRASH 1.00 \$100.00 \$100.00

Site 001427-0004 - BUTCH DUHE PLAYGROUND - 1710 10th St, Kenner

07/01/2021 - 07/31/2021 Weekly 8 YD FRONT LOAD TRASH 1.00 \$100.00 \$100.00

Site 001427-0005 - LINCOLN MANOR PLAYGROUND - 3100 Tifton Ave, Kenner

07/01/2021 - 07/31/2021 Weekly 8 YD FRONT LOAD TRASH 1.00 \$100.00 \$100.00

Site 001427-0006 - GREENLAWN PLAYGROUND - 3323 Arkansas Ave, Kenner

07/01/2021 - 07/31/2021 Weekly 8 YD FRONT LOAD TRASH 1.00 \$100.00 \$100.00

Site 001427-0007 - WOODLAKE PLAYGROUND - 131 W Esplanade Ave, Kenner

07/01/2021 - 07/31/2021 2x/Week 8 YD FRONT LOAD TRASH 1.00 \$100.00 \$100.00

IV Waste LLC

730 South Pierce Street
New Orleans, LA 70119
Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001427	7/31/2021	0000078134	\$ 2,050.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

City of Kenner
1801 Williams Blvd
Kenner, LA 70062-6261

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
Site 001427-0008 - NORTH KENNER PARK - 2128 38th St, Kenner					
07/01/2021 - 07/31/2021	Weekly	8 YD FRONT LOAD TRASH	1.00	\$100.00	\$100.00
Site 001427-0009 - RIVERTOWN THEATER - 325 Minor St, Kenner					
07/01/2021 - 07/31/2021	Weekly	6 YD FRONT LOAD TRASH	1.00	\$75.00	\$75.00
Site 001427-0010 - FOOD BANK - 317 Oxley St, Kenner					
07/01/2021 - 07/31/2021	5x/Week	8 YD FRONT LOAD TRASH	1.00	\$500.00	\$500.00
Site 001427-0011 - OFFICE OF MOTOR VEHICLES - 421 Williams Blvd, Kenner					
07/01/2021 - 07/31/2021	Weekly	6 YD FRONT LOAD TRASH	1.00	\$75.00	\$75.00
Site 001427-0014 - WASTE WATER - 1 W 30th St, Kenner					
07/01/2021 - 07/31/2021	2x/Week	4 YD FRONT LOAD TRASH	1.00	\$150.00	\$150.00
Site 001427-0017 - SUSAN PARK PLAYGROUND - 2900 GADSDEN AVE, Kenner					
07/01/2021 - 07/31/2021	Weekly	8 YD FRONT LOAD TRASH	1.00	\$100.00	\$100.00
Site 001427-0021 - VETERANS PARK - 1901 Williams Blvd, Kenner					
07/01/2021 - 07/31/2021	Weekly	8 YD FRONT LOAD TRASH	1.00	\$100.00	\$100.00
Site 001427-0022 - WESTGATE PLYGROUND - 3535 MAINE AVE, KENNER					
07/01/2021 - 07/31/2021	Weekly	8 YD FRONT LOAD TRASH	1.00	\$100.00	\$100.00
Site 001427-0023 - MLK CENTER - 1042 31st St, Kenner					
07/01/2021 - 07/31/2021	Weekly	8 YD FRONT LOAD TRASH	1.00	\$100.00	\$100.00
Site 001427-0024 - Community Development - 200 Decatur St, Kenner					
07/01/2021 - 07/31/2021	2x/Week	4 YD FRONT LOAD TRASH	1.00	\$150.00	\$150.00

Total New Charges: **\$2,050.00**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

IV Waste LLC

730 South Pierce Street
 New Orleans, LA 70119
 Phone: (504) 224-6670

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
001427	7/31/2021	0000078134	\$ 2,050.00
CHECK NO		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check

City of Kenner
 1801 Williams Blvd
 Kenner, LA 70062-6261