



Phone: 435/ 628-0957

Fax: 435/ 673-4703

Statement

Date

1/31/2024

JOB ADDRESS

Amount Due

Amount Enc.

\$1,125.60

Please return this top portion with your payment to ensure proper credit.

Keep lower portion for your records

Date	Item	Description	Amount	Balance
11/30/2023		Balance forward		1,259.40
12/05/2023		Walton- 2282 W. Courtyard L-15 St George- PMT #2222.	-696.60	562.80
12/06/2023		INV #6014386. (8 YARD) CONSTRUCTION	134.00	696.80
12/20/2023		INV #6015095. (8 YARD) CONSTRUCTION	134.00	830.80
12/26/2023		PMT #2235.	-562.80	268.00
12/27/2023		INV #6015467. (8 YARD) CONSTRUCTION	134.00	402.00
12/31/2023		INV #6015367. PORTABLE TOILET SERVICE LOCAL	125.00	527.00
12/31/2023		INV #6015368. Fuel Surcharge	35.80	562.80
01/09/2024		INV #6015749. (8 YARD) CONSTRUCTION	134.00	696.80
01/19/2024		INV #6016552. (8 YARD) CONSTRUCTION	134.00	830.80
01/26/2024		INV #6016763. (8 YARD) CONSTRUCTION	134.00	964.80
01/31/2024		INV #6016426. PORTABLE TOILET SERVICE LOCAL	125.00	1,089.80
01/31/2024		INV #6016427. Fuel Surcharge	35.80	1,125.60

Customers shall pay in full by the 15th day of each calendar month the total invoice amount. If Customer fails to pay in full by the 15th day of each calendar month then a finance charge of \$56 per month or 5% of the outstanding invoice, whichever is greater, will be assessed to the outstanding balance. In the event of collections, Customer agrees to pay reasonable attorneys' fees, collection costs, legal costs, prejudgment interest of 18% per annum and all other costs associated with the collection.

Amount Due

\$1,125.60

CIRCLE D ENTERPRISES LLC