

August 26, 2019

To: Harold Russell  
From: Lorenzo Anderson

RE: 606 Mississippi Avenue  
REF #071619

Mr. Russell,

After receiving Shikinia Kennedy's memorandum dated July 31, 2019 to cut and clean the property located at 606 Mississippi Avenue, a crew was sent out to perform the work. The job was completed on August 22, 2019 at a cost of \$170.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 2 hrs. @ \$45 per hr.	\$ 90.00
Riding Mower w/operator – 2 hrs. @ \$25 per hr.	\$ 50.00
Laborer w/small equipment – 2 hrs. @ \$15 per hr.	\$ 30.00
Total	\$170.00
	<u>75.00</u>
	245.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson  
Public Works Director/Engineer

WDS

September 4, 2019

To: Harold Russell  
From: Lorenzo Anderson

RE: 712 N. 1<sup>st</sup> Avenue  
REF #070219

Mr. Russell,  
After receiving Shikinia Kennedy's memorandum dated July 31, 2019 to cut and clean the property located at 712 N. 1<sup>st</sup> Avenue, a crew was sent out to perform the work. The job was completed on August 29, 2019 at a cost of \$110.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Riding Mower w/operator – 2 hrs. @ \$25 per hr.	\$ 50.00
Laborers w/small equipment (2) – 2 hrs. ea. @ \$15 per hr. ea.	\$ 60.00
Total	\$110.00
	<u>75.00</u>
	185.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson  
Public Works Director/Engineer

WDS

September 5, 2019

To: Harold Russell  
From: Lorenzo Anderson

RE: 1205 McConkey Street  
REF #08/20/19

Mr. Russell,  
After receiving Michael Bridges' memorandum dated August 20, 2019 to cut and clean the property located at 1205 McConkey Street, a crew was sent out to perform the work. The job was completed on September 4, 2019 at a cost of \$100.00. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Tractor & Bush hog w/operator – 1 hr. @ \$45 per hr.	\$ 45.00
Riding Mower w/operator – 1 hr. @ \$25 per hr.	\$ 25.00
Laborer w/small equipment – 2 hrs. @ \$15 per hr. ea.	\$ 30.00
Total	\$100.00
	<u>75.00</u>
	175.00

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson  
Public Works Director/Engineer

WDM

August 30, 2019

To: Harold Russell  
From: Lorenzo Anderson

RE: 1935 N. 1<sup>st</sup> Avenue

Mr. Russell,

After receiving Eric Schrimshire's memorandum dated June 12, 2019 to demolish the structure located at 1935 N. 1<sup>st</sup> Avenue, a crew was sent out to perform the work. The job was completed on August 29, 2019 at a cost of \$3,076.90. This amount will need to be reimbursed to the Lot Cleaning Account #001-000-288.0.

Trackhoe w/operator – 6 hrs. @ \$85 per hr.	\$ 510.00
Tandem Truck & Lowboy w/operator – 2 hrs. @ \$75 hr.	\$ 150.00
Tandem Truck w/operator – 7 hrs. @ \$45 per hr.	\$ 315.00
Tandem Truck w/operator – 6 hrs. @ \$45 per hr.	\$ 270.00
Mini Excavator w/operator – 6 hrs. @ \$55 per hr.	\$ 330.00
Rubbish – 140 cu. yds. @ \$7 per cu. yd.	\$ 980.00
Rubbish – 42 cu. yds. @ \$8 per cu. yd.	\$ 336.00
Mileage – 338 mi. @ .55 per mile	\$ 185.90
<b>Total</b>	<b>\$3,076.90</b>

If you have any questions, please contact me at 428-6456.

Sincerely,

Lorenzo Anderson  
Director/Engineer, Public Works

WD 4

12.00 Recording Fee  
75.00 Admin Fee  
1350.00 Asbestos  

---

4,513.90 Total.

Hand clearing = 1760.90  
Demol Asbestos = 2741.00  
Recording Fee = 12.00  

---

**4513.90**

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

**DELIVERY TICKET**  
P.O.# 19-82210  
115375

Date: 001-280-636.0-998 124/119

Account Number: \_\_\_\_\_  
CUSTOMER NAME: City of Laurel  
CUSTOMER ADDRESS: \_\_\_\_\_

**HAULER** \_\_\_\_\_  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 2821  
Origin of Load 1936 TAD Hauler \_\_\_\_\_  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

Quantity	Price	Total
<u>19</u>	X \$7.00 yd.	= _____
OTHER -	X _____	= _____
		TOTAL <u>19</u>

