



# DRAIN SURGEON



## INC.

"MINOR & MAJOR OPERATIONS PERFORMED"

24 HOURS  
EMERGENCY  
SERVICE

OWNER / OPERATOR  
MASTER PLUMBER  
RIC RICKRODE

**QUALIFIED PLUMBING PRACTICES  
A REPAIR SPECIALIST**

**- LICENSED - BONDED - INSURED**

Please Remit To:  
721 Robert Blvd.  
Slidell, Louisiana 70458  
(985) 641-7919  
Fax (985) 641-8080

Over,  
20 Years  
Experience








## ESTIMATE

<p><b>SUBMITTED TO:</b></p> <p><b>Name:</b> <u>Parks Winters Co.</u></p> <p><b>Street:</b> _____</p> <p><b>City:</b> _____</p> <p><b>State:</b> _____</p>	<p><b>PHONE:</b> <u>630-6073</u>      <b>Date:</b> <u>6/5/24</u></p> <p><b>Job Name:</b> <u>ALTON AREA</u></p> <p><b>Street:</b> _____</p> <p><b>City:</b> _____</p> <p><b>State:</b> _____</p>
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We hereby submit specifications for: Ball Park Blvd

Call For Locate and dig up 4" PVC and install HOT TAP  
with 3/4" meter and Plastic Box. BACKFILL w/ Reusing dirt.

We hereby furnish labor and materials, complete in accordance with the above specifications, for the sum of  
\$ 2,300.00 dollars.      Warranty Period ✓

All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

THANK YOU

### ACCEPTANCE

Acceptance Date \_\_\_\_\_

Signature \_\_\_\_\_

# INVOICE

DATE:  
7/31/2024

TO: Parks Waterworks Inc.  
27072 Teeny Weeny Lane  
Folsom, LA 70437  
985-796-5488

INVOICE #  
100

CUSTOMER ID:  
147368

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Lil Joe's Custom Services LLC	Hot Meter Tap	Estimate	N/A

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Excavator Delivery Fee	500.00	500.00
1	Excavator Hours	1250.00	1250.00
2	Labor (10 hours)	1300.00	1300.00
1	Standard 3/4" Meter	125.00	125.00
1	4"x 3/4" Brass Saddle Tap	115.00	115.00
2	Meter Swivels	15.00	30.00
1	3/4" Brass Check Valve	25.00	25.00
1	3/4" Brass Gate Valve	25.00	25.00
1	3/4" Pex and Brass Fittings	55.00	55.00
1	3/4" Brass Curb Stop Valve	125.00	125.00

SUBTOTAL	3550.00
SALES TAX	0.00
TOTAL	3550.00

MAKE ALL CHECKS PAYABLE TO LIL JOE'S CUSTOM SERVICES LLC  
Thank you for your business!

LIL JOE'S CUSTOM SERVICES LLC 504 GARRETT'S PRIME RUN | PEARL RIVER, LA 70452 | PHONE: 985-788-9461

PARKS WATERWORKS, INC.  
(985) 796-5488  
P. O. BOX 801  
LORANGER, LA 70446-0801



010-0080-00

DEBORAH LAWSON  
211 2ND. STREET  
PEARL RIVER, LA 70452

ACCOUNT NUMBER  
Bill Date: 03/28/24  
Service Address: 211 SECOND STREET

Due On or Before 04/16/24 43.80  
Due After 04/16/24 46.74

Please Include Account Number On Check  
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

VIEWUMS.FRX

## PARKS WATERWORKS, INC. ACCOUNT SUMMARY

Address	211 SECOND STREET	Account #	010-0080-00	Bill Date	03/28/24	Reading	ACTUAL
Explanation		Current Read/Date	Previous Read	Service Days	Used	Amount	
WATER		872790 03/15/24	869790	21	3000	15.50	
WVROMENTAL FEE						0.30	
GARBAGE SERVICE						27.00	
SDWP						1.00	

Last Payment Received on 03/16/2024 for 43.80

Due On or Before 04/16/24 43.80  
Due After 04/16/24 46.74

BILLING INQUIRY OR CUSTOMER SERVICE  
PARKS WATERWORKS, INC.  
TEL: 985/796-5488  
FAX: /

Business Hours  
9:00A.M. TO 3:00P.M.  
Monday through Friday

Please include  
Account # on Check

Emergency Tel: 985-630-6073

MAKE CHECK PAYABLE TO:  
PARKS WATERWORKS, INC.  
(985) 796-5488  
P. O. BOX 801  
LORANGER, LA 70446-0801

### MESSAGES

All homes must have a HOUSE CUT OFF VALVE & VACUUM BREAKERS on all outside faucet  
Parks Water Co. is now picking up garbage \$27.00 per month  
RETURN TOP PART OF BILL WITH PAYMENT & PLACE ACCOUNT NUMBER ON PAYMENT!

= PAST DUE BALANCE (ARREARS) subject to water disconnection WITHOUT FURTHER NOTICE! =

PAST DUE BALANCES WILL BE DISCONNECTED !!

# PARKS WATERWORKS, INC.

PARKS WATERWORKS, INC.  
(985) 796-5488  
P. O. BOX 801  
LORANGER, LA 70446-0801



030-0520-05

LA HOMES BABY INC  
1451 ROYAL PALM DR.  
SLIDELL, LA 70458

**ACCOUNT NUMBER**  
**Bill Date:** 03/20/24  
**Service Address:** 56681 GARRETT ROAD

**Due On or Before** 04/10/24 23.12  
**Due After** 04/10/24 24.21

Please Include Account Number On Check  
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

VIEWUMS.FRX

## PARKS WATERWORKS, INC. ACCOUNT SUMMARY

Address	56681 GARRETT ROAD	Account #	030-0520-05	Bill Date	03/20/24	Reading	ACTUAL
Explanation	Current Read/Date	Previous Read	Service Days	Used	Amount		
WATER	864800 03/14/24	863530	31	1270	21.00		
W/ROMENTAL FEE					0.30		
WP					1.00		
TAX					0.82		

Last Payment Received on 03/10/2024 for 23.12

**Due On or Before** 04/10/24 23.12  
**Due After** 04/10/24 24.21

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