

1876077063



6300 Glenwood Ave EMEX Everett, WA 98213

Location: 1876

40994216 Order:

Dispatch:

ODate:

02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT. WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2252267 - SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

28.16 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

lb ton tne 100,320 50.16 45.50 Gross: 44,000 22.00 19.96 Tare:

Deputy Weighmaster: Elizabeth M. Arnold

56,320 28,16 25.55 Net:: * Manual Predetermined Tare

Scale:

Today Loads:

4.

In: Out:

10:37 am

Today Qty:

56.51 ton 0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077070



6300 Glenwood Ave IEX Everett, WA 98213

Location: 1876

Order:

40994216

Dispatch.

Opate:

02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#: PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2212770-CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

36.32 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

lb ton tne 114,060 57.03 51.74 Gross: Tare: 41,420 20.71 18.79

* Predetermined Tare

Deputy Weighmaster: Elizabeth M. Arnold

Net::

72,640 32.95

Scale:

Today Loads:

5

ln: Out:

12:38 pm

Today Qty:

20.19 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Oriver:

METRIC CONVERSION FORMULA: FOUNDS DIVIDED BY 2204,623 ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077079



6300 Glenwood Ave

Location: 1876

40994216 Order:

Dispatch.

02/02/2015 ODate:

Ship To: 3063871 - CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2252267 - SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

31.04 ton Qty:

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

lb tne ton 106,080 53.04 48.12 Gross: 44,000 22.00 19.96 Tare: 28.16

Elizabeth M. Arnold

62,080 31.04 Net:: * Manual Predetermined Tare

Scale:

Deputy Weighmaster:

Today Loads:

6

In: Out:

1:56 pm

Today Qty:

-10.85 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent,

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077080



6300 Glenwood Ave MEX Everett, WA 98213

Location: 1876

Order:

40994216

Dispatch:

ODate:

02/02/2015

Ship To: 3063871 - CLEARCRÉEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#: PORT OF ANACORTE

lb

113,500

43,000

70,500

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2265923 - SN6T, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

35.25 ton Qty:

--- DRIVER ON AT TARE & GROSS ---

* Manua Weight

ton

56.75

21.50

35.25

Weighmaster:

CEMEX

Deputy Weighmaster:

Elizabeth M. Arnold

Scale:

Today Loads:

7

In: Out:

2:05 pm

Today Qty:

Gross:

Tare:

Net::

-46.10 ton

tne

51.48

19.50

31.98

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Oriver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204,623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION





1876077081



6300 Glenwood Ave EMEX Everett, WA 98213

Location: 1876

40994216 Order:

Dispatch:

ODate:

02/02/2015

Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2268284 - SN15T, SPRINGBROOK NURSERY

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

30.73 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

lb ton tne 100,960 50.48 45.79 Gross: 39,500 19.75 17.92 Tare: 61,460 30.73 27.88 Net::

Elizabeth M. Arnold Scale:

Deputy Weighmaster:

* Manual Predetermined Tare

ln:

Today Loads:

8

Out:

2:06 pm

Today Qty:

-15.37 tore

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent-

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204,523, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077082



6300 Glenwood Ave EMEX Everett, WA 98213

Location: 1876

40994216 Order:

Dispatch:

Opate:

02/02/2015

Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

PORT OF ANACORTE Job#:

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2059317 - SN11T, SPRINGBROOK NURSERY

Tractor / Trailer 1 / Trailer 2 -/- -/-

34.07 ton Qty:

Deputy Weighmaster:

--- DRIVER ON AT TARE & GROSS ----

Weighmaster:

CEMEX

lb ton tne 107,280 53.64 Gross: 48.66 39,140 19.57 17.75 Tare: 68,140 Net:: 34.07 30.91

Scale:

Elizabeth M. Arnold

* Manual Predetermined Tare

In:

Today Loads:

9

Out:

2:22 pm

Today Qty:

-49.44 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204,623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077083



6300 Glenwood Ave EVEREIT. WA 98213

Location: 1876

Order:

40994216 Dispatch.

0|⊃ate:

02/02/2015

Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

36.42 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

Ib. tne ton 114,260 57.13 51.83 Gross: 41,420 20.71 18.79 Tare: 72,840 33.04

Elizabeth M. Arnold Scale:

Net::

* Predetermined Tare

In:

Deputy Weighmaster:

1

Today Loads:

10

Out:

3:31 pm

Today Qty:

-85.86 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204,623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077091

EMEX Everett. WA 98213

6300 Glenwood Ave

Location: 1876

Order:

40994216

Dispatch:

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02/03/2015

Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT. WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770-CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

24.43 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

lb ton tne 45.14 90,280 40.95 Gross: 41,420 20.71 18.79 Tare: 48,860 24.43 22.16 Net::

Elizabeth M. Arnold

Deputy Weighmaster:

* Predetermined Tare

Scale: In:

Today Loads:

1

Out:

9:10 am

Today Qtv:

24.43 tor

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077274



6300 Glenwood Ave

Location: 1876

40994216 Order:

ODate:

02/10/2015

Dispatch: Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

ton

53.12

22.16

30.96

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2265923 - SN6T, SPRINGBROOK NURSERY

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

30.96 ton

--- DRIVER ON AT TARE & GROSS ---

* Predetermined Tare

lb

106,240

44,320

61,920

Weighmaster:

CEMEX

Deputy Weighmaster:

Elizabeth M. Arnold

Scale:

Today Loads:

1

In: Out:

3:06 pm

Today Qtv

Gross:

Tare:

Net:

-30.96 ton

tne

48.19

20.10

28.09

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: PCUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876075739



6300 Glenwood Ave

Location 1876

Order:

40994216

Dispatch:

Obate:

11/17/2014

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC

FORMER SHELL TANK FARM

76: FORMER SHELL TANK FARM

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

COWDEN#54T&T

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2030804 - 1876-4, EVERETT SOIL GENERIC

Tractor / Trailer1 / Trailer 2 -/- -/-

26.55 ton --- DRIVER ON AT TARE & GROSS ----Qty: Weighmaster: lb ton tne CEMEX 94,780 47.39 42.99 Gross: Deputy Weighmaster: 41,680 20.84 18.91 Tare: Elizabeth M. Arnold 53,100 26.55 24.09 Net: * Predetermined Tare

Scale:

Today Loads:

6

ln: Out:

1:40 pm

Today Qty:

49.04 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204,623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876075832



6300 Glenwood Ave EMEX Everett, WA 98213

Location: 1876

Order:

40994216

Dispatch:

ODate:

11/21/2014

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC

FORMER SHELL TANK FARM 76: FORMER SHELL TANK FARM

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

COWDEN46T

Job#: PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2034263 - 1876-1, EVERETT SOIL GENERIC

Tractor / Trailer 1 / Trailer 2 -/- . -/-

Qty:	27.93 ton	DRIVER ON AT TARE & GROSS						
Weighn	naster:		lb	ton	tne			
CEMEX		Gross:	96,260	48.13	43.66			
Deputy	Weighmaster:	Tare:	40,400	20.20	18.33			
Ashley C	Cordova	Net:	55,860	27.93	25.34			
Seele	1		* Manual	Weight	'			

Scale:

Today Loads:

In: Out:

8:43 am

Today Qty:

27.93 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 22:04.623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION.



1876077274



6300 Glenwood Ave

Location: 1876

40994216 Order:

ODate:

02/10/2015

Dispatch: Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#:

PORT OF ANACORTE

PO: VERBAL DAN HAWK

ton

53.12

22.16

30.96

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2265923 - SN6T, SPRINGBROOK NURSERY

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

30.96 ton

--- DRIVER ON AT TARE & GROSS ---

* Predetermined Tare

lb

106,240

44,320

61,920

Weighmaster:

CEMEX

Deputy Weighmaster:

Elizabeth M. Arnold

Scale:

Today Loads:

1

In: Out:

3:06 pm

Today Qtv

Gross:

Tare:

Net:

-30.96 ton

tne

48.19

20.10

28.09

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: PCUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077277



6300 Glenwood Ave EMEX Everett, WA 98213

Location: 1876

Order:

40994216

Dispatch:

Opate:

02/10/2015

Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#: PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2252267-SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

29.57 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

lb ton tne Gross: 103,140 51.57 46.78 Tare: 44,000 22.00 19.96 59,140 Net:: 29.57 26.83

Elizabeth M. Arnold Scale:

1

Deputy Weighmaster:

* Manual Predetermined Tare Today Londs:

2

In:

Out:

3:24 pm

Today Qty:

-1.39 ton 0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: PCUNDS DIVIDED BY 2204,523, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876077277



6300 Glenwood Ave EMEX Everett, WA 98213

Location: 1876

Order:

40994216

Dispatch:

Opate:

02/10/2015

Ship To: 3063871-CLEARCREEK CONTRACTORS NO

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job#: PORT OF ANACORTE

PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2252267-SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer 1 / Trailer 2 -/- -/-

Qty:

29.57 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

lb ton tne Gross: 103,140 51.57 46.78 Tare: 44,000 22.00 19.96 59,140 Net:: 29.57 26.83

Elizabeth M. Arnold Scale:

1

Deputy Weighmaster:

* Manual Predetermined Tare Today Londs:

2

In:

Out:

3:24 pm

Today Qty:

-1.39 ton 0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: PCUNDS DIVIDED BY 2204,523, ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



6300 Glenwood Ave. SMGX Everett, WA 98213

1876077396

Location: 1876

40994216 Order:

Diapatch:

QDate:

02/13/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NO

P.76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct REPLACE # 1876076976

FROM 1-30-15

PORT OF ANACORTE FROM PO: VERBAL DAN HAWK Job#:

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

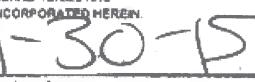
Vehicle: 2212770 - CC44T.CLEARCREEK.CONTRACTORS

Tractor / Trailer 1 / Trailer 2 -/- -/-

				,	
City:	33.82 ton	DRIV	RONAT	ARE& G	ROSS —
Weight	master:	Ì	lþ	ten	tne
CEMEX		Gross:	109,060	54.53	49.47
Deputy	Weighmaster:	Tare:	41.420	20.71	18.79
Elizabet	h M. Amold	Net:	67,640	33.82	30.68
Scale:	0		* Manua	Weight	, and the state of
in:		Today L	.oads;		1
Out:	12:36 pm	Today C	ity:	-3	3.82 ton

Today Qty: -33.82 ton 000

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN



0.00

Signature of Receiving Against

Criver

METRIC CONVERSION FORMULA: POUNDS 08/40/ED BY 2204/823, ROUNCED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



3919	755 arcree 88th	REGIONAL DISPOSAL 3rd and lan Seattle, WA ek Contractors n ST NE Le, WA 98270		Kindate 11- VEHIO SO: REFE	M I E/TIMI -18 CLE IL EREN	ME IN 3-2014 10:0)4 am	DATE/TIN 11-18 CONTAIN	3-2014 NER	10:29 am
LW-			GHT 42,920	NET TON	NS HT		EXTENS		BOUND	
0.0 31.3	O YD	TRACKING QTY SW-CONT SOIL		TES/SKAG		RAIE	EATENS	ON	TAX	TOTAL

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12)

SIGNATURE _____

CHANGE

CHECK#

TENDERED

NET AMOUNT

SITE TICKET #		CELL
01 91	534 5	
WEIGHMASTER		
IN - Drind	L. OUT -	Kim I. DATE/TIME OUT
DATE/TIME IN		DATE/TIME OUT
11-18-2014	10:12 am	11-18-2014 10:42 at
VEHICLE		CONTAINER
SOIL		
REFERENCE		
46 COWDEN		INVOICE
BILL OF LADING		

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

107,500

NET TONS

33.51

67,020

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
33.51	TN	SW-CONT SOIL	ANACORTES/SKAG				
						46	NET AMOUNT

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and and and and and an derstands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

TENDERED

CHECK#

2/21

SIGNATURE _

SITE TICKET # CELL 01 915349 WEIGHMASTER IN - Drinda DATE/TIME IN Kim I DATE/TIME OUT 11-18-2014 10:58 am 11-18-2014 VEHICLE CONTAINER SOIL REFERENCE 54 COWDEN INVOICE **BILL OF LADING**

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

106,760 41,480 NET TONS

32.64 65,280

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
32.64	TN	SW-CONT SOIL	ANACORTES/SKAG				
					Consequence of the Consequence o		
						2 % d	

NET AMOUNT

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SITE TICKET # 9153	385	CELL	
WEIGHMASTER			
Drinda L.			
DATE/TIME IN 11-18-2014	1:57 pm	DATE/TIME OUT 11-18-2014	2:25 pm
VEHICLE SOIL		CONTAINER	
REFERENCE 37 Cowden		INV	70ICE
BILL OF LADING			

SCALE IN GROSS WEIGHT 95,060 NET TONS SCALE OUT TARE WEIGHT 42,680 NET WEIGHT

26.19 52,380

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					100-33-4
26.19	TN	SW-CONT SOIL	ANACORTES/SKAG				
					1		
					5		
						The visite	NET AMOUNT

undanat Ada sha tanun and an ilistana

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

2/21

SITE	TICKET #		CELL	
01	915387			
WEIGHMA	ASTER			
IN -	<u>Leslie U.</u>	OUT -	Drinda L.	
DATE/TIM	E IN		DATE/TIME OUT	
11-1	<u>8-2014</u> 2:	22 pm	11-18-2014	2:37 pm
VEHICLE			CONTAINER	
SOIL				
REFEREN 46 CC	OWDEN		INV	OICE
BILL OF L	ADING			-

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

93,660 40,580 NET TONS

26.54

NET WEIGHT

53,080

INBOUND .

QTV.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY			MAKE O MAKE WATER OF EN	122	TOTAL
26.54	TN	SW-CONT SOIL	ANACORTES/SKAG				
				ļ			
		·					

NET AMOUNT

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SITE TICKET # 915392	CELL	
WEIGHMASTER		
<u>IN - Leslie U. OUT -</u>	Drinda L.	
DATE/TIME IN 11-18-2014 2:26 pm	DATE/TIME OUT 11-18-2014	2:55 pm
VEHICLE SOIL	CONTAINER	
REFERENCE 54 COWDEN	INV	OICE
BILL OF LADING		

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

90,120 41,040 NET TONS

NET WEIGHT

24.54 49,080

INBOUND

QTY.	UNIT	Agin au Francisco per contraction	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					1.077.11
24.54	TN	SW-CONT SOIL	ANACORTES/SKAG				
						1	
ĺ	İ						
1							

1

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

TENDERED

NET AMOUNT

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3919	5 creek Con 88th ST N			IN DATE 11- VEHIC SOI REFER 46/	MASTER - Kim I. OU' OU' O	T - Drinda L. DATE/TIME OUT 36 am 11-19-203 CONTAINER	l4 11:12 am
ì	SCALE IN		•	NET TONS		INBOU	ND
0.00 32.40	YD TRA	CKING QTY CONT SOIL		ORTES/SKAG	RATE	EXTENSION TAX	TOTAL
			on behalf of Customer acknow ority to sign this document on		ead and understands the (terms and conditions	TENDERED CHANGE CHECK#

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RS-F042UPR (07/12)

SITE	REGIONAL DISPOSAL INTERMODAL
	3rd and lander
	Seattle, WA
CUSTOMER	
014755	
Clearcr	reek Contractors
	th ST NE
	lle, WA 98270
LW-1428	7

SITE	TICKET #		CELL
01	9154	50	
WEIGHMA	STER		
IN -	Kim L	OUT - I	Drinda L.
DATE/TIM	EIN		DATE/TIME OUT
	9-2014	9:20 am	n 11-19-2014 11:41 am
VEHICLE			CONTAINER
SOIL			
REFEREN			
37/cc	MDFN		INVOICE
BILL OF L	ADING		

INBOUND

SCALE IN GROSS WEIGHT 110,360 NET TONS 33.79
SCALE OUT TARE WEIGHT 42,780 NET WEIGHT 67,580

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 33.79	YD TN	TRACKING QTY SW-CONT S OIL	ANACORTES/SKAG				101.46

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01	9154	L 3		
	3 1 0 1	53		
WEIGHMA	ASTER			
IN -	Kim L.	OUT - Dr	inda L.	
DATE/TIM	E IN		DATE/TIME OUT	
11-1	9-2014	9:43 am	11-19-2014	11:55 am
VEHICLE			CONTAINER	
SOIL				
54/COWDEN INVOICE				
BILL OF L	ADING			-

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

98,480 41,520 NET TONS

NET WEIGHT

28.48

56,960

INBOUND

QTY,	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
28.48	TN	SW-CONT SOIL	ANACORTES/SKAG				
ļ	ļ						



) - NET AMOUNT

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SITE TICKET # 916927	CELL
WEIGHMASTER IN - JAMIE B.	OUT - Drinda L.
DATE/TIME IN 12-18-2014 9:	22 am DATE/TIME OUT 12-18-2014 10:28 ar
VEHICLE SOIL	CONTAINER
REFERENCE 10 SPRING BROOK	INVOICE
BILL OF LADING	

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

90,380 41,420 NET TONS NET WEIGHT 24.48 48,960

INBOUND

		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
YD	TRACKING QTY					
TN	SW-CONT SOIL	ANACORTES/SKAG				
				-		
	9			;		
			SW-CONT SOIL ANACORTES/SKAG	IN SW-CONT SOIL ANACORTES/SKAG	IN SW-CONT SOIL ANACORTES/SKAG	IN SW-CONT SOIL ANACORTES/SKAG

NET AMOUNT

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SITE	REGIONAL DISPOSAL INTERMODAL					
		3rd and	lande	er		
	S	eattle, WA	7			
CUSTOMER						
01475	5					
Clear	creek Cont	ractors				
3919 8	38th ST NE					
Marys	ville, WA	98270				
LW-14	287					

SITE TICKET # 91692	28	CELL	
weighmaster IN - JAMIE B.	OUT - D	rinda L.	
DATE/TIME IN 12-18-2014	9:20 am	DATE/TIME OUT 12-18-2014	10:46 am
VEHICLE SOIL		CONTAINER	
REFERENCE 4 SPRINGBROOK		INI	/OICE
BILL OF LADING			

SCALE IN SCALE OUT

GROSS WEIGHT TARE WEIGHT

89,960 41,340 NET TONS NET WEIGHT 24.31 48,620

INBOUND

QTY,	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
24.31	TN	SW-CONT SOIL	ANACORTES/SKAG				
							= NO:

NET AMOUNT

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RS-F042UPR (07/12)

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REGIONAL DISPOSAL INTERMODAL	SITE TICKET # 916930	CELL
3rd and lander Seattle, WA	WEIGHMASTER IN - JAMIE B. OUT - I	Drinda L.
CUSTOMER 014755	DATE/TIME IN 12-18-2014 9:28 am	DATE/TIME OUT 12-18-2014 10:57 am
Clearcreek Contractors 3919 88th ST NE	VEHICLE II Springbrook	CONTAINER
Marysville, WA 98270	REFERENCE	INVOICE
LW-14287	BILL OF LADING	

SCALE IN 90,260 NET TONS 25.66 GROSS WEIGHT SCALE OUT 51,320 TARE WEIGHT 38,940 NET WEIGHT INBOUND

OTY. UNIT	DESCRIPTION DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 YD	TRACKING QTY				
25 .66 TN	SW-CONT SOIL ANACORTES/SKAG				
			,		
					NET AMOUNT

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NET AMOUNT

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CHANGE

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SITE 01	TICKET # 916931	CELL
WEIGHMA	ASTER Jamie B. out – D	rinda L.
DATE/TIN	IEIN 3-2014 9:29 am	DATE/TIME OUT 12-18-2014 11:00 am
VEHICLE SOIL		CONTAINER
REFEREN 30 SE	ICE Pringbrook	INVOICE
BILL OF	LADING	

INBOUND

SCALE IN GROSS WEIGHT 89,720 NET TONS 24.55 SCALE OUT TARE WEIGHT 40,620 NET WEIGHT 49,100

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TÁX	TOTAL
0.00	YD	TRACKING QTY					
24.55	TN	SW-CONT SOIL	ANACORTES/SKAG				
							and the same of

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT

TENDERED

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CHECK#

RS-F042UPR (07/12)

SIGNATURE.

REGIONAL DISPOSAL INTERMODAL

3rd and lander

Seattle, WA -
CUSTOMER

014755

Clearcreek Contractors
3919 88th ST NE

Marysville, WA 98270

LW-14287

SITE TIC

01

WEIGHMASTE

IN - DI

DATE/TIME IN

12-18-2

VEHICLE

SOIL

REFERENCE

4 SPRIN

SITE	TICKET #	CELL
01	916975	
WEIGHM	ASTER	
IN -	Drinda L. OUT -	Leslie U.
DATE/TIN	1E IN	DATE/TIME OUT
12-18	8-2014 2:26 pm	12-18-2014 2:37 pm
VEHICLE		CONTAINER
SOIL		
REFEREN	NCE	
4 SPF	RINGBROOK	INVOICE
BILL OF	LADING	

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

99,240 41,340 NET TONS NET WEIGHT 28.95 57,900

INBOUND

QTY. L	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
28.95	TN	SW-CONT SOIL	ANACORTES/SKAG				
	i						
				1	ł	200	NET AMOUNT

NET AMOUNT

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SITE SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 01 916979 3rd and lander WEIGHMASTER Seattle, WA Drinda L. CUSTOMER DATE/TIME IN DATE/TIME OUT 12-18-2014 2:42 pm 12-18-2014 3:00 pm 014755 VEHICLE CONTAINER Clearcreek Contractors SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 SPRINGBROOK INVOICE LW-14287 **BILL OF LADING**

SCALE IN SCALE OUT

GROSS WEIGHT TARE WEIGHT

91,880 38,740 NET TONS
NET WEIGHT

26.57 53,140

INBOUND

QTY.	UNIT		DESCRIPTION	HATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
26.57	TN	SW-CONT SOIL	ANACORTES/SKAG				
	:				ļ		
							NET AMOUNT

NET AMOUNT

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SITE CELL SITE TICKET # REGIONAL DISPOSAL INTERMODAL 0.1 916980 3rd and lander WEIGHMASTER Seattle, WA IN - Drinda L. OUT - Leslie U. DATE/TIME IN DATE/TIME OUT CUSTOMER 12-18-2014 2:44 pm 12-18-2014 3:02 pm 014755 CONTAINER **VEHICLE** Clearcreek Contractors SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 INVOICE 30 SPRINGBROOK **BILL OF LADING** LW-14287 28.42 97,380 NET TONS SCALE IN GROSS WEIGHT SCALE OUT 56,840 TARE WEIGHT 40,540 NET WEIGHT INBOUND

QTY. U	INIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
	YD TN	TRACKING QTY SW-CONT SOIL	ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

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SITE	TICKET #			CELL			
01	916	982					
WEIGHMA							
TN -	Drinda	L.	OUT -	- <u>Les</u>	<u>lie U. </u>		
DATE/TIM				DATE	TIME OUT		
	3-2014	2:	59 pm	12-	18-2014	3:09	ng
VEHICLE	<u> </u>			CON	TAINER		
SOIL							
REFEREN	CE						
10 SP	RINGBRO	OOK			IN	WOICE_	
BILL OF L							

SCALE IN GROSS WEIGHT 93,120 NET TONS 26.00
SCALE OUT TARE WEIGHT 41,120 NET WEIGHT 52,000 INBOUND

>	4 13 1577		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
QTY.	UNIT		Section for the Contract of				
0.00	YD	TRACKING QTY					
26.00	TN	SW-CONT SOIL	ANACORTES/SKAG				
	1.21						
				¥č			
:							
,					<u> </u>		NET AMOUNT
							NET AWOUNT

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CHECK#

LW-14287

SITE	TICKET #	CELL
01	917012	
WEIGHMA	ASTER	
IN -	JAMIE B. OUT - D	rinda L.
DATE/TIM	IE IN	DATE/TIME OUT
12-1	9-2014 8:53 am	12-19-2014 9:30 am
VEHICLE		CONTAINER
SOIL		
REFEREN 4 SPI	ICE RING BROOK	INVOICE
BILL OF I	LADING	

SCALE IN GROSS WEIGHT SCALE OUT TARE WEIGHT

106,040 41,660 NET TONS

32.19 64,380

INBOUND

>							
QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
32.19	TN		ANACORTES/SKAG				
:							
						4	NET AMOUNT

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SITE	REGIC	NAL DISPO	DSAL IN d lande		
	S	eattle, W			
CUSTOMER				*******	
014755					
Clearc	reek Cont	ractors			
3919 88	th ST NE				
Marysvi	lle, WA	98270			
LW-142	37				

SITE 01	TICKET # 917016	CELL				
WEIGHMA IN -	ASTER JAMIE B. OUT – 1	Drinda L.				
DATE/TIN	MEIN 9-2014 9:14 am	DATE/TIME OUT 12-19-2014 9:41 am				
VEHICLE SOIL		CONTAINER				
REFEREN 10 SI	NCE Pring brook	INVOICE				
BILL OF	LADING					

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

100,340 41,300

NET TONS NET WEIGHT 29.52 59,040

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
29.52	TN	SW-CONT SOIL	ANACORTES/SKAG				
18							
				<u> </u>			NET AMOUNT

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TENDERED

CHANGE

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SIGNATURE

SITE TICKET # **CELL** 01 917020 WEIGHMASTER IN - JAMIE B Drinda I DATE/TIME OUT DATE/TIME IN 12-19-2014 9:59 am 12-19-2014 9:28 am **VEHICLE** CONTAINER 11 SPRINGBROOK REFERENCE INVOICE **BILL OF LADING**

SCALE IN SCALE OUT TARE WEIGHT

GROSS WEIGHT

98,100 39,680

NET TONS NET WEIGHT 29.21

58,420

INBOUND

QTY. UNI		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 Y	D TRACKING QTY					
29.21 T	IN SW-CONT SOIL	ANACORTES/SKAG				
			~**	a ja ulija ira ur ne ne re	· An	NET AMOUN





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SITE	_		DECTON	ai piano	CAT TAIMER			SITE	TICKET #		CELL			
	REGIONAL DISPOSAL INTERMODAL							01	917022					
3rd and lander							WEIGHMASTER							
	Seattle, WA							<u>IN - JAMIE B. OUT - Drinda L.</u>						
CUSTOMER)	DATE/TIME IN DATE/TIME OUT							
014	1755							12-19-2014 9:29 am 12-19-2014 10:0						
Cle	earcr	eek	Contra	actors				VEHICLE CONTAINER						
			ST NE					SOIL						
				20270				REFERENCE						
	Marysville, WA 98270							30 SPRINGBROOK INVOICE						
LW	-1428	37						BILL OF	LADING					
>														
1	SC	ALE	IN	GROSS	WEIGHT	98,680	NET	TONS	28.98	3				
	SCALE OUT TARE WEIGHT 40,720 NE						NET W	WEIGHT 57,960 INBOUND						
QTY.	UN	IT			DE	SCRIPTION		11015	RATE	EXTENSION	ON TAX	TOTAL		
0	.00 Y	D	TRACKII	NG OTY										
28			SW-CON'			ANACORTES/SKAG								
20		r A	DN CON.	1 2011		AMACO			-					

NET AMOUNT

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SITE . REGIONAL DISPOSAL INTERMODAL

3rd and lander

Seattle, WA -
CUSTOMER

014755

SITE TICKET # CELL 917050 01 WEIGHMASTER OUT - Leslie U. IN - Drinda L. DATE/TIME OUT DATE/TIME IN 1:25 pm 12-19-2014 1:12 pm 12-19-2014 VEHICLE SOIL CONTAINER REFERENCE 4 SPRINGBROOK INVOICE BILL OF LADING

SCALE IN SCALE OUT

3919 88th ST NE

LW-14287

Clearcreek Contractors

Marysville, WA 98270

GROSS WEIGHT
TARE WEIGHT

96,440 40,960 NET TONS NET WEIGHT 27.74 55,480

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	ΥD	TRACKING QTY					
27.74	TN	SW-CONT SOIL	ANACORTES/SKAG				
				1			
		<u> </u>				49	NET AMOUNT

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NET AMOUNT

TENDERED

CHANGE

CHECK#

REGIONAL DISPOSAL INTERMODAL

3rd and lander

Seattle, WA -
CUSTOMER

014755
Clearcreek Contractors
3919 88th ST NE

Marysville, WA 98270

LW-14287

SITE TICKET # 01 917100

WEIGHMASTER

IN - Stephanie A. OUT - Drinda L.

DATE/TIME IN DATE/TIME OUT

12-22-2014 6:26 am 12-22-2014 6:38 am

VEHICLE CONTAINER

SOIL

REFERENCE

SPRINGBROOK INVOICE

BILL OF LADING
10

SCALE IN GROSS WEIGHT SCALE OUT TARE WEIGHT

85,020 41,520 NET TONS

21.75

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
21.75	TN	SW-CONT SOIL	ANACORTES/SKAG				
							NET AMOUN

SIGNATURE.

TENDERED

CHANGE

CHECK#

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SITE SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 01 917102 3rd and lander WEIGHMASTER Seattle, WA IN - Stephanie A. OUT - Drinda L. CUSTOMER DATE/TIME IN DATE/TIME OUT 12-22-2014 6:42 am 12-22-2014 6:58 am 014755 CONTAINER VEHICLE Clearcreek Contractors SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 25 springbrook BILL OF LADING INVOICE LW-14287 SCALE IN GROSS WEIGHT 102,960 30.73 NET TONS SCALE OUT TARE WEIGHT 41,500 NET WEIGHT 61,460 INBOUND QTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL TRACKING QTY 0.00 YD 30.73 TN SW-CONT SOIL ANACORTES/SKAG **NET AMOUNT TENDERED** CHANGE The undersigned individual signing this document on behalf of Customer acknowledges that he or she pas read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

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SITE SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 917103 3rd and lander WEIGHMASTER Seattle, WA DATE/TIME OUT CUSTOMER 12-22 VEHICLE 014755 CONTAINER Clearcreek Contractors SOTI. 3919 88th ST NE REFERENCE 30 SPRINGBROOK Marysville, WA 98270 INVOICE BILL OF LADING LW-14287 30 SCALE IN GROSS WEIGHT 95,200 NET TONS 27.19 SCALE OUT TARE WEIGHT 40,820 54,380 NET WEIGHT INBOUND QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL 0.00 TRACKING QTY YD 27.19 TNSW-CONT SOIL ANACORTES/SKAG **NET AMOUNT TENDERED CHANGE** The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

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REGIONAL DISPOSAL INTERMODAL

3rd and lander

Seattle, WA -
CUSTOMER

014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE	TICKET #			CELL	
01	917:	104			
WEIGHMA	ASTER				
IN -	Stephar	nie A	OLIT	- Drinda I.	
DATE/TIM	IE ÎN			DATE/TIME OUT	
12 - 2	2-2014	6:55	am	12-22-2014	7:20 am
VEHICLE				CONTAINER	
SOIL					
REFEREN 11 SI	ICE PRINGBRO	OK		TNV	OICE
BILL OF L	ADING			7111	V 1 V L

SCALE IN SCALE OUT

GROSS WEIGHT
TARE WEIGHT

96,260 39,120 NET TONS

28.57

57,140

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 28.57	YD TN	TRACKING QTY SW-CONT SOIL	ANACORTES/SKAG				

NET AMOUNT

TENDERED

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CHANGE

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SIGNATURE _

RS-F042UPR (07/12)

SITE SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 917109 3rd and lander WEIGHMASTER Seattle, WA Drinda DATE/TIME IN CUSTOMER DATE/TIME OUT 014755 12-22-2014 8:08 ar VEHICLE CONTAINER Clearcreek Contractors SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 24 SPRINGBROOK INVOICE BILL OF LADING LW-14287 SCALE IN GROSS WEIGHT 107,320 NET TONS 33.46 SCALE OUT TARE WEIGHT 40,400

TY.	UNIT		DESCRIPTION	HATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
33.46	TN	SW-CONT SOIL	ANACORTES/SKAG				

SIGNATURE

NET WEIGHT

66,920

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

CHANGE

CHECK#

TENDERED

INBOUND

SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 918662 01 3rd and lander WEIGHMASTER Seattle, WA IN - Kim L OUT - JAMIE B CUSTOMER DATE/TIME IN DATE/TIME OUT 01-28-2015 9:29 am 01-28-2015 9:43 am 014755 #48348 VEHICLE CONTAINER Clearcreek Contractors SOIL 3919 88th ST NE REFERENCE 44/CLEAR CREEK Marysville, WA 98270 INVOICE **BILL OF LADING** LW-14287 SCALE IN GROSS WEIGHT 105,560 32.37 NET TONS SCALE OUT TARE WEIGHT 40,820 64,740 NET WEIGHT INBOUND QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL TRACKING QTY 0.00 YD 32.37 TNSW-CONT SOIL ANACORTES/SKAG **NET AMOUNT TENDERED CHANGE** The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

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REGIONAL DISPOSAL INTERMODAL

3rd and lander

Seattle, WA -
CUSTOMER

014755
Clearcreek Contractors
3919 88th ST NE

Marysville, WA 98270

LW-14287

SITE TICKET #	CELL
01 918672	
WEIGHMASTER	
IN - Kim L OUT - JA	MTF B
DATE/TIME IN	DATE/TIME OUT
01-28-2015 10:01 am	01-28-2015 10:31 am
VEHICLE	CONTAINER
SOIL_	
REFERENCE	
12/SPRINGBROOK	INVOICE
BILL OF LADING	

SCALE IN GROSS WEIGHT 100,940 NET TONS 30.17
SCALE OUT TARE WEIGHT 40,600 NET WEIGHT 60,340 INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 30.17		TRACKING QTY SW-CONT SOIL	ANACORTES/SKAG				

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

TENDERED

NET AMOUNT

CHECK#

2/21

SIGNATURE

SITE REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA CUSTOMER 014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE TICKET #		CELL	
01 91	8674		
WEIGHMASTER			
IN - Kim L	OUT - J	AMIE B	
DATE/TIME IN		DATE/TIME OUT	
01-28-2015	10:08 am	01-28-2015	10:41 am
VEHICLE		CONTAINER	
SOIL			
REFERENCE			
11/SPRINGB	ROOK	IN	VOICE
BILL OF LADING			

SCALE IN SCALE OUT TARE WEIGHT

GROSS WEIGHT

101,900 39,280 NET TONS

NET WEIGHT

31.31 62,620

INBOUND

. NET AMOUNT

TENDERED

CHANGE

CHECK#

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
31.31	TN	SW-CONT SOIL	ANACORTES/SKAG				
l							

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

2/21

SIGNATURE

RS-F042UPR (07/12)

REGIONAL DISPOSAL INTERMODAL

3rd and lander

Seattle, WA -
CUSTOMER

014755

Clearcreek Contractors
3919 88th ST NE

Marysville, WA 98270

LW-14287

SITE TICK	ET # 9186	79	CELL	
weighmaster IN - Ki	-	OUT - JAM	IE B.	
DATE/TIME IN 01-28-2	015	9:50 am	DATE/TIME OUT 01-28-2015	11:01 am
VEHICLE SOIL			CONTAINER	
REFERENCE 7/SPRING	GBROOK		INV	OICE
BILL OF LADIN	G .			

SCALE IN SCALE OUT

GROSS WEIGHT TARE WEIGHT

105,960 43,380 NET TONS NET WEIGHT 31.29 62,580

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
31.29	TN	SW-CONT SOIL	ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (07/12)

REGIONAL DISPOSAL INTERMODAL
3rd and lander
Seattle, WA -
CUSTOMER

014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE	TICKET #	CELL
01	91868 5	
WEIGHMA	ASTER	
IN -	Kim L. OUT - JAM	IE B.
DATE/TIM	E IN	DATE/TIME OUT
01-28	3-2015 <u>10:</u> 44 am	01-28-2015 11:22 am
VEHICLE SOIL		CONTAINER
REFEREN	CE	
15/SF	RINGBROOK	INVOICE
BILL OF L		

29.88

59,760

SCALE IN GROSS WEIGHT 100,180 NET TONS SCALE OUT TARE WEIGHT 40,420 NET WEIGHT

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY					
29.88	TN	SW-CONT SOIL	ANACORTES/SKAG				
ŀ							
						45	NET AMOUN

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TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE

SITE SITE TICKET# CELL REGIONAL DISPOSAL INTERMODAL 918706 3rd and lander WEIGHMASTER Seattle, WA DATE/TIME IN DATE/TIME OUT CUSTOMER 014755 01-28-201 01 - 28 - 2015VEHICLE CONTAINER Clearcreek Contractors SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 44 INVOICE **BILL OF LADING** LW-14287 SCALE IN GROSS WEIGHT 106,240 NET TONS 32.62 SCALE OUT TARE WEIGHT 41,000 65,240 NET WEIGHT INBOUND QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL 0.00 YD TRACKING OTY 32.62 TN SW-CONT SOIL ANACORTES/SKAG **NET AMOUNT TENDERED** The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions CHANGE on the reverse side and that he or she has the authority to sign this document on behalf of the customer. CHECK#

SIGNATURE.

