



**BAGLEY BROS. TRUCKING, LLC**

9790 S 2000 W  
VICTOR, ID 83455  
(208) 705-7513

TWS

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 29 Aug '23  
 NAME Teton Water + Sewer  
 ADDRESS \_\_\_\_\_

\* Put into computer!

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
			<u>#4 Blackfoot Jr</u>			
<u>1.75</u>			<u>hr</u>	<u>minix</u>	<u>135</u>	<u>236.25</u>
<u>1.5</u>			<u>hr</u>	<u>Truck</u>	<u>125</u>	<u>187.50</u>
			<u>1 Load</u>	<u>Concrete dump fee</u>	<u>100</u>	<u>-</u>

Leak Repair  
4 Blackfoot

Pd. 8/29/23  
OK #2271

RECEIVED BY \_\_\_\_\_ TAX \_\_\_\_\_  
 TOTAL 523.75  
 1350 All claims and returned goods MUST be accompanied by this bill. **THANK YOU**



# TETON MOUNTAIN RANCH

STEPHEN BAGLEY  
9790 SOUTH 2000 WEST  
VICTOR, IDAHO 83455  
(208) 705-7513

TWS

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 28 Oct '23

NAME Teton Water + Sewer

ADDRESS Driggs, Id. 83422

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RET'D. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QTY. DESCRIPTION PRICE AMOUNT

Blackfoot Tr. Teton Springs

5.75 ton 3/4" Roadbase 155 50

Teton Water + Sewer  
3/4"

LOADRITE  
New Holland

Teton Mountain Ranch  
Victor  
TEL 208 787 2330

ID 0, LOADER 0  
11 SEP 23 10:12:40AM

Add (1) 5.75 ton

PROD01 5.75 ton  
Tmk1

RECEIVED BY \_\_\_\_\_ TAX \_\_\_\_\_ TOTAL 155 50

5835

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

4 Blackfoot  
Driveway  
Repair



TWS

# Invoice

Invoice No: 00998  
Invoice Date: 7 Aug 2023  
PO No.:  
Ordered By: Tyler

EC Concrete Cutting  
PO Box 2052  
Idaho Falls, ID 83403

(208) 243-0338 Phone

Job Name:  
Site Address: 4 blackfoot trail  
teton springs  
victor, ID 83455

Terms: **Net 30 Day**

**Bill To:** Teton Water and Sewer

Qty	Dt of Srv WO No.	Item Ref. Number	Description
1.00	08/04/2023 001253	F/S Flat Saw	Length: 52' Depth: 6" Material: Concrete Slab

Invoice Total: 525.00

Thank you for your business!

*Pd. 8/8/23  
\$ 525.00  
✓ # 2266*



TWS

# Rocky Mountain Masonry Professional

P.o box 10613 cod 83002  
Jackson wyoming  
307 699 1647  
mpjacksonhole@gmail.com

INVOICE  
FAC0296

DATE  
Oct 18, 2023

DUE DATE  
Nov 17, 2023

BALANCE DUE  
USD \$2,116.30

BILL TO  
**Marilee**

☐ +13076994549

DESCRIPTION	RATE	QTY	AMOUNT
Concrete yard in from to the house Include all materials and labor	\$6.50	670	\$4,355.00
SUBTOTAL			\$4,355.00
TAX (6%)			\$261.30
TOTAL PAID			\$4,616.30
			-\$2,500.00
			Oct 18, 2023
BALANCE DUE		USD \$2,116.30	

9/26/23  
chk # 2283



Total

↑  
paid 10/18/23  
chk # 2295

This for all the work and laborers

Teton Management Services, Inc.

3940 Grand Street  
Driggs, ID 83422

Phone # (208) 201-4798

Date	Invoice #
9/14/2023	231

*TWS*

Bill To
Teton Water & Sewer PO Box 786 Driggs, ID 83422

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
13.5	General Labor - 9/12 & 9/13/23 - Repair of Leak at 4 Blackfoot Trail	27.98	377.73
		<i>pd 9/22/23</i>	
		<b>Total</b>	<b>\$377.73</b>



**VALLEY LUMBER AND RENTAL**  
 9 SAGEBRUSH DR.  
 VICTOR, ID 83455  
 vir@silverstar.com  
 PHONE: 208787WOOD

**INVOICE**

SOLD TO: TETON WATER & SEWER COMPANY  
 PO BOX 786  
 3940 GRAND ST  
 DRIGGS

ID 83422

CUSTOMER NO: 2558  
 TERMS: NET 10TH

JOB NO: 000  
 DUE DATE: 10/10/23  
 DELIVERY DATE: 9/7/23  
 19101-3

*(Handwritten initials: TRS)*

DATE/TIME: 9/7/23 3:39  
 CLERK/TERM: 63 553  
 SALESPERSON: NATHAN  
 TAX CODE: 001 IDAHO STATE TAX W VIC  
 ORDER NO: 735654

**INVOICE: 735654**

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	EA	RENTAL	RENTAL 19101-3 RENTAL: BACKHOE #2 #1 184;	1		250.00	EA	250.00
			<i>4 Blackfoot Digger Reel</i>					

