

Statement

Allen Tanks & Supplies, Inc.
 P.O. Box 2491
 Blue Ridge, GA 30513
 706-832-8298

DATE

5/31/2019

TO:

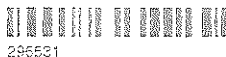
City Of Blue Ridge
 480 West First Street
 Blue Ridge, GA 30513

AMOUNT DUE	AMOUNT ENC.
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\$3,973.00

DATE	TRANSACTION	AMOUNT	BALANCE
04/10/2019	INV #46867. Orig. Amount \$3,973.00. Jeff Holloway	3,973.00	3,973.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	3,973.00	0.00	0.00	0.00	\$3,973.00



296531

Holloway Trenching, LLC
 40 Waterloo trl
 Morganton, GA 30560

Invoice

Date 6/17/2019
 Invoice # 828

Bill To
CITY OF BLUE RIDGE Becky Harkins

Ship To

P.O. #
 Terms

Ship Date 6/17/2019
 Due Date 6/17/2019
 Other

Item	Description	Qty	Price	Amount
mic	The following invoice is for Mtn St Sewer pump station and force main		0.00	0.00
mic	4-1-19 Trackhoe and labor spotting existing sewer main	10	135.00	1,350.00
mic	4-2-19 Labor only	3	50.00	150.00
mic	4-10-19 Trackhoe and labor install manhole	9.5	135.00	1,282.50
mic	4-11-19 Trackhoe and labor install force main and sewer tap to main ,install pumps	13	135.00	1,755.00
Subtotal				\$4,537.50
Sales Tax (0.0%)				\$0.00
Total				\$4,537.50
Payments/Credits				\$0.00
Balance Due				\$4,537.50

hollowaytrenching@hotmail.com

706-455-2597

Tows Septic Service & Tows Jon Boy, LLC.
 PO Box 971
 Blue Ridge Ga 30513
 706-632-8689
 800-488-7723

Invoice

DATE	INVOICE #
3/28/2019	36509

BILL TO
CITY OF BLUE RIDGE 480 W First St Blue Ridge, GA 30513-4678

P.O. NO.	TERMS	PROJECT
	Due on receipt	MOUNTAIN STREET - 0...

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
PUMP TRUCK	4	MOUNTAIN STREET 3-28-19	175.00	700.00
LABORER	4		55.00	220.00
BIG JETTER	3		175.00	525.00
LABORER	3		55.00	165.00
			Total	\$1,610.00

Septic Service & Tows Jon Boy, LLC.
 PO Box 971
 Blue Ridge Ga 30513
 706-632-8689
 800-488-7723

Invoice

DATE	INVOICE #
3/14/2019	36491

BILL TO
CITY OF BLUE RIDGE 480 W First St Blue Ridge, GA 30513-4678

P.O. NO.	TERMS	PROJECT
	Due on receipt	CITY OF BLUE RIDGE. - ...

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
PUMP TRUCK	4	MOUNTAIN STREET REPAIR	175.00	700.00
LABORER	4		55.00	220.00
			Total	\$920.00

Septic Service & Tows Jon Boy, LLC.
 PO Box 971
 Blue Ridge Ga 30513
 706-632-8689
 800-488-7723

Invoice

DATE	INVOICE #
3/4/2019	36473

BILL TO
CITY OF BLUE RIDGE 480 W First St Blue Ridge, GA 30513-4678

P.O. NO.	TERMS	PROJECT
	Due on receipt	CITY OF BLUE RIDGE. - ...

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
SERVICE CALL	1	OYSTER/ MOUNTAIN STREET	85.00	85.00
JETTER WORK	1		85.00	85.00
LABORER	7		55.00	385.00
PUMP TRUCK	5	SEPTIC TRUCK	175.00	875.00
PUMP TRUCK	3	TOILET TRUCK	100.00	300.00
BIG JETTER	1		175.00	175.00
Total				\$1,905.00