2/21

RS-F042UPR (07/12)

SITE SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 918709 3rd and lander WEIGHMASTER Seattle, WA DATE/TIME OUT CUSTOMER 014755 01-28-2015 01-28-2015 2:52 pm VEHICLE CONTAINER Clearcreek Contractors SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 12 SPRINGBROOK INVOICE **BILL OF LADING** LW-14287 SCALE IN 107,800 GROSS WEIGHT NET TONS 34.17 SCALE OUT TARE WEIGHT 39,460 68,340 NET WEIGHT INBOUND

QTY. UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 YI 34.17 TI	 ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

CHECK#

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SITE SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 01 918715 3rd and lander WEIGHMASTER Seattle, WA Drinda I CUSTOMER DATE/TIME IN DATE/TIME OUT 014755 01-29-2015 01-29-2015 8:42 am 12:12 pm VEHICLE Clearcreek Contractors CONTAINER SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 11 SPRINGBROOK INVOICE BILL OF LADING LW-14287 SCALE IN GROSS WEIGHT 107,220 NET TONS 34.13 SCALE OUT TARE WEIGHT 38,960 68,260 NET WEIGHT INBOUND QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL 0.00 YD TRACKING QTY 34.13 TN SW-CONT SOIL ANACORTES/SKAG **NET AMOUNT TENDERED**

CHANGE

CHECK#

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on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

2/21

RS-F042UPR (07/12)

SITE SITE TICKET # REGIONAL DISPOSAL INTERMODAL CELL 01 918719 3rd and lander WEIGHMASTER Seattle, WA Drinda I CUSTOMER DATE/TIME IN DATE/TIME OUT 014755 01-29-2015 8:41 am 01-29-2015 12:23 pm **VEHICLE** Clearcreek Contractors CONTAINER SOIL 3919 88th ST NE REFERENCE 15 SPRINGBROOK Marysville, WA 98270 INVOICE LW-14287 **BILL OF LADING** SCALE IN GROSS WEIGHT 110,360 NET TONS 35.00 SCALE OUT TARE WEIGHT 40,360 70,000 NET WEIGHT INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00		TRACKING QTY					JOTAL
35.00	TN	SW-CONT SOIL	ANACORTES/SKAG				
İ							
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TENDERED

NET AMOUNT

CHANGE CHECK#

2/21

SIGNATURE

SITE TICKET # CELL REGIONAL DISPOSAL INTERMODAL 01 918720 3rd and lander WEIGHMASTER Seattle, WA DATE/TIME IN CUSTOMER DATE/TIME OUT 014755 01-29-2015 VEHICLE 01 - 29 - 2015CONTAINER Clearcreek Contractors SOII 3919 88th ST NE REFERENCE Marysville, WA 98270 7 SPRINGBROOK INVOICE **BILL OF LADING** LW-14287 SCALE IN GROSS WEIGHT 109,640 NET TONS 32.98 SCALE OUT TARE WEIGHT 43,680 NET WEIGHT 65,960 INBOUND QTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL 0.00 YD TRACKING OTY 32.98 TN SW-CONT SOIL ANACORTES/SKAG

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TENDERED

NET AMOUNT

CHANGE

CHECK#

2/21

SIGNATURE

RS-F042UPR (07/12)

SITE

REGIONAL DISPOSAL INTERMODAL 01 918722 3rd and lander WEIGHMASTER Seattle, WA Drinda I CUSTOMER DATE/TIME IN DATE/TIME OUT 014755 01-29-2015 12:30 pm 01-29-2015 10:05 am Clearcreek Contractors VEHICLE CONTAINER SOIL 3919 88th ST NE REFERENCE 43 CLEARCREEK Marysville, WA 98270 INVOICE LW-14287 **BILL OF LADING** SCALE IN GROSS WEIGHT 98,760 NET TONS 29.45 SCALE OUT TARE WEIGHT 39,860 58,900 NET WEIGHT INBOUND QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL 0.00 TRACKING QTY YD 29.45 TN SW-CONT SOIL ANACORTES/SKAG

SITE

TICKET #

CELL

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TENDERED CHANGE

NET AMOUNT

CHECK#

SITE

SITE , SITE TICKET # REGIONAL DISPOSAL INTERMODAL CELL 01 3rd and lander WEIGHMASTER Seattle, WA Drinda I CUSTOMER DATE/TIME IN DATE/TIME OUT 014755 01-29-2015 10:18 am 01-29-2015 12:36 pm **VEHICLE** Clearcreek Contractors CONTAINER SOIL 3919 88th ST NE REFERENCE Marysville, WA 98270 44 clearcreek INVOICE **BILL OF LADING** LW-14287 SCALE IN GROSS WEIGHT 102,840 NET TONS 30.86 SCALE OUT TARE WEIGHT 41,120 NET WEIGHT 61,720 INBOUND QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL 0.00 YD TRACKING QTY 30.86 TN SW-CONT SOIL ANACORTES/SKAG

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CHANGE

CHECK#

NET AMOUNT

TENDERED

RS-F042UPR (07/12)

2/21

SIGNATURE

SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA
3919 88t	ek Contractors h ST NE le, WA 98270

SITE TICKET # 919607	CELL
WEIGHMASTER IN - JAMIE B. OUT -	Kim L.
DATE/TIME IN 02-18-2015 11:32 am	DATE/TIME OUT 02-18-2015 11:43 am
VEHICLE ALEAR CREEK	CONTAINER
REFERENCE	INVOICE
BILL OF LADING	

SCALE IN GROSS WEIGHT 67,300 NET TONS 13.23 SCALE OUT TARE WEIGHT 40,840 NET WEIGHT 26,460

INBOUND

QTY.	UNIT		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY		103112	LATENSION	IAA	TOTAL
13.23	TN	SW-CONT SOIL	ANACORTES/SKAG				
							1
						6 /	£

NET AMOUNT

TENDERED

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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terror she has the terror she had the	erms and condition
on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	

SITE AW Regional Disposal - 3rd & Lander 2733 3RD AVE SOUTH SEATTLE, WA 98124 206-652-8865 CUSTOMER 014755 Clearcreek Contractors 3919 88th Street NE Marysville, WA 98270 CDL OTHER*

SITE 1 TICKET \$62431	CELL
WEIGHMASTER IN - Drinda L. OUT	- Kim L.
02-20-2015 9:32 am	827-20-2015 9:42 am
VEHICLE CLEARCREEK	CONTAINER
REFERENCE	INVOICE
BILL DE DADING	

INBOUND

SCALE IN GROSS WEIGHT 46,380 NET TONS 9.04 SCALE OUT TARE WEIGHT 28,300 NET WEIGHT 18,080

QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL TRACKING QTY 0.00 9.04 TN C&D ANACORTES/SKAGIT \$105.00 \$949.20 \$196.89 \$1,146.09

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2/21

RS-F042UPR (07/12)

SIGNATURE _

NET AMOUNT \$1,146.09 TENDERED CHECK#

APPENDIX F Wastewater Disposal Summary and Laboratory Data Reports

Former Shell Oil Tank Farm in Anacortes, Washington Waste Water Treatment Summary 11/20/14 Through 2/14/15

				6	" Flow Meter	(Gallons)		
				Elapsed	Elapsed			
				Time	Time		Average Flow	
Date	Time	Reading	Difference	(Hours)	(Minutes)	Gallons	Rate (gpm)	Comment
11/20/2014	12:20 PM	3228405						Initial Reading
11/20/2014	2:00 PM	3229691	1286	1.667	100	1286	13	
11/21/2014	7:00 AM	3229691	0	17	1020	0	0	
11/21/2014	4:00 PM	3280093	50402	9	540	50402	93	Adjustments made to reduce flow
11/22/2014	7:00 AM	3317510	37417	15	900	37417	42	
11/22/2014	4:00 PM	3355166	37656	9	540	37656	70	
11/23/2014	9:00 AM	3403754	48588	17	1020	48588	48	
11/23/2014	11:00 AM	3412530	8776	2	120	8776	73	
11/24/2014	7:00 AM	3440935	28405	20	1200	28405	24	
								Discharge stopped; replacement of 6" Flow
11/24/2014	4:00 PM	3453100	12165	9	540	12165	23	Meter planned
Total Discharge		224,695	_	-		224,695		

				2" F	low Meter (G	iallons x 10)		
				Elapsed	Elapsed	Gallons		
				Time	Time	(Readings are	Average Flow	
Date	Time	Reading	Difference	(Hours)	(Minutes)	Gallons x 10)	Rate (gpm)	Comment
11/25/2014	8:30 AM	991						Installed 2" Flow Meter; Initial Reading
11/26/2014	8:30 AM	1935	944	24	1440	9440	7	
11/26/2014	1:00 PM	2492	557	4.5	270	5570	21	
11/30/2014	2:00 PM	2492	0	97	5820	0	0	No discharge over Thanksgiving Weekend; began 24 hour treatment @ 2 pm on 11/30
12/5/2014	2:00 PM	22549	20057	120	7200	200570		Ran intermittently with flow rates generally between 40 and 50 gpm during discharge
12/6/2014	2:00 PM	26560	4011	24	1440	40110	28	
12/7/2014	2:00 PM	29873	3313	24	1440	33130	23	

12/8/2014	1:00 AM	32888	3015	23	1380	30150	22	
12/9/2014	2:00 PM	36262	3374	25	1500	33740	22	
12/10/2014	3:00 PM	39735	3473	25	1500	34730	23	
12/11/2014	2:00 PM	43245	3510	23	1380	35100	25	
12/12/2014	2:00 PM	46539	3294	24	1440	32940	23	
12/13/2014	3:00 PM	50624	4085	25	1500	40850	27	
12/14/2014	2:00 PM	54216	3592	23	1380	35920	26	
12/15/2014	2:00 PM	56610	2394	24	1440	23940	17	
12/16/2014	2:00 PM	59260	2650	24	1440	26500	18	
12/17/2014	2:00 PM	61912	2652	24	1440	26520	18	
12/18/2014	2:00 PM	64622	2710	24	1440	27100	19	
12/19/2014	2:00 PM	66930	2308	24	1440	23080	16	
12/20/2014	2:00 PM	68954	2024	24	1440	20240	14	
12/21/2014	2:00 PM	72062	3108	24	1440	31080	22	
12/22/2014	2:00 PM	74848	2786	24	1440	27860	19	
12/23/2014	2:00 PM	77342	2494	24	1440	24940	17	
12/24/2014	2:00 PM	80943	3601	24	1440	36010	25	
12/25/2014	2:00 PM	83439	2496	24	1440	24960	17	
12/26/2014	2:00 PM	86310	2871	24	1440	28710	20	
12/27/2014	2:00 PM	88492	2182	24	1440	21820	15	

		-						•
12/28/2014	2:00 PM	91343	2851	24	1440	28510	20	
12/29/2014	2:00 PM	93328	1985	24	1440	19850	14	
12/30/2014	2:00 PM	95485	2157	24	1440	21570	15	
12/31/2014	2:00 PM	97545	2060	24	1440	20600	14	
1/1/2015	2:00 PM	99574	2029	24	1440	20290	14	
1/2/2015	2:00 PM	101710	2136	24	1440	21360	15	
1/3/2015	2:00 PM	103712	2002	24	1440	20020	14	
1/4/2015	2:00 PM	105266	1554	24	1440	15540	11	
1/5/2015	6:00 AM	106775	1509	16	960	15090	16	
1/6/2015	2:00 PM	108824	2049	32	1920	20490	11	
1/7/2015	2:00 PM	115614	6790	24	1440	67900	47	
1/8/2015	2:00 PM	119507	3893	24	1440	38930	27	
1/9/2015	2:00 PM	121260	1753	24	1440	17530	12	
1/10/2015	2:00 PM	124640	3380	24	1440	33800	23	
1/11/2015	2:00 PM	127262	2622	24	1440	26220	18	
1/12/2015	2:00 PM	129600	2338	24	1440	23380	16	
1/13/2015	2:00 PM	131801	2201	24	1440	22010	15	
1/14/2015	2:00 PM	133743	1942	24	1440	19420	13	
1/15/2015	2:00 PM	135787	2044	24	1440	20440	14	
1/16/2015	2:00 PM	137691	1904	24	1440	19040	13	
1/10/2013	2.00 1 101	13/031	1307	۷-7	1440	13040	15	<u> </u>

1/17/2015	2:00 PM	139739	2048	24	1440	20480	14	
1/18/2015	2:00 PM	142851	3112	24	1440	31120	22	
1/19/2015	14:000	145070	2219	24	1440	22190	15	
1/20/2015	2:00 PM	148371	3301	366	21960	33010	2	
1/21/2015	2:00 PM	149651	1280	24	1440	12800	9	
1/22/2015	2:00 PM	152900	3249	24	1440	32490	23	
1/23/2015		155322	2422	24	1440	24220	17	
1/24/2015		157923	2601	24	1440	26010	18	
1/25/2015		160360	2437	24	1440	24370	17	
1/26/2015		162403	2043	24	1440	20430	14	
1/27/2015	2:00 PM	164160	1757	24	1440	17570	12	
	2:00 PM		2374		1440	23740	16	
1/28/2015		166534		24				
1/29/2015	2:00 PM	169101	2567	24	1440	25670	18	
1/30/2015	2:00 PM	171984	2883	24	1440	28830	20	
1/31/2015	2:00 PM	175353	3369	24	1440	33690	23	
2/1/2015	2:00 PM	177986	2633	24	1440	26330	18	
2/2/2015	2:00 PM	179481	1495	24	1440	14950	10	
2/3/2015	2:00 PM	182300	2819	24	1440	28190	20	
2/4/2015	2:00 PM	184846	2546	24	1440	25460	18	
2/5/2015	2:00 PM	187473	2627	24	1440	26270	18	

2/6/2015	2:00 PM	189252	1779	24	1440	17790	12	
2/7/2015	2:00 PM	193090	3838	24	1440	38380	27	
2/8/2015	2:00 PM	195921	2831	24	1440	28310	20	
2/9/2015	2:00 PM		1742	24	1440	17420	12	
2/10/2015	2:00 PM		3026	24	1440	30260	21	
2/11/2015	2:00 PM		2441	24	1440	24410	17	
2/12/2015	2:00 PM		2362	24	1440	23620	16	
2/13/2015	2:00 PM		2261	24	1440	22610	16	
2/14/2015	12:00 AM		940	10	600	9400		WWT Completed at 12:00 AM 2/14/15
_/			3.10			- 1,00		, , , , , , , , , , , , , , , , , , ,
Total Discharge		2,077,020				2,077,020		

Note that 6" flow meter appeared to overestimate flow rates. Replaced with 2" flow meter on 11/25/14 and discharge valving added to regulate discharge rate. Bag Filters changed intermittently and clarity of water inspected during these periods. Inspections of discharge water were at approximately 2 hour intervals and all resulted in visibly clear water.

Water sampled for chemistry on Monday 12/1 and Monday 12/8. Portion delivered to COA Water Treatment Plant for salinity testing.

Total Discharge Through 12 AM 2/14/15

Through 6" flow meter = 224,695 Gallons Through 2" flow meter = 2,077,020 Gallons

Total Flow = 2,301,715 Gallons



November 18, 2014

Mr. Stephen Dailey Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270

Dear Mr. Dailey,

On November 13th, 1 sample was received by our laboratory and assigned our laboratory project number EV14110078. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

Laboratory Director



CLIENT: Clearcreek Contractors DATE: 11/18/2014

> 3919 - 88th St NE ALS JOB#: EV14110078 Marysville, WA 98270 ALS SAMPLE#: EV14110078-01

CLIENT CONTACT: Stephen Dailey DATE RECEIVED: 11/13/2014

CLIENT PROJECT: 214107 **COLLECTION DATE:** 11/13/2014 1:30:00 PM

CLIENT SAMPLE ID Shell-20141107 WDOE ACCREDITATION: C601

		SAMPLE	DATA RESULTS					
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY	
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	11/14/2014	DLC	1
Benzene	EPA-8021	U	1.0	1	ug/L	11/14/2014	DLC	- 1
Toluene	EPA-8021	U	1.0	1	ug/L	11/14/2014	DLC	1
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	11/14/2014	DLC	1
Xylenes	EPA-8021	U	3.0	1	ug/L	11/14/2014	DLC	1
TPH-Diesel Range	NWTPH-DX	520	130	1	ug/L	11/17/2014	EBS	1
TPH-Oil Range	NWTPH-DX	600	250	1	ug/L	11/17/2014	EBS	1
Total Suspended Solids	SM2540D	12	5.0	1	MG/L	11/18/2014	DLC	1
рН	SM4500H	8.19	± 0.01	1	S.U.	11/13/2014	SMR	1
Lead	EPA-200.8	U	1.0	1	ug/L	11/14/2014	RAL	1
SURROGATE	METHOD	%REC				ANALYSIS DATE	ANALYSIS BY	
TFT	NWTPH-GX	95.3				11/14/2014	DLC	
TFT	EPA-8021	95.3 108				11/14/2014		,
								- 1
C25	NWTPH-DX	105				11/17/2014	EBS	

U - Analyte analyzed for but not detected at level above reporting limit. Chromatogram indicates that it is likely that sample contains light oil/lube oil.



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Stephen Dailey

CLIENT PROJECT: 214107

LABORATORY BLANK RESULTS

MB-111314W - Batch 88026 - Water by NWTPH-GX

			REPORTING	DILUTION		ANALYSIS A	MALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	11/13/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111314W - Batch 88026 - Water by EPA-8021

			REPORTING	DILUTION		ANALYSIS A	NALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
Benzene	EPA-8021	U	1.0	1	ug/L	11/13/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	11/13/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	11/13/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	11/13/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111714W - Batch 88098 - Water by NWTPH-DX

			REPORTING	DILUTION		ANALYSIS A	NALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	11/17/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	11/17/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-11182014 - Batch R245193 - Water by SM2540D

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Total Suspended Solids	SM2540D	U	5.0	1	MG/L	11/18/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111414W - Batch 88021 - Water by EPA-200.8

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Lead	EPA-200.8	U	1.0	1	ug/L	11/14/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.

Page 3

11/18/2014

C601

EV14110078

DATE:

ALS SDG#:

WDOE ACCREDITATION:



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Stephen Dailey

CLIENT PROJECT: 214107

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88026 - Water by NWTPH-GX

ANALYSIS **ANALYSIS** DATE BY SPIKED COMPOUND **METHOD** RPD QUAL %REC TPH-Volatile Range - BS **NWTPH-GX** 87.9 11/13/2014 DLC **NWTPH-GX** TPH-Volatile Range - BSD 11/13/2014 DLC 82.7 6

ALS Test Batch ID: 88026 - Water by EPA-8021

ANALYSIS ANALYSIS DATE BY SPIKED COMPOUND **METHOD** %REC **RPD QUAL** 11/13/2014 Benzene - BS 91.6 DLC EPA-8021 Benzene - BSD EPA-8021 92.9 1 11/13/2014 DLC Toluene - BS EPA-8021 93 4 11/13/2014 DLC Toluene - BSD EPA-8021 94.7 11/13/2014 DLC Ethylbenzene - BS EPA-8021 89.9 11/13/2014 DLC Ethylbenzene - BSD EPA-8021 91.0 1 11/13/2014 DLC Xylenes - BS EPA-8021 11/13/2014 DI C 90.2 Xylenes - BSD EPA-8021 91.2 1 11/13/2014 DLC

ALS Test Batch ID: 88098 - Water by NWTPH-DX

ANALYSIS ANALYSIS SPIKED COMPOUND **METHOD** %REC **RPD QUAL** DATE BY TPH-Diesel Range - BS **NWTPH-DX** 95.0 11/17/2014 **EBS** NWTPH-DX TPH-Diesel Range - BSD 7 11/17/2014 **EBS**

ALS Test Batch ID: R245193 - Water by SM2540D

 SPIKED COMPOUND
 METHOD
 %REC
 RPD
 QUAL
 DATE
 BY

 Total Suspended Solids - BS
 SM2540D
 96.0
 11/18/2014
 DLC

ALS Test Batch ID: 88021 - Water by EPA-200.8

ANALYSIS ANALYSIS SPIKED COMPOUND **METHOD** %REC **RPD QUAL** DATE BY Lead - BS EPA-200.8 92.9 11/14/2014 RAL Lead - BSD EPA-200.8 92.3 1 11/14/2014 RAL

APPROVED BY

DATE:

ALS SDG#:

WDOE ACCREDITATION:

11/18/2014

C601

EV14110078

Laboratory Director

Page 4

Everett, WA 98208 Phone (425) 356-2600 Fax (425) 356-2626 http://www.alsglobal.com ALS Environmental 8620 Holly Drive, Suite 100

Chain Of Custody/

Laboratory Analysis Request

(Laboratory Use Only	10078
ALS Job#	EV 141

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Page

Date

PROJECT ID: 214107					ANAL	ANALYSIS REQUESTED	EOG	STE		1	1	ł	-	-		핅	OTHER (Specify)		1	П
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Received By:

TURNAROUND REQUESTED in Business Days* canic Analysis OTHER: Specify: Organic, Metals & Inorganic Analysis Analysis Fuels & Hydrod 2 Standard 10 Standard

*Turnaround request less than standard may incur Rush Charges



December 8, 2014

Mr. Dan Hawk Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270

Dear Mr. Hawk,

On December 1st, 1 sample was received by our laboratory and assigned our laboratory project number EV14120003. The project was identified as your 214107 - Former Shell Oil Tank Farm. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

Laboratory Director



CLIENT: Clearcreek Contractors DATE: 12/8/2014

> 3919 - 88th St NE ALS JOB#: EV14120003 Marysville, WA 98270 ALS SAMPLE#: EV14120003-01

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 12/01/2014

CLIENT PROJECT: 214107 - Former Shell Oil Tank Farm **COLLECTION DATE:** 12/1/2014 12:45:00 PM

CLIENT SAMPLE ID Shell - 1201 WDOE ACCREDITATION: C601

		SAMPLE	DATA RESULTS					
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY	
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/03/2014	DLC	!
Benzene	EPA-8021	U	1.0	1	ug/L	12/03/2014	DLC	1
Toluene	EPA-8021	U	1.0	1	ug/L	12/03/2014	DLC	!
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/03/2014	DLC	!
Xylenes	EPA-8021	U	3.0	1	ug/L	12/03/2014	DLC	!
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/04/2014	EBS	1
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/04/2014	EBS	!
Total Suspended Solids	SM2540D	13	5.0	1	MG/L	12/02/2014	DLC	1
рН	SM4500H	7.74	± 0.01	1	S.U.	12/01/2014	HJK	
Lead	EPA-200.8	U	1.0	1	ug/L	12/04/2014	RAL	1
SURROGATE	METHOD	%REC				ANALYSIS DATE	ANALYSIS BY	
TFT	NWTPH-GX					40/02/2044	DLC	
		80.6				12/03/2014		
TFT	EPA-8021	86.0				12/03/2014	DLC	!
C25	NWTPH-DX	123				12/04/2014	EBS	1

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors

DATE: 12/8/2014

3919 - 88th St NE

ALS SDG#: EV14120003

Marysville, WA 98270

WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk

CLIENT PROJECT: 214107 - Former Shell Oil Tank Farm

LABORATORY BLANK RESULTS

MBG-120214W - Batch 88519 - Water by NWTPH-GX

			REPORTING	DILUTION		ANALYSIS A	MALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/02/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120214W - Batch 88519 - Water by EPA-8021

			REPORTING	DILUTION		ANALYSIS A	NALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
Benzene	EPA-8021	U	1.0	1	ug/L	12/02/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	12/02/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/02/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	12/02/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120114W3 - Batch 88532 - Water by NWTPH-DX

			REPORTING	DILUTION		ANALYSIS A	ANALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/03/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/03/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-1222014 - Batch R245951 - Water by SM2540D

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Total Suspended Solids	SM2540D	U	5.0	1	MG/L	12/02/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120314W - Batch 88572 - Water by EPA-200.8

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Lead	EPA-200.8	U	1.0	1	ug/L	12/04/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors

Clearcreek Contractors DATE: 12/8/2014 3919 - 88th St NE ALS SDG#: EV14120003

Marysville, WA 98270

WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk

CLIENT PROJECT: 214107 - Former Shell Oil Tank Farm

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88519 - Water by NWTPH-GX

					ANALYSIS	ANALYSIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
TPH-Volatile Range - BS	NWTPH-GX	89.2			12/02/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	92.5	4		12/02/2014	DLC

ALS Test Batch ID: 88519 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY	
Benzene - BS	EPA-8021	108			12/02/2014	DLC	
Benzene - BSD	EPA-8021	107	1		12/02/2014	DLC	
Toluene - BS	EPA-8021	104			12/02/2014	DLC	
Toluene - BSD	EPA-8021	103	2		12/02/2014	DLC	
Ethylbenzene - BS	EPA-8021	104			12/02/2014	DLC	
Ethylbenzene - BSD	EPA-8021	104	0		12/02/2014	DLC	
Xylenes - BS	EPA-8021	103			12/02/2014	DLC	
Xylenes - BSD	EPA-8021	102	1		12/02/2014	DLC	

ALS Test Batch ID: 88532 - Water by NWTPH-DX

					ANALYSIS	ANALYSIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
TPH-Diesel Range - BS	NWTPH-DX	87.8			12/03/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	94.7	8		12/03/2014	EBS

ALS Test Batch ID: R245951 - Water by SM2540D

					ANALISIS	ANALISIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
Total Suspended Solids - BS	SM2540D	92.0			12/02/2014	DLC

ALS Test Batch ID: 88572 - Water by EPA-200.8

					ANALTSIS	ANALTSIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
Lead - BS	EPA-200.8	94.0			12/04/2014	RAL
Lead - BSD	EPA-200.8	95.1	1		12/04/2014	RAL

APPROVED BY

ANALVEIS ANALVEIS

Laboratory Director

Page 4

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626

Everett, WA 98208 Phone (425) 356-2600 Fax (425) 356-2626 http://www.alsglobal.com ALS Environmental 8620 Holly Drive, Suite 100

Laboratory Analysis Request Chain Of Custody/

ALS Job# (Laboratory Use Only)

EV 1412003

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Page

Date 1/14

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TURNAROUND REQUESTED in Business Days* Specify: 2

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Organic, Metals & Inorganic Analysis Fuels & Hydrocarbon Analysis (5) 9

*Turnaround request less than standard may incur Rush Charges

Received By:



December 12, 2014

Mr. Dan Hawk Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270

Dear Mr. Hawk,

On December 8th, 1 sample was received by our laboratory and assigned our laboratory project number EV14120058. The project was identified as your Shell 1208. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

Laboratory Director



CLIENT: Clearcreek Contractors DATE: 12/12/2014

3919 - 88th St NE ALS JOB#: EV14120058 Marysville, WA 98270 ALS SAMPLE#: EV14120058-01

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 12/08/2014

CLIENT PROJECT: Shell 1208 COLLECTION DATE: 12/8/2014 2:00:00 PM

CLIENT SAMPLE ID Shell 1208 WDOE ACCREDITATION: C601

100

		SAMPLE	DATA RESULTS					
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY	
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/09/2014	DLC	1
Benzene	EPA-8021	U	1.0	1	ug/L	12/09/2014	DLC	1
Toluene	EPA-8021	U	1.0	1	ug/L	12/09/2014	DLC	1
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/09/2014	DLC	1
Xylenes	EPA-8021	U	3.0	1	ug/L	12/09/2014	DLC	1
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/12/2014	EBS	1
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/12/2014	EBS	1
Total Suspended Solids	SM2540D	U	5.0	1	MG/L	12/10/2014	DLC	1
рН	SM4500H	7.71	± 0.01	1	S.U.	12/09/2014	SMR	1
Lead	EPA-200.8	U	1.0	1	ug/L	12/10/2014	RAL	1
SURROGATE	METHOD	%REC				ANALYSIS DATE	ANALYSIS BY	
TFT	NWTPH-GX	87.2				12/09/2014	DLC	,
TFT	EPA-8021	97.6				12/09/2014	DLC	1

U - Analyte analyzed for but not detected at level above reporting limit.

NWTPH-DX

ALS Laboratory Group A Campbell Brothers Limited Company

12/12/2014

EBS

C25



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk **Shell 1208** CLIENT PROJECT:

12/12/2014 DATE: ALS SDG#: EV14120058

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBG-120514W - Batch 88797 - Water by NWTPH-GX

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/05/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120514W - Batch 88797 - Water by EPA-8021

			REPORTING	DILUTION		ANALYSIS A	ANALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
Benzene	EPA-8021	U	1.0	1	ug/L	12/05/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	12/05/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/05/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	12/05/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120514W - Batch 88649 - Water by NWTPH-DX

			REPORTING	DILUTION		ANALYSIS A	ANALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/05/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/05/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120914W - Batch 88767 - Water by EPA-200.8

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Lead	EPA-200.8	U	1.0	1	ug/L	12/10/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.

ALS Laboratory Group A Campbell Brothers Limited Company





CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: Shell 1208

DATE: 12/12/2014

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ALS SDG#: EV14120058

WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88797 - Water by NWTPH-GX

					ANALISIS	ANALISIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
TPH-Volatile Range - BS	NWTPH-GX	83.3			12/05/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	90.0	8		12/05/2014	DLC

ALS Test Batch ID: 88797 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY	
Benzene - BS	EPA-8021	102			12/05/2014	DLC	
Benzene - BSD	EPA-8021	100	1		12/05/2014	DLC	
Toluene - BS	EPA-8021	98.2			12/05/2014	DLC	
Toluene - BSD	EPA-8021	96.7	1		12/05/2014	DLC	
Ethylbenzene - BS	EPA-8021	98.4			12/05/2014	DLC	
Ethylbenzene - BSD	EPA-8021	97.0	1		12/05/2014	DLC	
Xylenes - BS	EPA-8021	98.0			12/05/2014	DLC	
Xylenes - BSD	EPA-8021	97.5	0		12/05/2014	DLC	

ALS Test Batch ID: 88649 - Water by NWTPH-DX

					ANALYSIS	ANALYSIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
TPH-Diesel Range - BS	NWTPH-DX	92.0			12/05/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	105	13		12/06/2014	EBS

ALS Test Batch ID: 88767 - Water by EPA-200.8

					ANALTSIS	ANALTSIS	
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY	
Lead - BS	EPA-200.8	97.7			12/10/2014	RAL	
Lead - BSD	EPA-200.8	95.1	3		12/10/2014	RAL	

APPROVED BY

Laboratory Director

ALS Environmental 8620 Holly Drive, Suite 100 Everett, WA 98208 Phone (425) 356-2600 Fax (425) 356-2626 http://www.alsglobal.com

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Or Custo	Analysis R
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(Laboratory Use Only)	20058
ALS Job#	EV 141

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Date

PROJECTIO: 214 107 - Forms - Shell 0; 1 Tank Farm	Brings	Shell 0:1	Tank	Farm	ANALYSIS REQUESTED	SIS R	EONE	STED							0	THE	OTHER (Specify)	N			
REPORT TO CHARCELE RANGE COMPANY: CHARCET Day for the MANAGER: 3919 80th MANAGER: 360-659-3459 PO. #: 314107 EINVOICE TO SAMPLE I.D. SAMPLE I.D. SAMPLE I.D.	forthacters, Ine, the St NE WA 98270 FAX: 360-659-9346 E-MAIL: danh@dleacerect.con.co	EAX: 340-659-9346 ATE TIME TYPE L	7.9-434 cared 0	1,6 an.co:n	имтен-ох	хө-нчтми	MTBE by EPA-8021 ☐ EPA-8260 ☐	Halogenated Volatiles by EPA 8260	EDB \ EDC py EPA 8260 SIM (water)	EDB \ EDC P\ Eby 8560 (soil)	Semivolatile Organic Compounds by EPA-8270 SIM Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	PCB Pesticides by EPA 8081/8082	□ JAT □ Io9 in9 □ 8-ARDR □ 8-ADTM-alateM	Metals Other (Specify) P. To-tacl	TCLP-Metals VOA Semi-Vol Pest Herbs	551				NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?
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-	1. Relinquished By:	Mary	g'ank	12/8/14	5/8/14 5:30 pm
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*Turnaround request less than standard may incur Rush Charges

Stephen Dailey

From: Fox, Rebecca <beckyf@cityofanacortes.org>
Sent: Tuesday, December 23, 2014 9:59 AM

To: Stephen Dailey
Cc: Hendrix, Bob

Subject: RE: Former Shell Oil Tank Farm Sample 12/8?

Stephen,

The salinity for the sample submitted 12/8 was 0.98 psu.

Becky Fox

WWTP Laboratory Supervisor City of Anacortes Wastewater Treatment Division

Phone: 360.299.0953 Fax: 360.299.9206

From: Stephen Dailey [mailto:StephenD@clearcreekcon.com]

Sent: Tuesday, December 23, 2014 9:39 AM

To: Fox, Rebecca

Subject: Former Shell Oil Tank Farm Sample 12/8?

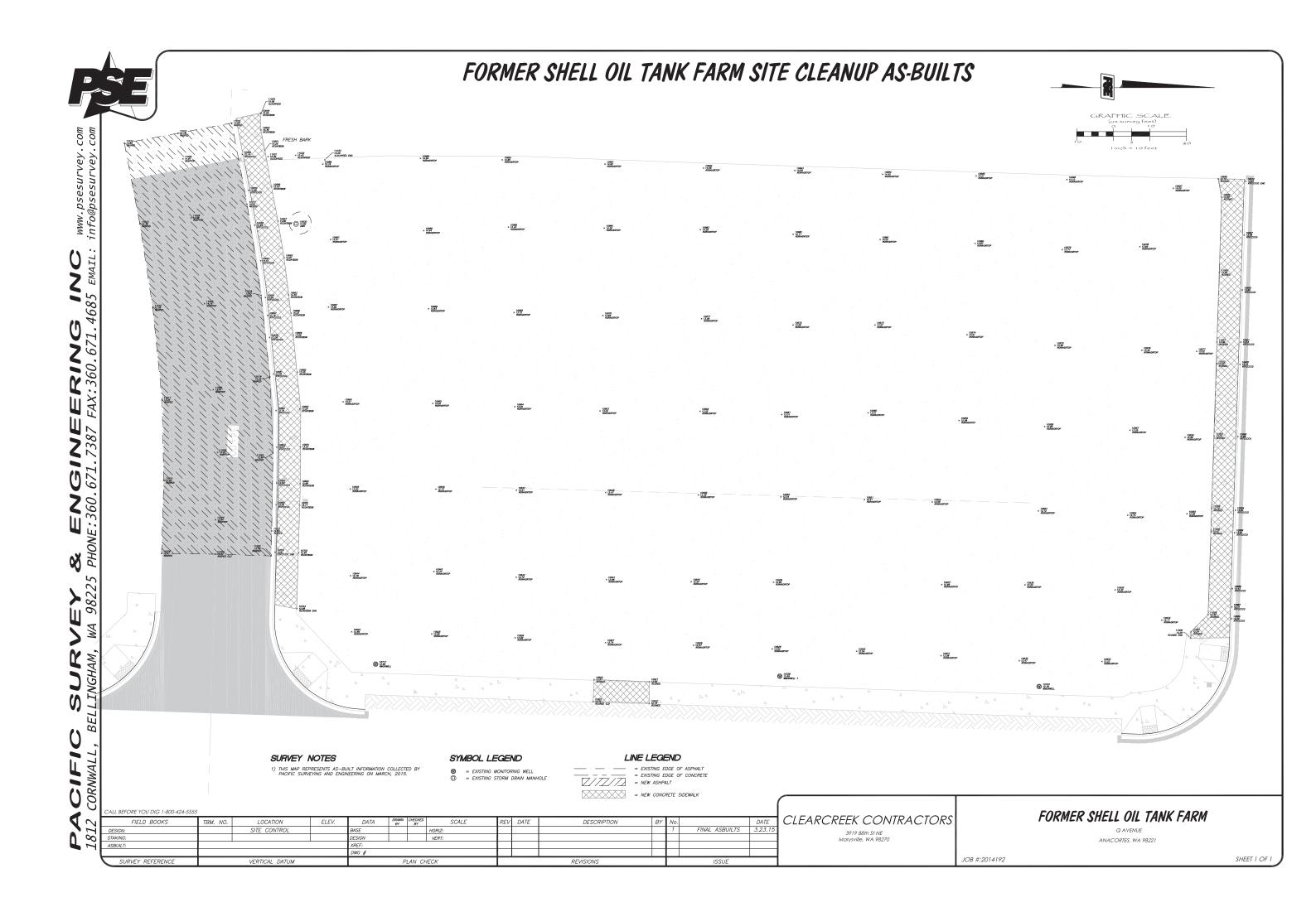
Becky:

Did we submit a sample of treated water from the Former Shell Oil Tank Farm site for salinity testing on 12/8? If so, what were the results?

Stephen Dailey, Project Engineer Clearcreek Contractors, Inc. stephend@clearcreekcon.com 360-659-2459 23 Dec 2014, 0939 PST

Incoming and outgoing emails with the City of Anacortes may be subject to public disclosure and/or records retention requirements.

APPENDIX G Post-Construction As-Built Survey



APPENDIX H

Laboratory Data Reports – Import Source Material

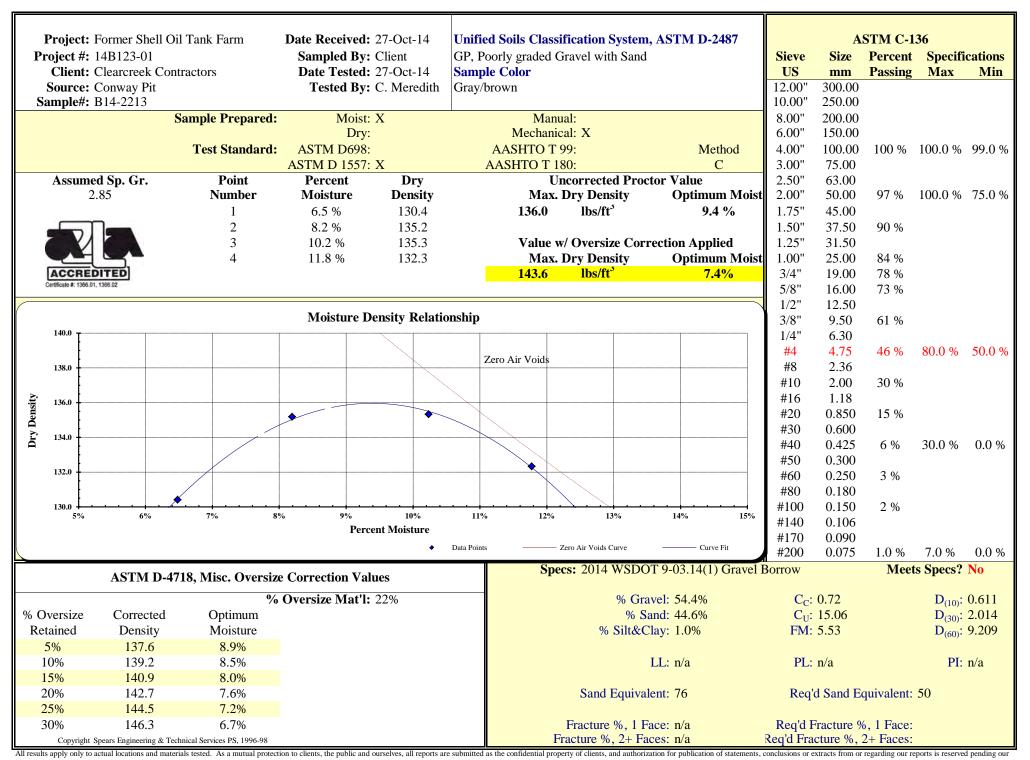
Conway Pit

Materials Testing & Consulting, Inc.

Geotechnical Engineering • Special Inspection • Materials Testing • Environmental Consulting



Proctor Report



written approval.

Porto

Reviewed by:

Comments:

Materials Testing & Consulting, Inc.

