



SANTEK ENVIRONMENTAL OF GA LLC - GORDON  
650 25TH ST NW STE 100  
CLEVELAND TN 37311-1353  
Statement Date: 10/31/2017

# INVOICE

<b>Invoice No.</b> 000007422	<b>Customer No.</b> GO000327
<b>Due Date</b> NET 30	<b>Amount Due</b> \$138492.55

**Pay Your Bill Online!**  
www.santekenviro.com

## Important Messages:

Thank you for choosing Santek Waste Services! View, print or pay your bill online! Go to [www.santekenviro.com](http://www.santekenviro.com) and use the following information to get started:

**Customer Number:** GO000327  
**Statement Date:** 10/31/2017

**Questions?**

Please Call (423) 303-7101

**Bank draft (Echeck) is now available online!**

*10848*

Service Date	Service	Description	Reference	QTY	Disposal Rate	Amount
		Balance Forward				135777.01
		Payments				0.00
10/31/17	IC	INTEREST CHARGE		1.00		2715.54

*100 424500 521240*

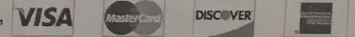
### Past Due Final Notice

Current	31-60 Days	61-90 Days	Over 90 Days
\$2715.54	\$2501.22	\$24187.38	\$109088.41

<b>Total This Invoice</b>	<b>\$ 2715.54</b>	<b>Please Pay This Amount</b>	<b>\$ 138492.55</b>
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If paying by mail, please detach and return bottom coupon with your payment.

We accept these credit cards online at [www.santekenviro.com](http://www.santekenviro.com), or by phone at (423) 303-7101.

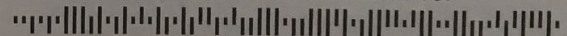


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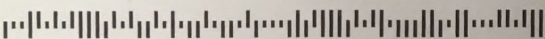
Customer Number	Statement Date	Due Date	Amount Due	Account Balance
GO000327	10/31/2017	NET 30	\$138492.55	\$138492.55
Invoice Number	000007422			

AMOUNT PAID \$

PLEASE MAKE CHECKS PAYABLE & REMIT TO:



SANTEK ENVIRONMENTAL OF GA LLC - GORDON  
650 25TH ST NW STE 100  
CLEVELAND TN 37311-1353



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CHATTOOGA COUNTY GOVERNMENT  
PO BOX 211  
SUMMERVILLE GA 30747-0211