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE	250.00
NON-TAXABLE	0.00
SUB-TOTAL	250.00
TAX AMOUNT	17.50
<b>TOTAL AMOUNT</b>	<b>267.50</b>

*(Signature)*  
 Received By

**25580007356**



VALLEY LUMBER AND RENTAL  
 9 SAGEBRUSH DR.  
 VICTOR, ID 83455  
 vlr@silverstar.com  
 PHONE: 208787WOOD

INVOICE

SOLD TO: TETON WATER & SEWER COMPANY  
 PO BOX 786  
 3940 GRAND ST  
 DRIGGS

CUSTOMER NO: 2558  
 TERMS: NET 10TH

DATE / TIME: 9/8/23 4:36  
 CLERK / TERM: 63 553  
 SALESPERSON: NATHAN  
 TAX CODE: 001 IDAHO STATE TAX W VIC  
 ORDER NO: 736938

SHIP TO: \_\_\_\_\_  
 ID 83422  
 JOB NO: 000  
 DUE DATE: 10/10/23  
 DELIVERY DATE: 9/8/23

19100-2  
 (Two)

INVOICE: 736938

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	EA	RENTAL	RENTAL 19100-2 RENTAL: JUMPING JACK # 8 #3109;	1		162.88	EA	162.88
			<i>u/ Duck Spar Dinner-1 Riggs</i>					

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE	162.88
NON-TAXABLE	0.00
SUB-TOTAL	162.88
TAX AMOUNT	11.40
<b>TOTAL AMOUNT</b>	<b>174.28</b>

xManual Signature

Received By

<sup>A</sup><sub>b</sub> 25580007369



**VALLEY LUMBER AND RENTAL**  
 9 SAGEBRUSH DR.  
 VICTOR, ID 83455  
 vlr@silverstar.com  
 PHONE: 208787WOOD

**INVOICE**

SOLD TO: TETON WATER & SEWER COMPANY  
 PO BOX 786  
 3940 GRAND ST  
 DRIGGS

CUSTOMER NO: 2558  
 TERMS: NET 10TH

DATE / TIME: 9/13/23 12:23  
 CLERK / TERM: 63 553  
 SALESPERSON: NATHAN  
 TAX CODE: 001 IDAHO STATE TAX W VIC  
 ORDER NO: 742351

SHIP TO:

JOB NO: 000  
 DUE DATE: 10/10/23  
 DELIVERY DATE: 9/13/23  
 19176-2, 19146

*(Handwritten initials: TWS)*

**INVOICE: 742351**

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
1	EA	RENTAL	RENTAL 19176-2 RENTAL: LASER LEVEL (R OTATING) RL25HV #1329; RENTAL: SITE LEVEL TRIPOD #1271; RENT AL: BUILDERS LEVELING STAFF #1 269;	1		40.00	EA	40.00
1	EA	RENTAL	RENTAL 19146-5 RENTAL: BACKHOE #2 #1 184; RENTAL: PLATE COMPACTOR # 3 #1391; RENTAL: JUMPING JACK #5 #3016;	1		731.46	EA	731.46

*Backhoe  
 2  
 Driver's  
 repair*

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

825.46

TAXABLE 771.46  
 NON-TAXABLE 0.00  
 SUB-TOTAL 771.46  
 TAX AMOUNT 54.00  
**TOTAL AMOUNT 825.46**

*X [Signature]*  
 Received By

*A b* 25580007423



# Invoice

Cold Spring Irrigation and Maintenance LLC  
 P.O. Box 781  
 Victor, ID 83455  
 coldspringim@gmail.com  
 208-201-1189

*TWS*

Date	Invoice #
8/5/2023	562

Bill To

Teton Water and Sewer  
 P.O.Box 786  
 Driggs, ID 83422

*4 Blackfoot +  
 - Landscape Repair from Comb Box  
 Leak Repair - 2022*

Terms

Due 30 days from invoice date

Quantity	Description	Rate	Amount
	landscaping 4 Blackfoot		
8	7-26-23 Maintenance foreman	65.00	520.00
13	General labor	35.00	455.00
	Aspen	630.00	630.00
	Spruce	693.00	693.00
4	Steel edging 4 stick of edging	131.00	524.00
	sprinkler parts, poly couplers, pipe and clamps	22.00	22.00
	T post no charge , I will leave them for 2 years and remove them	0.00	0.00
1.75	Equipment usage Toolcat to plant trees and grade dirt	85.00	148.75
2.75	7-28-23 service maintenance foreman install edging, weed fabric , spread bark	65.00	178.75
2.75	7-28-23 Mowing foreman	65.00	178.75
7.5	7-28-23 General labor	35.00	262.50
4	steel edging 4 sticks	138.00	552.00
	bark spread at no charge	0.00	0.00
	8-1-23 service maintenance foreman lay sod	65.00	65.00
	8-1-23 Mowing foreman	65.00	65.00
	8-1-23 General labor	35.00	35.00
	sod	0.00	0.00
<b>Total</b>			<b>\$4,329.75</b>