Geotechnical Engineering • Special Inspection • Materials Testing • Environmental Consulting



Sand Equivalent Report

Project: Former Shell Oil Tank Far Project #: 14B123-01 Client: Clearcreek Contractors Source: Conway Pit Sample#: B14-2213	Sampl Date T	eeived: 27-Oct-14 ed By: Client Cested: 27-Oct-14 ed By: C. Meredith	ASTM D 2487 Soils Classification GP, Poorly graded Gravel with San Sample Color Gray/brown	
Sumplem: B14 2213	Sand Equivalent - A	ASTM D-2419, AA	SHTO T-176	
Temperature of Solution: 71.4			l' > 100	ACCREDITED Certificate #: 1366.01, 1366.02
	Sand Equivalent = (Sand Reading/Clay Re	eading) x 100	
	#1	#2	#3	
Clay Reading:	4.6	4.6	n/a	
Sand Reading:	3.4	3.5	n/a	
Time:	20 mins	20 mins	20 mins	
Sand Equivalent:	74	77	n/a	
Average	Sand Equivalent:	75.5		
			-	
	Sand Equivalent:	76	-	
Required	Sand Equivalent:	50		
All results apply only to actual locations and materials tested. As a r or extracts from or regarding our reports is reserved pending our writ		ourselves, all reports are submitted a	as the confidential property of clients, and authorization for p	publication of statements, conclusions
Comments:				
Reviewed by:	2			



November 6, 2014

Mr. Dan Hawk Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270

Dear Mr. Hawk,

On October 27th, 1 sample was received by our laboratory and assigned our laboratory project number EV14100173. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

Laboratory Director



DATE:

ALS JOB#:

ALS SAMPLE#:

11/6/2014

EV14100173

EV14100173-01

CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk

DATE RECEIVED: 10/27/2014 **CLIENT PROJECT:** 214107 **COLLECTION DATE:** 10/27/2014 9:00:00 AM

CLIENT SAMPLE ID Cowden-Gravel-20141027 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

SAMPLE DATA RESULTS											
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY				
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	10/28/2014	DLC				
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS				
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS				
Dichlorodifluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Chloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Bromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC				
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC				
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC				
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC				
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC				
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC				
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC				
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC				

Page 2

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 PHONE 425-356-2600 FAX 425-356-2626







CLIENT: Clearcreek Contractors DATE:

3919 - 88th St NE ALS JOB#: EV14100173 Marysville, WA 98270 ALS SAMPLE#: EV14100173-01

11/6/2014

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 10/27/2014
CLIENT PROJECT: 214107 COLLECTION DATE: 10/27/2014 9:00:00 AM

CLIENT SAMPLE ID Cowden-Gravel-20141027 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1.4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1.2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP

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ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626

ALS Laboratory Group A Campbell Brothers Limited Company





CLIENT: Clearcreek Contractors DATE: 11/6/2014

3919 - 88th St NE ALS JOB#: EV14100173 Marysville, WA 98270 ALS SAMPLE#: EV14100173-01

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 10/27/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 10/27/2014 9:00:00 AM

CLIENT SAMPLE ID Cowden-Gravel-20141027 WDOE ACCREDITATION: C601

		SAMPLE	DATA RESULTS					
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS A	ANALYSIS BY	
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
Mercury	EPA-7471	0.029	0.020	1	MG/KG	10/27/2014	RAL	,
Arsenic	EPA-6020	2.8	1.0	5	MG/KG	10/27/2014	RAL	1
Cadmium	EPA-6020	U	0.50	5	MG/KG	10/27/2014	RAL	,
Chromium	EPA-6020	160	0.50	5	MG/KG	10/27/2014	RAL	,
Lead	EPA-6020	2.7	0.50	5	MG/KG	10/27/2014	RAL	,

			ANALYSIS ANALYSIS	
SURROGATE	METHOD	%REC	DATE BY	
TFT	NWTPH-GX	78.2	10/28/2014 DLC	1
C25	NWTPH-DX	76.2	10/28/2014 EBS	!
1,2-Dichloroethane-d4	EPA-8260	105	10/31/2014 DLC	
Toluene-d8	EPA-8260	98.2	10/31/2014 DLC	
4-Bromofluorobenzene	EPA-8260	99.3	10/31/2014 DLC	
Terphenyl-d14	EPA-8270 SIM	68.7	10/30/2014 GAP	1
TCMX	EPA-8082	78.8	10/31/2014 GAP	
DCB	EPA-8082	85.0	10/31/2014 GAP	

U - Analyte analyzed for but not detected at level above reporting limit.



DATE:

ALS SDG#:

WDOE ACCREDITATION:

11/6/2014

C601

EV14100173

CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk **CLIENT PROJECT:** 214107

LABORATORY BLANK RESULTS

MBG-102814S - Batch 87400 - Soil by NWTPH-GX

			REPORTING	DILUTION		ANALYSIS A	MALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	10/28/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102814S - Batch 87437 - Soil by NWTPH-DX

		REPORTING		DILUTION	ANALYSIS ANALYSIS			
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS	
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS	

MB-103114S - Batch 87567 - Soil by EPA-8260

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Dichlorodifluoromethane	EPA-8260	U	10	FACTOR 1	ug/Kg	10/31/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg ug/Kg	10/31/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg ug/Kg	10/31/2014	DLC
Bromomethane	EPA-8260	U	10	1		10/31/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Tetrachloride	EPA-8260 EPA-8260	_	10	1	ug/Kg	10/31/2014	DLC
		U	-	1	ug/Kg		DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC

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ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 PHONE 425-356-2600 FAX 425-356-2626





U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors DATE: 11/6/2014

3919 - 88th St NE ALS SDG#: EV14100173

Marysville, WA 98270 WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 - So	oil by EPA-8260						
1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
P-IsopropyItoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC

Page 6

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626

ALS Laboratory Group A Campbell Brothers Limited Company





CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

DETTILIDATE OF ANALTOIS

DATE: 11/6

11/6/2014

ALS SDG#: WDOE ACCREDITATION:

EV14100173

C601

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 - Soil by EPA-8260

1,2,3-Trichlorobenzene EPÄ-8260 U 10 1 ug/Kg 10/31/2014 DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102214S - Batch 87227 - Soil by EPA-8270 SIM

			REPORTING	DILUTION		ANALYSIS A		
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP	

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-10312014 - Batch R244267 - Soil by EPA-8082

			REPORTING	DILUTION		ANALYSIS A	NALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

Page 7

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626

ALS Laboratory Group A Campbell Brothers Limited Company





CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk **CLIENT PROJECT:** 214107

DATE: 11/6/2014 ALS SDG#: EV14100173

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBLK-244440 - Batch R244440 - Soil by EPA-7471

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Mercury	EPA-7471	U	0.020	1	MG/KG	10/27/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102714S - Batch 87337 - Soil by EPA-6020

			REPORTING	DILUTION		ANALYSIS A	MALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Arsenic	EPA-6020	U	0.20	1	MG/KG	10/27/2014	RAL	
Cadmium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL	
Chromium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL	
Lead	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

DATE: 11/6/2014

ALS SDG#: EV14100173

WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 87400 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	103			10/28/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	100	3		10/28/2014	DLC

ALS Test Batch ID: 87437 - Soil by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY	
TPH-Diesel Range - BS	NWTPH-DX	99.2			10/28/2014	EBS	
TPH-Diesel Range - BSD	NWTPH-DX	97.5	2		10/28/2014	EBS	

ALS Test Batch ID: 87567 - Soil by EPA-8260

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY	
1,1-Dichloroethene - BS	EPA-8260	99.9			10/31/2014	DLC	
1,1-Dichloroethene - BSD	EPA-8260	104	4		10/31/2014	DLC	
Benzene - BS	EPA-8260	97.0			10/31/2014	DLC	
Benzene - BSD	EPA-8260	96.3	1		10/31/2014	DLC	
Trichloroethene - BS	EPA-8260	103			10/31/2014	DLC	
Trichloroethene - BSD	EPA-8260	102	1		10/31/2014	DLC	
Toluene - BS	EPA-8260	95.6			10/31/2014	DLC	
Toluene - BSD	EPA-8260	96.5	1		10/31/2014	DLC	
Chlorobenzene - BS	EPA-8260	94.9			10/31/2014	DLC	
Chlorobenzene - BSD	EPA-8260	96.0	1		10/31/2014	DLC	

ALS Test Batch ID: 87227 - Soil by EPA-8270 SIM

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	ANALYSIS BY	
Naphthalene - BS	EPA-8270 SIM	103			10/22/2014	GAP	
Naphthalene - BSD	EPA-8270 SIM	117	13		10/22/2014	GAP	
Acenaphthene - BS	EPA-8270 SIM	110			10/22/2014	GAP	
Acenaphthene - BSD	EPA-8270 SIM	128	15		10/22/2014	GAP	
Pyrene - BS	EPA-8270 SIM	138			10/22/2014	GAP	
Pyrene - BSD	EPA-8270 SIM	152	9		10/22/2014	GAP	
Benzo[G,H,I]Perylene - BS	EPA-8270 SIM	92.9			10/22/2014	GAP	
Benzo[G,H,I]Perylene - BSD	EPA-8270 SIM	113	20		10/22/2014	GAP	



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

Dan Hawk CLIENT CONTACT: **CLIENT PROJECT:** 214107

DATE: 11/6/2014

ALS SDG#: EV14100173 WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: R244267 - Soil by EPA-8082

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY	
PCB-1016 - BS	EPA-8082	58.0			10/31/2014	GAP	
PCB-1016 - BSD	EPA-8082	61.0	5		10/31/2014	GAP	
PCB-1260 - BS	EPA-8082	55.0			10/31/2014	GAP	
PCB-1260 - BSD	EPA-8082	57.0	4		10/31/2014	GAP	

ALS Test Batch ID: R244440 - Soil by EPA-7471

					ANALYSIS	ANALYSIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
Mercury - BS	EPA-7471	102			10/27/2014	RAL
Mercury - BSD	EPA-7471	101	1		10/27/2014	RAL

ALS Test Batch ID: 87337 - Soil by EPA-6020

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY	
Arsenic - BS	EPA-6020	104			10/27/2014	RAL	
Arsenic - BSD	EPA-6020	109	5		10/27/2014	RAL	
Cadmium - BS	EPA-6020	108			10/27/2014	RAL	
Cadmium - BSD	EPA-6020	111	3		10/27/2014	RAL	
Chromium - BS	EPA-6020	109			10/27/2014	RAL	
Chromium - BSD	EPA-6020	113	3		10/27/2014	RAL	
Lead - BS	EPA-6020	110			10/27/2014	RAL	
Lead - BSD	EPA-6020	113	3		10/27/2014	RAL	

APPROVED BY

ANALVEIC ANALVEIC

Laboratory Director

ALS Laboratory Group A Campbell Brothers Limited Company

ALS Environmental
8620 Holly Drive, Suite 100
Everett, WA 98208
Phone (425) 356-2600
Fax (425) 356-2626
http://www.alsglobal.com

Laboratory Analysis Request Chain Of Custody/

(Laboratory Use Only)	540017
ALS Job#	Ellid

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Date

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PHONE: 260-1659-7459 FAX: 360-659-9346			Vater)	qs pì			10/\ u	104-111					SA	TIQN
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SPECIAL INSTRUCTIONS

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SIGNATURES (Name, Company, Date, Time):	1. Relinquished Bit Co.	Received By: Chill Churt, Kts, 101	2. Relinquished By:

URNAROUND REQUESTED in Business Days*	OTHER:		
REQUESTED in		Specify:	
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SAME

*Turnaround request less than standard may incur Rush Charges

Received By:



WSDOT MATERIALS LAB

10/02/2014

Aggregate Source Approval Report

Owner: Granite Construction Co.

Aggregate Source: PS-M-96

Lessee:

Known as: Conway Pit

Located in: SW1/4 Section 22 T33N R4E

County: Skagit

Remarks:

Pit Run Materials:

At the discretion of the Project Engineer, preliminary samples for Gradation and Sand Equivalent tests may be performed to determine if the material does in fact meet the specification for the intended use:

Backfill for Rock Wall

Backfill for Sand Drains

Bedding Material for Rigid Pipe

Bedding Material for Thermoplastic Pipe

Foundation Material for Classes A, B or C

Gravel Backfill for Drains and Drywells

Gravel Backfill for Foundation Class B

Gravel Backfill for Pipe Zone Bedding

Gravel Backfill for Walls

Gravel Borrow

Sand Drainage Blanket

Select or Common Borrow

No Preliminary Tests are required to be performed by the State Materials Lab

Gravel Base:

Test Date: 10/28/2009

Expiration

Date: 10/28/2014

Drainage: Free

R Value: 74

Swell Pressure: 0

Currently approved as a source of aggregate for:

Bank Run Gravel for Trench Bkfl

Gravel Base

Acceptance tests need to be performed as necessary

Mineral Agg. and Surfacing:

Test Date: 11/27/2013

Expiration Date: 11/27/2018

Absorption:

Apparent Sp. G.:

Bulk Sp. G. (SSD): 2.725

Bulk Sp. G.:

Deg: 35

LA: 16

Currently approved as a source of aggregate for:

ATB

Ballast

BST Crushed Cover Stone

Crushed Surfacing Top Course

Gravel Backfill for Foundation Class A

Crushed Surfacing Key Stone

Crushed Surfacing Base Course

HMA Other Courses

HMA Wearing Course

BST Crushed Screenings

Maintenance Rock

Permeable Ballast

Acceptance tests need to be performed as necessary.

Portland Cement Concrete Aggregates:

Test Date: 12/01/1957

Expiration Date: 12/01/1967

ASR - 14 Day: FCA Absorption: 0 ASR - One Year:

CCA Absorption: 0

CCA Sp.G: 0

Mortar Strength:

FCA Organics: Petrographic Analysis: FCA Sp. G: 0

LA: 0

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of AGGREGATES for PCC is required prior to use.

Riprap and Quarry Spalls:

Test Date:

Expiration Date:

Please see Remarks for Riprap and Quarry Spalls results.

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a

Boulder Pit



WSDOT MATERIALS LAB

12/05/2014

Aggregate Source Approval Report

Owner: Concrete Nor'west Aggregate Source: PS-IS-93

Lessee: Known as:
Located in: NE1/4NW1/4 Section 7 T33N R2E County: Island

Remarks:

Pit Run Materials:

At the discretion of the Project Engineer, preliminary samples for Gradation and Sand Equivalent tests may be performed to

determine if the material does in fact meet the specification for the intended use:

Backfill for Rock Wall

Backfill for Sand Drains

Bedding Material for Rigid Pipe

Bedding Material for Thermoplastic Pipe

Foundation Material for Classes A, B or C

Gravel Backfill for Drains and Drywells

Gravel Backfill for Foundation Class B Gravel Backfill for Pipe Zone Bedding Gravel Backfill for Walls

Gravel Borrow Sand Drainage Blanket Select or Common Borrow

No Preliminary Tests are required to be performed by the State Materials Lab

Gravel Base: Test Date: Expiration Date:

Drainage: R Value: Swell Pressure:

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of GRAVEL BASE is required prior to use.

Mineral Agg. and Surfacing: Test Date: 07/22/2014 Expiration Date: 07/22/2019

Absorption: 0.74 Apparent Sp. G.: 2.773 Bulk Sp. G. (SSD): 2.737 Bulk Sp. G.: 2.717

Deg: 70 LA: 14

Currently approved as a source of aggregate for:

ATB Ballast BST Crushed Cover Stone

BST Crushed Screenings Crushed Surfacing Base Course Crushed Surfacing Key Stone

Crushed Surfacing Top Course Gravel Backfill for Foundation Class A HMA Other Courses

HMA Wearing Course Maintenance Rock Permeable Ballast

Acceptance tests need to be performed as necessary.

Portland Cement Concrete Aggregates: Test Date: 07/13/2011 Expiration Date: 07/13/2016

ASR - 14 Day : 0.3 ASR - One Year: CCA Absorption: 0.8 CCA Sp.G: 2.725

FCA Absorption: 1.19 FCA Organics: 1 FCA Sp. G: 2.677 LA: 13

Mortar Strength: Petrographic Analysis:

Currently approved for:

Coarse Concrete Aggregates
Fine Concrete Aggregates

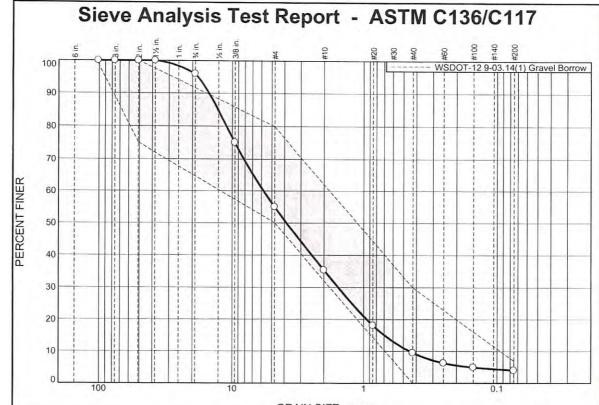
ASR MITIGATION MEASURES ARE REQUIRED PER WSDOT STD. SPEC. 9-03.1(1), WHEN USING AGGREGATE FROM THIS SOURCE FOR PORTLAND CEMENT CONCRETE.

Acceptance tests need to be performed as necessary

Riprap and Quarry Spalls: Test Date: Expiration Date:

Please see Remarks for Riprap and Quarry Spalls results.

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of RIP RAP AND QUARRY SPALLS is required prior to use.



			GRAIN SIZ	E - mm.		A company
% +3"	% Gr	avel		% Sand		% Fines
70 +3	% +3 Coarse	Fine	Coarse	Medium	Fine	Silt
0	4	41	20	25	6	4

SIEVE	PERCENT	SPEC.* PERCENT	PASS? (X=NO)
4"	100	99 - 100	(X-140)
3"	100	22 100	
2"	100	75 - 100	
1-1/2"	100	10, 31,00	
3/4"	96		
3/8"	75		
#4	55	50 - 80	
#10	35	-5-0.0	
#20	18		
#40	10	0 - 30	
#60	6		
#100	5		
#200	4.0	0.0 - 7.0	

Material Description

WSDOT-12 9-03.14(1) Gravel Borrow

Location: Boulder Hill Pit Sample Number: 5643

Client: Western Refinery Services

Project: Wet Storage Rack

8505 South Texas Road -Shell Refinery, Anacortes, WA

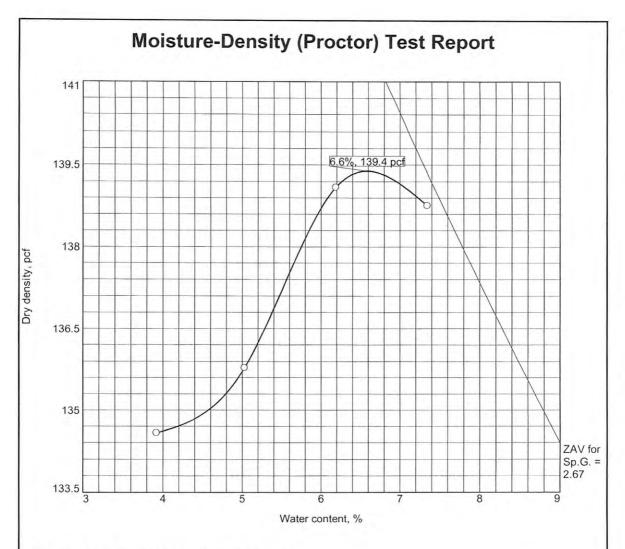
Project No: 14-0095

Report No. SP003

Date: 3-7-14



Checked By: GR



Test specification: ASTM D 1557-09 Method C Modified

Elev/	Elev/ Classification		Nat.	cn C	11	PI	% >	% <
Depth	USCS	AASHTO	Moist.	Sp.G.	LL	PI	3/4 in.	No.200
	SP						4	4.0

TEST RESULTS	MATERIAL DESCRIPTION WSDOT Gravel Borrow - "Screened" Gravel Borrow poorly graded sand with gravel			
Maximum dry density = 139.4 pcf Optimum moisture = 6.6 %				
Project No. 14-0095 Client: Western Refinery Services Project: Wet Storage Rack	Remarks: SPG: assumed			
8505 South Texas Road -Shell Refinery, Anacortes, WA Date: 3-7-14 Location: Boulder Hill Pit Sample Number: 5643				
GEOTEST 241 Micros Drive Belloghart, WA 98225 www GeoTast Mc coer-	Report No. SP003			

Tested By: TF

Checked By: GR



December 4, 2014

Mr. Dan Hawk Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270

Dear Mr. Hawk,

On November 13th, 2 samples were received by our laboratory and assigned our laboratory project number EV14110079. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

Laboratory Director



CLIENT CONTACT:

CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors DATE: 12/4/2014

3919 - 88th St NE ALS JOB#: EV14110079
Marysville, WA 98270 ALS SAMPLE#: EV14110079-01

Dan Hawk DATE RECEIVED: 11/13/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 11/11/2014 2:30:00 PM

CLIENT SAMPLE ID CNW BH -CSBC WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY	
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	11/17/2014	DLC	1
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	11/20/2014	EBS	1
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	11/20/2014	EBS	1
Dichlorodifluoromethane	EPA-8260	U	69	1	ug/Kg	11/17/2014	DLC	
Chloromethane	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC	
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Bromomethane	EPA-8260	U	35	1	ug/Kg	11/17/2014	DLC	
Chloroethane	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC	
Carbon Tetrachloride	EPA-8260	ND- UT	15	1	ug/Kg	11/17/2014	DLC	
Trichlorofluoromethane	EPA-8260	U	37	1	ug/Kg	11/17/2014	DLC	
Carbon Disulfide	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC	
Acetone	EPA-8260	U	81	1	ug/Kg	11/17/2014	DLC	
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Methylene Chloride	EPA-8260	U	86	1	ug/Kg	11/17/2014	DLC	
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
Methyl T-Butyl Ether	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	
Trans-1,2-Dichloroethene	EPA-8260	U	41	1	ug/Kg	11/17/2014	DLC	
1,1-Dichloroethane	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC	
2-Butanone	EPA-8260	U	61	1	ug/Kg	11/17/2014	DLC	
Cis-1,2-Dichloroethene	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC	
2,2-Dichloropropane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	
Bromochloromethane	EPA-8260	U	74	1	ug/Kg	11/17/2014	DLC	
Chloroform	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	
1,1,1-Trichloroethane	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC	
1,1-Dichloropropene	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC	
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Benzene	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC	
Trichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,2-Dichloropropane	EPA-8260	U	39	1	ug/Kg	11/17/2014	DLC	1
Dibromomethane	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC	1
Bromodichloromethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	1
Trans-1,3-Dichloropropene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	1
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	1
Toluene	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC	1
Cis-1,3-Dichloropropene	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC	
1,1,2-Trichloroethane	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	
2-Hexanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	1
1,3-Dichloropropane	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC	1

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ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626

ALS Laboratory Group A Campbell Brothers Limited Company





CLIENT: Clearcreek Contractors DATE: 12/4/2014

3919 - 88th St NE ALS JOB#: EV14110079 Marysville, WA 98270 ALS SAMPLE#: EV14110079-01

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 11/13/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 11/11/2014 2:30:00 PM

SAMPLE DATA RESULTS

CLIENT SAMPLE ID CNW BH -CSBC WDOE ACCREDITATION: C601

REPORTING DILUTION ANALYSIS ANALYSIS LIMITS **FACTOR** DATE RY **METHOD RESULTS** UNITS **ANALYTE** DLC 10 11/17/2014 Tetrachloroethylene EPA-8260 U 1 ug/Kg Dibromochloromethane EPA-8260 U 66 1 ug/Kg 11/17/2014 DLC U 1,2-Dibromoethane EPA-8260 5.0 1 ug/Kg 11/17/2014 DLC Chlorobenzene EPA-8260 U 46 ug/Kg 11/17/2014 DLC 1 1,1,1,2-Tetrachloroethane EPA-8260 U 36 ug/Kg 11/17/2014 DLC Ethylbenzene EPA-8260 U 45 ug/Kg 11/17/2014 DLC 1 U m,p-Xylene EPA-8260 81 ug/Kg 11/17/2014 DLC Styrene EPA-8260 U 35 1 ug/Kg 11/17/2014 DLC o-Xylene EPA-8260 U 39 1 ug/Kg 11/17/2014 DLC EPA-8260 U 50 11/17/2014 DLC Bromoform 1 ug/Kg EPA-8260 U 38 11/17/2014 DLC Isopropylbenzene ug/Kg EPA-8260 U 48 11/17/2014 DLC 1,1,2,2-Tetrachloroethane 1 ug/Kg EPA-8260 U 50 11/17/2014 DLC 1,2,3-Trichloropropane ug/Kg EPA-8260 Bromobenzene U 48 ug/Kg 11/17/2014 DLC N-Propyl Benzene EPA-8260 U 46 ug/Kg 11/17/2014 DLC 1 EPA-8260 U DLC 2-Chlorotoluene 48 1 ug/Kg 11/17/2014 1,3,5-Trimethylbenzene EPA-8260 U 34 ug/Kg 11/17/2014 DLC 1 4-Chlorotoluene EPA-8260 U 69 ug/Kg 11/17/2014 DLC T-Butyl Benzene EPA-8260 U 44 1 ug/Kg 11/17/2014 DLC 1,2,4-Trimethylbenzene EPA-8260 U 37 11/17/2014 DLC 1 ug/Kg EPA-8260 U 11/17/2014 DLC S-Butyl Benzene 41 1 ug/Kg EPA-8260 U 33 11/17/2014 DLC P-Isopropyltoluene ug/Kg EPA-8260 U 49 11/17/2014 DLC 1.3 Dichlorobenzene 1 ug/Kg 1,4-Dichlorobenzene EPA-8260 U 45 1 ug/Kg 11/17/2014 DLC FPA-8260 U 36 11/17/2014 DLC N-Butylbenzene 1 ug/Kg 1,2-Dichlorobenzene EPA-8260 U 48 ug/Kg 11/17/2014 DI C U 57 DLC 1,2-Dibromo 3-Chloropropane EPA-8260 1 ug/Kg 11/17/2014 U DLC 1,2,4-Trichlorobenzene EPA-8260 42 ug/Kg 11/17/2014 U Hexachlorobutadiene EPA-8260 50 ug/Kg 11/17/2014 DLC Naphthalene EPA-8260 U 48 1 ug/Kg 11/17/2014 DLC 1,2,3-Trichlorobenzene EPA-8260 U 45 1 ug/Kg 11/17/2014 DLC EPA-8270 SIM U 20 GAP Naphthalene 1 ug/Kg 11/20/2014 2-Methylnaphthalene EPA-8270 SIM U 20 ug/Kg 11/20/2014 GAP U 20 GAP 1-Methylnaphthalene EPA-8270 SIM ug/Kg 11/20/2014 1

U

U

U

U

EPA-8270 SIM

EPA-8270 SIM

EPA-8270 SIM

EPA-8270 SIM

Acenaphthylene

Acenaphthene

Phenanthrene

Fluorene

20

20

20

20

11/20/2014

11/20/2014

11/20/2014

11/20/2014

ug/Kg

ug/Kg

ug/Kg

ug/Kg

1

GAP

GAP

GAP

GAP



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

Dan Hawk CLIENT CONTACT: **CLIENT PROJECT:** 214107

CNW BH -CSBC CLIENT SAMPLE ID

COLLECTION DATE: 11/11/2014 2:30:00 PM

ALS SAMPLE#:

DATE RECEIVED:

DATE:

ALS JOB#:

12/4/2014

EV14110079

11/13/2014

EV14110079-01

WDOE ACCREDITATION: C601

		SAMPLE	DATA RESULTS					
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS A	ANALYSIS BY	
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	,
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	;
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	;
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	;
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	;
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	;
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
PCB-1016	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	1
PCB-1221	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	1
PCB-1232	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	1
PCB-1242	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	1
PCB-1248	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	- 1
PCB-1254	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	1
PCB-1260	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	1
PCB-1268	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP	1
Mercury	EPA-7471	U	0.020	1	MG/KG	11/12/2014	RAL	!
Arsenic	EPA-6020	2.0	1.0	5	MG/KG	11/14/2014	RAL	-1
Cadmium	EPA-6020	U	0.50	5	MG/KG	11/14/2014	RAL	- 1
Chromium	EPA-6020	22	0.50	5	MG/KG	11/14/2014	RAL	- 1
Lead	EPA-6020	2.7	0.50	5	MG/KG	11/14/2014	RAL	- 1

			AN	ANALYSIS ANALYSI		
SURROGATE	METHOD	%REC		DATE	ВҮ	
TFT	NWTPH-GX	84.3	1	1/17/2014	DLC	1
C25	NWTPH-DX	81.2	1	1/20/2014	EBS	1
1,2-Dichloroethane-d4	EPA-8260	106	1	1/17/2014	DLC	,
Toluene-d8	EPA-8260	95.2	1	1/17/2014	DLC	;
4-Bromofluorobenzene	EPA-8260	94.7	1	1/17/2014	DLC	;
Terphenyl-d14	EPA-8270 SIM	105	1	1/20/2014	GAP	;
TCMX	EPA-8082	78.0	1	1/19/2014	GAP	1
DCB	EPA-8082	85.9	1	1/19/2014	GAP	I

UT - Analyte analyzed for but not detected at level above the MDL.

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors DATE: 12/4/2014

3919 - 88th St NE ALS JOB#: EV14110079
Marysville, WA 98270 ALS SAMPLE#: EV14110079-02

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 11/13/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 11/11/2014 2:00:00 PM

CLIENT SAMPLE ID CNW BH -Gravel Borrow #1 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY	
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	11/17/2014	DLC	1
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	11/20/2014	EBS	1
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	11/20/2014	EBS	1
Dichlorodifluoromethane	EPA-8260	U	71	1	ug/Kg	11/17/2014	DLC	
Chloromethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Bromomethane	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC	
Chloroethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	
Carbon Tetrachloride	EPA-8260	ND- UT	15	1	ug/Kg	11/17/2014	DLC	
Trichlorofluoromethane	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC	
Carbon Disulfide	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC	
Acetone	EPA-8260	U	83	1	ug/Kg	11/17/2014	DLC	
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Methylene Chloride	EPA-8260	U	89	1	ug/Kg	11/17/2014	DLC	
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
Methyl T-Butyl Ether	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC	
Trans-1,2-Dichloroethene	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	
1,1-Dichloroethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC	
2-Butanone	EPA-8260	U	63	1	ug/Kg	11/17/2014	DLC	
Cis-1,2-Dichloroethene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	
2,2-Dichloropropane	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC	
Bromochloromethane	EPA-8260	U	76	1	ug/Kg	11/17/2014	DLC	
Chloroform	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC	
1,1,1-Trichloroethane	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC	
1,1-Dichloropropene	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC	
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Benzene	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC	
Trichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,2-Dichloropropane	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC	
Dibromomethane	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
Bromodichloromethane	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC	
Trans-1,3-Dichloropropene	EPA-8260	U	47	1	ug/Kg	11/17/2014	DLC	
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
Toluene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	
Cis-1,3-Dichloropropene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	
1,1,2-Trichloroethane	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC	,
2-Hexanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
1,3-Dichloropropane	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	1

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ALS Laboratory Group A Campbell Brothers Limited Company





CLIENT: Clearcreek Contractors DATE: 12/4/2014

3919 - 88th St NE ALS JOB#: EV14110079
Marysville, WA 98270 ALS SAMPLE#: EV14110079-02

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 11/13/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 11/11/2014 2:00:00 PM

SAMPLE DATA RESULTS

CLIENT SAMPLE ID CNW BH -Gravel Borrow #1 WDOE ACCREDITATION: C601

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY	
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	,
Dibromochloromethane	EPA-8260	U	69	1	ug/Kg	11/17/2014	DLC	
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC	
Chlorobenzene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC	1
1,1,1,2-Tetrachloroethane	EPA-8260	U	37	1	ug/Kg	11/17/2014	DLC	1
Ethylbenzene	EPA-8260	U	47	1	ug/Kg	11/17/2014	DLC	1
m,p-Xylene	EPA-8260	U	84	1	ug/Kg	11/17/2014	DLC	
Styrene	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC	
o-Xylene	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC	;
Bromoform	EPA-8260	U	51	1	ug/Kg	11/17/2014	DLC	;
Isopropylbenzene	EPA-8260	U	39	1	ug/Kg	11/17/2014	DLC	,
1,1,2,2-Tetrachloroethane	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC	,
1,2,3-Trichloropropane	EPA-8260	U	52	1	ug/Kg	11/17/2014	DLC	1
Bromobenzene	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC	1
N-Propyl Benzene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC	1
2-Chlorotoluene	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC	1
1,3,5-Trimethylbenzene	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC	1
4-Chlorotoluene	EPA-8260	U	71	1	ug/Kg	11/17/2014	DLC	;
T-Butyl Benzene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	1
1,2,4-Trimethylbenzene	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC	1
S-Butyl Benzene	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC	1
P-Isopropyltoluene	EPA-8260	U	34	1	ug/Kg	11/17/2014	DLC	1
1,3 Dichlorobenzene	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	1
1,4-Dichlorobenzene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC	1
N-Butylbenzene	EPA-8260	U	37	1	ug/Kg	11/17/2014	DLC	1
1,2-Dichlorobenzene	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	1
1,2-Dibromo 3-Chloropropane	EPA-8260	U	59	1	ug/Kg	11/17/2014	DLC	1
1,2,4-Trichlorobenzene	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC	1
Hexachlorobutadiene	EPA-8260	U	52	1	ug/Kg	11/17/2014	DLC	,
Naphthalene	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC	1
1,2,3-Trichlorobenzene	EPA-8260	U	47	1	ug/Kg	11/17/2014	DLC	1
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	1
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP	;

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EPA-8270 SIM

EPA-8270 SIM

EPA-8270 SIM

Acenaphthene

Phenanthrene

Fluorene

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11/20/2014

11/20/2014

ug/Kg

ug/Kg

ug/Kg

GAP

GAP

GAP



CLIENT: Clearcreek Contractors DATE: 12/4/2014

3919 - 88th St NE ALS JOB#: EV14110079
Marysville, WA 98270 ALS SAMPLE#: EV14110079-02

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 11/13/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 11/11/2014 2:00:00 PM

CLIENT SAMPLE ID CNW BH -Gravel Borrow #1 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS REPORTING DILUTION ANALYSIS ANALYSIS LIMITS **FACTOR** DATE RY **RESULTS** UNITS **ANALYTE METHOD** 20 GAP Anthracene EPA-8270 SIM U 1 ug/Kg 11/20/2014 Fluoranthene **EPA-8270 SIM** U 20 1 ug/Kg 11/20/2014 **GAP** Pyrene EPA-8270 SIM U 20 1 ug/Kg 11/20/2014 GAP Benzo[A]Anthracene EPA-8270 SIM U 20 11/20/2014 GAP 1 ug/Kg Chrysene EPA-8270 SIM U 20 ug/Kg 11/20/2014 GAP Benzo[B]Fluoranthene EPA-8270 SIM U 20 ug/Kg 11/20/2014 GAP 1 U Benzo[K]Fluoranthene EPA-8270 SIM 20 ug/Kg 11/20/2014 GAP Benzo[A]Pyrene EPA-8270 SIM U 20 ug/Kg 11/20/2014 GAP 1 Indeno[1,2,3-Cd]Pyrene EPA-8270 SIM U 20 ug/Kg 11/20/2014 GAP Dibenz[A,H]Anthracene FPA-8270 SIM U 20 11/20/2014 GAP 1 ug/Kg Benzo[G,H,I]Perylene EPA-8270 SIM U 20 11/20/2014 GAP ug/Kg PCB-1016 EPA-8082 U MG/KG 11/19/2014 GAP 0.10 PCB-1221 EPA-8082 U MG/KG 11/19/2014 GAP 0.10 PCB-1232 EPA-8082 U 0.10 MG/KG 11/19/2014 GAP PCB-1242 EPA-8082 U 0.10 MG/KG 11/19/2014 GAP PCB-1248 U 11/19/2014 EPA-8082 0.10 1 MG/KG GAP PCB-1254 EPA-8082 U 0.10 MG/KG 11/19/2014 GAP 1 PCB-1260 EPA-8082 U 0.10 MG/KG 11/19/2014 GAP PCB-1268 EPA-8082 U 0.10 1 MG/KG 11/19/2014 GAP Mercury EPA-7471 U 0.020 1 MG/KG 11/12/2014 RAL 5 MG/KG 11/14/2014 RAL FPA-6020 1.2 1.0 Arsenic Cadmium EPA-6020 U 0.50 5 MG/KG 11/14/2014 RAL Chromium 5 EPA-6020 11 0.50 MG/KG 11/14/2014 RAI Lead EPA-6020 1.4 0.50 5 MG/KG 11/14/2014 RAL

			ANALYSIS	ANALYSIS	;
SURROGATE	METHOD	%REC	DATE	BY	
TFT	NWTPH-GX	81.2	11/17/2014	DLC	1
C25	NWTPH-DX	75.1	11/20/2014	EBS	1
1,2-Dichloroethane-d4	EPA-8260	109	11/17/2014	DLC	1
Toluene-d8	EPA-8260	97.4	11/17/2014	DLC	1
4-Bromofluorobenzene	EPA-8260	98.2	11/17/2014	DLC	1
Terphenyl-d14	EPA-8270 SIM	130	11/20/2014	GAP	1
TCMX	EPA-8082	68.7	11/19/2014	GAP	1
DCB	EPA-8082	76.2	11/19/2014	GAP	1

UT - Analyte analyzed for but not detected at level above the MDL.

