

Capital
City
Concrete
*

P.O. Box 11767
RENO, NEVADA 89510
PLANT (702) 882-1946
OFFICE (702) 329-8841

INVOICE

No. 17962

SOLD TO:

AQUA WELL DRILLING 92940
675 EDISON WAY

RENO, NEVADA

89502

INVOICE DATE:

08-27-1998

Page 1

PSINV# : 8510

QUANTITY	DELIVERY SLIP No.	MIX DESIGN	PRICE	AMOUNT
2.50	4364	NEAT CEMENT	190.00	475.00
1.00	4364	DOUGLAS CO.	0.00	0.00
1.00	4364	SHORTLOAD CHARGES	75.00	75.00
1.00	4364	DELIVERY CHARGES	57.50	57.50

Capital City Concrete
800-777-1125
1111 E. Industrial Blvd
Reno, NV 89502

SUB TOTAL: \$607.50

SALES TAX 6.5% \$39.49

IF PAID BY THE 10th
YOU MAY DEDUCT

0.00

TOTAL

\$646.99

PLEASE PAY FROM THIS INVOICE.

NO STATEMENT WILL BE SENT.


PAY THIS AMOUNT

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ANY UNPAID BALANCE EACH MONTH.
THIS IS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT.

CUSTOMER

Capitol City Concrete *

P.O. Box 11767
RENO, NEVADA 89510
PLANT (702) 882-1946
OFFICE (702) 329-8841

DELIVERY TICKET

TIME REQUESTED

SAJ

SOLD TO:

SHIP TO:

WELL DRILLING 92940
WILSON WAY

AQUA LAST DRIVEWAY TO THE WELLS
CAV200 JUST BEFORE GLOVE ROAD TURN

NEVADA

89502

224

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	USE	DRIVER/TRUCK	MAP COORDINATE	DELIVERY SLIP #
	2002	2.50 yd	2.50		KW 36		
DATE	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER	
		2.50					

WARNING

IRRITATING TO THE SKIN AND EYES

Concrete dusts, fumes, wet, rubber, soot and steam. RESOLVED CONTRACTORS MAY CONTACT THE SUPPLIER FOR INFORMATION CONCERNING THE USE OF CONCRETE. THE SUPPLIER SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE USE OF CONCRETE. THE SUPPLIER SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE USE OF CONCRETE.

CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON BATCHING AT THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum.

Not Responsible for Receive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$15.00 Service Charge will be collected on all returned checks.

Excess Delay Time Charged at \$60.00/Hour

PROPERTY DAMAGE RELEASE

Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if he places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign the RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property buildings, sidewalks drive ways, curbs, etc., by the delivery of this material and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request

WEIGHMASTER

BARRY LIPNE

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE

X *[Signature]*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		PORTLAND CEMENT DUBLAS CO.		

THANK YOU FOR YOUR BUSINESS

5 MINUTES PER YARD FREE UNLOADING TIME ALLOWED. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE.			DELAY EXPLANATION/CYLINDER TEST TAKEN	WATER ADDED
LEFT PLANT	LEFT JOB		1. JOB NOT READY 2. SLOW POUR 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CLOTION 9. OTHER	4 Gal.
ARRIVED JOB	ARRIVED PLANT	DELAY TIME	TEST INFO:	PLASTICIZER Gal.
35	4:15			
2:00	5:00			
				ADDITIONAL CHARGE 1
				ADDITIONAL CHARGE 2
				GRAND TOTAL ▶

329-8841
329-8841
329-8841