

Ozarks Environmental Services

11 Oak Drive
PO Box 606
Kimberling City, MO 65686

Invoice Date

4/30/2019

Invoice #

4770

Final
INVOICE

Job At:

Paid 5-20-19
CR # 1626
\$1214.73

Phone # 417.739.4100 Fax #

*NOTE: \$170 SEWER VALID.
\$1,044.73 REIMBURSED
CR MCK 09/22 12/22/20.*

Bill To:

Carriage Oaks Estates
209 Falling Leaf Ct
Branson West, MO 65737

PLEASE PAY THIS AMOUNT **▶▶▶▶** **\$883.40**

Make checks payable to: **Ozarks Environmental Services**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Ozarks Environmental Services

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

11 Oak Drive
PO Box 606
Kimberling City, MO 65686

| P.O. No. | Terms | Due Date | Project |
|----------|----------------|----------|---------|
| | Due on receipt | 6/5/2019 | |

| Serviced | Item | Description | Qty | Rate | Amount |
|--|-----------------|--|------|--------|--------|
| 4/30/2019 | Repairs/Impr... | Repairs or Improvements- Sewer Help fix basket and pumps | 1.25 | 50.00 | 62.50 |
| 4/30/2019 | Pumping - W... | Pumping and hauling of WWTP sludge. 00682; 2300 gallons | 1 | 170.00 | 170.00 |
| 4/30/2019 | Outside Labw... | Sample Testing: CASI 42749 | 1 | 35.40 | 35.40 |
| 4/30/2019 | Outside Labw... | Monthly BacT Sampling Analysis | | 18.00 | 18.00 |
| THIS ACCOUNT HAS A PAST DUE BALANCE. | | | | | |
| <i>365.00 March</i> <i>588.40 April</i> <i>\$ 971.40</i> <i>243.33 +</i> <i>\$1214.73</i> <i>May (2/3)</i> <i>Need check</i> | | | | | |

| | |
|-------------------------------|------------|
| Subtotal | \$883.40 |
| Total | \$883.40 |
| Payments/Credits | \$0.00 |
| Balance Due | \$883.40 |
| Customer Total Balance | \$1,266.40 |

NOTICE TO OWNER:
FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Billing Inquiries? Call 417.739.4100