

Circle A Dumpsters, LLC — Receipt

Order #12641 · Payment confirmation · Received Jul 8, 2026

Service Address

619 New High Shoals Rd
Watkinsville, GA 30677
(HCB project: Moss)

Billed To

Chad Barlow — Heartwood Custom Builders
1011 Allgood Rd, Athens, GA 30606
Created by: Heidi Adams · Office (706) 548-3982

Item	Service Period	Unit	Qty	Amount
Construction Site Toilets	Thu May 14 → Thu Aug 6 (running rental)	\$140.00	1	\$140.00

This is a recurring statement. The vendor's running receipt lists the full payment history against order #12641. Three separate **\$144.20** card payments have been applied, one per 28-day rental period:

- 05/13/2026 — \$144.20 → Period 1 (billed in cycle W19, order 12641)
- 06/10/2026 — \$144.20 → Period 2 (billed in cycle W23, order 12641-R2)
- **07/08/2026 — \$144.20 → Period 3 (this charge, previously UN-billed)**

This billing period (Period 3)

Construction Site Toilet — one 28-day rental period (base)	\$140.00
Technology Fee (based on \$140.00)	\$4.20
Tax (0%)	\$0.00
Payment applied 07/08/2026 — Card on File (Visa •1572)	\$144.20

Vendor: Circle A Dumpsters (Bishop, GA · 706-548-3982). Reply-to: circleadumpstersinfo@gmail.com. Full statement total on the running receipt reflects cumulative activity; the single amount charged and paid on Jul 8, 2026 is **\$144.20**.