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk **CLIENT PROJECT:** 214107

DATE: 12/4/2014

ALS SDG#: EV14110079

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-111414S - Batch 88027 - Soil by NWTPH-GX

			REPORTING	DILUTION	ANALYSIS ANALYSIS			
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	11/14/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-112014S - Batch 88205 - Soil by NWTPH-DX

			REPORTING	DILUTION	ANALYSIS ANALYSIS			
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	11/20/2014	EBS	
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	11/20/2014	EBS	

MB-111714S - Batch 88070 - Soil by EPA-8260

ANALYTE	METHOD	RESULTS	REPORTING	DILUTION FACTOR	UNITS	ANALYSIS A	ANALYSIS BY
Dichlorodifluoromethane	METHOD EPA-8260	HESULIS U	LIMITS 10	FACTOR 1	ug/Kg	11/17/2014	DLC
Chloromethane	EPA-8260	U	10	1		11/17/2014	DLC
		-		•	ug/Kg		
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromomethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	11/17/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC

Page 8

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 PHONE 425-356-2600 FAX 425-356-2626

ALS Laboratory Group A Campbell Brothers Limited Company



U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors DATE: 12/4/2014

3919 - 88th St NE ALS SDG#: EV14110079

Marysville, WA 98270 WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

LABORATORY BLANK RESULTS

MB-111714S - Batch 88070								
1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Dibromomethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
Toluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
2-Hexanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC	
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	11/17/2014	DLC	
Styrene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
o-Xylene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Bromoform	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Bromobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC	
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	
Naphthalene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC	

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ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626





CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

DATE: 12/4/2014 ALS SDG#: EV14110079

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-111714S - Batch 88070 - Soil by EPA-8260

1,2,3-Trichlorobenzene EPA-8260 U 10 1 ug/Kg 11/17/2014 DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111714S - Batch 88073 - Soil by EPA-8270 SIM

			REPORTING	DILUTION		ANALYSIS A	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-245398 - Batch R245398 - Soil by EPA-8082

			REPORTING	DILUTION		ANALYSIS ANALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

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CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk **CLIENT PROJECT:** 214107

DATE: ALS SDG#:

12/4/2014 EV14110079

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBLK-245401 - Batch R245401 - Soil by EPA-7471

			REPORTING	DILUTION	ANALYSIS ANALYSIS			
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Mercury	EPA-7471	U	0.020	1	MG/KG	11/12/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111414S - Batch 88023 - Soil by EPA-6020

			REPORTING	DILUTION	ANALYSIS ANALYSIS			
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Arsenic	EPA-6020	U	0.20	1	MG/KG	11/14/2014	RAL	
Cadmium	EPA-6020	U	0.10	1	MG/KG	11/14/2014	RAL	
Chromium	EPA-6020	U	0.10	1	MG/KG	11/14/2014	RAL	
Lead	EPA-6020	U	0.10	1	MG/KG	11/14/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

Dan Hawk CLIENT CONTACT: **CLIENT PROJECT:** 214107

DATE: 12/4/2014 ALS SDG#: EV14110079

> WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88027 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	117			11/14/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	114	3		11/14/2014	DLC

ALS Test Batch ID: 88205 - Soil by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY	
TPH-Diesel Range - BS	NWTPH-DX	82.7			11/20/2014	EBS	
TPH-Diesel Range - BSD	NWTPH-DX	89.6	8		11/20/2014	EBS	

ALS Test Batch ID: 88070 - Soil by EPA-8260

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY	
1,1-Dichloroethene - BS	EPA-8260	96.4	5	G.07.12	11/17/2014	DLC	
1,1-Dichloroethene - BSD	EPA-8260	98.4	2		11/17/2014	DLC	
Benzene - BS	EPA-8260	99.4			11/17/2014	DLC	
Benzene - BSD	EPA-8260	98.6	1		11/17/2014	DLC	
Trichloroethene - BS	EPA-8260	108			11/17/2014	DLC	
Trichloroethene - BSD	EPA-8260	107	1		11/17/2014	DLC	
Toluene - BS	EPA-8260	100			11/17/2014	DLC	
Toluene - BSD	EPA-8260	102	2		11/17/2014	DLC	
Chlorobenzene - BS	EPA-8260	93.1			11/17/2014	DLC	
Chlorobenzene - BSD	EPA-8260	92.4	1		11/17/2014	DLC	

ALS Test Batch ID: 88073 - Soil by EPA-8270 SIM

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY	
Naphthalene - BS	EPA-8270 SIM	75.3			11/17/2014	GAP	
Naphthalene - BSD	EPA-8270 SIM	85.9	13		11/17/2014	GAP	
Acenaphthene - BS	EPA-8270 SIM	86.0			11/17/2014	GAP	
Acenaphthene - BSD	EPA-8270 SIM	97.6	13		11/17/2014	GAP	
Pyrene - BS	EPA-8270 SIM	85.4			11/17/2014	GAP	
Pyrene - BSD	EPA-8270 SIM	96.7	12		11/17/2014	GAP	
Benzo[G,H,I]Perylene - BS	EPA-8270 SIM	80.7			11/17/2014	GAP	
Benzo[G,H,I]Perylene - BSD	EPA-8270 SIM	89.5	10		11/17/2014	GAP	



CLIENT: Clearcreek Contractors

DATE: 12/4/2014 3919 - 88th St NE ALS SDG#: EV14110079

Marysville, WA 98270 WDOE ACCREDITATION: C601

Dan Hawk CLIENT CONTACT: **CLIENT PROJECT:** 214107

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: R245398 - Soil by EPA-8082

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY	
PCB-1016 - BS	EPA-8082	109			11/19/2014	GAP	
PCB-1016 - BSD	EPA-8082	128	16		11/19/2014	GAP	
PCB-1260 - BS	EPA-8082	113			11/19/2014	GAP	
PCB-1260 - BSD	EPA-8082	134	17		11/19/2014	GAP	

ALS Test Batch ID: R245401 - Soil by EPA-7471

					ANALISIS	ANALISIS	
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY	
Mercury - BS	EPA-7471	93.8			11/12/2014	RAL	
Mercury - BSD	EPA-7471	94.6	1		11/12/2014	RAL	

ALS Test Batch ID: 88023 - Soil by EPA-6020

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY	
Arsenic - BS	EPA-6020	102			11/14/2014	RAL	
Arsenic - BSD	EPA-6020	87.4	15		11/14/2014	RAL	
Cadmium - BS	EPA-6020	109			11/14/2014	RAL	
Cadmium - BSD	EPA-6020	89.8	19		11/14/2014	RAL	
Chromium - BS	EPA-6020	112			11/14/2014	RAL	
Chromium - BSD	EPA-6020	96.9	14		11/14/2014	RAL	
Lead - BS	EPA-6020	111			11/14/2014	RAL	
Lead - BSD	EPA-6020	94.8	16		11/14/2014	RAL	

APPROVED BY

ANALVEIC ANALVEIC

Laboratory Director

ALS Environmental 8620 Holly Drive, Suite 100 Everett, WA 98208 Phone (425) 356-2600 Fax (425) 356-2626 http://www.alsglobal.com

Laboratory Analysis Request

Chain Of Custody/

(Laboratory Use Only)	রয়/	6 RLCC
ALS Job#		EV 14/10

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Date _

To Hawk To Hawk By the St NE Sville, W.A., " PSIS FAX: E-MANI: dan, Hawk	wcrek Co	n. Csm							⊿WIS] sdrbł		 				
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SPECIAL INSTRUCTIONS

(I)	signatures (Name,	SIGNATURES (Name, Company, Date Tine):	
, .	Relinquished By:	Nanul . Thek 11/13/14 3:50 pm	
	Received By:	18/14 350	
⟨	2. Relinquished By:		

o requi	TURNAROUND REQUES Organic, Metals & Inorganic Analysis 10	TED in Business Days*	OTHER:	Specify:	
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*Tumaround request less than standard may incur Rush Charges

Received By:_

M131 Pit



WSDOT MATERIALS LAB

10/07/2014

Aggregate Source Approval Report

Owner: Lakeside Industries Aggregate Source: QS-M-131

Lessee: Known as: Located in: NW1/4 SE1/4 Section 35 T35N R1E County: Skagit

Remarks:

Material for Riprap, Quarry Spalls and Rock for Rock Wall, tested on 07/24/2014: Results: LA: 20, Deg Factor: 32, Bulk Sp Gr (SSD): 2.836, Abs: 0.64, Bulk Sp Gr: 2.818, Apparent Sp Gr: 2.869. Approval Expires on 07/24/2015...HJ

Pit Run Materials:

At the discretion of the Project Engineer, preliminary samples for Gradation and Sand Equivalent tests may be performed to determine if the material does in fact meet the

specification for the intended use:

Backfill for Rock Wall Backfill for Sand Drains Bedding Material for Rigid Pipe

Bedding Material for Thermoplastic Pipe Foundation Material for Classes A, B or C Gravel Backfill for Drains and Drywells

Gravel Backfill for Foundation Class B Gravel Backfill for Pipe Zone Bedding Gravel Backfill for Walls

Gravel Borrow Select or Common Borrow Sand Drainage Blanket

No Preliminary Tests are required to be performed by the State Materials Lab

Gravel Base: Test Date: 10/01/1983 Expiration Date: 10/01/1993

Swell Pressure: 0 Drainage: R Value: 75

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of GRAVEL BASE is required prior to use.

Mineral Agg. and Surfacing: Test Date: 07/24/2014 Expiration Date: 07/24/2019

Absorption: 0.4 Apparent Sp. G.: 2.843 Bulk Sp. G. (SSD): 2.822 Bulk Sp. G.: 2.811

LA: 18 Deg: 55

Currently approved as a source of aggregate for:

ATB BST Crushed Cover Stone BST Crushed Screenings Crushed Surfacing Base Course Crushed Surfacing Key Stone

Gravel Backfill for Foundation Class A Crushed Surfacing Top Course **HMA Other Courses HMA** Wearing Course Maintenance Rock Permeable Ballast

Acceptance tests need to be performed as necessary.

Expiration Date: **Portland Cement Concrete Aggregates:** Test Date:

ASR - 14 Day : ASR - One Year: CCA Absorption: CCA Sp.G: FCA Absorption: FCA Organics: FCA Sp. G: LA:

Mortar Strength: Petrographic Analysis:

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of AGGREGATES for PCC is required prior to use.

Riprap and Quarry Spalls:

Test Date:

Expiration Date:

Please see Remarks for Riprap and Quarry Spalls results.

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of RIP RAP AND QUARRY SPALLS is required prior to use.

Distribution: Physical Testing_____ Project Engineer____ Region Operations_____ Region Materials____

Aggregate Source Approval System

Sample No	1	Si	eve Analys	is	Date: 8	/19/2014
Material: 3	arema #5	_			Time:	
Contract No		_ Wt. 0f Sample	2315.1		Sample From: A	nacortes
Screen Size	Weight Retained	Total Weight Retained	% Retained	% Passing	Total % Passing	Targets
2 1/2"		0	0		100	0
2"		0	0		100	0
1 3/4"						
1 1/2"		0	0		100	100
1"		199	9		91	90-100
3/4"		782.8	34		66	40-75
5/8"						
1/2"		1632	70		30	15-35
3/8"		1991.2	86		0.0	0
1/4"						
#4		2281.5	99		1	0-5
#8						
#10						
#16						
#30						
#50				- 17		
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acture						
1"	100	S.E.				
5/8"						
1/2"	100					
3/8"	100					
1/4"			/	21		
#4			K	1/2		
#8			Tested By:	1		



November 6, 2014

Mr. Dan Hawk Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270

Dear Mr. Hawk,

On October 27th, 1 sample was received by our laboratory and assigned our laboratory project number EV14100173. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

Laboratory Director



CLIENT: Clearcreek Contractors

3919 - 88th St NE ALS JOB#: EV14100173 Marysville, WA 98270 ALS SAMPLE#: EV14100173-01

DATE:

11/6/2014

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 10/27/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 10/27/2014 9:00:00 AM

CLIENT SAMPLE ID Cowden-Gravel-20141027 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	DEOUI TO	REPORTING LIMITS	DILUTION FACTOR	LINUTO	ANALYSIS DATE	ANALYSIS BY
ANALYTE TPH-Volatile Range	METHOD NWTPH-GX	RESULTS U	3.0	1	UNITS MG/KG	10/28/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS
Dichlorodifluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC

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ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626





CAMBLE DATA DECLILTO

CLIENT: Clearcreek Contractors DATE:

3919 - 88th St NE ALS JOB#: EV14100173 Marysville, WA 98270 ALS SAMPLE#: EV14100173-01

11/6/2014

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 10/27/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 10/27/2014 9:00:00 AM

CLIENT SAMPLE ID Cowden-Gravel-20141027 WDOE ACCREDITATION: C601

		SAMPLE	DATA RESULTS			
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	ANALYSI UNITS DATE	S ANALYSIS BY
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg 10/31/201	4 DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg 10/31/201	4 DLC
Styrene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Bromoform	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
-Chlorotoluene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Г-Butyl Benzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg 10/31/201	4 DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
,2,3-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg 10/31/201	4 DLC
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg 10/30/201	4 GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg 10/30/201	4 GAP
-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg 10/30/201	4 GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg 10/30/201	4 GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg 10/30/201	4 GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg 10/30/201	4 GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg 10/30/201	4 GAP



CLIENT: Clearcreek Contractors DATE: 11/6/2014

3919 - 88th St NE ALS JOB#: EV14100173 Marysville, WA 98270 ALS SAMPLE#: EV14100173-01

CLIENT CONTACT: Dan Hawk DATE RECEIVED: 10/27/2014

CLIENT PROJECT: 214107 COLLECTION DATE: 10/27/2014 9:00:00 AM

CLIENT SAMPLE ID Cowden-Gravel-20141027 WDOE ACCREDITATION: C601

		SAMPLE	DATA RESULTS					
ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY	
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP	1
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP	
Mercury	EPA-7471	0.029	0.020	1	MG/KG	10/27/2014	RAL	1
Arsenic	EPA-6020	2.8	1.0	5	MG/KG	10/27/2014	RAL	1
Cadmium	EPA-6020	U	0.50	5	MG/KG	10/27/2014	RAL	;
Chromium	EPA-6020	160	0.50	5	MG/KG	10/27/2014	RAL	
Lead	EPA-6020	2.7	0.50	5	MG/KG	10/27/2014	RAL	1

			ANALYSIS ANA	ALYSIS
SURROGATE	METHOD	%REC	DATE	ВҮ
TFT	NWTPH-GX	78.2	10/28/2014	DLC
C25	NWTPH-DX	76.2	10/28/2014	EBS
1,2-Dichloroethane-d4	EPA-8260	105	10/31/2014	DLC
Toluene-d8	EPA-8260	98.2	10/31/2014	DLC
4-Bromofluorobenzene	EPA-8260	99.3	10/31/2014	DLC
Terphenyl-d14	EPA-8270 SIM	68.7	10/30/2014	GAP
TCMX	EPA-8082	78.8	10/31/2014	GAP
DCB	EPA-8082	85.0	10/31/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk **CLIENT PROJECT:** 214107

DATE: 11/6/2014 ALS SDG#: EV14100173

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBG-102814S - Batch 87400 - Soil by NWTPH-GX

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	10/28/2014	DLC	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102814S - Batch 87437 - Soil by NWTPH-DX

			REPORTING	DILUTION		ANALYSIS A	MAL YSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS	
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS	

MB-103114S - Batch 87567 - Soil by EPA-8260

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Dichlorodifluoromethane	EPA-8260	U	10	FACTOR 1	ug/Kg	10/31/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg ug/Kg	10/31/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg ug/Kg	10/31/2014	DLC
Bromomethane	EPA-8260	U	10	1		10/31/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Tetrachloride	EPA-8260 EPA-8260	_	10	1	ug/Kg	10/31/2014	DLC
		U	-	1	ug/Kg		DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC

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U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors DATE: 11/6/2014

3919 - 88th St NE ALS SDG#: EV14100173

Marysville, WA 98270 WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 -	Soil by EPA-826	60					
1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC

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CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

DATE:

DATE: 11/6/2014 ALS SDG#: EV14100173

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 - Soil by EPA-8260

1,2,3-Trichlorobenzene EPÄ-8260 U 10 1 ug/Kg 10/31/2014 DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102214S - Batch 87227 - Soil by EPA-8270 SIM

			REPORTING	DILUTION		ANALYSIS A	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-10312014 - Batch R244267 - Soil by EPA-8082

			REPORTING	DILUTION		ANALYSIS A	NALYSIS
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

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ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk **CLIENT PROJECT:** 214107

DATE: 11/6/2014 ALS SDG#: EV14100173

WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBLK-244440 - Batch R244440 - Soil by EPA-7471

			REPORTING	DILUTION		ANALYSIS A	NALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Mercury	EPA-7471	U	0.020	1	MG/KG	10/27/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102714S - Batch 87337 - Soil by EPA-6020

			REPORTING	DILUTION		ANALYSIS A	MALYSIS	
ANALYTE	METHOD	RESULTS	LIMITS	FACTOR	UNITS	DATE	BY	
Arsenic	EPA-6020	U	0.20	1	MG/KG	10/27/2014	RAL	
Cadmium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL	
Chromium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL	
Lead	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL	

U - Analyte analyzed for but not detected at level above reporting limit.



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

CLIENT CONTACT: Dan Hawk CLIENT PROJECT: 214107

DATE: 11/6/2014

WDOE ACCREDITATION: C601

ALS SDG#:

EV14100173

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 87400 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	103			10/28/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	100	3		10/28/2014	DLC

ALS Test Batch ID: 87437 - Soil by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY	
TPH-Diesel Range - BS	NWTPH-DX	99.2			10/28/2014	EBS	
TPH-Diesel Range - BSD	NWTPH-DX	97.5	2		10/28/2014	EBS	

ALS Test Batch ID: 87567 - Soil by EPA-8260

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS Date	ANALYSIS By	
1,1-Dichloroethene - BS	EPA-8260	99.9			10/31/2014	DLC	
1,1-Dichloroethene - BSD	EPA-8260	104	4		10/31/2014	DLC	
Benzene - BS	EPA-8260	97.0			10/31/2014	DLC	
Benzene - BSD	EPA-8260	96.3	1		10/31/2014	DLC	
Trichloroethene - BS	EPA-8260	103			10/31/2014	DLC	
Trichloroethene - BSD	EPA-8260	102	1		10/31/2014	DLC	
Toluene - BS	EPA-8260	95.6			10/31/2014	DLC	
Toluene - BSD	EPA-8260	96.5	1		10/31/2014	DLC	
Chlorobenzene - BS	EPA-8260	94.9			10/31/2014	DLC	
Chlorobenzene - BSD	EPA-8260	96.0	1		10/31/2014	DLC	

ALS Test Batch ID: 87227 - Soil by EPA-8270 SIM

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	ANALYSIS BY	
Naphthalene - BS	EPA-8270 SIM	103			10/22/2014	GAP	
Naphthalene - BSD	EPA-8270 SIM	117	13		10/22/2014	GAP	
Acenaphthene - BS	EPA-8270 SIM	110			10/22/2014	GAP	
Acenaphthene - BSD	EPA-8270 SIM	128	15		10/22/2014	GAP	
Pyrene - BS	EPA-8270 SIM	138			10/22/2014	GAP	
Pyrene - BSD	EPA-8270 SIM	152	9		10/22/2014	GAP	
Benzo[G,H,I]Perylene - BS	EPA-8270 SIM	92.9			10/22/2014	GAP	
Benzo[G,H,I]Perylene - BSD	EPA-8270 SIM	113	20		10/22/2014	GAP	



CLIENT: Clearcreek Contractors

3919 - 88th St NE

Marysville, WA 98270

Dan Hawk CLIENT CONTACT: **CLIENT PROJECT:** 214107

DATE: 11/6/2014 ALS SDG#: EV14100173

WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: R244267 - Soil by EPA-8082

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
PCB-1016 - BS	EPA-8082	58.0			10/31/2014	GAP
PCB-1016 - BSD	EPA-8082	61.0	5		10/31/2014	GAP
PCB-1260 - BS	EPA-8082	55.0			10/31/2014	GAP
PCB-1260 - BSD	EPA-8082	57.0	4		10/31/2014	GAP

ALS Test Batch ID: R244440 - Soil by EPA-7471

					ANALYSIS	ANALYSIS
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
Mercury - BS	EPA-7471	102			10/27/2014	RAL
Mercury - BSD	EPA-7471	101	1		10/27/2014	RAL

ALS Test Batch ID: 87337 - Soil by EPA-6020

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	DATE	BY
Arsenic - BS	EPA-6020	104			10/27/2014	RAL
Arsenic - BSD	EPA-6020	109	5		10/27/2014	RAL
Cadmium - BS	EPA-6020	108			10/27/2014	RAL
Cadmium - BSD	EPA-6020	111	3		10/27/2014	RAL
Chromium - BS	EPA-6020	109			10/27/2014	RAL
Chromium - BSD	EPA-6020	113	3		10/27/2014	RAL
Lead - BS	EPA-6020	110			10/27/2014	RAL
Lead - BSD	EPA-6020	113	3		10/27/2014	RAL

APPROVED BY

Laboratory Director

Everett, WA 98208 Phone (425) 356-2600 Fax (425) 356-2626 http://www.alsglobal.com ALS Environmental 8620 Holly Drive, Suite 100

Laboratory Analysis Request Chain Of Custody/

(Laboratory Use Only)	100/73
ALS Job#	EVIT

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Page

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27/12/11/5

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Analysis SAME

drocarbon Analysis

*Turnaround request less than standard may incur Rush Charges

Received By:

2. Relinquíshed By: _

Received By:_

APPENDIX I Import Weight Tickets

Gravel Borrow



GRAVEL & READY MIX
Weighed by: Material: Borrow Billed Customer: Ckascreek
Job Name: anacotest Date: 12.5.2019
Gross 107120 Tare 42000 NET 65,120 Ton 72.56
Clean Dirt Fill:
Yards Dumped

CO	A/DE & READY	N
GRAVEL	& READY	MIX

#65

Truck # 65	Pit: Axton / Mission / Siper / BM
Weighed by:	Material: 457/ Borron

Weighed by: _____ Material:
Billed Customer: _____ Clearcree

Job Name: 17 +1/14 commercia Date: 12.8. 7014

Gross 105,080 Ture 42,600 Net 42,480 Ton 31.24

Clean Dirt Fill:



Yards Dumped



#65

Truck# 65	Pit: Axton / Mission / Siper / BM
Weighed by:	Material: Borrow 457
Billed Customer: Clear	
Job Name: 13th Mean	mmacial Date: 12.8.2014
Gross 10	5080
Ture 4/2	500
net 42,	540
Ton 31, 2	29

Clean Dirt Fill:



Yards Dumped

BRANCHES:

Samish/Butler Anacertes

(360) 757-0055

Snohomish Co /Lake Stevens (360) 691-5514

(360) 293-2314

On!: Harbor Nooksack/M/hatcom Cnty

(360) 675-2626 (360) 966-2626

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

PO. BOX 280, MT. VERNON, WA 98273-0280

GRAVEL BORROW / SCREENINGS

DATE CUSTOMER NO. CUSTOMER P.O. OR JOB NO. ORDER NO. PLANT NO. DELIVERY TICKET NO. 12/08/14 306440 93556 107 157091 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB/TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS DIGITAL

WI	EIGHT	PROD. CODE	DESCRIPTION	TONS /	CY	CCUM. TOTAL	UNIT PRICE	AMOUNT
	ØØ GROSS Ø TARE Ø NET	1302	GRAVEL BORROW	31. T SH GU U	- 03	31.03	E 285H	T SXAT
RIVER NO.	TRUCK NO.		LIABILITY STATEMENT	at the	tip e	laorisate d	100000	46.01
	FER74	WE MAKE DEL	IVERIES INSIDE THE CURB LINE AND ON THE LO CCEPT NO RESPONSIBILITY FOR DAMAGES F	T, AT CUSTOMER'S	RISK	SUB TOTAL	Teles de la	2 006
K CODE		DELIVERIES.	THE REST SHOWERT FOR BANAGES F	ESOLITING PROM S	JOCH _			
01	Ø2:16 F	F THIS MATTER REGARD TO W	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR HETHER SUIT IS INSTITUTED, PURCHASER HE	COLLECTION, WITH	HOUT PAY A			
RIVER		REASONABLE BECAUSE IT IS FEES, THE UND FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR IT IS INSTITUTED, PURCHASER HE ATTORNEY FEE FOR THE COSTS OF COLLECT IMPOSSIBLE TO ESTIMATE COLLECTION COSTS OF COLLECTION COSTS OF COLLECTION OF A MINIMUM WITH COSTS OF COLLECTION.	TON OF THIS ACCO S, INCLUDING ATTOR IM OF \$500 AS ATTOR	RNEY RNEY	SALES TAX		
		X &	VEN ERAD THE FOREGOING AND ACKNOWLEDGE RECE	IPT OF GOODS	1	OTAL AMOUNT		

BRANCHES:

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

(360) 675-2626 (360) 966-2826 Nooksack/Whatcom Cnty

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

P.O. BOX 280, MT, VERNON, WA 98273-0280

GRAVEL BORROW / SCREENINGS

SPECIAL INSTRUCTIONS

CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 18/08/14 306440 93556 157102 107 Gallons of Water & Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

-000100 JOB ADDRESS

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 0 TARE 0 NET	1302	GRAVEL BORROW SOMME	30-3	61.38		TAKET
DRIVER NO.	TRUCK NO. 74	WE MAKE DEL	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	JSTOMER'S RISK NG FROM SUCH	SUB TOTAL		ABO A
AX CODE	03:47 F	F THIS MATTE REGARD TO V	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY A	CTION, WITHOUT	010 016	fieumo i Manao i	
RIVER		REASONABLE BECAUSE IT IS FEES. THE UNI	EATTORNEY FEE FOR THE COSTS OF COLLECTION OF S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLL DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 IED-WITH COSTS OF COLLECTION.	THIS ACCOUNT.		Jana Pilan	
		X Z	Von B		TOTAL AMOUN		

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



3463 Cedarville Rd Bellingham, WA (360)592-4200

Accepted By:

Uriginal

licket No.

TUDZUT

12/12/2014

Sold To: Cust#

CLEARCREEK CONTRACTORS, INC.

CLEA001

Job Info 14TH ST & Q AVE/FORMER SHELL TAN 14TH ST & Q AVE/FORMER SHELL TAN **ANACORTES**

PO#

HICKEL NO.

Date

Plant

Job:

8:29 AM

011

COW265 <UNKNOWN> Vehicle:

COWDEN INC Vendor:

Product:

14TH ST & Q AVE/FORMER SHELL

14TH ST & Q AVE/FORMER SHELL

Tons

31.22	71	Description GRAVEL BORROW			
		!			
				1	
			S	ubtotal	
Shipping I	nstructions	Map#	T.	ЭX	
DELIVERED12	2/9/14 - CONW	AY PIT TO ANACORTES -	To	otal	
ROUND TRIP	- \$9.50/TON			nd Total	
		Zone			

Gross	105,040	52.52
Tare	42,600	21.30
Net	62,440	31.22
Ordered	31 77	Tons

Pounds

31.22	Tons
31.22	Tons
31.22	Tons
111	
	31.22

Start Time

End Time

Weighmaster

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE







3463 Cedarville Rd Bellingham, WA (360)592-4200

A 15 10

Accepted By:

Original

HUNCE THO.

Sold To: Cust#

CLEARCREEK CONTRACTORS, INC.

CLEA001

Job Info: 14TH ST & Q AVE/FORMER SHELL TAN

ANACORTES PO#

106211

COW254

10:49 AM

011

12/22/2014 **CEDARVILLE**

<UNKNOWN>

Vendor: COWDEN INC

Product:

Date

Plant

Vehicle:

Job:

14TH ST & Q AVE/FORMER SHELL

	Product	Description & A.S.	7-14	Trust	Price	Take.	Ext. Pric	e .
31.58	71	GRAVEL BORRO	W					
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	L						L	
				S	ubtotal			ļ
	Instructions			Ta	ЭX			
DELIVERED	12/9/14 - CONW	/AY PIT TO ANACOR	RTES -	To	otal			j
ROUND TRI	P @ 9.50			Grai	nd Total			
					53			
		Zone						

	Pounds	lons
Gross	105,120	52.56
Tare	41,960	20.98
Net	63,160	31.58
Ordered	31.58	Tons
This Load	31.58	Tons
Shipped	31.58	Tons
Loads	1	
*		
Start Time		
End Time		
Weighmaste	r	

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



BRANCHES:

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5614

Oak Harbor Nooksack/Whatcom Crity

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. LOAD NO SLUMP CY ORDERED CY DEVRD Gallons of Water Added By Customers Request JOB TIME OUT PLANT TIME IN PLANT TIME OUT JOB TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS

JOB ADDRESS PROPRIETE INC. 000108

GRAVEL BORROW / SCREENINGS

WEIG	HT.	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105, 420 37, 600 67, 820		1308 1308	GRAVEL BORROW DELIVERY	33. 91 33. 91		18 8281	T Baci
PASS CODE	RUCK NO.	WE MAKE DEL ONLY, AND AC DELIVERIES.	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK IG FROM SUCH	SUB TOTAL	menino r Dir Jai 1	nou 3
VER	06:51 C	IF THIS MATTER REGARD TO WE REASONABLE BECAUSE IT IS FEES, THE LINE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF AN ATTORNEY FOR COLLECTION OF ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUISERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 FER WITH COSTS OF COLLECTION.	CTION, WITHOUT GREES TO PAY A THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	86	
		X	VE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	one	TOTAL AMOUNT		

BRANCHES

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

CNW To part the ter

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

Neoksack/Whate	com Cnty (36	0) 966-2826	MAIN	OFFICE • 663 PEASE RD). • (360) 757	3121 • FAX (360) 757-3816		PO. BOX	280, MT. V	ERNON, WA 98273-0286
DATE CY ORDERED	CY DIVBD	CUSTOMER NO.	SLUMP	ORDER NO.	CUSTOMER	P.O. OFI JOB N	O.	PLAI	NT NO.	DECK.	RY TICKET NO.
CY DEVELO		LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OU	NT TIME OUT JOB TIM		JOB TIM	TIME OUT PLANT TIME IN	
JOB ADDRESS	000101	3			61-4			STRUCTIONS QVEL B(RRO	W / S	CREENINGS
WI WIND STATE	EIGHT	PROD. CODE		DESCRIPTIO			TONS / CY	ACCUM. TO	TAL UN	IIT PRICE	AMOUNT
106,500 GROSS 37,600 TARE 68,900 NET		1302 DEL	T T T T T T T T T T T T T T T T T T T	IVEL BORROW IVERY		ar suc	34, 45 34, 45			38.7H	T THAN
DRIVER NO. OA 3.3 TAX CODE	TRUCK NO.	WE MAKE D ONLY, AND DELIVERIES	ACCEL NO	LIABILITY STATE ISIDE THE CURB LINE AN RESPONSIBILITY FOR	D ON THE L	OT, AT CUSTO	OMER'S RISK FROM SUCH	SUB TOTAL	1117	1911 1911	noC S
Ø1 DRIVER	08:00	IF THIS MAT	TER IS PLACE WHETHER S	D IN THE HANDS OF AN AT SUIT IS INSTITUTED, PUR Y FEE FOR THE COSTS OF BLE TO ESTIMATE COLLECTION.	TORNEY FOR CHASER HE OF COLLECTION COST	R COLLECTION OF THIS	ON, WITHOUT ES TO PAY A S ACCOUNT.				
JANSEI	V, JUST)	X		HEREBY PROMISES TO F OSTS OF COLLECTION.	10.00		SATTORNEY	SALES TAX TOTAL AMO	UNT		

BRANCHES

Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Neoksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

PO. BOX 280, MT. VERNON, WA 98273-0280

GRAVEL BORROW / SCREENINGS

CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 12/09/14 306440 93659 1.07 157134 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000103

CHERRES T.

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 GROSS 0 TARE 0 NET	DET 1302	GRAVEL BORROW DELIVERY	34, 40 34, 40	102.79 102.79	IP TO MA	T 33 // -
2433	TRUCK NO.	WE MAKE DEL	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	He N-13	ned ag
AX CODE Ø 1	09:22 /	DELIVERIES.	THE RESIDENCE OF THE PARTY OF T	AND DESCRIPTION OF THE PARTY OF		- (%)	
JANSE	N, JUSTIN	REASONABLE BECAUSE IT IS FEES, THE UNI FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 IER WITH COSTS OF COLLECTION.	HIS ACCOUNT, NG ATTORNEY AS ATTORNEY	SALES TAX	63 72	
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT		

314117.111.120 BRANCHES: Samish/Butler **DELIVERY RECEIPT** (360) 757-0055 Anacortes (360) 293-2314 CUSTOMER'S COPY Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST Oak Harbor (360) 675-2625 PLEASE REMIT TO: Nooksaek/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 P.O. BOX 280, MT. VERNON, WA 98273-0280 DATE CUSTOMER NO ORDER NO CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. CY ORDERED LOAD NO. SLUMP CY DLVRD Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANTTME IN CUSTOMER NAME SPECIAL INSTRUCTIONS 4 4 JOB ADDRESS THE CONTRACTORS INC GROVEL BORROW / SCREENINGS 000106 WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 106,520 GPOSS 37, 600 TARE 66.920 MET 1202 BRAVEL BORROW 34 45 137.25 DEL DELIVERY 34.46 137.25 DRIVER NO. TRUCK NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DELIVERIES. SUB TOTAL TAX CODE Ch 777 IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. DRIVER 10:26

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

MARCH.

JUSTIN

X

SALES TAX

TOTAL AMOUNT

214107.120.120 BRANCHES: **DELIVERY RECEIPT** Samish/Butter (360) 757-0055 Anacortes CUSTOMER'S COPY (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST Oak Harbor (360) 675-2626 PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (380) 757-3816 DATE CUSTOMER NO ORDER NO CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 12/09/14 93659 306440 107 157147 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. GRAVEL BORROW / SCREENINGS JOB ADDRESS 000100 SHELL DIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 104,600 GROSS 37,600 TARE 57,000 NET 1302 GRAVEL BORROW 33.50 170.75 DEL DEL.IVERY 33.50 170.75 LIABILITY STATEMENT

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. DRIVER NO. TRUCK NO. 2433 CE77T SUB TOTAL TAX CODE 11:32 F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 DRIVER JANSEN, JUSTIN SALES TAX

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

TOTAL AMOUNT

X

214107.120.120 BRANCHES: **DELIVERY RECEIPT** Samish/Butter (360) 757-0055 CUSTOMER'S COPY Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: Oak Harbor (360) 675-2626 PO. BOX 280, MT. VERNON, WA 98273-0280 Neoksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO 93659 12/09/14 306440 107 157153 CY ORDERED CY DLVRD LOAD NO. Gallons of Water Added By Customers Request SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS 4 4 CLEARCREEK CONTRACTORS INC. GRAVEL BORROW / SCREENINGS JOB ADDRESS 801000 SHELL DIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 104,600 GROSS 37,600 TARE 67,000 NET 1302 GRAVEL BORROW 33.50 204.25 DEL DELIVERY 33.50 204.25 DRIVER NO. TRUCK NO. LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL 2433 C277T TAX CODE DELIVERIES FTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 12:33 P DRIVER SALES TA JANSEN, JUSTIN

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

TOTAL AMOUNT

X

1

214107.120.120 BRANCHES: **DELIVERY RECEIPT** Samish/Butler (380) 757-0055 CUSTOMER'S COPY Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: (360) 675-2626 P.O. BOX 280, MT. VERNON, WA 98273-0280 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 12/09/14 306440 93659 157155 137 LOAD NO. CY ORDERED CY DLVRD Gallons of Water Added By Customers Request SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN **CUSTOMER NAME** SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. GRAVEL BORROW / SCREENINGS JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM, TOTAL UNIT PRICE **AMOUNT** 107,620 GROSS 37,600 TARE 70,020 NET 1302 GRAVEL BORROW 35.01 239.26 DELIVERY DEL PRINT BANK 35. 01 239, 26 DRIVER NO. TRUCK NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL 2433 C2771 TAX CODE **DELIVERIES** W.C. F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 Ø1:38 F DRIVER

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

JANSEN.

