

DBR, INC.

dba MACY'S SERVICES
PO BOX 1861
JACKSON, WY 83001

Invoice

(307) 733-4687

(307) 733-2108

BILL TO: 2854
AMANDA BALLEW
1005 HOMER ST
DURHAM, NC 27707

JOB SITE
AMANDA BALLEW
6455 LODGEFOLE TRAIL
INDIAN PAINTBRUSH,

Invoice Number: 10832 Invoice Date: 28-Sep-2007 Order Num: 11117 Serviced 28-Sep-2007
P.O. Number: Job Description: PUMP SEPTIC TANK

Quantity	ServiceType	Amount	Tax
1	SEPTIC TANK PUMPING 9/25/07 - ARLEN	\$195.00	No
1	SEPTIC DUMP FEE - TOWN	\$75.00	No
1	DUMP STATION FEE-TETON CTY	\$20.00	No
1	TEMPORARY FUEL SURCHARGE	\$7.50	No

Subtotal NonTaxed:	\$297.50				
Subtotal Taxed:	\$0.00	@	0%	\$0.00 SALES TAX	
Tax:	\$0.00				
Subtotal:	\$297.50		Payment	Adjustment	Late Charge
+/- Payment/Charge:	(\$297.50)		(\$297.50)	\$0.00	\$0.00
Please Pay:	\$0.00				

Payment Terms: Net 30

DBR, INC.
dba MACY'S SERVICES
PO BOX 1861
JACKSON, WY 83001

(307) 733-4687

(307) 733-2108

Invoice

BILL TO: 2854

AMANDA BALLEW
1005 HOMER ST
DURHAM, NC 27707

JOB SITE

ATTN: KELSEY - MTN PROP MGMT
6455 LODGEPOLE TRAIL
INDIAN PAINTBRUSH,

Invoice Number: 20954 Invoice Date: 14-Mar-2014 Order Num: 21643 Serviced 14-Mar-2014
P.O. Number: Job Description: PUMP SEPTIC TANK

Quantity	ServiceType	Amount	Tax
1.5	PUMP TRUCK - #2 3/10/14 - BILL C - TRAVEL TIME - CALLED TO PUMP. CAN'T PUMP BECAUSE ROOF SLID AND SEVERAL FEET OF REALLY SOLID SNOW COVERED TANK	\$141.00	No
2.5	POWER SNAKE & OPERATOR 3/10/14 - BILL C - MED SNAKE FROM DOWNSTAIRS TOILET. GOT LINE FLOWING BUT WILL STILL PUMP TANK TUESDAY PER KELSEY. TANK WILL BE CLEARED OFF FOR US TO PUMP TANK FIRST THING IN THE MORNING	\$287.50	No
1	SEPTIC TANK PUMPING 3/11/14 - BILL C - DIG UP AND PUMP SEPTIC TANK	\$225.00	No
1	SEPTIC DUMP FEE - TOWN	\$75.00	No
1	DUMP STATION FEE-TETON CTY	\$20.00	No
2	LABOR 3/11/14 - BILL C - WAIT FOR TANK TO BE PLOWED OFF (10:05 - 11:15) AND PUT TIRE CHAINS ON/OFF TRUCK	\$90.00	No

Subtotal NonTaxed:	\$838.50					
Subtotal Taxed:	\$0.00	@	0%	\$0.00	SALES TAX	
Tax:	\$0.00					
Subtotal:	\$838.50			Payment	Adjustment	Late Charge
+/- Payment/Charge:	(\$838.50)			(\$838.50)	\$0.00	\$0.00

Please Pay: \$0.00

Payment Terms: **DUE ON RECEIPT**

DBR, INC.

dba MACY'S SERVICES
 PO BOX 1861
 JACKSON, WY 83001

(307) 733-4687

(307) 733-2108

Invoice**BILL TO:** 2854

AMANDA BALLEW
 1005 HOMER ST
 DURHAM, NC 27707

JOB SITE

ATTN: WENDY - MTN PROP MGMT
 6455 LODGEPOLE TRAIL
 INDIAN PAINTBRUSH,

Invoice Number: 33633 Invoice Date: 31-Jan-2021 Order Num: 35568 Serviced 31-Jan-2021
 P.O. Number: Job Description: PUMP SEPTIC TANK

Quantity	ServiceType	Amount	Tax
1	SEPTIC TANK PUMPING 1/30/21 - BILL & FRANK - SATURDAY - INCLUDES TIME TO CHAIN UP TRUCK & REMOVE CHAINS	\$450.00	No
1.2	SEPTIC DUMP FEE - TOWN	\$90.00	No
1.2	DUMP STATION FEE-TETON CTY	\$24.00	No
1	EMERGENCY FEE	\$50.00	No

Subtotal NonTaxed:	\$614.00				
Subtotal Taxed:	\$0.00	@	0%	\$0.00 SALES TAX	
Tax:	\$0.00				
Subtotal:	\$614.00		Payment	Adjustment	Late Charge
+/- Payment/Charge:	(\$614.00)		(\$614.00)	\$0.00	\$0.00
Please Pay:	\$0.00				

Payment Terms: DUE ON RECEIPT