Remarks: \_\_\_\_\_

**I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:**

SIGNED: X \_\_\_\_\_

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

**DELIVERY TICKET**  
P.O.# 19-82210  
115375

Date: 001-280-636.0-998 6124/119

Account Number: \_\_\_\_\_  
CUSTOMER NAME: City of Laurel  
CUSTOMER ADDRESS: \_\_\_\_\_

**HAULER** \_\_\_\_\_  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 282  
Origin of Load 1936 TAD Hauler \_\_\_\_\_  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

Quantity	Price	Total
<u>19</u>	X \$7.00 yd.	= _____
OTHER -	X _____	= _____
		TOTAL <u>19</u>

Remarks: \_\_\_\_\_

**I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:**

SIGNED: X \_\_\_\_\_

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

**DELIVERY TICKET**  
P.O. #19-87210  
116380

Date: 001-280-636.0-98 8/20/19

Account Number: \_\_\_\_\_

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: \_\_\_\_\_

HAULER  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 281

Origin of Load LAUREL Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	_____	X _____	= _____
			TOTAL <u>14</u>

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X \_\_\_\_\_

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

Alamworth Inspections 601-477-9608

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

**DELIVERY TICKET**  
P.O. #19-87210  
116380

Date: 001-280-636.0-98 8/20/19

Account Number: \_\_\_\_\_

CUSTOMER NAME: City of Laurel

CUSTOMER ADDRESS: \_\_\_\_\_

HAULER  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 281

Origin of Load LAUREL Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	_____	X _____	= _____
			TOTAL <u>14</u>

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X \_\_\_\_\_

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

Alamworth Inspections 601-477-9608

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

DELIVERY TICKET  
P.O.# 19-87210  
115302

Date: DD-280-636.0-899<sup>00</sup> 6/24/19

Account Number: \_\_\_\_\_  
CUSTOMER NAME: City of Stark  
CUSTOMER ADDRESS: \_\_\_\_\_

HAULER  
Ellisville  
Laurel  
County

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER \_\_\_\_\_  
Origin of Load 933 PINE Hauler  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

Quantity	Price	Total
<u>14</u>	X \$7.00 yd.	= _____
OTHER -	X _____	= _____
		TOTAL <u>14</u>

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

Attnorth Impressions 601-477-9008

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

DELIVERY TICKET  
P.O.# 19-87210  
115302

Date: DD-280-636.0-898<sup>00</sup> 6/24/19

Account Number: \_\_\_\_\_  
CUSTOMER NAME: City of Stark  
CUSTOMER ADDRESS: \_\_\_\_\_

HAULER  
Ellisville  
Laurel  
County

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER \_\_\_\_\_  
Origin of Load 933 PINE Hauler  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

Quantity	Price	Total
<u>14</u>	X \$7.00 yd.	= _____
OTHER -	X _____	= _____
		TOTAL <u>14</u>

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X [Signature]

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

Attnorth Impressions 601-477-9008

RANDY-DANNY INC.  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

DELIVERY TICKET  
P.O.# 19-87210  
118386

Date: 01-28-09  
Account Number: \_\_\_\_\_  
CUSTOMER NAME: \_\_\_\_\_  
CUSTOMER ADDRESS: \_\_\_\_\_

HAULER \_\_\_\_\_  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 281  
Origin of Load 1135 Hauler \_\_\_\_\_  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Quantity	Price	Total
<u>14</u>	X <u>\$7.00</u> yd.	= _____
OTHER -	X _____	= <u>14</u>
		TOTAL _____

Remarks: \_\_\_\_\_  
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:  
SIGNED: X \_\_\_\_\_

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

RANDY-DANNY INC.  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

DELIVERY TICKET  
P.O.# 19-87210  
118386

Date: 01-28-09  
Account Number: \_\_\_\_\_  
CUSTOMER NAME: \_\_\_\_\_  
CUSTOMER ADDRESS: \_\_\_\_\_

HAULER \_\_\_\_\_  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 282  
Origin of Load 1135 Hauler \_\_\_\_\_  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Quantity	Price	Total
<u>14</u>	X <u>\$7.00</u> yd.	= _____
OTHER -	X _____	= <u>14</u>
		TOTAL _____

Remarks: \_\_\_\_\_  
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:  
SIGNED: X \_\_\_\_\_

NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**



**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999

DELIVERY TICKET  
F.O. # 19-8720  
115395

Date: 01-28-03 636.0-98

Account Number: \_\_\_\_\_  
CUSTOMER NAME: City of Laurel  
CUSTOMER ADDRESS: \_\_\_\_\_

HAULER  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 289  
Origin of Load WRS P&G Hauler \_\_\_\_\_  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	X	= _____	TOTAL <u>14</u>