JUSTIN

X

raid al

SALES TAX

TOTAL AMOUNT

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Cak Harbor

(360) 675-2626

Nooksack/Whatcom Cnty (360) 366-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

P.O. BOX 260, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.	2026 170	ORDER NO.	CUSTOMER	P.O. OR JOB NO			PLANT NO	DELIV	ERY TICKET NO.
12/12			440	94804		T N I E E CHE			1	Ø7	157214
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	107 4 7	PLANT TIME OUT	JOB	IME IN	JOB '	TIME OUT	PLANT TIME IN
CUSTOMER NAME	10.00	BOTTO IN	n > 9m_ r	CANE STREET	- Litari	ALC: HILD	SPECIAL II	NSTRUCTIO	ONS		S. FUBLIFIE
	CREEK C	ONTRACTO	PRS' INC	Tribes 115	Ac 145	alem Re-	GF	AVEL	BORR	OW /	SCREENINGS
IOB ADDRESS	00010	**									
SHELL				UP ANACORTE	18	Me Sylvin	THE PERSON NAMED IN		APPELLIE	en treate	en envisa
V	VEIGHT	PROD. CODI		DESCRIPTIO	N	أراعداك	TONS / CY	ACCU	M. TOTAL	UNIT PRIC	CE AMOUNT
37, 56	100 GROS 60 TARE 10 NET	1302 DEL		VEL BORROW IVERY		OL 24 O	34. 8 34. 8		4.28 4.28		HI TXAI
PRIVER NO. 2433 FAX CODE	TRUCK NO.	WE MAKE I	ACCEPT NO	LIABILITY STATE SIDE THE CURB LINE AN RESPONSIBILITY FOR	ND ON THE L	OT, AT CUSTO RESULTING F	MER'S RIS ROM SUC	K SUBT	OTAL		Fig. 1888 to 18 15 to come
01	1043			D IN THE HANDS OF AN A SUIT IS INSTITUTED, PU Y FEE FOR THE COSTS	ATTORNEY FO	OR COLLECTION	N, WITHOU S TO PAY	T A	100	j	
JANS	ew, just	FEES, THE	JNDERSIGNED	Y FEE FOR THE COSTS BLE TO ESTIMATE COLLE HEREBY PROMISES TO OSTS OF COLLECTION.	ECTION COST PAY A MINIM	TION OF THIS TS, INCLUDING UM OF \$500 AS	ACCOUN ATTORNE ATTORNE	SALES	S TAX	KEN SERVI	
		V			7 31 19 3		3,0	TOTAL	AMOUNT		

Samish/Butler Anacortes

(360) 757-0058

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Hirrbor Nooksack/Whatcom Cnty (360) 675-2626

(360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

P.O. BOX 280. MT. VERNON, WA 98273-0280

GRAVEL BORROW / SCREENINGS

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 12/12/14 IDERED CYDLVRD 157215 PLANT TIME IN 306440 94804 107 CY ORDERED LOAD NO. Gallons of Water Added By Customers Request SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

000108

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	O GROSS TARE NET	1308 DEL	GRAVEL BORROW DELIVERY	32, 54 32, 54		is as in	1 20UV
PRIVER NO.	TRUCK NO. C2771	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL		a manana m
AX CODE O	12:04 F	DELIVERIES. WE THIS MATTE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT	TON, WITHOUT	reen brief		JATHALL
ANSE!	, JUSTIA	REASONABLE BECAUSE IT I FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDID DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	Te nsort	GAAT IS
		X	I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

214107.120.10 BRANCHES: **DELIVERY RECEIPT** Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 CUSTOMER'S COPY Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST Oak Hadon (360) 675-2626 PLEASE REMIT TO: Nooksack/Whatcom Cnty MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816 (360) 966-2826 P.O. BOX 280, MT. VERNON, WA 98273-0280 CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO DELIVERY TICKET NO. 12/12/14 306440 94804 107 157219 PLANTTIME IN CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT Gallons of Water JOB TIME IN JOB TIME OUT Added By Customers Request CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. GRAVEL BORROW / SCREENINGS JOB ADDRESS 000108 OIL TANK FARM CLEAN-UP ANACORTES SHELL WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 106,060 GROSS 38,000 TARE 68,060 NET 1302 GRAVEL BORROW 34.03 100.79 DEL DELIVERY 34.03 100.79 LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. DRIVER NO. TRUCK NO. 2497 C278T SUB TOTAL TAX CODE 10:58 FTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SALES TAX

TOTAL AMOUNT

01

DRIVER

وإنقا

X

COWART, BARRY

214107.120.10 BRANCHES:

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 12 14 11 1

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

PO. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 18/18/14 306440 157220 94804 107 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.6		si ne su	T. DOINT
RIVER NO. 2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LC CCEPT NO RESPONSIBILITY FOR DAMAGES R	T, AT CUSTOMER'S RISK	SUB TOTAL	seume of sets for f	niež s
X CODE	12:15 F	DELIVERIES.	THE RESERVE OF THE PERSON OF T	APPER TAPER TURO TO			
COMAR.	T, BARRY	REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOI WHETHER SUIT IS INSTITUTED, PURCHASER HE E ATTORNEY FEE FOR THE COSTS OF COLLECT S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS IDERSIGNED HEREBY PROMISES TO PAY A MINIMU HER WITH COSTS OF COLLECTION.	ION OF THIS ACCOUNT. 3, INCLUDING ATTORNEY IM OF \$500 AS ATTORNEY	SALES TAX		र की की यह जीना करेंगी
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECE	IPT OF GOODS	TOTAL AMOUNT	7	

ERANCHES: Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

Neeksack/Whatcom Cnty

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 18/18/14 CY ORDERED CY DLVF 305.440 SLUMP 94804 PLANT TIME IN 107 CY DLVRD LOAD NO. Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT **CUSTOMER NAME** SPECIAL INSTRUCTIONS 10 15

CLEARCREEK CONTRACTORS INC. JOB ADDRESS 000108

(360) 675-2626

(360) 966 2826

GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANDPORTER

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	ðØ GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY	32. 7. 32. 7.	165.17 165.17		
2433	TRUCK NO.	ONLY, AND AC	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL CEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	JSTOMER'S RISK	SUB TOTAL	Glaveni	end of
X CODE 21 RIVER	Ø1:09 F	F THIS MATTER REGARD TO W REASONABLE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE HETHER SUIT IS INSTITUTED, PURCHASER HEREBY AN ATTORNEY FEE FOR THE COSTS OF COLLEGE	CTION, WITHOUT GREES TO PAY A	The state of the s		
JANSEN	, JUSTIN	FEES. THE UND	IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU ERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 ER WITH COSTS OF COLLECTION.	ITHIS ACCOUNT. IDING ATTORNEY 00 AS ATTORNEY	SALES TAX	=13_11102.2	
		XI HA	VE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	DODS	TOTAL AMOUNT		

explore three -214107.120.10 BRANCHES: **DELIVERY RECEIPT** Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 CUSTOMER'S COPY Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST Only Hartsey (360) 675-2626 PLEASE REMIT TO: Neoksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 PO. BOX 280, MT. VERNON, WA 98273-0280 CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO DELIVERY TICKET NO. DERED CY DLVRD **可由在44**的 94804 PLANT TIME IN CY ORDERED LOAD NO. Gallons of Water Added By Customers Request SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. GRAVEL BORROW / SCREENINGS JOB ADDRESS 000108 SHELL DIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS/CY ACCUM. TOTAL UNIT PRICE AMOUNT 103,040 GROSS 38,000 TARE 65,040 NET 1302 GRAVEL BORROW 32.58 197.69 DEL. DELIVERY 32.52 197.69 DRIVER NO. TRUCK NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH 2497 C278T SUB TOTAL TAX CODE **DELIVERIES** FTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

TOTAL AMOUNT

01:20 F

X

COWART, BARRY

DRIVER

BRANCHES:

Samish/Butler (360) 757-0055

Anacortes (360) 293-2314

Snohomish Co/Lake Stevens (360) 691-5514

Nooksack/Whatcom Crity (360) 966-2826

(360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE		CUSTOMER NO	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
12/18			26440	94804	A STATE OF THE STA		1 77.7	157226
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	90 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.0)	231.70 231.70		307.1
2433	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL		odel S
AX CODE Ø1	02:13 F	DELIVERIES.	The state of the s			66 Pro	S die de store pre-
ANSEI	, JUSTIN	REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGI E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY 0 AS ATTORNEY	SALES TAX		
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	2000	TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Herbor (360) 675-2626

Nooksack/\Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	Ο.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
	2/14		06.440	94884			1617	197997
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	The state of the s

CLEARCREEK CONTRACTORS INC.

000108

SPECIAL INSTRUCTIONS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 GROSS 0 TARE 0 NET	1305 1305	GRAVEL BORROW DELIVERY	33. 28 33. 28	264.98 264.98	12 32414	T 12181
2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	JSTOMER'S RISK	SUB TOTAL		5 En 10 to 100 t
X CODE Ø1	08:86 F	DELIVERIES.		ALL LAND LAND	alex II	J VV.	Milley
COWAR	T, BARRY	BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ALE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	AC TOP 6	PELA S
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	nons	TOTAL AMOUNT		

BRANCHES: Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes Snehomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

The Art.

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R PO OR JOB NO		PLAN	NT NO.	DELIVERY T	
Y ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	THE STATE OF	PLANT TIME OUT	JOB TIME	IN .	JOB TIME		PLANT TIME IN
CLEADB ADDRESS	RCREEK (10	C. -UP ANACORTE	* .	Terror Artis	SPECIAL INST		ORROW	/ sc	REENING
	WEIGHT	PROD. CODE		DESCRIPTION	SALES TO THE REAL PROPERTY.		TONS / CY	ACCUM. TO	TAL UNI	T PRICE	AMOUNT
37,5	760 GRO 50 TARE 30 NET			AVEL BORROW LIVERY		CON 9110	34.60 34.60			72.141	
2433	TRUCK NO.	' ONLY, AND	ACCEPT N	LIABILITY STATE NSIDE THE CURB LINE AF O RESPONSIBILITY FOR	ND ON THE	LOT, AT CUSTO S RESULTING F	MER'S RISK	SUB TOTAL	ri mid	12 m	્રામાં કર્યું કા કુકાલ કાલ્યા
AX CODE	03:2	DELIVERIES OF THIS MAT REGARD TO	TER IS PLAC	ED IN THE HANDS OF AN A SUIT IS INSTITUTED, PU	ATTORNEY RCHASER	FOR COLLECTION	IN, WITHOUT ES TO PAY A	renca bri			
JANS	EN, JUS	REASONAL BECAUSE I TIN FEES, THE I FEES TOGE	BLE AFTORN TIS IMPOSS JNDERSIGNE THER WITH	EY FEE FOR THE COSTS IBLE TO ESTIMATE COLLE D HEREBY PROMISES TO COSTS OF COLLECTION.	OF COLLE	ECTION OF THIS STS, INCLUDING IMUM OF \$500 A	S ACCOUNT. S ATTORNEY S ATTORNEY	SALES TAX	Sept 13	July Line	May 12
		X		THE FOREGOING AND ACKNO				TOTAL AMO	TAUC		

BRANCHESE

Anacortes

JOB ADDRESS

Samish/Butler

(360) 757-0055

Snohemish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Och Harbor

Nooksack/Whatcom Cnty

(360) 675-2626

(360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 563 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

P.O. BOX 280, MT. VERNON, WA 98273-0280

CUSTOMER NO. DATE ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 12/16/14 DERED CY DLVRD 306440 157306 PLANTTIME IN 95405 107 LOAD NO. CY ORDERED SLUMP PLANT TIME OUT Gallons of Water Added By Customers Request JOB TIME IN JOB TIME OUT CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

000108

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1 05, 04 37, 700 67, 340		1302	GRAVEL BORROW	33.67			
		DEL.	DELIVERY MEDICAL PROPERTY OF THE PROPERTY OF T	33.67	33.67		
2433	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL		
FAX CODE	06:52 f	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI		(West files I	(19)(152)	ana I
JANSEN		FEES, THE U	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX		
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	nns .	TOTAL AMOUNT	r	

Samish/Butter (360) 757-0055 Anacortes (360) 293-2314

Snohemish Co./Lake Stevens (360) 691-5514 Oak Hurbor (360) 675-2626 Nooksack/Whatcom Cnty

(360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

RO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO	Ο,	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TO	CKET NO.
12/16/	1.4	30	06,440	95405			1.07	1.5	37316
CY ORDERED C	OY DLVRD	LOAD NO.	SLUMP .	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME		PLANT TIME IN

CLEARCREEK CONTRACTORS INC. JOB ADDRESS CHOICH TOPA

WEIG	SHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,88 37,700 67,180		1302	GRAVEL BORROW	33. 59	67.26		4.
		DEL	DELIVERY	33.59	67.26	230,76	
				ciente l'és	alcolors o	12 100 100	an en en en en en en en en en en en en en
2433	C277T	ONLY, AND AC	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL		
X CODE	0 7:59 f	DELIVERIES. IF THIS MATTER REGARD TO W	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT HETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE	TION, WITHOUT REES TO PAY A	miss lims i		Law I
JANSEN	, JUSTII	REASONABLE BECAUSE IT IS FEES, THE UND FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT HETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TO IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIO DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 ER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	10-100-0	
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

(360) 675-2826

Neoksack/Whatcom Cnty (360) 966-2826

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DATE		CUSTOMER NO		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
	<u>4.</u> DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	1 . 1
CUSTOMER NAME		company b	g szir van	at more historian	The Target of the State of Sta	SPECIAL INSTRUCT	IONS	3

CLEARCREEK CONTRACTORS INC. JOB ADDRESS

801000

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,320 GROSS 37,700 TARE 67,620 NET	1302 DEL	GRAVEL BORROW DELIVERY	33. 8: 3/33. 8:		S 1881	TAKE
PRIVER NO. TRUCK NO. 2433 C277T	DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT ACCEPT NO RESPONSIBILITY FOR DAMAGES RESUL	TING FROM SUCH			
Ø1 Ø9:02 A BIVER JANSEN, JUSTIK	MF THIS MATTI REGARD TO REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY E ATTORNEY FEE FOR THE COSTS OF COLLECTION O S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INC IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS OF COLLECTION.	LECTION, WITHOUT AGREES TO PAY A OF THIS ACCOUNT. LUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX	reminer.	S S AN NA J S S S S S S S S S S S S S S S S S S
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF		TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Hartion

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

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PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
12/1	6/14	31	06440	95405	A STREET HE I HAVE O		107	157337
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAM	AE .	Teliotete 1	U VI SA 1745 I	er internal del de	Neph Diene British	SPECIAL INSTRUCTION	ONS	

CLEARCREEK CONTRACTORS INC.

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Wi	EIGHT	PROD. CODE	DESCRIPTION	ALL SYSTEM	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	80 GROSS 0 TARE 0 NET	130S	GRAVEL BORROW DELIVERY		33. 94 9. 33. 94		т челы	, and a second
2433	TRUCK NO.	WE MAKE DE	LIABILITY STATEME! LIVERIES INSIDE THE CURB LINE AND C ACCEPT NO RESPONSIBILITY FOR DAI	N THE LOT, AT CUST	TOMER'S RISK	SUB TOTAL	ora total	184 S
FAX CODE —	10:08	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTO WHETHER SUIT IS INSTITUTED, PURCH E ATTORNEY FEE FOR THE COSTS OF	Agustan, 9 Jahran, 1775;	DATES TO	TREE INCHES	nomu i s	U 1.2 -A
JANSE		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF IS IMPOSSIBLE TO ESTIMATE COLLECTION IDERSIGNED HEREBY PROMISES TO PAY HER WITH COSTS OF COLLECTION.	COLLECTION OF TH ON COSTS, INCLUDIN A MINIMUM OF \$500	IIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	You like it	888 610
		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT		

BRANCHES: **DELIVERY RECEIPT** Samish/Butter (360) 757-0055 CUSTOMER'S COPY (360) 293-2314 Anacortes Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: (360) 675-2626 P.O. BOX 280, MT. VERNON, WA 98273-0280 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO DELIVERY TICKET NO. 12/16/14 95405 157348 306440 107 CY ORDERED CY DLVRD LOAD NO PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN SLUMP Gallons of Water Added By Customers Request CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. GRAVEL BORROW / SCREENINGS 000108 SHELL DIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION ACCUM. TOTAL UNIT PRICE **AMOUNT** 104,200 GROSS 37,700 TARE 66,500 NET 1302 GRAVEL BURROW 33, 25 168.26 DEL DELIVERY 33.25 168.66 LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. DRIVER NO. TRUCK NO. SUB TOTAL 2433 C277T TAX CODE 11:13 FTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNTBECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SALES TAX

TOTAL AMOUNT

DRIVER

JANSEN.

X

BRANCHES:
Samish/Butler (360) 757-0055
Anscortes (360) 293-2314
Shohomish Co-/Lake Stevens (360) 691-5514
Oak Harbor (360) 675-2626
Nooksack/Whatcom Cnty (360) 966-2826

CNW

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DATE 12/1	6/14	CUSTOMER NO.		ORDER NO. CUSTOMER P.O. OR JOB NO.). PLAN		LANT NO. DELIVERY TICKET NO. 107 157362		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OU	Т ЈОВ ТІ	ME IN	JOB TIM		PLANT TIME IN
CLEF JOB ADDRESS GHEL	RCREEK CO	3	10.00	- ANACORTE	e e	nn 10 steil Lenni-den	100	STRUCTIONS AVEL E	IORRO	W / SC	REENINGS
	WEIGHT	PROD. COD	E	DESCRIPTION	ON		TONS / CY	ACCUM. T	OTAL U	NIT PRICE	AMOUNT

DRIVER NO. TRUCK NO. 2433 C277T

DEL

X

JANSEN, JUSTIN

LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK
ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH
DELIVERIES.

DELIVERY

F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL

202.48

34.22

SALES AX



TOTAL AMOUNT

BRANCHES: Samish/Butter (360) 757-0055 (360) 293-2314 Anacortes Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626



214107

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

Nooksack/Whatec		960) 966-2826 960) 966-2826	MAIN OF	FICE • 863 PEASE RD). • (360) 7	67-3121 • FAX (360) 757-3816	6 P.O. BOX 280, MT. VERNON, WA			
12/16	/14	CUSTOMER NO.	440	ORDER NO. CUSTOMER P.O. OR JOB NO. 95405		0.	PLANT	NO. DELI	IVERY TICKET NO.		
CY ORDERED C	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OU	JOB TIM	IÉ IN J	OB TIME OUT	PLANT TIME IN	
JOB ADDRESS	00010			P ANACORTE	, , , (S)		SPECIAL INS		skom /	SCREENINGS	
700	EIGHT	PROD. CODE		DESCRIPTIO	SSECTION 1		TONS / CY	ACCUM. TOTA	AL UNIT PR	ICE AMOUNT	
	40 GROS D TARE D NET	1302 DEL		EL BORROW VERY	DIOV	A OT BING	33. 20 33. 20		The state of the s	#FBX2	
CA33	TRUCK NO.	WE MAKE I	DELIVERIES INSI	LIABILITY STATE DE THE CURB LINE AN	MENT ND ON THE	E LOT, AT CUST	OMER'S RISK	SUB TOTAL	a ma	Dr. warding	
FAX CODE Ø 1	01:34	DELIVERIES	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, A' ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESUDELIVERIES. PETHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COREGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREB REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION								
JANSE!		FEES, THE	REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNE FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNE FEES TOGETHER WITH COSTS OF COLLECTION.				IS ACCOUNT. IG ATTORNEY AS ATTORNEY	SALES TAX	7		
		X						TOTAL AMOUNT			

Samish/Butle,

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 **CNW**

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.		ORDER NO.	CUSTON	MER P.O. OR JOB NO.	# 115	PLANT NO.	DELIVERY TICKET NO.	
12/19/14	306	5440	96488	1	ad no fifernec		107	157494	
CY ORDERED CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	Marking Mark	PLANT TIME OUT	JOB TIME IN	JOB TIME	7	

CLEARCREEK CONTRACTORS INC.

PW / GRAVEL BORROW /

JOB ADDRESS	BOLOOD MAT 110	C FARM	ÉLEAN-UP ANACORTES	SCREENINGS				
WE	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
102, 70 37, 440 65, 260		1302 DEL	GRAVEL BORROW DELIVERY	32. 6. 32. 6.		18 381	TAKE T	
DRIVER NO.	TRUCK NO.		LIABILITY STATEMENT			mana a	Talent, de	
2433	CE77T	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	Distant	nou S	
TAX CODE		DELIVERIES.	THE RESIDENCE OF THE PARTY OF T		阿利拉二加利拉拉拉 加加多	DATE THIS	SHEET A	
01	06:50 P	IF THIS MATTI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HERERY AGE	TION, WITHOUT	and ceimi	memes!	1007 .	
JANSEN	, JUSTII	REASONABL BECAUSE IT I FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	n to tuo	үеэл с	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	DDS.	TOTAL AMOUNT	r		

BRANCHES!

Samish/Butter Anacortes

(380) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

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The state of the s	12/19/14 300 306440 306440 36488 378 378 378		CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO.		CUSTOMER NO. CUSTOMER P.O. OR JOB NO.		I Builting.	DELIVERY TICKET NO.
12/19/14			107 157503					
CY ORDERED CY DLVRD	LOAD NO. SLUMP	Gallons of Water Added By Customers Request	1111	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN	

CLEARCREEK CONTRACTORS INC.

PW / GRAVEL BORROW /

JOB ADDRESS	000108 011 TAN	K FORM	CLEAN-UP ANACORTES				REENINGS				
WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT				
	00 BROSS 7 TARE 7 NET	DEL 13 0 8	DELIVERY GRAVEL BORROW	34. 4. 34. 4.	3 94.57 3 67.06	1636 St	TAKE TI				
DRIVER NO. 2433	TRUCK NO.	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING			let skin	nod s				
TAX CODE Ø1	Ø8:55 i	DELIVERIES. F THIS MATT REGARD TO		TION, WITHOUT REES TO PAY A	emso bris	ment in the state of	d Keep				
DRIVER JANSEN, JUSTIN		MI FEES, THE U	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC' WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	SALES TAX	3.30.300	PRA S					
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	TOTAL AMOUNT							

SamisivBatler (360) 757-0055 Anacotes (360) 293-2314

 Snohomish Co./Lake Stevens
 (360) 691-5514

 Oak Harbor
 (360) 675-2626

 Ngoksack/Whatcom Crity
 (360) 966-2826

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PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	ER P.O. OR JOB NO.		PLAN	IT NO.	DELIVERY T	ICKET NO.	
1271	9/14	m 9500 306	3940	96489	ment	o to hisms.	PIR T	die Tie	107 157532			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	2011	PLANT TIME OUT	JOB TIM	IE IN	JOB TIME	OUT	PLANT TIME IN	
CLEA JOB ADDRESS	NRCREEK ØØØ1	CONTRACTO 188 TANK FARM	ORS INC			ung no eter.)	PM	TRUCTIONS / GRAINEREENINE		ORROW	viniger i Ne Associ	
	WEIGHT	PROD. CODE		DESCRIPTION	Й	тс	NS / CY	ACCUM. TO	TAL UNI	T PRICE	AMOUNT	
					11							

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	BØ GROSS 7 TARE 7 NET	0EL. 13 0 2	DELIVERY GRAVEL BORROW		9 162.26 9 101.45	ne sest	TAKE T
DRIVER NO.	TRUCK NO.	ME MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS	TOMER'S RISK	SUB TOTAL	ruste tot:	2 Don
2433	C277T	ONLY, AND	ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	FROM SUCH			
TAX CODE	1 - X 1 - X - X	DELIVERIES.		Dentill State	ALP ARRISHM	SHE HOW BY	TO THE THE PARTY OF
Øi	02:42 F	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC' WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	TION, WITHOUT REES TO PAY A	erres bris	Triannes	4061 F
JANSE		BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	n to luo	\$602F d
121-131 YE		Y			TOTAL AMOUN	т	
5		1	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.		The sale of	

BRANCH Samish/Butes (360) 757-0055

Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

(360) 675-2626 Oak Harbor Nooisack/Whatcom Crity (360) 966-2826

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTO	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY	Y TICKET NO.
15/1	9/14	en Half Rive	3440	96488	120	BO # ITEMS	ALT IT SHIPLY	107	100	157534
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	HATE.	PLANT TIME OUT	JOB TIME IN	JOB TIME	ουτ	PLANTTIME IN S
CUSTOMER NAI	AE	A PORTAGO B	OUAL MU	THE SELECT OF	Carr I	uera no eren s	SPECIAL INSTRUCT	IONS	Sexul	Telifest
CLEC	ADC DEEK	CONTRACTO	IRS INC	4,612,041	4.4	Structured aside	PW /	GRAVEL E	BORRO	Works

CLEARCREEK CONTROCTORS INC.
JOB ADDRESS MARILAR SCREENTNOS 000108 CHELL OT TANK FARM CLEON-UP AMACORTES

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
	0 GROSS TARE NET	DEL 1302	DELIVERY GRAVEL BORROW		193.29 132.48	1636 SI	TAKE TI
DRIVER NO.	TRUCK NO.	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK G FROM SUCH	SUB TOTAL	gista tel	2 Don'
TAX CODE	Ø2:51 I	DELIVERIES.	TER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	TION, WITHOUT REES TO PAY A	and cens	Memep	4. Keep
DRIVER	3, JEFFRI	REASONABL BECAUSE IT FEES, THE UI	TER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 THER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	10 300	geen s
OR HAVE TE TOO S		X	HAVE READ THE EORESQUING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUN	г	

SamuelyButter Anacortes

(360) 757-0055 (360) 293-2314

Snohemish Co./Lake Stevens (360) 691-5514 Qak Harbor

(360) 875-2626

Necksack/Whatcom Crity (360) 966-2826

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	The West	CUSTOMER N	0.	ORDER NO.	CUSTOME	R P.O. OR JOB NO.		PLANT NO.	DELIVERY	TICKET NO.
1878	22714	en dedd 3	06440	96782	denne	one Insine.	yes H In	107	1100 8	157545
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	Interes	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
CUSTOMER NA	ME	v tastaor.	bitua ven	PRINTE SCHOOL	(6/1) (UI	Municipal S	PECIAL INSTRUCT	ONS	Boxin	vulter I
CLE	ARCREEK	CONTRAC	TORS INC	· ·	Shirt bir	rumanta see	PW / I	BRAVEL E	ORRO	W.Z
JOB ADDRESS	174 176 174 d	474 475					and first trades for the	INBIME		

000108 SCREENINGS SHELL OIL TANK FARM CLEAN-UP ANACORTES **AMOUNT** PROD. CODE TONS / CY ACCUM. TOTAL UNIT PRICE WEIGHT DESCRIPTION 107,120 GROSS 37,640 TARE 34.74 BRAVEL BORROW 34. 7 69, 480 NET 1302 34.74 34.74 DEL DELIVERY DRIVER NO. TRUCK NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL C277T 2433 TAX CODE F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 06:41 DRIVER SALES TAX JUSTIN JANSEN, X **TOTAL AMOUNT** I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SaminivButter

(360) 757-0055 Anacortes (360) 293-2314

Snonomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

Nooksack/Whatcom Cnty

(360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO	ο.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
	2/14		ØE.440	36722	HAMING TO LITERINES		1137	157549
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	
CUSTOMER NAM	/E	at the extension	EGGER Sav	Set with your	Is	PECIAL INSTRUCTI	ONS	

CLEARCREEK CONTRACTORS INC.

000108

PW / GRAVEL SORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	13 0 2 DEI.	GRAVEL BORROW DELIVERY	33. 93 33. 93	1 100 000 00 000	IESE SIL	TAKET
2433	TRUCK NO.	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	niska tel.	2. Don
CODE		DELIVERIES,		1677 (1977 198	Will Attribute	त्राच्या सम्बद्धाः	BERTH SE
21	07:45 F	IF THIS MATT REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR	ION, WITHOUT EES TO PAY A	and come	aement	
JANSEI	y, JUSTIN	HEASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR. E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	IIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	7 TO FLIO	NEW TO
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Anacortes

SamistyButter

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens

(360) 691-5514

(360) 875-2626 Nooksack/Whatcom Gnty (360) 966-2826

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO 12/22/14 DERED CY DLVRD 306446 96722 157561 107 CY ORDERED LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN Gallons of Water JOB TIME OUT PLANT TIME IN Added By Customers Request

CUSTOMER NAME

JOB ADDRESS

CLEARCREEK CONTRACTORS INC.

a managarana

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 104,080 GROSS 37,640 TARE 66, 440 NET GRAVEL BORROW 1302 33.22 101.89 DELIVERY DEL 33.22 101.89 TAME IN DRIVER NO. TRUCK NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL 2433 CE77T TAX CODE IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT TREGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 09:33 DRIVER SALES TAX JANSEN. JUSTIN X TOTAL AMOUNT

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE	OATE CUSTOMER NO.		ORDER NO. CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.		
12/2	22/14	36	16440	96722	matri	entant or ce	t you it show t	1.07	157570
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	RECORD THE	PLANT TIME OUT	JOB TIME IN	JOB TIME	
CUSTOMER NA	ME AT SECOND	a tretoro l	Signature Unit	uni mola bianta su	200 AL	S S	PECIAL INSTRUCT	ONS	to a class of a court

CLEARCREEK CONTRACTORS INC. JOB ADDRESS

000108

S'48 18 41 1

PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 BROSS 0 TARE 0 NET	DEL 1302	DELIVERY GRAVEL BORROW GIOVA OF 20		134.95 134.95	16 25 31	TAKE TI
2433	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	mide tol.	2 Don'
AX CODE		DELIVERIES.		A PROPERTY OF STREET	Ale Andieno	tri uinta a	HERSEV DE
01	11:17 6	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E. ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE	TION, WITHOUT	imes bis.	comen	10821 .
JANSE!		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	NG ATTORNEY AS ATTORNEY	SALES TAX	Y 70 330	i Neer
		X			TOTAL AMOUNT		
The state of the s			HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.			

TAX CODE

DRIVER

JANSEN.

Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes

Snonomish Co./Lake Stevens (360) 691-5514 (380) 675-2626 Oak Harbor Neoksack/Whatcom Cnty (360) 966-2826

01:02

JUSTIN

X

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280. MT. VERNON, WA 98273-0280

SALES TAX

TOTAL AMOUNT

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO CY ORDERED CY DLVI 157581 PLANTTIME IN 96722 306,440 CY DLVRD SLUMP JOB TIME OUT PLANT TIME OUT JOB TIME IN Gallons of Water Added By Customers Request CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. PW / GRAVEL BORROW / 000108 SCREENINGS SHELL OIL TANK FORM CLEAN-LID ANACORTES PROD. CODE WEIGHT DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 105,600 GROSS 37,640 TARE 67,960 NET DELIVERY 33.98 168.93 UEL GRAVEL BORROW 33.98 168.93 1302 LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. DRIVER NO. TRUCK NO. SUB TOTAL C2771 2433

F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT.
BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY
FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

FEES, THE UNDERSIGNED HEREBY PROMISES TO FEES TOGETHER WITH COSTS OF COLLECTION.

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snotiomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 CNW 214107

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MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

ATE		CUSTOMER NO.		ORDER NO.	CUSTOME	PO OR JOB NO			PLANT NO). DELIVER	Y TICKET NO.
187887	14	3016	544W	96722	TOTAL	ment of 2		U sine		4.	15759A
Y ORDERED CY	DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	Porcui	PLANT TIME OUT	JOB1	IME IN	JOB	TIME OUT	PLANT TIME IN
		ONTRACTO	ORS INC.	THIS SELECT	grit tod Sav vite	ng ha sder takkan ka	្រា	NSTRUCTIO	RAVE	L SORRC	W Zago
SHELL	OIL TA		CLEAN-L	IP ANACORTE	:6			REEN	40.6		
WEIG	GHT	PROD. CODE		DESCRIPTIO	N		TONS / CY	ACCUI	и. TOTAL	UNIT PRICE	AMOUNT
102,00 37,640 64,360		DEL 1302		VERY JEL BORROW	CHOV	A OT AIM		8 20 8 20		R8 3831	IT EDIAT
RIVER NO.	TRUCK NO.			LIABILITY STATE	MENT	LOT AT OUGTO	NACOLO DIO	CUDT	OTAles M		
2433	C277	ONLY, AND	ACCEPT NO F	DE THE CURB LINE AN RESPONSIBILITY FOR	DAMAGES	RESULTING	ROM SUC	H	UIAL A	AM DADE	1 ° 9
AX CODE	03:07	DELIVERIES F THIS MAT REGARD TO		IN THE HANDS OF AN A IT IS INSTITUTED, PUI FEE FOR THE COSTS	ATTORNEY I	FOR COLLECTION HEREBY AGRE	ON, WITHOU ES TO PAY	A	U	الأادلالالا	
DRIVER JANSEN	, just	REASONAE BECAUSE I FEES, THE I FEES TOGE	BLE ATTORNEY IT IS IMPOSSIBL UNDERSIGNED I ETHER WITH CO	FEE FOR THE COSTS E TO ESTIMATE COLLE HEREBY PROMISES TO STS OF COLLECTION.	OF COLLE CTION COS PAY A MINI	CTION OF THIS STS, INCLUDING MUM OF \$500 A	S ACCOUN G ATTORNE S ATTORNE	Y Y SALES	TAX	70 700	HOOM C
		X		FOREGOING AND ACKNO					. AMOUN	Т	

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Oak Harbor Nooksack/Whatcom Cnty (360) 966-2826

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	D.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
18/2	3/14	100 50 3	06440	97077	rismao na irramao	you II any	1 217	15760M
CY ORDERED	CY DLVRD	LOAD NO	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	

CLEARCREEK CONTRACTORS INC.
JOB ADDRESS

000100

PW / GRAVEL BORROW / SCREENINGS

SHELL	OTL. TANK	PROD. CODE	DESCRIPTION	TONS/CY	ACCUM, TOTAL	LINUT DRICE	AMOUNT
106, 30	ØØ GROSS Ø TARE	1302 0EL	GRAVEL BORROW SOLLIVERY	34.3 34.3	3 34, 33		TARET
DRIVER NO.	TRUCK NO.		LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTI			nomen Liet skin	Tank L
TAX CODE	06:44 6	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE	CTION, WITHOUT	um yaami umaa bhs	nų mae i Intarios	1686 10 1689 14
DRIVER JANSEI		BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLL IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$! HER WITH COSTS OF COLLECTION.	THIS ACCOUNT.	TO TO TORE	1 (0)60	daes, c
	4	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	OODS.	TOTAL AMOUNT		

Nooksack/Whatcom Cnty

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snonomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626



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MAIN OFFICE + 863 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

RO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTON	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
1278	3/14	300	5440	97077	The Co	sa to the high	nt, if aroyer	1 242	157608
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	7,	PLANT TIME OUT	JOB TIME IN	JOB TIME	
CUSTOMER NAM	1E	THE RESERVE	All of the second		ELL Y		SPECIAL INSTRUCTI	ONS	El Ser

rate of groundings, educing story Avenue Avenue and contact, with a CLEARCREEK CONTRACTORS INC JOB ADDRESS

(360) 966-2826

000108

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TONK FORM CLEON-UD ANACODTEC

WE	IGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORRO		34.2	9 68.62 9 69.62	HESE SIL	TAKE 71
PRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON ACCEPT NO RESPONSIBILITY FOR DAMA	THE LOT, AT CUS	TOMER'S RISK	SUB TOTAL	rement let skin	neG s
X CODE	08:07	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORN WHETHER SUIT IS INSTITUTED, PURCHAS E ATTORNEY FEE FOR THE COSTS OF CO	ASO LIBANO		OUT KIRMING	ng mile i Inameo	tody d joski k
JANSE	N, JUSTII	FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF CO S IMPOSSIBLE TO ESTIMATE COLLECTION IDERSIGNED HEREBY PROMISES TO PAY A N HER WITH COSTS OF COLLECTION.	COSTS, INCLUDI MINIMUM OF \$500	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	10 EUS	о Кевр
		X	HAVE READ THE FOREGOING AND ACKNOWLEDG	E RECEIPT OF GOO	DDS.	TOTAL AMOUN		

BELANCHES:

Samish/Butter Anacortes

(360) 757-0055 (360) 293-2314

Snohoerish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.			
18/23/14	nemmi day	306440	97077	it any compet or comes		1107	157604	
CY ORDERED CY DL	RD LOAD N	O. SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME (

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108 PH / GRAVEL BORROW / SCREENINGS

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	L UNIT PRICE	AMOUNT
103,22 37,640 65,580		1302 DEL	GRAVEL BORKON SOLLIVERY	32.7 32.7	9 101.41 9 101.41	na aaan	TAKE I
2433	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT ACCEPT NO RESPONSIBILITY FOR DAMAGES RESUL	CUSTOMER'S RISK	SUB TOTAL	relate fet	nod 3
(CODE	09:12 6	DELIVERIES. IF THIS MATTI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY	LECTION, WITHOUT	are gayme	remen memes	A. Keep
IVER JANSEN	, justi	REASONABL BECAUSE IT I FEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY E ATTORNEY FEE FOR THE COSTS OF COLLECTION C IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INC IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS OF COLLECTION.	OF THIS ACCOUNT. LUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX	y to tue	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF	COODS	TOTAL AMOUNT		

SamistvButler (360) 757-0055 Anacortes (360) 293-2314

 Snohotnish Co/Lake Stevens
 (360) 691-5514

 Oak Harbor
 (360) 675-2626

 Nocksack/Whatcom Crity
 (360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

214117

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/23/14		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO	O	PLANT NO.	DELIVERY TICKET NO.	
				97077	menus is tren		9 1193 4 07		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OU	T JOB TIME IN	JOB TIME (DUT PLANT TIME IN	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

OT TONK FORM OF FAMILIES ANACORTEC

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	ØØ GROSS Ø TARE Ø NET	1302 DEL	GRÄVEL BORROW DELIVERY		136.19 136.19		
PRIVER NO.	TRUCK NO.		LIABILITY STATEMENT				13 15 15 15 15 15 15 15 15 15 15 15 15 15
2433	C277T	ONLY, AND	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT ACCEPT NO RESPONSIBILITY FOR DAMAGES RESU	CUSTOMER'S RISK	SUB TOTAL		THEFT IS
X CODE		DELIVERIES.		36 12 18 18 18 18 18	ALC: A REMINER	THE WATER	KERTS /
01	10:17 6	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR CO	LLECTION, WITHOUT	and cent	Inemea-	gesk .E
JANSE	N, JUSTII	REASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR CO WHETHER SUIT IS INSTITUTED, PURCHASER HEREB' E ATTORNEY FEE FOR THE COSTS OF COLLECTION IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INC INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS OF COLLECTION.	OF THIS ACCOUNT. CLUDING ATTORNEY F \$500 AS ATTORNEY	SALES TAX	n 16 rug	3087 F
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT O	OF GOODS.	TOTAL AMOUN	r	

BRANCHES: Samish/Butter Anacortes

Nooksack/Whatcom Crity (360) 966-2826

Oak Harbor

(360) 757-0055 (360) 293-2314

Snonemish Co./Lake Stevens (360) 691-5514 (360) 675-2626

X

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

TOTAL AMOUNT

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO		PLA	NT NO.	DELIVER	Y TICKET NO.		
19783	3/14	306	.440	97077	97077		to vale ti ineme		10	107 157618			
Y ORDERED	CY DLVRD	LOAD NO.	SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT			OUT JOB TIME IN JOB TIME OUT PLAN							
USTOMER NAME	mide rilled	disprinted by	OHA WILL	er emula Application	and the	spino olia	SPECIAL IN	STRUCTIONS	Telling.	Descri	rvirlose-		
CLEAR	CREEK C	CONTRACTO	RS INC		.		pu	ON / GRAVEL BORROW /					
OB ADDRESS	00010	80							CREENINGS				
SHELL	OIL TE	NK FARM	CL.EAN-	UP AMACORTE	ES								
W	EIGHT	PROD. CODE		DESCRIPTIO	ON		TONS / CY	ACCUM, T	OTAL UN	NIT PRICE	AMOUNT		
104,900 GROSS 37,640 TARE 67,260 NET 1302 DEL				GRAVEL BORROW DELIVERY				3 169. 3 169.	85	060			
2433	TRUCK NO.	WE MAKE I	DELIVERIES IN	LIABILITY STATE SIDE THE CURB LINE AN RESPONSIBILITY FOR	ND ON THE	LOT, AT CUSTO	MER'S RISK	SUB TO	il in the same		111.11		
AX CODE		DELIVERIES	3.	1 300000000		OF SERVICE SERVICE	83 M D U L Y	Star Area	SETTLE SA	HIND	SERVICE IN		
Q1	11:26	J 作れEGARD TO	O WHETHER S	D IN THE HANDS OF AN A SUIT IS INSTITUTED, PU	IRCHASER	HEREBY AGREI	ES TO PAY A		UNIS SYN	eman.			
JANSE	EN. JUST	BECAUSE I	T IS IMPOSSIE	Y FEE FOR THE COSTS BLE TO ESTIMATE COLLE HEREBY PROMISES TO OSTS OF COLLECTION.	ECTION CO	STS. INCLUDING	3 ATTORNEY		OBBT 1	0 1130	7957 d		

Samish/Butler

Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oals Harbor (360) 675-2626



CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	12-14-14	CUSTOMER NO.		ORDER NO.	CUSTOMER	P.O. OR JOB NO.		PLANT	IO. DELIVER	RY TICKET NO.			
12/23	114	7,046	i de Ch	97077	Internet	19761							
CY ORDERED C	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	nove	PLANT TIME OUT							
CUSTOMER NAME	THE PHINE	id sontaot	DA VIII	nois gaussoy	em tue	to rolele	SPECIAL INS	TRUCTIONS	THE STREET	n virtem T			
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		X		FOREGOING AND ACKNO				TOTAL AMOU	T				

Samish/Butler

Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

ATE		CUSTOMER NO.		ORDER NO. CUSTOMER P.O. OR JOB NO.		OR JOB NO		PI	ANT NO.	DELIVER	RY TICKET NO.
12/29	114	306	3440	97618	Marmani H	n prietri	33)/(IE	I JUST	11	27	157620
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- COLONS CONTRACTOR	IGHT	PROD. CODE		DESCRIPTION			TONS / CY	ACCUM.	TOTAL L	JNIT PRICE	AMOUNT
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Samish/Butter

DRIVER NO.

TAX CODE

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2433

JAMSEN,

(380) 757-0055 (360) 293-2314 Anacortes

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 965-2826

TRUCK NO.

C277T

08:06

JUSTIN

DEL

X

NOR'WEST CONCRETE

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33.49 67.02

TOTAL AMOUNT

SUB TÓTAL

DATE		CUSTOMER NO.		ORDER NO.	CUSTON	MER P.O. OR JOB NO		PLAN	T NO.	DELIVERY T	ICKET NO.
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CLEA JOB ADDRESS SHEL	ARCREEK 0001			P ANACORTE	.	ong ng ste tamong as	5240 H 485 BARN	RUCTIONS / GRAN		ORROW	Virtserii Loxesco
7	WEIGHT	PROD. CODI		DESCRIPTION	ON		TONS / CY	ассим. то	TAL UNIT	PRICE	AMOUNT
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DELIVERY

LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

FINE THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

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DELIVERY RECEIPT CUSTOMER'S COPY

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TOTAL AMOUNT

C	USTOMER NO.	ORDER NO. CUSTOMER P.O. OR JOE			JOB NO.		PL	ANT NO.	DELIVERY	TICKET NO.
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EK CO	NTRACTO	ORS INC.	nine eeust y rumter			SPECIAL INSTRUCTIONS PW / GRAVEL BORROW /				
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WEIGHT			DESCRIPTIO	N	TC	NS/CY	ACCUM. 1	OTAL L	INIT PRICE	AMOUNT
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	EK CO Ø01Ø8 L TAN GROSS ARE ET	EK CONTRACTO Ø01Ø8 L TANK FARM PROD. CODE GROSS ARE ET 13Ø2 DEL EK NO. C277T ONLY, AND DELIVERIES 9:14 FREGARD TO REASON TO BECAUSE I	EK CONTRACTORS INC. 00108 L TANK FARM CLEAN-L PROD. CODE GROSS ARE ET 1302 GRAV DEL DELI ONLY, AND ACCEPT NO R DELIVERIES. PROD. CODE ETHIS MATTER IS PLACED I REGARD TO WHETHER SVI REASONABLE ATTORNEY I BECAUSE IT IS IMPOSSIBLE	BO LOAD NO. SLUMP Gallons of Water Added By Customers Request Added By Customers Request Research Request Request Request Research Request Request Request Request Research Request Request Request Request Research Request Research Request Research Request Research Resea	DEL DELIVERY EK CONTRACTORS INC. Gallons of Water Added By Customers Request EK CONTRACTORS INC. DO 108 L TANK FARM CLEAN-LIP ANACORTES PROD. CODE DESCRIPTION EK DELIVERY DEL DELIVERY DEL TORS INC. UABILITY STATEMENT ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULD DELIVERIES. 9:14 FINIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLE REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION COSTS, INC.	BEK CONTRACTORS INC. EK CONTRACTORS INC. PROD. CODE	BO LOAD NO. SLUMP Gallons of Water Added By Customers Request SPECIAL INS EK CONTRACTORS INC. PW OW 10/8 L TANK FARM CLEAN-LIP ANACORTES PROD. CODE DESCRIPTION TONS/CY DEL DELIVERY 34.03 EX NO. CONTRACTORS INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. SENO. CONTRACTORS INC. PW SPECIAL INS SOLITOR INS SPECIAL	BD LOAD NO. SLUMP Gallons of Water Added by Customers Request SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS BY GREEN IN DEL DESCRIPTION TONS/CY ACCUM. 1 DEL DEL IVERY 34. Ø3 101. DEL DEL IVERY 34. Ø3 101. DEL DEL IVERY 34. Ø3 101. SK NO. ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERES. SUB TOTA ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERES. SUB TOTA ONLY, AND ACCEPT NO RESPONSIBILITY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. SOLLECTION OF THIS ACCOUNT.	BD LOAD NO. SLUMP Gallons of Water Added By Customers Request SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SPECIAL INSTRUCTIONS EK CONTRACTORS INC. SCREENINGS L TANK FARM CLEAN-LIP ANACORTES PROD. CODE DESCRIPTION TONS/CY ACCUM. TOTAL UNDER TONS/CY	ACCUM. TOTAL UNIT PRICE BO LOAD NO. SLUMP Gallons of Water Added By Customers Request SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS FW / GRAVEL BORROW SCREEN INGS TONS/CY ACCUM. TOTAL UNIT PRICE BROSS ARE ET 1302 GRAVEL BORROW DEL DEL IVERY SCREEN INGS XNO. C277T WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON.THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. FTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. SALES TAY SALES TAY

Samist/Butler Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

JANSEN, JUSTIN

X

(360) 675-2626

CONCRETE NOR'WEST

PLEASE REMIT TO:

TOTAL AMOUNT

PO. BOX 280, MT. VERNON, WA 98273-0260

DELIVERY RECEIPT

CUSTOMER'S COPY

Oak Harbor MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 (360) 966-2826 Nooksack/Whatcom Cnty PLANT NO. DELIVERY TICKET NO. CUSTOMER P.O. OR JOB NO. CUSTOMER NO. ORDER NO. DATE 157631 306440 97612 107 12/29/14 JOB TIME OUT PLANT TIME IN JOB TIME IN CY DLVRD LOAD NO. SLUMP Gallons of Water PLANT TIME OUT CY ORDERED Added By Customers SPECIAL INSTRUCTIONS CUSTOMER NAME PW / GRAVEL BORROW / CLEARCREEK CONTRACTORS INC. SCREENINGS JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** DESCRIPTION PROD. CODE WEIGHT 105,740 GROSS 37,550 TARE 34.10 135.21 GRAVEL BORROW 1302 68, 190 NET 34.10 135.21 DELIVERY DEL DRIVER NO. TRUCK NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL 2433 CE77T DELIVERIES. TAX CODE F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 10:24 01 DRIVER SALES TAX

Samish/Butler (360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626



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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

Nooksack/Wha		60) 966-2826	MAIN OF	FICE • 663 PEASE RD	. • (360) 757-3121 • FAX	966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816					
DATE		CUSTOMER NO.	× 5 16 10	ORDER NO.	CUSTOMER P.O. OR JOB	I NO.	PLANT		Y TICKET NO.		
CY ORDERED	CY DLVRD	LOAD NO.	SAA() SLUMP	Gallons of Water Added By Customers Request	PLANT TIME (OUT JOB TIN	ME IN JO	1 Ø 7 B TIME OUT	PLANT TIME IN		
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77 3 13 42 75		X			PAY A MINIMUM OF \$50 DWLEDGE RECEIPT OF GO		TOTAL AMOU	NT			

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314

Snehomish Co./Lake Stevens (360) 691-5514

Oak Harbor

(360) 676-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

ATE		CUSTOMER NO.		ORDER NO.	CUSTOMER	P.O. OR JOB NO.		PLA	NT NO.	DELIVERY	TICKET NO.
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RIVER NO.	TRUCK NO.			LIABILITY STATE	EMENT			DE L			town a
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X CODE		DELIVERIES	5.		all trades	HALLA TOR	FIRM 30	ATTO BAL	HUG H	00	BALALP FO
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Anacontes

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(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

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Qak Harbor Nooksack/What		(360) 675-2626 (360) 966-2826									NON, WA 98273-
TE 12/2			.440	ORDER NO. CUSTOMER P.O. OR JOB I		ER P.O. OR JOB NO	o. So Yas I	PLAN	TNO. DE		1CKET NO.
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		X	HAVE READ THE	FOREGOING AND ACKNO	OWLEDGE R	ECEIPT OF GOOD	S.	TOTAL AMO	UNT		

BAANCHES:

Samish/Butler

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

X

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PLEASE REMIT TO:

TOTAL AMOUNT

And the second con-											
DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO		PLAI	ON TV	DELIVERY '	ricket no.
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Anacortes

Samish/Butlet

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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DATE		CUSTOMER NO		ORDER NO.	CUSTON	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
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CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME II
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CLEG	RCREEK	CONTRAC'	TORS INC		do: A		PW / B	BRAVEL E	SORROW /

JOB ADDRESS

CLEARCREEK CONTRACTORS INC.

000108

PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
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AX CODE	06:48	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGI E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	The Charles			4. Kae
JANSEI	N, JUSTI	BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ATTORNEY	SALES TAX	710 700	S Kaes
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUN	г	

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(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 -Oak Harbor

(360) 675-2626 Noolesack/Whatcom Cnty (360) 966-2826



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DATE		CUSTOMER NO).	ORDER NO.	CUSTON	MER P.O. OR JOB NO.		PLANT NO	DELIVERY TICKET NO.
1873	00/14		26440	97935	me m	to to trains.	vnesi Ira	107	157657
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CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

PW / GRAVEL BORROW / SCREENINGS

GHELL	OIL TONE	FARM	CLEAN-UD AMOCORTES			Annual September	
WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
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DRIVER NO.	TRUCK NO.	WE MAKE DI	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK S FROM SUCH	SUB TOTAL	a m m m m tr	2 Don
TAX CODE	Ø8:95 (DELIVERIES.			HYHI		4. Keep
JANSEN	i, JUSTII	BECAUSE IT	LE AITOHNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$501 THER WITH COSTS OF COLLECTION.	ING ATTORNEY O AS ATTORNEY	SALES TAX	10 1012	than Old
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUN	r a gal	

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Neoksack/Whatcom Cnty (360) 966 2826 CONCRETE NOR'WEST

CUSTOMER'S COPY

DELIVERY RECEIPT

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

SCREENINGS LEW CONTROL SON

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (380) 757-3816

DATE 1.273	30/14	CUSTOMER N	0. 06440	ORDER NO. 97935	CUSTO	MER P.O. OR JOB NO.	ora I in	PLANT NO.	DELIVE	157665
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	i inconic	PLANT TIME OUT	JOB TIME IN	JOB TIME	DUT	PLANT TIME IN
CUSTOMER NAL	APCREEK	CONTRAC	TORS IN	v reguse skip me		iono no sitem S	PECIAL INSTRUCT	ONSCUEL B	ORR	OW ZEVE

BUILDING

JOB ADDRESS LL OIL TANK FARM CLEAN-UP ANACORTES

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,780 GROSS 38,500 TARE 64,280 NET	DEL 1302	DELIVERY GRAVEL BORROW	32. 1 32. 1	99.61	HESE SH	TAKE TI
PRIVER NO. 71	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL		Giod &
AX COBE 10:00	DELIVERIES.			3		Tesh b
^{RIVER} JANSEN, JUSTI	REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	30 7150	15.87A U
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ane.	TOTAL AMOUNT		

Famish/Butter Anacortes *

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

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DELIVERY RECEIPT CUSTOMER'S COPY

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DATE		CUSTOMER NO.		ORDER NO. CUSTOMER P.O. OR JOB NO.		-10	PLANT NO.	DELIVERY TICKET NO.
12/30	0/14	211 SESDIE 3	06440	97935	emery or demen		107	157674
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107.100 GROSS	4					
38,500 TARE	1000					
68,600 NET	DEL	DELIVERY	34.30	132.91		11.0
	1302	GRAVEL BORROW	34.30	132, 91	HE BEST	TEXET
					Carle Parket	NO ELIZABETA
			Land Sta	per atamer	Iron-hara	nagh T
IVER NO. TRUCK NO.		LIABILITY STATEMENT				E A LA
2433 C2771	ONLY, AND	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL		2. Don
CODE	DELIVERIES.			G _i	NU BIZE	REMAY -U.
01 11:55	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNO FOR () () () () () () () () () (d Marey
RIVER	REASONABL	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE COSTS OF COLLECTION OF THE COSTS OF COLLECTION OF THE COSTS		3 10/163/59	1 10 700	See Keek
JANSEN, JUSTI	FEES, THE U	ER IS PLACED IN THE HANDS OF AN ATTORIUM FOR A WHETHER SUIT IS INSTITUTED, PURCHASER REPORTED FOR A STORNEY FEE FOR THE COSTS OF COLLECTION COSTS, INCLUDING ERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500	AS ATTORNEY	SALES TAX		
	PEES TOGET	HER WITH COSTS OF COLLECTION.				
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	200	TOTAL AMOUN	r	

Samish/Butlee

(360) 757-0055 (360) 293-2314

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TOTAL AMOUNT

Neoksack/Vhatco	m Onty (3	60) 966-2826	MAIN OF	FICE • 663 PEASE RD	0. • (360) 75	7-3121 • FAX ((360) 757-3816		PO. BOX	280, MT. VER	NON, WA 98273-0
Y ORDERED C	Y DLVRD	CUSTOMER NO.	SLUMP	ORDER NO. 97935 Gallons of Water Added By Customers Request	Ineres:	PLANT TIME OU	any oat	M Deserve	NT NO.	PER P	TICKET NO. 157676 PLANT TIME IN
CUSTOMER NAME (CLETCHE) OB ADDRESS	OREEK C		IRS INC.	IP ANACORTE		rig to als	L PW	TRUCTIONS / ORA REENIN		BORROL	Midearl Mozaro
- White the second of the	IGHT	PROD. CODE	Orthodox water	DESCRIPTION	200		TONS / CY	ACCUM. TO	TAL UN	IIT PRICE	AMOUNT
106, 90 38, 50 68, 400		1302 DEL	and the second second second	EL BORROW VERY	4 EUOV	A OT 24		0 167. 0 167.	Committee of the Control	183). Oma:	TAKE T
RIVER NO. 2433 AX CODE	TRUCK NO.	DELIVERIES	S	LIABILITY STATE DE THE CURB LINE AN ESPONSIBILITY FOR	ND ON THE R DAMAGES	A THINK SA	SELECTION OF THE	A A			HOU IS
01 DRIVER JANSEI	01:00 4, JUST	FTHIS MAT REGARD TO REASONAE BECAUSE I FEES, THE U FEES TOGE	TER IS PLACED O WHETHER SU BLE ATTORNEY T IS IMPOSSIBLI JINDERSIGNED F THER WITH CO	IN THE HANDS OF AN A IT IS INSTITUTED, PU FEE FOR THE COSTS E TO ESTIMATE COLLE IEREBY PROMISES TO STS OF COLLECTION	ATTORNEY I JRCHASER S OF COLLE ECTION COS D PAY A MINI	FOR COLLECT HEREBY AGR COTION OF TH STS, INCLUDIO MUM OF \$500	ION, WITHOUT EES TO PAY A HIS ACCOUNT NG ATTORNEY AS ATTORNEY	SALES TAX			K Keen

Eggish/Butler Anacortes Snohomish Co./Lake Stevens (360) 691-5514

(360) 757-0055 (360) 293-2314

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Nouksack/Whatc	and the same of th	50) 975-2626 50) 966-2 62 6	MAIN OF	FICE • 663 PEASE RD	0. • (360) 757-5	1121 • FAX (3	160) 757-3816	.9.0.	BOX 280, MT.	VERNON, WA 98273-028
DATE	114	CUSTOMER NO.	6440	ORDER NO.	CUSTOMER F	O. OR JOB NO	es yna	PLANT N	O. DELIV	ERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PI	ANT TIME OU	T JOB TIM	E IN JO	B TIME OUT	PLANT TIME IN
CUSTOMER NAME CLEAR JOB ADDRESS SHELL	00010	ONTRACTO				g 10 e <i>1</i> 6 hrna as	-	GRAVE CEENINGS		HOM -X-Scon
W	EIGHT	PROD. CODI		DESCRIPTION	ИС		TONS / CY	ACCUM. TOTA	UNIT PRIC	E AMOUNT
	40 GROS Ø TARE Ø NET	1302 DEL		EL BORROW	1 diova	отан	34. 17 34. 17			BFE-98AT
DRIVER NO.	TRUCK NO.	WE MAKE I ONLY, AND DELIVERIES	DELIVERIES INSI ACCEPT NO F	LIABILITY STATE DE THE CURB LINE AL RESPONSIBILITY FOR	EMENT ND ON THE LO R DAMAGES I	OT, AT CUSTO	OMER'S RISK FROM SUCH	SUB TOTAL	i mile le	l "Hati E
TAX CODE	02:05			IN THE HANDS OF AN A IT IS INSTITUTED, PU FEE FOR THE COSTS E TO ESTIMATE COLLE	ATTORNEY FO	R COLLECTION	ON, WITHOUT ES TO PAY A	end come	Frieme:	4. Кевр п
JANSE	N, JUST	REASONAL BECAUSE I FEES, THE FEES TOOK	BLE ATTORNEY T IS IMPOSSIBLI UNDERSIGNED H ETHER WITH CO	FEE FOR THE COSTS E TO ESTIMATE COLLE HEREBY PROMISES TO STS OF COLLECTION.	S OF COLLEC ECTION COST PAY A MINIMU	TION OF THI S, INCLUDIN JM OF \$500 A	S ACCOUNT. G ATTORNEY AS ATTORNEY	SALES TAX	OLI SELIT	3987-6
		X			2.00			TOTAL AMOU	T	2 4 4 6

Samish/Butter (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

 Oak Harbor
 (360) 675-2626

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DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO) .	ORDER NO.	CUSTOM	ER P.O. OR JOB NO.		PLANT NO.	DELIVERY T	ICKET NO.
12/3	11/14		06440	98234	17.04.04	o to the neo	yers thurs	107	1100	57685
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
CUSTOMER NAM		16 H5 27 10 7	DENA YOU	mi rase seuso v	am III	thorse raten s	PECIAL INSTRUCTIO	Chirerander	hearn	Violesail
CLER	RCREEK	CONTRAC	TORS IN	and the Control of th	diway!	WINDS OF THE PARTY	PW / G	ROVEL B	ORROW	r lanne
JOB ADDRESS	0001	08			100		SCREEN	INGS		
PSE SPINS	4 6-2 A 1 .A	TANKINA PERKEN	LE PAGE AMERICA	-UP ANACORTE	an group		A 11.12 - WIM WOOD			

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.6 34.6		IESE ON	IT EXAT
DRIVER NO. 2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	ean	
TAX CODE	Ø6:51 F	DELIVERIES.		160 THAT 36			
COMAR	T, BAPRY	REASONABL BECAUSE IT I FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINGERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	n TO THO	3097 8
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT		

Samish/Butler

Anacortes

(360) 757-0055 (360) 293-2314

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PLEASE REMIT TO:

TOTAL AMOUNT

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO.		PL	ANT NO.		Y TICKET NO.
18/31	/14	306	5440	98234	the ne	o ac imeni	DO MURI	LUCKSIN	10		157686
Y. ORDERED (Y DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	NO REL	PLANT TIME OUT	JOB TIM	IE IN	JOB TIME	OUT	PLANT TIME IN
USTOMER NAME CLEARI OB ADDRESS SHELL	CREEK CO		ORS INC.	P ANACORTE		10 10 A(3) 10 20 A(3) 10 20 A(3)	13 14735	TRUCTIONS / GRA REENIA		30KRC	IW Z
	IGHT	PROD. COD		DESCRIPTIO		MER SE	TONS / CY	ACCUM. T	OTAL UN	IT PRICE	AMOUNT
108,8 37,96 70,90		1302 DEL		EL BORROW VERY	olov	JUSTO A	35. 4 35. 4			a831	TAKE 71
			A LEGICAL				Misha Ste	struk	Som tra	senan.	Back Sha
RIVER NO.	TRUCK NO.	WE MAKE	DELIVERIES INSI	LIABILITY STATE DE THE CURB LINE AF ESPONSIBILITY FOR	VID ON THE	LOT, AT CUSTO RESULTING F	MER'S RISK	SUB TOTA			2. Qun

Samish/Butler (360) 757-0065 Anacortes

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 Oak Harbor

(360) 293-2314

X



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TOTAL AMOUNT

PATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY	TICKET NO.
12/31	714	300	4440	98234	mem or cemen	MANUE !!	10	7 100	157698
	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME	IN JOB TIM	IE OUT	PLANT TIME IN
CLEAR) OB ADDRESS	00010			ID ANACORTE			COSTA TENTO	BORRO	ul i
	EIGHT	PROD. COD	and the second second second	DESCRIPTIO		TONS / CY	ACCUM. TOTAL U	NIT PRICE	AMOUNT
	20 GROS 0 TARE 0 NET	1302 DEL		PEL BORROW IVERY	DIOVA OT BIIC		102.48 102.48	ESE S	TAKET
RIVER NO. 2497	TRUCK NO.	WE MAKE	DELIVERIES INS	LIABILITY STATE IDE THE CURB LINE AN RESPONSIBILITY FOR	MENT ND ON THE LOT, AT CUSTO DAMAGES RESULTING F	MER'S RISK ROM SUCH	SUB TOTAL	let sk	ength S
FAX CODE	00:01	DELIVERIE	S.	-30-2 LUBERT SQ 17-4-	ATTORNEY FOR COLLECTION RCHASER HEREBY AGREE OF COLLECTION OF THIS	9711975 151		Q _D	
COUAR	T. BARE	BECAUSE	BLE ATTORNEY IT IS IMPOSSIBL	FEE FOR THE COSTS E TO ESTIMATE COLLE HERERY PROMISES TO	OF COLLECTION OF THIS ECTION COSTS, INCLUDING PAY A MINIMUM OF \$500 A	ACCOUNT. ATTORNEY	SALES TAX	63	

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

300/ 293-2314

Oak Harbor

(360) 675-2626

(360) 966-2826



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PLEASE REMIT TO:

P.O. BOX 280, MT. VERNON, WA 98273-0280

NTE 12231714	CUSTOMER NO.	shale and	ORDER NO. 98234	CUSTOME	R P.O. OR JOB NO). (83) YEIS)		NT NO.	ALC: U.S.	TICKET NO. 157689
Y ORDERED CY DLVRD L	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	minst r	PLANT TIME OU	T JOB TIM	IE IN	JOB TIME		PLANT TIME IN
STOMER NAME CLEARCREEK CO B ADDRESS 000106 SHELL OIL TAN	3		P ANACORTE	Tree gin	ngovu se	1400	/ GRA		NORRO	id /
WEIGHT	PROD. CODE		DESCRIPTIO	N		TONS / CY	ACCUM, TO	OTAL UNI	IT PRICE	AMOUNT
104,360 GROSS 37,960 TARE	1302	COOU	EL BORROW				1 135.			

DRIVER

TAX CODE

2433

01

JANSEN, JUSTIA

08:06

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

HE THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

X_

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SALES TAX



TOTAL AMOUNT

 Samist/Butler
 (360) 757-0055

 Anagortes
 (360) 293-2314

 Sneibornish Co./Lake Stevens
 (360) 691-5514

 Oak Flarbor
 (360) 675-2626

 Nooksack/Whatcom Cnty
 (360) 966-2826



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DATE		CUSTOMER NO	O.	ORDER NO.	CUSTOME	R P.O. OR JOB NO.		PLANT NO.	DELIVERY T	ICKET NO.
1217	11714	THE WEST	06949	98234	rieme	OTTO PERSON	b vina il im	1107	100	57691
CY ORDERED	CY DLVRD	LOAD NO	SLUMP	Gallons of Water Added By Customers Request	uniche i	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
CUSTOMER NAM	AE	al thateas	KIENVA DANS	HI HIDO NAME Y		75 30 554	SPECIAL INSTRUCTI	ONS	brixint.	Jelou-1
CLEC	RCHEEK	CONTRAC	TORS INC	· · · · · · · · · · · · · · · · · · ·	B 8	CINCULUS DE	PW /	BRAVEL E	ORROL	teleson.
JOB ADDRESS	DOWN	DIE					SCREEN	VINGS		

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105, 23 37, 80 67, 43		1302 DEL	GRAVEL BORROW DELIVERY	33. 7 0 33. 7	169.39 169.39	H2 325	IT SHAT
RIVER NO. 8497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	let skin	med S
XX CODE	09:10	DELIVERIES. JF THIS MATT REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE	TION, WITHOUT REES TO PAY A	-01		
COMARI	r, BARRY	REASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NOERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX		
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOV	nne.	TOTAL AMOUN	г	

BRANCHES: **DELIVERY RECEIPT** (360) 757-0055 Samish/Butler CUSTOMER'S COPY (360) 293-2314 Anacortes Snohomish Co /Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: Oak Harbor (360) 675-2626 P.O. BOX 280, MT. VERNON, WA 98273-0280 MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816 Nooksack/Whatcom Cnty (360) 986-2826 ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. CUSTOMER NO. DATE 706-44B 157692 UT | PLANTTIME IN 12/31/14 DERED CY DLVRD 98834 107 JOB TIME OUT LOAD NO. Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN CY ORDERED SPECIAL INSTRUCTIONS CUSTOMER NAME PW / GRAVEL BORROW / CLEARCREEK CONTRACTORS INC. JOB ADDRESS SCREENTNOS 801000 SHELL OIL TONK FORM CLEAN-UP ANACORTES

WEI	STATE OF THE PARTY NAMED IN	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	TNUOMA
105, 20 37, 960 67, 240		1308 DEL	BRAVEL BORROW DELIVERY		2 203.01 2 203.01	HE 3831	TAKETI
DRIVER NO.	TRUCK NO.	WE MAKE DE ONLY, AND DELIVERIES.	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	en le Je/	noO S V
TAX CODE 101 DRIVER LANSEN		IF THIS MATT REGARD TO REASONABL BECAUSE IT FEES. THE U	TER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF. E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE MODESSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING NOR STREED PROMISES TO PAY A MINIMUM OF \$500 THER WITH COSTS OF COLLECTION.	TION, WITHOUT REES TO PAY A HIS ACCOUNT. ING ATTORNEY D AS ATTORNEY	SALES TAX	JOHN TO THE PROPERTY OF THE PR	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUN	т	

BRANCHES!

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 C+k Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB I	NO.	PLANT NO	DELIVE	RY TICKET NO.
4 54 2 1	1714	304	54910	96234	uantiono lite.	THE VOR	HEIDER HEEDING	1/0	157694
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME O	UT JOB TII	ME IN JOB	TIME OUT	PLANT TIME IN
		CONTRACTO	JRS INC.	y ealise skie i	ETTANTING 10:01:	SPECIAL IN	STRUCTIONS GRAVE	BORR	Ora N
JOB ADDRESS	iose Tutou		CLEAN-L	JP ANACORTE	: S	50	REENINGS		
	WEIGHT	PROD. CODE		DESCRIPTION		TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 BROSS Ø TARE Ø NET	1302 1302	GRAVEL BORROW OFLIVERY TIBEM CLOVA OF 21		237.13 237.13	HESE SH	IT AXAT TO
DRIVER NO.	TRUCK NO.	MEMAKEDE	LIABILITY STATEMENT	FOLKEDIO DIOK	SUB TOTAL	called and	Tereson 8
2497	C278T	ONLY, AND	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	FROM SUCH	SUB TOTAL	THE PARTY	
TAX CODE		DELIVERIES.	STRUCK ENGINEERING TO STRUCK TO	SBY INCLUSION	THE RESIDE	88	
01	10:15	IF THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT: WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRI LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH	ION, WITHOUT		C PE	
DRIVER	T. BARRY	BECAUSE IT	LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 THER WITH COSTS OF COLLECTION.	IIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX		
		X			TOTAL AMOUN	T	
			HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	DS.			

BRANCHES: **DELIVERY RECEIPT** Samish/Butler (360) 757-0055 CUSTOMER'S COPY (360) 293-2314 Anacortes Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: Oak Harbor (360) 675-2626 P.O. BOX 280, MT. VERNON, WA 98273-0280 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 Nooksack/Whatcom Cnty (360) 966-2826 DELIVERY TICKET NO. CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DATE 157695 12/31/14 98834 306440 1.07 Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN SPECIAL INSTRUCTIONS CUSTOMER NAME emiss become vidently CLEARCREEK CONTRACTORS INC. PW / GRAVEL BORROW / JOB ADDRESS 000108 SCREENINGS SHELL OTL TANK FARM CLEAN-UD ANACORTES TONS / CY ACCUM. TOTAL UNIT PRICE PROD. CODE DESCRIPTION WEIGHT 107,560 GROSS 37,960 TARE GRAVEL BORROW 69, 600 NET 1302 34.80 271.93 DELIVERY 34.80 271.93 DEL LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

DRIVER NO.

TAX CODE

的 DRIVER

2433

JANSEN,

TRUCK NO.

C277T

JUSTIN

X

10:22

AMOUNT

SUB TOTAL

SALES T

TOTAL AMOUNT

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Ncoksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTON	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
1997	1/14	The deuting	06440	98834	Mani	se no meme:	yris it to	107	157697
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	HILGHE)	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS WWW 100

SIL OTE TONK FORM CLEON-UD ONOCHRIES

PW / GRAVEL BORROW / SCREENINGS

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,86 37,800 65,060		1302 DEL	GRAVEL BORROW DELIVERY		3 304.46 3 304.46	118 3831	TAKE T
RIVER NO.	TRUCK NO.		LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON,THE LOT, AT CU ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	ISTOMER'S RISK NG FROM SUCH	SUB TOTAL	nist skin	2 Dan
AX CODE	11:25 (DELIVERIES. IF THIS MATT REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF	CTION, WITHOUT BREES TO PAY A			
COMARI	, BARRY	FEES. THE U	LE ALTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUI NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	DING ATTORNEY 00 AS ATTORNEY	SALED TAX	DUMI	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	oone	TOTAL AMOUN		

SamistvButler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514



DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

Nooksack/Whatc		360) 675-2626 360) 966-2826	MAIN OF	FICE • 663 PEASE RD	. • (360) 7	57-3121 • FAX	(360) 757-381		P.O. B	OX 280, MT. VI	ERNON, WA 98273-0280
DATE 12/31	/14	CUSTOMER NO.	5440	ORDER NO. 98234	CUSTOM	ER P.O. OR JOB N	10. 1790 WEB	ti las	PLANT NO.		157698
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	entoso	PLANT TIME OF	ŲT JOB 1	TIME IN	JOB	TIME OUT	PLANT TIME IN
JOB ADDRESS	MART			JP ANACORTE	=5	ong to etc	(24)	NSTRUCTION W / GF CREENT	RAVEL	BORRO	IW 7
w	EIGHT	PROD. COD		DESCRIPTIO	N		TONS / CY	ACCUM	. TOTAL	UNIT PRICE	AMOUNT
37,96	00 GRO 0 TARE 0 NET			EL BORROW VERY	diov	A OT SI	34.(34.)			HE 3891	IT BHAT
DRIVER NO. 2433 TAX CODE.	TRUCK NO.	ONLY, AND DELIVERIES	ACCEPT NO F	LIABILITY STATE DE THE CURB LINE AI RESPONSIBILITY FOR	DAMAGE	S RESULTING	FROM SUC	H	TAL	ntile fai ng mae	Co.V. S
Ø1 DRIVER JANSE	11:2 IN, JUS	BECAUSE I	T IS IMPOSSIBLI UNDERSIGNED F	IN THE HANDS OF AN A IT IS INSTITUTED, PU FEE FOR THE COSTS E TO ESTIMATE COLLE REREBY PROMISES TO STS OF COLLECTION.	ATTORNEY IRCHASER OF COLL ECTION CO PAY A MIN	FOR COLLECT HEREBY AGR ECTION OF TH DSTS, INCLUDI IIMUM OF \$500	ION, WITHOL BEES TO PAY HIS ACCOUN NG ATTORNE AS ATTORNE	SALES	IAX		
		X	I HAVE READ THE	FOREGOING AND ACKNO	OWLEDGE F	RECEIPT OF GOO	DS.	TOTAL	AMOUNT		

DELIVERY RECEIPT BRANCHES: (360) 757-0055 Samish/Butler CUSTOMER'S COPY (360) 293-2314 Anacortes Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: (360) 675-2626 Oak Harbor P.O. BOX 280, MT. VERNON, WA 98273-0280 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 (360) 968-2826 Noeksack/Whatcom Crity DELIVERY TICKET NO. CUSTOMER P.O. OR JOB NO. PLANT NO. CUSTOMER NO. ORDER NO. DATE JOB TIME OUT PLANT TIME IN 30234 tames to tremes visit 12/31 306,440 Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN CY ORDERED CY DLVRD LOAD NO. SLUMP SPECIAL INSTRUCTIONS CUSTOMER NAME PW / GRAVEL BORROW / CLEARCREEK CONTRACTORS INC. 000108 SCREENINGS THE TONK FARM CLEON IN ONOCHRES TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** PROD. CODE DESCRIPTION WEIGHT 103.920 GROSS 37,800 TARE 33.06 371.53 GRAVEL BORROW 66, 120 NET 1302 33.06 371.53 DEL DELIVERY LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK
ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH TRUCK NO. DRIVER NO. SUB TOTAL 2497 CRYBT

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SALES TAX

TOTAL AMOUNT

TAX CODE

DRIVER

COMART.

12:40

BARRY

X

BRANCHES: Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes CONCRETE NOR'WEST Snohomish Co./Lake Stevens (360) 691-5514 Oak Hartior (360) 675-2626 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 Nooksack/Whatcom Cnty (360) 966-2826 CUSTOMER P.O. OR JOB NO. ORDER NO. CUSTOMER NO. 98234 305490 12/31/14 Gallons of Water Added By Customers Request JOB TIME IN PLANT TIME OUT LOAD NO. SLUMP CY ORDERED CY DLVRD CUSTOMER NAME CLEARCREEK CONTRACTORS INC SCREENINGS JOB ADDRESS BDINON

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DELIVERY TICKET NO. PLANT NO. 197 9 157701 JOB TIME OUT PLANT TIME IN SPECIAL INSTRUCTIONS PW / GRAVEL BORROW /

SHELL DIL TANK FORM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 0 TARE 0 NET	1302 DEL.	GRAVEL BORROW DELIVERY	33 . 9 33 . 9	3 405.46 3 40 5.46	HESE SII	TAKE T
PRIVER NO.	TRUCK NO. C2781	WE MAKE DI	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL		
TAX CODE	01:48	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT	TION, WITHOUT		JUHI	
CONAR		BECAUSE IT	LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 THER WITH COSTS OF COLLECTION.			n rudedii	may e
		X		ODS	TOTAL AMOUN	т	
			HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	UDO.			

DRIVER

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JANSEN,

06:49

JUSTIN

X

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

214107. 120 10 CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

SALES TAX

TOTAL AMOUNT

011 / 015	Section 2	CUSTOMER NO.	440	ORDER NO. 98481	CUSTOMER P.O. OF	R JOB NO.	r yne 15 an	PLANT NO.	DELIVERY	TICKET NO.
	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT	TIME OUT	JOB TIME IN	JOB TIM	ME OUT	PLANT TIME IN
OB ADDRESS	99919			ID ONGERDE		n esten S	PECIAL INSTRUCTI DW / (SCREE)	BRAVEL	BORROL	Viplaenia Vickeopa Viplaenia
TOTAL TOTAL CO.	EIGHT	PROD. CODE		DESCRIPTION		то	NS/CY ACCI	JM. TOTAL U	NIT PRICE	AMOUN
	ØØ GROS Ø TARE Ø NET	1302 DEL		EL BORROW	I GEOVA U	r alio)		34. 18 34. 18	e sean	TAKE T
	TRUCK NO.			LIABILITY STATI		4			PERSONAL PROPERTY.	EIG N

F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

11/10/2012 BRANCHES: DELIVERY RECEIPT Samish/Butler (360) 757-0055 CUSTOMER'S COPY Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: Oak Harbor (360) 675-2626 P.O. BOX 280, MT. VERNON, WA 98273-0280 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 (360) 966-2826 Nooksack/Whatcom Cnty DELIVERY TICKET NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DATE CUSTOMER NO. ORDER NO. 157704 107 O1 / DIS / 15 RDERED CY DLVRD 98481 306,440 JOB TIME OUT PLANT TIME IN JOB TIME IN LOAD NO. Gallons of Water Added By Customers PLANT TIME OUT CY ORDERED SLUMP CUSTOMER NAME SPECIAL INSTRUCTIONS PW / GRAVEL BURROW /---CLEARCREEK CONTRACTORS INC. 000108 SCREENINGS OIL TANK FARM CLEAN-UP ANACARTES AMOUNT TONS / CY ACCUM. TOTAL UNIT PRICE WEIGHT PROD. CODE DESCRIPTION 107,300 GROSS 38,380 TARE 68.64 GRAVEL BORROW 34. 46 68, 920 NET 1302 34.46 68.64 DELIVERY DEL TRUCK NO. DRIVER NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL 2497 C278T DELIVERIES TAX CODE IF THIS MAITER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT *REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SALES TAX

TOTAL AMOUNT

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01 DRIVER

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CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO		ORDER NO.	CUSTON	IER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
#1/0	15/15	712111 30	0F,440	98481	Insnie		vos 11 . Inc	107	157705
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	MICH	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAI	AE HISTORY	a mannos l	MOUN YELL	of the partition	ester re-	Civil to Fall S	PECIAL INSTRUCTION	ONS	hexin ones
CLE/	ARCREEK ØØØ1	CONTRACT Ø8	TORS INC			Inchanced	PW / C		IORROW // Pig

SHELL OIL TANK FARM CLEAN-UP ANACORTES

(360) 675-2626

(360) 966-2826

Oak Harbor

Nooksack/Whatcom Cnty

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS Ø TARE Ø NET	130S	GRAVEL BORROW DELIVERY	33. 21 33. 21	9 101.93 9 101.93	169E SII	TAKE II
PRIVER NO. 2433	TRUCK NO. C2777	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	MAR	
X CODE	08:07 6	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	362007-36			
JANSE		BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	ING ATTORNEY	SALES TAX	a te me	qean o
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUNT	г	

BRANCHES: **DELIVERY RECEIPT** Samish/Butler (360) 757-0055 CUSTOMER'S COPY Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: (360) 675-2626 Nooksack/Whatcom Cnty P.O. BOX 280, MT. VERNON, WA 98273-0280 (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 01/05/15 98481 飞机后在车的 157707 PLANT TIME IN 1017 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCHERK COMTRACTORS INC PW / GRAVEL BORROW / - -JOB ADDRESS 000108 SCREENINGS OIL TANK FARM CLEAN-UD ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY | ACCUM. TOTAL | UNIT PRICE 106,480 GROSS 38,380 TARE 68, 100 NET DEL DELIVERY 34. 05 135. 98 GRAVEL BORROW 10 34.05 135.98 1302 DRIVER NO. TRUCK NO.

LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK
ONLY, ADDRESSED NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

2497

COWART,

TAX CODE

DRIVER

C278T

09:05

BARRY

X

AMOUNT

SUB TOTAL

SALES TAX

TOTAL AMOUNT

Samish/Butler Anacortes (360) 757-0055 (360) 293-2314

Oak Harbor

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

PLEASE REMIT TO:

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

P.O. BOX 280, MT. VERNON, WA 98273-0280

DELIVERY RECEIPT

CUSTOMER'S COPY

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 01/07/15 99141 157750 107 306,440 JOB TIME IN Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS AND DEUS OF YEAR DUCKE TO STO

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS QUOLUB

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TONK FORM CLEAN-UP ANGCORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS & TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY	33. 20 33. 20		ne aere	TAKET
DRIVER NO. 1095	TRUCK NO.	WE MAKE DEL	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	riula fel l	Hot &
AX CODE	Ø8:06 (DELIVERIES.	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT VHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	387 103 16	and garine	raeusa i	deck o
BLOUII		BECAUSE IT IS FEES, THE UNI	ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 IER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	1 10 330	двал в
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT	r	

214107. 120.10 CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816 Nooksack/Whatcom Crity (360) 966-2826

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
188 1 G	NEC / 65.	THE STREET TO	6440	CARARI	Mantes to Instruct	ru. It any c	100	157709
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN

JOB ADDRESS 801080 SHELL OIL TONK FORM CL

(360) 757-0055

(360) 293-2314

(360) 675-2626

Snohomish Co./Lake Stevens (360) 691-5514

BRANCHES:

Samish/Butler

Anacortes

Oak Harbor

CLEARCREEK CONTRACTORS INC.	PW / GRAVEL BORROW / BOTT
ADDRESS QUOIDE	SCREENINGS
QUELL OT TOME FORM PLEAN-ID ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,600 BR 38,340 TAR 69,260 NET	E	DELIVERY GRAVEL BORROW (LOVA OT &)		3 170.61 3 170.61	(ESE SH	FAKE TI
RIVER NO. TRUCK NO. 2433 C.S.	77T WE MAKE DI ONLY, AND DELIVERIES.		FROM SUCH	JID VID	1-86	
01 09: RIVER JANSEN, JU	BECAUSE IT	TER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC' WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 THER WITH COSTS OF COLLECTION.	TION, WITHOUT REES TO PAY A HIS ACCOUNT: ING ATTORNEY O AS ATTORNEY	SALES TAX	nameo 1 te tuo	asea a
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUN		

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor Nocksack/Whatcom Cnty (360) 675-2626 (360) 966-2826

214107.120.10 CONCRETE NOR'WEST

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER N	D,	ORDER NO.	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
01/05/15	11114 B S W 3	06440	98481	Indines no maines	yns it any	107	157710
CY ORDERED CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME O	DUT PLANT TIME IN
CUSTOMER NAME	Hall townson	STALL STALL	To the State of th	S	PECIAL INSTRUCTIO	INS	Capter of the 13

CLEARCREEK CONTRACTORS INC. JOB ADDRESS 000108

SHELL DIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.0°		iesė sin	TAKE T
DRIVER NO.	TRUCK NO.		LIABILITY STATEMENT	1000			
2497	C278T	WE MAKE DE	LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK G FROM SUCH	SUB TOTAL		
TAX CODE		DELIVERIES.				a	
01	10:14	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	TION, WITHOUT)(11193 1117 3		
COWAR	r, BARRY	BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	110100	1997 C
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO		TOTAL AMOUNT		

Anacortes

Samish/Butler

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

Flooksack/Whatcom Cnty (360) 966-2826

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	14	CUSTOMER NO).	ORDER NO.	CUSTO	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
= 9/1 / 9/7	1/15/6	THEM 3	06440	99141	men.	Sa to his mu	STATE HOLD	107	157746
	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	nene	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAME		v tystneo	BiovA vau	ni nika ceuso y		ucing no stani	SPECIAL INSTRUCTION		A COMPANY OF THE PARTY OF THE P
CLEAR	CREEK	CONTRAC	TORS INC	A	tel xe is	Unteriorina miss		RAVEL E	MIKKUM .
JOB ADDRESS	0001	88			W Tels		SCREEN	ITNOS	

WEIGHT		PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,620 38,440 63,100 t	TARE	1302 DEL	GRAVEL BORROW DELIVERY	31.59 31.59		ing 323(TAKETI
1095	C743T	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK G FROM SUCH	SUB TOTAL	nixla fet.	Post 1
X CODE	26:55 (DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF I	34634541V3V_13	ALC: REVENUE	inemea	geda J
BLOUIN,		BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. DING ATTORNEY O AS ATTORNEY	SALES TAX	n jestio	3807 6
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS	TOTAL AMOUN	г	

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DATE		CUSTOMER N	O	ORDER NO.	CUSTOM	ER P.O. OR JOB NO.		PLANT NO.	DELIVER	RY TICKET NO.
91/9	7715	Maria 3	06440	99141	a Bine			107	Most	157747
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
USTOMER NAM	E HOG HIP	onthe v	plows via	o mila esuse y	4 1	and to place	SPECIAL INSTRUCTION	ONS	baout	n viriaerii
	RCREEK	CONTRAC	TORS IN	en,	104	zantowi sow	PW / C	BRAVEL E	ORRE	JU stores
OB ADDRESS	CHOICH I	O.A.					CUBEEF	ITAMA		

801000

PW / GRAVEL BURROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY	33. 8 33. 8		1636 St	TAKET
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	niale (el.)	2. Don
TAX CODE	Ø6:57 /	DELIVERIES.		9181 LOD 18	Rama Association	(EISTING)	4, Keep
CHRIS	TENSEN, (REASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	a to suo	geda (g
		Χ	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT		

Samish/Butler Anacortes

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DATE		CUSTOMER NO		ORDER NO.	CUSTON	IER P.O. OR JOB NO.		PLANT NO.	DELIVERY TIC	KET NO.
01/0	7/15	m Mass 30	86,440	99141	Science 1	io to disense.	Verillinin	107	model a	7751
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	10010	PLANT TIME OUT	JOB TIME IN	JOB TIME (DUT	PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

000108

PW / GRAVEL BORROW / SCREENINGS

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,66 38,900 61,760		1302 DEL	GRAVEL BORROW DELIVERY		129.54 129.54	HESE SII	TAKE TI
1881	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	niski tei	nec .2
X CODE	00:12 6	DELIVERIES. JF THIS MATTE	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT	TION, WITHOUT	and cerri	morriso morriso	Keep
CHRIST	ENSEN,	REASONABL BECAUSE IT I MEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	70 230	1997i . a
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ine.	TOTAL AMOUNT		

Anacortes

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PLEASE REMIT TO: RO. BOX 280, MT. VERNON, WA 98273-0280

Nooksack/Whatcom Cnty DELIVERY TICKET NO. CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DATE 107 157756 305440 01/07/15 99141 PLANT TIME IN CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT THE REPORT OF S

CUSTOMER NAME

JOB ADDRESS

CLEARCREEK CONTRACTORS INC.

000108

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106, 24 38, 440 67, 800		DEL.	DELIVERY GRAVEL BORROW		8 163, 44 8 163, 44	063E SU	TAKE TI
1.095	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK IG FROM SUCH	SUB TOTAL	at Na tal	
AX CODE	09:52	DELIVERIES IF THIS MATT REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEG WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	CTION, WITHOUT	HUBS DUF	Nemes	pegă A
BLCUIT	u, DAVID	REASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUIT OF A MINIMUM OF \$50 HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 30 AS ATTORNEY	SALES TAX	T TO EUO.	19371 3
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	20DS	TOTAL AMOUNT	r	

Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 Oak Harbor

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PLEASE REMIT TO: P.O. BOX 280, MT, VERNON, WA 98273-0280

DELIVERY TICKET NO. CUSTOMER PO. OR JOB NO. PLANT NO. CUSTOMER NO. ORDER NO. DATE 107 157757 306440 99141 01/07/15 PLANT TIME IN Gallons of Water Added By Customers Request JOB TIME OUT CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN SPECIAL INSTRUCTIONS CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,380 GROSS 38,900 TARE 66,480 NET	DEL 1302	DELIVERY GRAVEL BORROW GROVA GT S	33. 8 33. 8	196.68 196.68	(ESE SI)	TAKE TI
RIVER NO. 1881 C732T	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nivis ist.	S Don
Ø1 Ø9:58	DELIVERIES. PETHIS MATTI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGI E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	TION, WITHOUT REES TO PAY A	HIPP DAS	kramea	gesal A
	BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	ING ATTORNEY	SALES TAX	10 140	DESH C
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUN	r	

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Samish/Butler

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

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PLEASE REMIT TO:

P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	THE TOWN SAN	PLANT NO.	DELIVERY TICKET NO.
01/0	7/15	3 1105	96440	99141	Themes to marnet	7 year desire	1.07	157760
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAM	E mixe Mi	w toatees	thova vs	ini TiNa eauso s	am tuoto to etmis	SPECIAL INSTRUCTIO	NS	Frischiv mixed

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	DEL 1302	DELIVERY GRAVEL BORROW GOVA GTZ		8 265.19 9 229.96	ese su	TAICE TI
1095	TRUCK NO. C743T	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK	SUB TOTAL	nole let	A Dan
AX CODE	11:35	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF	CTION, WITHOUT	mes pris	name	4. Keep
PLOUTI	v, pavid	FEES, THE UI	LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUINDERSIGNED HERBEY PROMISES TO PAY A MINIMUM OF \$51 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	10340	geea e
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	nons	TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Spohomish Co./Lake Stevens (360) 691-5514
Oak Harbor (360) 675-2626 Oak Herbor

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DATE		CUSTOMER N	0.	ORDER NO.	CUSTOM	IER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
01/9	07/15	THE FEW 1	06440	99141	(Sept like		nt, if any o	107	157761
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	ALXO.	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAI		CONTRAC	TOPS IN		di.a	G1[136,E761]	PECIAL INSTRUCT	ONS GRAVEL E	เกลยกม 7

CLEARGREEK CONTRACTORS INC.

JOB ADDRESS 000108

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,500 GROSS 36,900 TARE 65,600 NET	0EL 1302	DELIVERY GRAVEL BORROW	0.00	1 297.99 1 262.76	HE REST SH	TAKE TI
1881 TRUCK NO. 1881 C732T	WE MAKE DE ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	riste 191	fris (1 is
X CODE 12:16 F	DELIVERIES	· · · · · · · · · · · · · · · · · · ·	JESTIFOU JE	mo recom	Inemesa	d. Keep
CHRISTENSEN, (HEES, THE UN	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	10 700	p neep
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUN	r	

Anacortes

Samish/Butler

(360) 757-0055 (360) 293-2314

Spohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nocksack/Whatcom Cnty 2

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DELIVERY TICKET NO. CUSTOMER P.O. OR JOB NO. CUSTOMER NO. ORDER NO. DATE 306440 107 157768 01/07/19 99141 Gallons of Water Added By Customers Request JOB TIME IN JOB TIME OUT PLANT TIME IN CY ORDERED | CY DLVRD LOAD NO. SLUMP PLANT TIME OUT white the state of SPECIAL INSTRUCTIONS

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

000108

SHELL	OIL TANK	(FARM (CLEAN-UP ANACORTES		S Same Broke & 18 184 & 12 Sept Sect		Warrant St. 1851
WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS Ø TARE Ø NET	1302 DEL-	GRAVEL BORROW DELIVERY	32. 54 32. 54	295.30 330.53	18 3836	TAKE TI
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CURB CORPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK IG FROM SUCH	SUB TOTAL	nista tel	heC 3
TAX CODE_	12:40 }	DELIVERIES	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	MPHHAM IN	emea bas	Manuel Manuel	4 Kaes
DRIVER BLOUI	M, DAVID	REASONABL BECAUSE IT FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUE INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT.	SALES TAX	10 100	369A; 6
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	OODS.	TOTAL AMOUN	r	

Samish/Butler

(360) 757-0055 (360) 293-2314

Anacertes Snohemish Co/Lake Stevens (360) 691-5514 (360) 675-2626

Oak Harbor

Nooksack Whatcom Cnty (360) 966-2826

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DATE		CUSTOMER N	0.	ORDER NO.	CUSTO	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
01/6	17/15	medault ₃	06440	99141	fisevit.			107	157763
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	nerg	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAM	AE .	e treferos	PSATOA, DOUBLE	Tixe salism	J.N.		SPECIAL INSTRUCTI	ONS	broom videar?
CLEC	инана по	CONTRAC	TORS INC.	We first a	in a		PW / 0	SRAVEL E	ORROW /

CLEARCREEK CONTRACTORS INC.

PW / GRAVEL BORROW /

JOB ADDRESS	OUL TANK	/ EE/ADIM C	CLEAN-UP ANACORTES	SCI	REENINGS		
The second secon	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY MARK GLOVA OF A	33, 67 33, 67	Trees to the last to the	HE 3231	TAKE T
DRIVER NO.	TRUCK NO.	ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK G FROM SUCH	SUB TOTAL	nixe tal	nod s
TAX CODE	01:33	DELIVERIES. F THIS MATTE	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	CTION, WITHOUT	sures pue	Internec	4. Keep
CHRIS	TENSEN,	REASONABL BECAUSE IT I HEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	1 10 100	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS	TOTAL AMOUN	r	

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

(360) 966-2826

Seehomish Co./Lake Stevens (360) 691-5514 Oak Harbor Neoirsack/Whatcom Cntyl

(360) 675-2626

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DELIVERY TICKET NO. PLANT NO. CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO DATE 99141 107 157764 JOB TIME OUT PLANT TIME IN 01/07/15 306440. Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN CY ORDERED CY DLVRD LOAD NO. SLUMP remas baxim videsi i CUSTOMER NAME SPECIAL INSTRUCTIONS

> PW / GRAVEL BORROW / SCREENINGS

CLEARCREEK CONTRACTORS INC. 801000 SHELL OIL TANK FARM CLEAN-UP ANACORTES TONS / CY ACCUM. TOTAL UNIT PRICE AMOUNT PROD. CODE DESCRIPTION WEIGHT 102,980 GROSS 38,440 TARE 32. 27 361.24 1302 GRAVEL BORROW 64, 540 NET DEL DELIVERY DELIVERY 32.27 396, 47 TRUCK NO. LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK
ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DRIVER NO. SUB TOTAL C743T 1095 TAX CODE FIFTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION SOSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 01:52 SHV1 0 DRIVER SALES TAX BLOUIN, DAVID X **TOTAL AMOUNT** I HAVE READ THE FOREGOING AND ACKNOWLEDGE REGEIRT OF GOODS.

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314 Snohemish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2026 Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	O.	ORDER NO.	CUSTOM	ER P.O. OR JOB NO.	THE	PLANT NO.	DELIVERY T	ICKET NO.
911/0	8/15	n dault a	05440	99493	Herrit	sement of et	unt, it any	10	7 1000-01	57766
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	150	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
CUSTOMER NAM	M. GRANT VALUE	CONTRAC	TORS INC	n radioe skip in	*	ang no oten S	PECIAL INSTRUCTION		BORROW	udasidi. Makasi
JOB ADDRESS	0001						SCREEK	IINGS		

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 7 TARE 7 NET	13 0 2	GRAVEL BORROW DELIVERY	32.90 32.90	s 32.98 3 32.98	na aca	TAKETI
1095	TRUCK NO.	WE MAKE DE ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nisk ret	neG .9
X CODE	Ø6:56	DELIVERIES. HE THIS MATTI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI	TION, WITHOUT REES TO PAY A	and cans	theines	As Keep
BLOUT	N, DAVID	FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	A PO TLES	189A C
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	nns	TOTAL AMOUN	r	

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314 Snohomist Co Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

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PLEASE REMIT TO:

P.O. BOX 280. MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO	J.	ORDER NO.	CUSTOME	R P.O. OR JOB NO.	ni i oli -	PLANT NO.	DELIVERY TICKET NO	Э.
91/08	3/15	minaut 3	96440	99493	199106	o apisteerras	yna.hi .hi	107	15776	37
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	inoro i	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT	TIME IN

CLEARCREEK CONTRACTORS INC.
JOB ADDRESS PARA 1 ORD. 000108

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	ØØ GPOSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY	32. 6		1686 SI	IT SOM
1.881	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK	SUB TOTAL	niska tot	2 000
AX CODE		DELIVERIES.	TOOLI I NO TILOI ONGIDILITI I ONI BANAGEO TILOGETA	10 / 110 101 00011	SED VISSING	AND AND REAL	CONTRA LIGHT
01	07:06 /	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	CTION, WITHOUT	and comic	campani	765 X A
CHRIS	TENSEN,	REASONABL BECAUSE IT HREES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	n to Jua	303% 6
		X		7	TOTAL AMOUNT		
		11	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	2000			

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

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DATE		CUSTOMER NO).	ORDER NO.	CUSTON	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY TIC	KET NO.
01708	1/15	10 Jan 19 30	26449	99493	1 agrav	certient of or	yna II Jan	107	100 15	7768
	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 801000

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	130S	GRAVEL BORROW DELIVERY	33. 49	The second secon	18 3834 4656 811	TAKE TI
1095	TRUCK NO.	ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	Tiple dell	noo s
X CODE	08:13 6	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI	CALLER RESERVED	TAND GIAMISTIC	istelles istelles	ges. A.
RIVER	N, DAVID	BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ATTORNEY	SALES TAX	1 10 100	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUN	r	

Nooksack/Whatcom Cnty

(360) 757-0055 Samisti/Butter (360) 293-2314 Anacortes Snehomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2628 CONCRETE NOR'WEST

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DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
91.79	18/15		05440	99493	ment or cameri	DAOS IL JO	107	157770
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAM	AE .					SPECIAL INSTRUCTI	ONS	Herolies visions

CLEARCREEK CONTRACTORS INC.

(360) 966-2826

JOB ADDRESS QUUIOB

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104.180 GROS 38,920 TARE 65,260 NET	B DEL.	DELIVERY GRAVEL BORROW (NEWALCT		3 131.75 3 131.75	ne skar	IT BAAT
1881 C736	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CCEPT NO RESPONSIBILITY FOR DAMAGES RESUL	CUSTOMER'S RISK TING FROM SUCH	SUB TOTAL	niske Jal	2. Don'
X CODE	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COL	LECTION, WITHOUT	and ceme	Internop	4. Keep
CHRISTENSEN,	REASONABL BECAUSE IT SHEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY E ATTORNEY FEE FOR THE COSTS OF COLLECTION S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INC IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS OF COLLECTION.	OF THIS ACCOUNT. CLUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX	1 to 110	Gee A. C.
	X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT O	STIPLE OF THE	TOTAL AMOUN	T	

Samish/Butler (360) 757-0055 (360) 293-2314

Snohomish Co. Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT

CUSTOMER'S COPY

DATE	territorio estrato	CUSTOMER NO.	useful to line	ORDER NO.	CUSTOM	ER P.O. OR JOB NO	0.	PLA	ANT NO.	A No.	TICKET NO.
01/08/ CY ORDERED C	Y DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	Drain	PLANT TIME OU	T JOB T	ME IN	JOB TIME	-	PLANT TIME IN
CLEARE OB ADDRESS SHELL	00010			P ANACORTE	· · · · · · · · · · · · · · · · · · ·	o grio Are mencia se	ph	ISTRUCTIONS I / GRA REENIN		BORRO	Lighten H McManca McManca
WEI	GHT	PROD. CODE		DESCRIPTION	N		TONS / CY	ACCUM. T	OTAL UN	NIT PRICE	AMOUNT
104,68 38,500 66,120		DEL 1302		VERY PEL BORROW	clov	A OT 89	33. 0 33. 0	6 164. 6 164.		ESE S	T BNAT
1 Ø 95	TRUCK NO.	WE MAKE I ONLY, AND DELIVERIES	DELIVERIES INSI ACCEPT NO R	LIABILITY STATE DE THE CURB LINE AN ESPONSIBILITY FOR	MENT ND ON THI DAMAGE	E LOT, AT CUSTO S RESULTING	OMER'S RISI FROM SUCI	SUB TOTA	len su	ike tela Hillian	not s
AX CODE	09:52	ONE THIS MAT	TER IS PLACED I	N THE HANDS OF AN A	ATTORNEY RCHASER	FOR COLLECTION HEREBY AGRE	ON, WITHOU	i mes b	eus Hk	smen	pea/I h
BLOUIS	A, DAVY	REASONAL BECAUSE I I) FEES, THE	BLE ATTORNEY I T IS IMPOSSIBLE JNDERSIGNED H	FEE FOR THE COSTS TO ESTIMATE COLLE IEREBY PROMISES TO STS OF COLLECTION.	OF COLL CTION CO PAY A MIN	ECTION OF THI DSTS, INCLUDIN IIMUM OF \$500 /	S ACCOUNT G ATTORNE AS ATTORNE	SALES TAX	<	10 3110	138N 0
		X				A-5/14		TOTAL AN	IOUNT		

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butter Anacortes

(360) 757-0055 (360) 293-2314

Shohemish Co./Lake Stevens (360) 691-5514 Oak Harbor

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DELIVERY TICKET NO. PLANT NO. CUSTOMER P.O. OR JOB NO. DATE CUSTOMER NO. ORDER NO. 305440 107 157774 99493 01/08/15 JOB TIME OUT PLANT TIME IN Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN CY ORDERED CY DLVRD LOAD NO. SLUMP Parting the Plan CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000100 PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 7 TARE 7 NET	DEL 1302	DELIVERY GRAVEL BORROW (1994)	33.6	: 198.42 i 198.42	ne 323	TAKE TI
1881	TRUCK NO.	WE MAKE DEL	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK IG FROM SUCH	SUB TOTAL	let skin	noti 3
AX CODE		DELIVERIES.	The strains of the left lighter.		BITT HUGHT		116-20-410
01	10:38	HE THIS MATTE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	CTION, WITHOUT GREES TO PAY A	and ban	Tueuleb	dega va
CHRIS	TENSEN,	REASONABLE BECAUSE IT IS REES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT VHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TO SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUED DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 IER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	a in Jua	DESM 0
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	one	TOTAL AMOUN	т	

SamistvButter Anacortes (360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor Nooksack/Whatcom Crity

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO	Ο,		ORDER NO.	CUSTON	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY TI	CKET NO.
01/2	08/15	fillant 3	06440	QL.	99493	THE CASE	sano Inarrie:	THE BETTY	107	THE P	57775
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Serving	Gallons of Water Added By Customers Request	0514	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
CUSTOMER NAM	AE	Santak	WOLL ON	-131.		9	s	PECIAL INSTRUCT	IONS		(Land

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS QUOINS

SHELL OIL TANK FARM CLEAN-UP ANACORTES

F.M	1	GKMAPT"	ENTLANTING	
SCF	REE	ENINGS		

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	BØ GROSS 3 TARE 3 NET	1302 DEL	GRAVEL BORROW DELIVERY		832.46 832.46	1686 81	TAKE TI
1095	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	ruka (e)	nod S
TAX CODE	10:54 6	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	ORDERED R	THE WASTERIC	memea	See Noes
BLOUII	divad ,	FEES, THE UN	É ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	T TO MIO	geom d
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ans	TOTAL AMOUN	r	

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DATE		CUSTOMER NO	O.:	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
01/0	A/15	m nauff	06440	99493	I temps to insinet macil.	107	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TIME II	JOB TIME	OUT PLANT TIME IN

CLEARCREEK CONTRACTORS INC. 000108

WE	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101, 14 38, 926 62, 229		1302 DEL	GRAVEL BORROW DELIVERY	31, 1: 31, 1;	263.57 263.57	JEÇE SU	TAKE TI
1881	C732T	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK G FROM SUCH	SUB TOTAL	muke feli	2 Don
X CODE	11:48	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	TION, WITHOUT REES TO PAY A	and cemi	inamen.	A Koep
CHRIS	TENSEN,	REASONABL BECAUSE IT REFES. THE U	LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 THER WITH COSTS OF COLLECTION.	HIS ACCOUNT.	SALES TAX	7 10 100	190.4 0
	REPUBLISHED IN	Y			TOTAL AMOUN	r	

 Samistv/Butler
 (360) 757-0055

 Anacortes
 (360) 293-2314

 Shiphomish Co./Lake Stevens
 (360) 691-5514

Oak Herbor (360) 675-2826

Nooksack/Whatcom Crity (360) 986-2826

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PLEASE REMIT TO: P.O. BOX 280; MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTON	MER P.O. OR JOB NO.		PLANT NO	D. DELI	VÉRY TICKET NO.
0170	08/15	30	6440	99493	May Cal	so so Joans	a vina	inemen.	1017	157777
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	HAC.	PLANT TIME OUT	JOB TI	ME IN JOE	TIME OUT	PLANT TIM
CUSTOMER NAM	AE	Jantao B	meA vecto	LINE BASIS Y	and h	icoso lo esperi	SPECIAL INS	STRUCTIONS	teo (ue	UCTUVICE TO
CLEF	ARCREEK 0	CONTRACT	ORS INC.		H. 1. 1.	Harmonic State	PW	/ GRAVE	L BOR	ROW /
JOB ADDRESS	00010	98			3 12"		- SC	REENTINGS		
SHEL	L OIL TE	ANK FARM	CLEAN-L	IP ANACORTE	S	100	4435		3000	Adjust South
8 121 17	WEIGHT	PROD. COD	E	DESCRIPTION	N	TO	NS / CY	ACCUM. TOTAL	UNIT PRI	CE AMOL
4 .74.8%	tota de l'est desse per desse per	0.40								
1 WO,	360 GROS	512								

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY		\$ 297.00 \$ 297.00	118 3831	TAKET
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nine tel	ned s
TAX CODE	11:59 (DELIVERIES.		MOTING N	SYSTEM PROPERTY.	reames.	рави в
DRIVER BLOUT	N, DAVID	REASONABL BECAUSE IT FEES, THE UIT FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE A ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI VDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	10 3130	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUN	г	

URANCHES

Samish/Butler

(360) 757-0055 (360) 293-2314

Anacortes Spohomish Co./Lake Stevens (360) 691-5514 Qak Harbor (360) 675-2626 (360) 966-2826 Nooksack Whatcom Cnty

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DATE		CUSTOMER NO	D.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY	TICKET NO.
Ø170	00/15	HALL 3	06440	99493	ment or servent	ict you'll let	107	Plod a	157778
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	ОПТ	PLANT TIME IN
CUSTOMER NA	ME	o tonocino	Parallella and	ni dible ognao i	em lucin io atri	SPECIAL INSTRUCT	IONS	banin	Virizo R
CLE	ARCREEK	CONTRAC	TORS INC) : P	saluj viltinias kujus 202	PW / I	GRAVEL E	ORRO	N /
JOB ADDRESS	1000		M CLEAN-	UP ANACORTE	ine fed	SCREE	MINGS		

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	BØ GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY		329.88 329.88	18 3831	TAKE TI
TRUCK NO. 1881 C732T		WE MAKE DE ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	ntite fol:	2 Ben
AX CODE		DELIVERIES.		SPRING IN	STATES ASSESSMENTS	Table and the second	PERMIT OF
01	12:53	IF THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI	TION, WITHOUT	and ceny	TO STREET	dean .
RIVER		BECAUSE IT	WHETER STITIS IN THE COSTS OF COLLECTION OF THE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE ISIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING NOR SIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ATTORNEY I	SALES TAX	TO JUD	deay c
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUN		

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens

(360) 293-2314

Oak Harbor

Nooksack/Whatcom Cnty

(360) 691-5514 (360) 675-2626

(360) 966 2826

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DELIVERY RECEIPT

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-381

DATE 81/0	08/15	CUSTOMER NO.	1440	ORDER NO. 99493	CUSTOM	ER P.O. OR JOB N	O.	P	LANT NO.	4427-1	RY TICKET NO.
CY ORDERED	CY DLVRD		SLUMP	Gallons of Water Added By Customers Request	gora	PLANT TIME OU	JOB	TIME IN	JOB TIME		157779 PLANT TIME IN
IOB ADDRESS	ARCREEK CO ØØ0100 1. OIL TAK	3			8	ong to also Menically as	pi	NSTRUCTIONS J / GR CREENTI	AVEL B	ORRO)() _/
	WEIGHT	PROD. CODE	T IN CIR.	DESCRIPTIO	N		TONS / CY	ACCUM.	TOTAL UNIT	PRICE	AMOUNT
	ØØØ GROSS ØØ TARE ØØ NET	1302	GRAV	EL BORROW			33.7	75 363.	. 63		

DRIVER NO. 1095 C 743T

TAX CODE 01 01:05 F

BLOUIN, DAVID

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

DELIVERY :

FILES MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL

SALES TAX

33. 75 363, 63

TOTAL AMOUNT

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co,/Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE + 863 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOM	IER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
01704	3/15	30	06440	99493	neme	or to themeso	internal	107	157781
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

OT TAKE TAKE OF CARLIES ARACTOTCO

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY		7 397.00 7 397.00	na azar	TAKE TI
1881	TRUCK NO.	ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	male tel.	net s
AX CODE		DELIVERIES.		SPRING ST	A REAL STREET, REEK	Und range i	CONTA -PC
01	01:59 [PEGARO TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF THE PROPERTY AGE	TION, WITHOUT	amed bas	memen	09071 Jr
CHRIS	TENSEN,	BECAUSE IT	WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ATTORNEY	SALES TAX	10 100.	3952 6
		Y			TOTAL AMOUN		
		1)	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ons			lic in

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2826 Nooksack/Whatcom Cnty (360) 966-2826

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE			CUSTOMER NO.		ORDER NO. CUSTOMER P.O. OR		Lette The Letter	PLANT NO.	DELIVERY TICKET NO.	
01/06	1/15	n dault 3	16440	99493	neme	o na Jriama		1987	200 1577	38
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	No.	PLANT TIME OUT	JOB TIME IN	JOB TIME O		,
CUSTOMER NAME	niste ritio	torion.	Street Peris	י משונים לכלות ו	den hi		SPECIAL INSTRUCTION	DNS	Constitution parents	

REEK CONTRACTORS INC.

JOB ADDRESS 000100

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 7 TARE 7 NET	1302	GRAVEL BORROW DELIVERY	33.80 33.80	9 430.80 9 430.80	US 3831	TAKE TI
1 Ø 95 X CODE	TRUCK NO.	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	Jet skin	Ciclo C
01	02:05 F	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE	TON, WITHOUT	uma a lans	ta smoa	teel A
BLOUII	y, DAVID	I LLO, IIIL ON	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDID INCESTION OF THE COST OF A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	IIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	te isla	אפטע
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Samish/Butler Anacortes

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Snohomish Co./Lake Stevens (360) 691-5514 Oak Harry

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PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

(360) 966-2826 Neoksack/Whatcom Cnty PLANT NO. DELIVERY TICKET NO. ORDER NO. CUSTOMER P.O. OR JOB NO. CUSTOMER NO. 157783 306440 107 01/09/15 99911 JOB TIME OUT JOB TIME IN PLANT TIME OUT LOAD NO. SLUMP Gallons of Water Added By Customers Request CY ORDERED CY DLVRD

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

MODEL DUG

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW

SCREENINGS

SHELL	OIL TANK	K FARM	CLEAN-UP ANACORTES		Shee Earl S & C YMP HI		avoure.
WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104, 90 39, 020 65, 880		1305 1305	GPAVEL BORROW DELIVERY	32. 94 32. 94		iese sij	TAKE TI
1881	TRUCK NO.	WE MAKE DI	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	rable tel	noCl .S
FAX CODE	06:58	DELIVERIES.		STREET, THESE TO	Rues prie	inemes	
DRIVER	TENSEN,	CHARES THE L	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 THER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	r fe tua	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUN	т	

Nooksack/Whatcom Crity

Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes.

Snohomish Co./Lake Stevens (360) 691-5514 (360) 875-2626 Oak Harbor

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DELIVERY TICKET NO. CUSTOMER P.O. OR JOB NO. ORDER NO. CUSTOMER NO. DATE 107 157784 01/09/15 306440 99911 JOB TIME OUT PLANT TIME IN PLANT TIME OUT JOB TIME IN Gallons of Water Added By Customers Request LOAD NO. SLUMP CY DLVRD CY ORDERED SPECIALINSTRUCTIONS

CUSTOMER NAME

(360) 966-2826

CLEARCREEK CONTRACTORS INC.

SHELL	ODDIGE	Z CODM I	CLEAN-UP ANACORTES	3.0	AECHA CHES		de named in
	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
	30 GROSS 2 TARE 3 NET	1.302 DEL	GRAVEL BORROW DELIVERY	33. 7'	/ 66.73 2 66.73		TAKE T
2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK G FROM SUCH	SUB TOTAL	nisle 3 ml	2. Bon
TAX CODE_	06:56	DELIVERIES.		CASTRACT SERVICE	State State	Tramed	4 Keep
COWAR	T, BARRY	REASONABL BECAUSE IT FEES, THE U	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDENT OF THE PROPROMISES TO PAY A MINIMUM OF \$50 THER WITH COSTS OF COLLECTION.	DING ATTORNEY	SALES TAX	NE RUJUD	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUN	т	

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

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SCREENINGS

DELIVERY TICKET NO. CUSTOMER PO. OR JOB NO. PLANT NO. CUSTOMER NO. ORDER NO. DATE 99911 157785 107 01/09/15 306440 JOB TIME OUT PLANT TIME IN JOB TIME IN PLANT TIME OUT CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request CUSTOMER NAME SPECIAL INSTRUCTIONS THE BELLEVINE TO SEE PW / GRAVEL BORROW CLEARCREEK CONTRACTORS INC.

SHELL OIL TANK FARM CLEAN-UP ANACORTES AMOUNT TONS / CY ACCUM. TOTAL UNIT PRICE PROD. CODE DESCRIPTION WEIGHT 105, 120 GROSS

39,020 TARE GRAVEL BORROW 33.05 99.78 1308 66, 100 NET DELIVERY 33.05 99.78 DEL LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DRIVER NO. TRUCK NO. SUB TOTAL C7321 1881 TAX CODE HF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY HEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 00:05 101 DRIVER SALES TAX CHRISTENSEN, **TOTAL AMOUNT** X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butter Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

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DELIVERY TICKET NO. CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DATE 157786 39911 306440 107 01/09/15 Gallons of Water Added By Customers Request PLANT TIME IN JOB TIME OUT CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN SPECIAL INSTRUCTIONS CUSTOMER NAME 内域各位的 (有限) "以为是" (0 多)的

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 801000

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WER	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107, 84 38, 200 69, 640		1302 1302	GRAVEL BORROW DELIVERY	34. 81 34. 81	2 134,60 2 134,60	N2 92 H	
2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	othe tel	2 Don
TAX CODE	Ø8:06 (DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	9491991	suna pae	hieuma hieuma	d Keen
COWART		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ALTORNEY	SALES TAX	70 700	1957 6
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUN	г	

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harten Nooksack/Whatcom Cnty (360) 675-2626

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DELIVERY TICKET NO. CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DATE 157791 99911 CY ORDERED CY DLVRD 197 306440 JOB TIME OUT PLANT TIME IN Gallons of Water Added By Customers Request JOB TIME IN LOAD NO. SLUMP PLANT TIME OUT SPECIAL INSTRUCTIONS CUSTOMER NAME ate or drout reav cause virin light

CLEARCREEK CONTRACTORS INC

JOB ADDRESS 000100

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY	and the state of t	168.52 168.52	tese su	TAKE TI
DRIVER NO.	TRUCK NO.	WE MAKE DEL	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	let skin	not 3
TAX CODE	09:14	DELIVERIES.	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI	TION, WITHOUT REES TO PAY A	ana yaqiin ana lan	/ (B/TIBO	A Keep
CHRIS	TENSEN,	BECAUSE IT IS	ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	170 3148	1997 6
~		X. IH	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUN	r	

ERANCHES:

JOB ADDRESS

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Spontomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

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SCREENINGS

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DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 306440 99911 107 157792 01/09/15 JOB TIME OUT PLANT TIME IN CY ORDERED LOAD NO. Gallons of Water Added By Customers Request JOB TIME IN CY DLVRD SLUMP PLANT TIME OUT CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. PW / GRAVEL BORROW /

WE	IGHT	PROD, CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY		2 201.84 2 201.84	ESE SI	TAKET
DRIVER NO.	TRUCK NO.			tible the	alter Broke	triamen	small r
2497	C278T	ONLY, AND A	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIF	USTOMER'S RISK NG FROM SUCH	SUB TOTAL	niza tel:	The C
X CODE	Ø9:16 F	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE	CTION, WITHOUT	and cem		A Keep
COWAR		BECAUSE IT FEES, THE UI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AVER ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT IDING ATTORNEY 500 AS ATTORNEY	SALES TAX	10-3140	799N K
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	oons	TOTAL AMOUN		

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 875-2626 (360) 968-2826

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DATE		CUSTOMER NO		ORDER NO.	CUSTO	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY	ICKET NO.
01/0	9/15	m Hauff 30	86448	99911	lae/m	es ao mames	YOU THUS	1.07	Non et	57794
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PHINE	PLANT TIME OUT	JOB TIME IN	JOB TIME O	OUT	PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SHELL OU TONK FORM CLEAN-ID GNOCHRIES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	TNUOMA
	60 GROSS Ø TARE Ø NET	1308 DEL	GRAVEL BORROW DELIVERY		236.16 236.16	18 1831	TAKE TI
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	JSTOMER'S RISK NG FROM SUCH	SUB TOTAL	oble tel	2.000
AX CODE IZI 1	10:26	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	TORTHOU IS	and denk	nemen	dan ya
CHRIS		REASONABL BECAUSE IT BIFIEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT.	SALES TAX	70 JUN	1987: 7
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	0008	TOTAL AMOUNT	r	

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

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DELIVERY TICKET NO. CUSTOMER P.O. OR JOB NO. PLANT NO. CUSTOMER NO. ORDER NO. DATE 107 157795 306440 99911 01/09/15 JOB TIME OUT PLANT TIME IN CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN SPECIAL INSTRUCTIONS

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS

000108

SHELL DIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY		5 270.01 5 270.01	HS 383N	TAKE TI
2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	riska dali:	000
AX CODE	10:28 (DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	MENIES TH	data feedblan	inamsu.	4. Keep
COWAR	T, BARRY	BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ALTORNEY	SALES TAX	119 110	Mean c
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUN	r	

Samish/Butler Anagortes (360) 757-0055 (360) 293-2314

Saphomish Co./Lake Stevens (360) 691-5514

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(360) 691-5514 (360) 675-2626 (360) 966-2826 CNW

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CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. CUSTOMER NO. ORDER NO. PLANT NO. DATE 306440 59911 \$ 007 157796 JOB TIME OUT PLANT TIME IN 107 01/09/15 DERED CYDLVRD Gallons of Water Added By Customers Request LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN CY ORDERED SPECIAL INSTRUCTIONS CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS ZIZIZI 128

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	80 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY		303.79 303.79	HS 3831	TAKE TI
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nide tel	had .s
FAX CODE	11:34 (DELIVERIES		N. SOLLENSEN	STATE STATES	nemen	A. Keep
CHRIS	TENSEN,	REASONABL BECAUSE IT HEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING SIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT ING ATTORNEY AS ATTORNEY	SALES TAX	otti otto	(1987) d
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT	г	

BRANCHES: Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes Snohomish Co./Lake Stevens (360) 691-5514

Dak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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PW / GRAVEL BORROW /

SCREENINGS

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CUSTOMER PO. OR JOB NO. PLANT NO. DELIVERY TICKET NO. ORDER NO. CUSTOMER NO. DATE int. If any centers or come 157797 107 99911 306440 @t/09/15 JOB TIME IN PLANT TIME IN PLANT TIME OUT JOB TIME OUT Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP SPECIAL INSTRUCTIONS CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY	32. 1 32. 1		H8 3831	TAKE TI
DRIVER NO. 2497	TRUCK NO.	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK G FROM SUCH	SUB TOTAL	riet skim	med &
FAX CODE	11:39	DELIVERIES. THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC	TION, WITHOUT REES TO PAY A	miso biis	rientes	A. Keep
COVAR		BECAUSE IT	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 THER WITH COSTS OF COLLECTION.	ING ATTORNEY	CALFOTAV	N 10 100	gasa ¢
		Y			TOTAL AMOUN	Т	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler

DRIVER

X

12:37

CHRISTENSEN.