Remarks: \_\_\_\_\_  
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:  
SIGNED: X \_\_\_\_\_

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

Date: 01-28-03 636.0-98

Account Number: \_\_\_\_\_  
CUSTOMER NAME: \_\_\_\_\_  
CUSTOMER ADDRESS: \_\_\_\_\_

HAULER  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER \_\_\_\_\_  
Origin of Load \_\_\_\_\_ Hauler \_\_\_\_\_  
Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$7.00 yd.	= _____
OTHER -	X	= _____	TOTAL <u>14</u>

Remarks: \_\_\_\_\_  
I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:  
SIGNED: X \_\_\_\_\_

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

**RANDY-DANNY INC. 26**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999 P.O.# 19-88091

**No. 117536**

Date: DDI-280-6360-1/20

Account Number: \_\_\_\_\_  
CUSTOMER NAME: City of Laurel  
CUSTOMER ADDRESS: \_\_\_\_\_

**HAULER** \_\_\_\_\_  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER \_\_\_\_\_  
1935 N. 1st Ave  
Origin of Load \_\_\_\_\_ Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ % Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$8.00 yd.	= _____
OTHER -	<u>X</u>	X _____	= _____
			TOTAL _____

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

**RANDY-DANNY INC.**  
P.O. Box 134 • Ellisville, MS 39437  
(601) 477-3999 P.O.# 19-88091

**No. 117544**

Date: DDI-280-6360-8/27/19

Account Number: \_\_\_\_\_  
CUSTOMER NAME: \_\_\_\_\_  
CUSTOMER ADDRESS: \_\_\_\_\_

**HAULER** \_\_\_\_\_  
Ellisville \_\_\_\_\_  
Laurel \_\_\_\_\_  
County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER \_\_\_\_\_  
1935 N. 1st Ave  
Origin of Load \_\_\_\_\_ Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ % Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>14</u>	X \$8.00 yd.	= _____
OTHER -	<u>X</u>	X _____	= _____
			TOTAL _____

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

**RANDY-DANNY INC.**

P.O. Box 134 • Ellisville, MS 39437

(601) 477-3999 P.O.# A-88091

**No.117622**

DELIVERED TO YOU!

Date DDI-28-63609/1202-5/29/11

Account Number: \_\_\_\_\_

CUSTOMER NAME: C. J. Carter Laurel

CUSTOMER ADDRESS: \_\_\_\_\_

HAULER \_\_\_\_\_

Ellisville \_\_\_\_\_

Laurel \_\_\_\_\_

County \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_

TAG or TRUCK NUMBER 51

Origin of Load 1935 N. 1st Ave Hauler \_\_\_\_\_

Cubic Yds of Body: \_\_\_\_\_ %Full \_\_\_\_\_

Remarks: \_\_\_\_\_

	Quantity	Price	Total
RUBBISH -	<u>161</u>	<u>X \$8.00 yd.</u>	= _____
OTHER -	_____	<u>X</u>	= _____
TOTAL			<u>161</u>

Remarks: \_\_\_\_\_

I ATTEST THERE IS NO HAZARDOUS WASTE IN THIS LOAD:

SIGNED: X

**NO HAZARDOUS, INFECTIOUS, OR ASBESTOS WASTE ACCEPTED.**  
Non-Hazardous Special Waste (Drums, Sludges, and Liquids) will be Refused or Returned at haulers expense unless prior approval by Management. Finance Charges will be added to late accounts. To hold harmless Owners or Management for any and all claims for loss or damages to person or vehicle on our premises.

**NO SMOKING AT THE DISPOSAL SITE**

Alamwork, Inc. 601-477-9608

# ENVIRONMENTAL SERVICES, LLC

253 Delk Road • Hattiesburg, Mississippi 39401

Office: 601.582.2277 • Fax: 601.582.2276

November 20, 2018

City of Laurel  
Attn: Harold Russell  
417 W. Oak St.  
Laurel, MS 39441

RE: 1935 N 1<sup>st</sup> Ave

## INVOICE

---

**Removal and disposal of demolition debris from:  
1935 N 1<sup>st</sup> Avenue, Laurel MS**

**Scope of Work:**

The removal of approximately 200 square feet of exterior siding and 17 windows

**Total due \$1,350.00**

**Make Checks Payable To:  
Environmental Services, L.L.C.  
Invoice No.264AR18**



If you have any questions please call at the letterhead and numbers above, or my cell phone 601 408-1005.

Sincerely

*Joe Venus Jr*  
Joe Venus 6

PO#:  
19-86175