(360) 757-0055 Anacortes (360) 293-2314

Soohomish Co./Lake Stevens (360) 691-5514

(360) 675-2626 Nankeack Minateum Caty

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

SALES TAX

TOTAL AMOUNT

DATE G1/09	/15 01 10	CUSTOMER NO.	6448	ORDER NO. 99911	CUSTOMER P.O. OR JOB N	10.	PLANT N		TICKET NO. 157800
CY ORDERED C	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME O	UT JOB TIM	E IN JO	B TIME OUT	PLANT TIME IN
CLEARI OB ADDRESS SHELL	00010	ONTRACTO B NK FARM				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TRUCTIONS / GRAVE REENINGS	POLICY IN THE	videsia Polesog
WE	IGHT	PROD. CODE	1	DESCRIPTION	N	TONS / CY	ACCUM. TOTA	L UNIT PRICE	AMOUNT
107,4 39,02 68,38	W TARE	1302 DEL		EL BORROW VERY	is to avoid	34. 19 34. 19	370.09 370.09		TAKE TI
1.881	TRUCK NO.	ONLY, AND	ACCEPT NO F	EMENT NO ON THE LOT, AT CUS DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	ier skran	2. Don't	
TAX CODE DELIVERIES.						MENTING OF	there Arreland	AND DEED	STATE OF LAND

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler

(360) 757-0055 (360) 293-2314 Anacortes

Snohomish Co./Lake Stevens (360) 691-5514

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO.		STOMER P.O. OR JOB NO.		DELIVERY TICKET NO	
21.70	09/15	ur deur 3	06440	99911	nimme	o to insme:	ryne i in	107	157801
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	nears)	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN

CUSTOMER NAME

men or growt may cause skith mus CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS & TARE & NET	DET 1305	GRAVEL BORROW DELIVERY		3 403.22 3 403.22		TAKE TI
2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK IG FROM SUCH	SUB TOTAL	nolarjal	2 Dari
AX CODE Ø i	12:42	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF	LISTON DAYS AS	Ase Thefrence	inemas Inemas	4. Keep
COWAR		FEES, THE U	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	130300	GORAL C
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	oons	TOTAL AMOUN	г	

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Herbot (360) 675-2626 Nooksack/Whatcom Cnty

(360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

Malegues Valleyers and esta

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

CUSTOMER NO. ORDER NO. DELIVERY TICKET NO. CUSTOMER P.O. OR JOB NO. PLANT NO 01/09/15 306440 99911 197 157895 CY ORDERED GY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request JOB TIME IN PLANT TIME OUT JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS

000108

SHELL OIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW /

SCREENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 OROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY	32. 6 32. 6		HE 383H	YAKE TI
1881	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	restate).	Zi Con
AX CODE	01:46 +	DELIVERIES.			wis girgino and cent	n a iwie g Inemas	jeski A
CHR15	TENSEN, 9	REASONABL BECAUSE IT I REES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING DESIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	IIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	v to Juo	BENIG
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Samish/Butler Anacortes (360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor

(360) 675-2626

Nooksack/Whatcom Cnty

(360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO	0.	ORDER NO.	CUSTOMER P.O. OR JO	B NO.	PLANT NO.	DELIVERY TICKET NO.
1110000	9715		05440	99911	Remed no the		107	157806
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME	OUT JOB TIME IN	JOB TIME	OUT PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS QQQ108

- North Anniel - Anni

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY	34. 00 34. 00	470.15 470.15	lie seal	TAIKE TI
PRIVER NO.	C27AT	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, A ACCEPT NO RESPONSIBILITY FOR DAMAGES RESU	T CUSTOMER'S RISK	SUB TOTAL	unis tel :	not 3
XX CODE	Ø1:50 F	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR CO WHETHER SUIT IS INSTITUTED, PURCHASER HEREB E ATTORNEY FEE FOR THE COSTS OF COLLECTION		officially all and come	nemetri sement	pedal A
COWAR		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, IN INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS OF COLLECTION,	OF THIS ACCOUNT. CLUDING ATTORNEY F \$500 AS ATTORNEY	SALES TAX	110 7170.1	10071 0
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT O	DE GOODS	TOTAL AMOUNT		

Samish/Butler

(360) 757-0065 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Noolsack/Whatcom Cnty

(360) 675-2626

(360) 966-2826



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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	244 5 345	PLANT NO.	DELIVERY TICKET NO.
	18/15	C Elewis	06440	100246	Tigri sa ka karte.	Fyre II. 1=	107	157807
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	2 - 1 - 40 - 40
CUSTOMER NAM	AE	w.rundaniy	Partie Con	um supre a more a	S	PECIAL INSTRUCT	IONS	

OLEARCREEK CONTRACTORS INC.

000108

SHELL	OIL TAN	FORM	CLEAN-UP ANACORTES		San See L. B. B. L. Linning		
WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORPOW DELIVERY	34. 2 10 34. 2		iia 383i	TAKE TI
DRIVER NO.	TRUCK NO.	ALVES YES	LIABILITY STATEMENT	Julia Tia	STREET	LANS ANGEN	teace he is a
2497	02781	WE MAKE DE	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL		moti s
AX CODE	THE WATER	DELIVENIES.	A STATE OF THE PARTY OF THE PAR	MERCAL PLEASE, FO	3750 MMUDDIN	THE THINGS	100 9 cdg
01	06:56 F	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT	TION, WITHOUT		nomes	area X Seret
COWAR	T, BARRY	REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	To Hic	aseal d
		X			TOTAL AMOUNT		
		= (1)	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.			

Samish/Butler

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

(360) 675-2626

Oak Harbor Neeksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

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MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE		CUSTOMER N	O	ORDER NO.	CUSTOME	R P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
	2/15		06440	100246	g labe	o to friends		107	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	rio (q)	PLANT TIME OUT	JOB TIME IN	JOB TIME	
CUSTOMER NAM	WINDS ELD	en la salman	blovA via	iti akseuen v	Em Ile	TIL THE DAY	SPECIAL INSTRUCT	IONS	haven related
CLEA	RCREEK	CONTRAC	TORS IN	er A	11110		1914 / r	apauer n	napau /

JOB ADDRESS 000108

SHELL	OIL TAN	K FARM C	LEAN-UP ANACORTES	SC	REENINGS		
WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,66 38,260 65,420		1302 DEL	GRAVEL BORROW DELIVERY	32.7 32.7		ile aeair	T EDIAT
DRIVER NO. 2497	TRUCK NO. C2787	WE MAKE DEL	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUB CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	nistania Natakin	2. Don
TAX CODE		DELIVERIES.			CESTS DEFINITION AND	THE PROPERTY.	W G
Ø1 DRIVER	Ø8:22 F	REGARD TO W	IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT HETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE	TION, WITHOUT	omes brie l	nemea g	
COWART	, BARRY	BECAUSE IT IS FEES, THE UND FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTIVE THER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE COSTS OF COLLECTION COSTS, INCLUDING THE COSTS OF COLLECTION COSTS, INCLUDING THE COSTS OF COLLECTION COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	t to the b	D Wee
		X	WE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

X



DELIVERY RECEIPT CUSTOMER'S COPY

TOTAL AMOUNT

Nooksack/What	com Cnty (3	0) 966-2826 MAIN OFFICE • 863 PEASE RD. • (380) 757-3121 • FAX (380) 757-3816							PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-			
01/12 OYORDERED	CY DLVRD	CUSTOMER NO.	5440 TSLUMP	ORDER NO. 100246	R P.O. OR JOB I		PLA	NT NO.	DELIVERY	TICKET NO.		
			OLOWIP	Gallons of Water Added By Customers Request	PLANT TIME		OUT JOB TIME IN		7 (4)		PLANT TIME IN	
SHELL	OUL TO		DRS INC.	IP ANACORTE	AN LUTE		PW	STRUCTIONS / GRA REENIN		3ORROL	reshity posskil	
WEIGHT		PROD. CODE	PROD. CODE DESCRIPTION					ACCUM. TO	DTAL UNI	T PRICE	AMOUNT	
106,380 GROSS 38,260 TARE 68,120 NET		S DEL 1302	DELI GRAV	VERY EL BORROW	GIOV	OFS	34. Ø(34. Ø(100.4	98	aeair Tiese	TAKET	
2497	TRUCK NO.	T WE MAKE D	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK							mas s	1 Kas	
(CODE	10:13	DELIVERIES	ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULDELIVERIES. FITHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLFERS OF AN ATTORNEY FOR COLFERS OF AN ATTORNEY FOR COLFERS OF AN ATTORNEY FOR FOR THE COSTS OF COLFECTION OF BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCIDENT OF A COLFERS OF A COLFETION OF THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF FEES TOGETHER WITH COSTS OF COLFECTION.					25	11000	niste in	SPER IN	
COWAR	r, BARR	REGARD TO REASONABI BECAUSE IT FEES, THE U FEES TOGET	WHETHER SUIT LE ATTORNEY F IS IMPOSSIBLE NDERSIGNED HE IHER WITH COS	T IS INSTITUTED, PURC EE FOR THE COSTS O TO ESTIMATE COLLECT REBY PROMISES TO PA TS OF COLLECTION.	HASER H F COLLECTION COS Y A MINIM	EREBY AGRE TION OF THI TS, INCLUDIN IUM OF \$500 A	ES TO PAY A S ACCOUNT. G ATTORNEY AS ATTORNEY	SALES TAX	16 Jas Ser 16	Tue s	4 Kee	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SamistvButter

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

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Nooksack/What		50) 966-2826	MAIN OF	FICE • 663 PEASE RD.	• (360) 75	7-3121 • FAX	(360) 757-	3616	P.O.			HEMIT TO: FINON, WA 98273-02
DATE \$1 / 1 a	2/15	CUSTOMER NO.	5440 TSLUMP	ORDER NO. CUSTOMER P.O. O			IOB NO.			PLANT NO.		TICKET NO.
OT OTIDETIED	OT BEWAD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	ROTEL A	PLANT TIME O	UT JO	DB TIME IN	JOE	3 TIME OU		PLANT TIME IN
JOB ADDRESS	CREEK C			P ANACORTE	S	np to elt Anova si	SE JE I	ALINSTRUCT PW /G SCREE	RAVEL	BOR	RON	vines/7 Wisson
	EIGHT	PROD. CODE	The second second second	DESCRIPTION		ST EN	TONS /	CY ACC	JM. TOTAL	UNITE	RICE	AMOUNT
38, 26 67, 16	20 GROS 0 TARE 0 NET	DEL 1302	DEL I GRAV	VERY EL BORROW	GIOV/	(S TO		. 58 1:				TAKET
2497	C278	OHEH AND	ELIVERIES INSID ACCEPT NO RE	OMER'S F	Nov. OUD		niole		2 Don			
TAX CODE	teria	DELIVERIES	ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IN THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM BLOCKER OF ACTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM BLOCKER OF ACTORNEY SALES TAX								B. Was	
COUAR	T, BARR	REASONAB BECAUSE IT FEES, THE U FEES TOGE	LE ATTORNEY F IS IMPOSSIBLE NDERSIGNED HE THER WITH COS	EE FOR THE COSTS OF TO ESTIMATE COLLECTION.	OF COLLECTION COS	TION OF THE TS, INCLUDING IUM OF \$500	IS ACCOUNT AS ATTORI	INT. VEY SALE	1/389		uro s	892K G
		X		OREGOING AND ACKNOV					L AMOUNT		XV.	

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added by Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT Request	DATE	CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.			
CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT Request PLANT TIME OUT PLANT TI	01712715	30	E.660	T. THE DESIGNATION		en competible des	PLANT NO.	DELIVERY TICKET NO.
	CY ORDERED CY DLVRD			Gallons of Water Added By Customers		JOB TIME IN	101 14	The facility of the form to the
USTOMER NAME	USTOMER NAME			nequest				

JOB ADDRESS

000108

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	LINIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	0EL	DELIVERY BRAVEL BORROW GLOVA OT P	34.16	? 168.68 ? 168.68		
VER NO. 2497 CODE	TRUCK NO. C278T	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nowen nixe tel	nos s
() ER	Ø2:09 F	REGARD TO V	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDID DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	TION, WITHOUT REES TO PAY A	t and cemi	marines.	reest a
COWART, BARRY		FEES, THE UN FEES TOGETH	S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 JER WITH COSTS OF COLLECTION.	ING ATTORNEY AS ATTORNEY	SALES TAX	1 (10 31363	men s
10-11-01		X IH	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	noe	TOTAL AMOUNT		

SamistvButler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

CUSTOMER'S COPY

DELIVERY RECEIPT

PLEASE REMIT TO:

Nooksack/Whatcom Cnty MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 P.O. BOX 280, MT. VERNON, WA 98273-0280 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 01713715 305,440 100621 CY ORDERED CY DLVRD 157827 107 LOAD NO SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. PW / GRAVEL BORROW / 000108 SCREENINGS SHELL! OIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY | ACCUM. TOTAL | UNIT PRICE **AMOUNT** 107,440 GROSS 38, 260 TARE 69, 180 NET 1302 GRAVEL BORROW 34.59 34.59 DELIVERY (1984, 19 DEL

DRIVER NO. TRUCK NO. 2497 CETAT TAX CODE 211 06:54 DRIVER

COWART, BARRY

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH

F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL

SALES TAX

TOTAL AMOUNT

Samish/Butler

Anacortes

(360) 757-0055 (360) 293-2314

Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

Snohomish Co./Lake Stevens (360) 691-5514

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DATE CUSTOMER NO. ORDER NO. CUSTOMER PO. OR JOB NO. 306440 PLANT NO. DELIVERY TICKET NO. 01/13/15 100621 HERMAN HORSEST HISE 107 157933 JOB TIME OUT PLANT TIME IN CY ORDERED | CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN CUSTOMER NAME centact with ski SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC.

JOB ADDRESS

801000

SHELL DIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / SCREENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS Ø TARE Ø-NET	DEL 1302	DELIVERY ORAVEL BORROW CHOWA OT 2	34.1:	68.72		AMOUNT
2497 CODE	TRUCK NO. C278T	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING		SUB TOTAL	ocoson let skin	Foot 2 Son
Ø 1 VER	08:47 6	NF THIS MATTE REGARD TO V REASONABLE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	TON, WITHOUT EES TO PAY A	end came	Maintag	pay A
COWART	, BARRY	FEES, THE UN FEES TOGETH	S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	NG ATTORNEY AS ATTORNEY	SALES TAX	70 140	teew o
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	De	TOTAL AMOUNT		Harry III

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

CUSTOMER'S COPY

DELIVERY RECEIPT

Oak Harbor Nooksack/Whate		60) 675-2626 60) 968-2826	MAIN O	CONCRET	HELL MANAGEM BEST		57-3816		PO. BOX	PLEASI 280, MT. V	E REMIT TO: ERNON, WA 98273-
DATE (A) 1 / 1 3		CUSTOMER NO.	5440	ORDER NO.	CUSTOMER P.O. OR J	IOB NO.	vite 4	PLA	NT NO.	DELIVER	RY TICKET NO.
CUSTOMER NAME	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIN	ME OUT.	JOB TIM	EIN	JOB TIM		157838 PLANTTIME IN
CLEAR OB ADDRESS	CREEK C ØØ010 OIL TA	8	DRS INC.	JP ANACORTE	S	SF	PW	GRAREENIN	VEL GS	BORRO	The second
	EIGHT	PROD. CODE		DESCRIPTIO	AND THE RESERVE AND ADDRESS.	TON	S/CY	ACCUM. TO	OTAL LIA	UT DRIGE	character in
	80 GROSS 0 TARE 0 NET	1308 1308		EL BORROW VERY	GIOVA OT :		12. 2: 12. 2 1	100.	93	3831	AMOUNT THE STATE OF THE STATE O
2497	TRUCK NO.	WE MAKE D ONLY, AND DELIVERIES	ELIVERIES INSII ACCEPT NO R	LIABILITY STATE DE THE CURB LINE ANI ESPONSIBILITY FOR I		USTOMER	I'S RISK	SUB TOTAL	ng tre	come	1 Made
Ø1	10:45			N THE HANDS OF AN AT T IS INSTITUTED, PUR EE FOR THE COSTS (TO ESTIMATE COLLEC EREBY PROMISES TO P STS OF COLLECTION				ne yily neso b	ta Inc	Mião I	66) 1 (6 199) 1 (8
COWAR	T, BARRY		IS IMPOSSIBLE NDERSIGNED H HER WITH COS	TO ESTIMATE COSTS (EREBY PROMISES TO P STS OF COLLECTION.	OF COLLECTION OF CTION COSTS, INCLU MY A MINIMUM OF \$8	THIS ACTUDING ATT	COUNT. ORNEY ORNEY	SALES TAX	159130	THO :	99A 6
	A STARK	X	HAVE READ THE I	FOREGOING AND ACKNOY	VLEDGE RECEIPT OF G	OODS	1 1	TOTAL AMO	TAUC		

Samish/Butler

(380) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

Nooksack/Whatcom Cnty

(360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

Kee

DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
	3/15	to Neur 3	06440	100621	rismas to theme	a year II Jin	107	and the second second
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	
CLEF OB ADDRESS	TO THE STATE OF TH		TORS INC	Market Blun In	ant fuorp to elec-	PW / G	PRAVEL E	ORROW /

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WEIG	HT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,98 38,260 67,720		1302 DEL	GRAVEL BORROW DELIVERY		, 134.79 , 134.79	ne asair	TAKE T
2497	RUCK NO.	WE MAKE DE ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	neman, n nixis talif	A Kee

DRI TAX CODE 01 11:51 DRIVER

COWART, BARRY

DELIVERIES.

FEST TORSES PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SCREENINGS

SALES TAX

TOTAL AMOUNT

Samish/Butler (360) 757-0055 Anacortes // (360) 293-2314

Shohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO		ORDER NO.	ORDER NO. CUSTOMER P.O. OR JOB NO.			PLANT NO. DELIVERY TICKET NO.		
	O1/13/15 CY ORDERED CY DLVRD		306440		ot, if any center of center in		int. If any	107 157845		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	ואימיון	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAM		CONTRACT	TORS INC	Minute names v	BATT TE	SI SI	PECIAL INSTRUCTION	ONS GRAVEL BORRO	Mai /	
JOB ADDRESS SHEL	DOUD T		1 CLEAN-	-UP ANACORTE	S		SCREEN		SICKEROL	

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY		3 169.02 3 169. 02	HE 3830	TAKE FI
2497	TRUCK NO.	ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	nole tot	Ton's Pon
AX CODE	12:56 F	DELIVERIES.			FIRST CLASSICATION	neines neines	deal .
COWAR	T, BARRY	REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	10100	190 <i>7</i> 1 6
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty (360) 966-2826

(360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
	3/15	30	15448	100621	nemos surremen	ot Many	1.0	157849
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	77 77 7 767 1 40

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000100

SHELL DIL TANK FARM CLEAN-UP ANACORTES

DM	1	GRAVEL	BORROW	1
SCR	EF	ENINGS	District of the	
mite smit. 6	WALLE BLA	art was to a surface		

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY		203.44 203.44	118 3234	YAKE TI
DRIVER NO.	TRUCK NO.		LIABILITY STATEMENT	201100 320	o Husbaria	CONTRACTOR OF THE PARTY OF THE	7003 5
2497	C278T	WE MAKE DE	LIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUS	TOMER'S RISK	SUB TOTAL	nille tel	hod 3
TAX CODE		DELIVERIES.	ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING		VID VIDENTIA	sei victori	10014 00
01	02:10 F	NE THIS MATTI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT	TON, WITHOUT		riemen	nes2 1
DRIVER		REASONABL	WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH	REES TO PAY A	HA IN HAIR	N THE PLANE	Service and the
COWAR	T, BARRY	BECAUSE IT I FEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	NG ATTORNEY AS ATTORNEY	SALES TAX	1 300 4000	AND THE RESERVE
		X			TOTAL AMOUNT		
		11	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Samistv/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snehomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DATE 61/1	4/10	CUSTOMER N	o. DE 446		CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY 1	TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME		57854 PLANT TIME IN
CLEF	N CHARLETTE	CONTRAC	TORS IN	uri edhe elemes S	an Judge to sten s	SPECIAL INSTRUCTI		CAERPACH I	anjuere)

CLEARCREEK CONTRACTORS INC. JOB ADDRESS 000108

SHELL DIL TANK FARM CLEAN-UP F

- national Plane Allercannel	BORROW / GRAVEL BORROW	
	SCREENINGS	
ANACORTES		

		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
1302 DEL	GRAVEL BORROW DELIVERY		32.31		TEXAT
	LIADU ITA ORIGINA	rible the	edelahanet I	viarrian:	Mank I
DELIVERIES.	THE THEO CHOIDIETT FOR DAMAGES RESULTING F	ROM SUCH		Tisks skit	And La
REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREE	N, WITHOUT S TO PAY A	med brits I	asme.	d Keer
BECAUSE IT I FEES, THE UN FEES TOGET	S IMPOSSIBLE TO ESTIMATE COLLECTION OF THIS S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS HER WITH COSTS OF COLLECTION.	ACCOUNT. ATTORNEY ATTORNEY	SALES TAX	10 180	ADON G
X			TOTAL AMOUNT		W
	WE MAKE DE ONLY, AND A DELIVERIES. FITHIS MATTI REGARD TO REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETH	WE MAKE DELIVERS INSIDE THE CURB LINE AND ON THE LOT, AT CUSTO ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FINE THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREE REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS FEES TOGETHER WITH COSTS OF COLLECTION.	WE MAKE DELIVERY LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. SECONDER IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	WE MAKE DELIVERY LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. THAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	WE MAKE DELIVERY LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. THAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butter Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2628 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DATE	CUSTOMER NO).	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO
CY ORDERED CY DI	 LOAD NO.	SLUMP	Gallons of Water	PLANT TIME OUT JOB TIME IN	107	157867
			Added By Customers Request	JOB TIME IN	JOB TIME	OUT PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

000100

SHELL OIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / CON SCREENINGS

WEIGHT	5, 10, 10	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,520 (40,320 Tr 66,200 N	ARE	DEL 1302	DELIVERY GRAVEL BORROW	33. 10 10) 33. 31	COLUMN DESIGNATION OF THE PERSON 18 38 SH	TAKE TI	
CARLOS ST.		WE MAKE DE ONLY, AND A	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	cornent let skin	2. Dun
AX CODE OBJUST OBJUS		BELIVEI IILO.			BALLEY CHARLES IN THE	HE TRIBET	d Keep
	ARRY	BECAUSE IT IS FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT, NG ATTORNEY AS ATTORNEY	SALES TAX	r fa 160	B Keek
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor (360) 675-2626

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

TOTAL AMOUNT

Nooksack/Whate	com Cnty	(360) 966-2826	MAIN	OFFICE • 663 PEASE RD	* (360) 7	57-3121 - FAX	(380) 757	3816	P.O.		VERNON, WA 98273-
01/14		CUSTOMER NO.	5440	ORDER NO.		ER P.O. OR JOB	NO.	as M v	PLANT N		ERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	1070	PLANT TIME C	J TUC	OB TIME IN		1 (2) ?	157873 PLANT TIME IN
CLEAR BADDRESS SHELL	90910			MICHAEL BY THE STREET	ħ. →	ng to ate ameng a	EFIE O			L BORR	OW / HOM
	EIGHT	PROD. CODE		LIP ANACORTE DESCRIPTION			TONS /			UNIT PRICE	E AMOUNT
105, 4 40, 32 65, 16	80 GROS 0 TARE 0 NET	0EL 13Ø2		IVERY VEL BORROW	ŮЮV.	A OT EA		. 58 1:	29. 39 89. 39		YAKETI
VER NO. 1618	TRUCK NO.	WE MAKE DONLY, AND DELIVERIES	ELIVERIES INS ACCEPT NO	LIABILITY STATEM IDE THE CURB LINE AND RESPONSIBILITY FOR D	MENT OON THE DAMAGES	LOT, AT CUST	OMER'S I	RISK SUB	TOTAL	oeman let skin	2. Both
O1 VER ASKVII	01:17 3, LAPR			IN THE HANDS OF AN AT JIT IS INSTITUTED, PUR FEE FOR THE COSTS OF E TO ESTIMATE COLLEC ERIEBY PROMISES TO POSTS OF COLLECTION.					S TAX	Semen Dut of I	A Keep
		X				Section 2					

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

(360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	E. 7 (E.	CUSTOMER NO.			CUSTOMER P.O. OR JOB N	0.		PLANT NO.	DELIVER	Y TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OU	JOB 1	TIME IN	JOB TIM		PLANT TIME IN
JOB ADDRESS	RCHEEK	CONTRACTO			*	FI	NSTRUCTION J GF CREENT	RAVEL	BORNO	
I ROLANDIA	WEIGHT	PROD. CODE		DESCRIPTION		TONS / CY	ACCUM	. TOTAL UI	NIT PRICE	AMOUNT
	960 GRO	The second secon								

	-6	THOB. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,964 40,860 64,100		1308 0EL	GRAVE) LOPRON DCLIVERY	32, 4 ,			
EXAB 7	RUCK NO.	DELIVERIES.	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, CCEPT NO RESPONSIBILITY FOR DAMAGES RES	SULTING FROM SUCH			
O1-	iko s 58 m	REGARD TO W	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR CHETHER SUIT IS INSTITUTED, PURCHASER HERE ATTORNEY FEE FOR THE COSTS OF COLLECTIO IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, I ERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF WITH COSTS OF COLLECTION	COLLECTION, WITHOUT BY AGREES TO PAY A			
DENNIS.	JEFF AL	BECAUSE IT IS FEES, THE UND FEES TOGETHE	IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, II ERSIGNED HEREBY PROMISES TO PAY A MINIMUM ER WITH COSTS OF COLLECTION.	NOF THIS ACCOUNT. NCLUDING ATTORNEY OF \$500 AS ATTORNEY	SALES TAX		
	il Special	X	VE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT	OF GOODS.	TOTAL AMOUNT		

SamistvButter Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

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CONCRETE NOR'WEST

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water PLANT TIME OUT JOB TIME IN LIGHT TIME OUT JOB TIME OUT JOB TIME OUT	DATE // V	w , / { (ii)	CUSTOMER N	D. 21 (2) (3) (4) (2)		CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET N	0.
Request Request	CY ORDERED	CY DLVRD			Gallons of Water Added By Customers		JOB TIME IN		OUT PLANT	79 FTIME IN

CLEARCHEEK CONTRACTURS INC.

JOB ADDRESS MANATARIA

SHELL OTE TANK FARM CLEAN-UP ANACORTES

PH / SPAVEL BURNOW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,560 GROSE 40,860 TARE 54,700 NET	1300 0EL	GRAVEL BORROW DELIVERY	32. 31 7 32. 31			
RIVER NO. TRUCK NO.	WE MAKE DEL ONLY, AND AI DELIVERIES	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT CCEPT NO RESPONSIBILITY FOR DAMAGES RE	, AT CUSTOMER'S RISK SULTING FROM SUCH	SUB TOTAL		
Ø1 Ø8 60	DELIVE IILO.	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR WHETHER SUIT IS INSTITUTED, PURCHASER HER ATTORNEY FEE FOR THE COSTS OF COLLECTION COSTS, SERSIGNED HEREBY PROMISES TO PAY A MINIMUM IN COSTS OF THE COSTS O				
DENNIS, JEFF	BECAUSE IT IS FEES, THE UNI FEES TOGETH	IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, DERSIGNED HEREBY PROMISES TO PAY A MINIMUN ER WITH COSTS OF COLLECTION.	ON OF THIS ACCOUNT. INCLUDING ATTORNEY OF \$500 AS ATTORNEY	SALES TAX		
	X 1H/	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIF	T OF GOODS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 891-5514

(360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

MAIN OFFICE + 663 PEASE RD. + (380) 7

DATE	阿尔克斯	CUSTOMER N	0. (fir., 4 - 4)	SIS BUILDING TO SHARE	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.		From Crop			1017	157881
	J. DEVIID	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	

CLEARCREEK CONTRACTORS THE

JOB ADDRESS BAR 108

SHELL OIL TANK FARM CLEAN-UP AMACORTES

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS/CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,140 GROSS 40,850 TARE 56,280 NET	1 308 DEL	GRAVEL BORROH DELIVERY	33. 14 33. 14	97.54		
RIVER NO. TRUCK NO. C273T	WE MAKE DELI ONLY, AND AC DELIVERIES	LIABILITY STATEMENT VERIES INSIDE THE CURB LINE AND ON THE LC CEPT NO RESPONSIBILITY FOR DAMAGES R	T, AT CUSTOMER'S RISK ESULTING FROM SUCH	SUB TOTAL		
01 09348 F		IS PLACED IN THE HANDS OF AN ATTORNEY FOR HETHER SUIT IS INSTITUTED, PURCHASER HE	COLLECTION, WITHOUT			
DENNIS, JEFFRE	BECAUSE IT IS FEES, THE UND FEES TOGETHE	IS PLACED IN THE HANDS OF AN ATTORNEY FOR HETHER SUIT IS INSTITUTED, PURCHASER HE ATTORNEY FEE FOR THE COSTS OF COLLECTION COSTS OF COLLECTION COSTS ERSIGNED HEREBY PROMISES TO PAY A MINIMUR WITH COSTS OF COLLECTION.	ION OF THIS ACCOUNT. INCLUDING ATTORNEY M OF \$500 AS ATTORNEY	SALES TAX		
	X	/E READ THE FOREGOING AND ACKNOWLEDGE RECE	PT OF GOODS.	TOTAL AMOUNT		

SamistvButter Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Nooksack/Whatcom Cnty

Oak Harbor

(360) 675-2626 (360) 966-2826 NOR'WEST

PLEASE REMIT TO:

P.O. BOX 280, MT. VERNON, WA 98273-0280

DELIVERY RECEIPT

CUSTOMER'S COPY

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE CUSTOMER NO. ORDER NO CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 01/15/15 3000448 LOTTER 157883 1487 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTURE INC.

JOB ADDRESS

BOULDES

SPECIAL INSTRUCTIONS DW / GRAVEL BURROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,380 GROSS 40,860 TARE 65,820 NFT	1300g	GRAVEL BURROW DELIVERY		. 130.30 130.30		
PRIVER NO. TRUCK NO. CR73T	UNLT, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE L ACCEPT NO RESPONSIBILITY FOR DAMAGES	OT, AT CUSTOMER'S RISK RESULTING FROM SUCH	SUB TOTAL		
AX CODE	DELIVERIES					
DENNIS, JEFFR	REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FO WHETHER SUIT IS INSTITUTED, PURCHASER HI E ATTORNEY FEE FOR THE COSTS OF COLLEC IS IMPOSSIBLE TO ESTIMATE COLLECTION COST IDERSIGNED HEREBY PROMISES TO PAY A MINIM HER WITH COSTS OF COLLECTION.	TION OF THIS ACCOUNT S, INCLUDING ATTORNEY UM OF \$500 AS ATTORNEY	SALES TAX		
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE REC	FIPT OF GOODS	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

(360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

01/19	7,000	CUSTOMER NO.	· 46 4440)	ORDER NO.	CUSTOMER P.O. OR JOB NO	0.01	PLAN	TANK DE LINE	DELIVERY T	ICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TII	ME IN	JOB TIME O		PLANTTIME IN
SHELL	BIONE THE		THE WAY			Phi	STRUCTIONS GRAV REENING		Hagus	
WE	IGHT	PROD. CODE	ALC: N	DESCRIPTION	v e	TONS / CY	ACCUM. TO	TAL UNIT	PRICE	AMOUNT
	DO GADES TARE NET	t swe	OFF	VEL BORROW IVERY			162.9	1 - 0 - 0		
€087	CP731	WE MAKE D ONLY, AND DELIVERIES	ELIVERIES INS ACCEPT NO	LIABILITY STATEM SIDE THE CURB LINE AND RESPONSIBILITY FOR D	IENT O ON THE LOT, AT CUSTON DAMAGES RESULTING FR	MER'S RISK	SUB TOTAL			
Øı	14:39									
DENNIS	, JEFFE	REASONABI BECAUSE IT FEES, THE UI FEES TOGET	E ATTORNEY IS IMPOSSIBI NDERSIGNED HER WITH CO	OF IS INSTITUTED, PURC FEE FOR THE COSTS O LE TO ESTIMATE COLLECT HEREBY PROMISES TO PA DSTS OF COLLECTION	TORNEY FOR COLLECTION CHASER HEREBY AGREES F COLLECTION OF THIS TION COSTS, INCLUDING AY A MINIMUM OF \$500 AS	S TO PAY A ACCOUNT. ATTORNEY ATTORNEY	SALES TAX			
			HAVE READ THI	FOREGOING AND ACKNOW	LEDGE RECEIPT OF GOODS.		TOTAL AMOU	INT		

BRANCHES: Samish/Butter (360) 757-0055 Anacortes Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

Nooksack/Whatcom Cnty

(360) 293-2314

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DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 01/19/15 3865440 101578 CY ORDERED CY DLVRD LOAD NO. SLUMP 1 13 7 1579000 Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS CLEGREREEK CONTRACTORS THE

JOB ADDRESS BOULDS

Shell BILL TONK FORM CLEAN-IN CHARLESTS

PH / GRAVEL BURROW SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS/CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,520 0 40,860 TA 63,660 NE	RE	BRAVEL BORNOW DELIVERY	31. 8. 31. 8.	160, 30 to 200, 200,		
VER NO. TRUCK I	P731 WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE L CCEPT NO RESPONSIBILITY FOR DAMAGES I	OT, AT CUSTOMER'S RISK	SUB TOTAL		
	REGARD TO V	R IS PLACED IN THE HANDS OF AN ATTORNEY FO WHETHER SUIT IS INSTITUTED, PURCHASER HE	R COLLECTION, WITHOUT REBY AGREES TO PAY A			
DEMNIS, H	BECAUSE IT IS FEES, THE UNI FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FO WHETHER SUIT IS INSTITUTED, PURCHASER HE ATTORNEY FEE FOR THE COSTS OF COLLEC IMPOSSIBLE TO ESTIMATE COLLECTION COST DERSIGNED HEREBY PROMISES TO PAY A MINIMUM ER WITH COSTS OF COLLECTION.	TION OF THIS ACCOUNT. S, INCLUDING ATTORNEY JM OF \$500 AS ATTORNEY	SALES TAX		6
	X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECE	IPT OF GOODS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 Anacortes

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty

(360) 966-2826

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280.

CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT T	DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY 1	ICKET NO
CUSTOMER NAME					Gallons of Water Added By Customers		JOB TIME IN	100	. 1	57906 PLANT TIME IN
CLEARCREEK CONTRACTORS INC.		The state of the s	CONCRE	norm viv		S S	PECIAL INSTRUCT	IONS		16,190

200108 SHELL DIL TANK FARM CLEAN-UP ANACORTES PW / GRAVEL BURROW / SCPEENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	BØ GROSS W TARE W MET	DEL 1302	GRAVEL BORROW DELIVERY	33. Ø.	64,84		
PORT AX CODE	C273T	WE MAKE DEI ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CI CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	USTOMER'S RISK NG FROM SUCH	SUB TOTAL		
(A)	Wesi? A		R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY A ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU- DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$2 IER WITH COSTS OF COLLECTION	ECTION, WITHOUT GREES TO PAY A			
DENNIS	, JEFFRE	BECAUSE IT IS FEES, THE UNI FEES TOGETH	MPOSSIBLE TO ESTIMATE COLLECTION OF DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$8 IER WITH COSTS OF COLLECTION.	THIS ACCOUNT. JDING ATTORNEY 500 AS ATTORNEY	SALES TAX		
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	OODS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Nooksack/Whatcom Cnty (360) 966-2626

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY T	CKET NO.
01.71	9/15		66446	120 cm 63 63 63		107	157907		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME		PLANT TIME IN
CUSTOMER NAM	ME		STAR LINE		S	PECIAL INSTRUCT	IONS		
OLEARCREEK CONTRACTORS INC. JOB ADDRESS 12004 1204							GRAVEL T	OFFICE	1

901 108

PW / GRAVEL BORROW / SCREENINGS

WI	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
40,66	60 SROSS Ø TARE Ø NET	1302	GRAVEL BORROW	ઉદ્દે છે	31,60		
PRIVER NO.	TRUCK NO. SPRIS	WE MAKE DEL	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, CCEPT NO RESPONSIBILITY FOR DAMAGES RES	AT CUSTOMER'S RISK SULTING FROM SUCH	SUB TOTAL		
AX CODE	0 9:28 (DELIVERIES.					
		BECAUSE IT IS FEES, THE UNIFEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR O VHETHER SUIT IS INSTITUTED, PURCHASER HERE AZTORNEY FEE FOR THE COSTS OF COLLECTION MAPPOSSIBLE TO ESTIMATE COLLECTION COSTS, DERSIGNED HEREBY PROMISES TO PAY A MINIMUM IER.WITH COSTS OF COLLECTION.	ON OF THIS ACCOUNT! INCLUDING ATTORNEY OF \$500 AS ATTORNEY	SALES TAX		
		X /	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIP	T OF GOODS	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

(360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER PO.	OR JOB NO.	42 36 1.3	PLANT NO.	DELIVERY	Y TICKET NO.
41.74			440	100008				1 1	8.7	1579BB
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLAN	TIME OUT	JOB TIME IN		ME OUT	PLANT TIME IN
CUSTOMER NAM	Enlock Plans	to the sec	SWEET ASSET			/	SPECIAL INSTRU	CTIONS		
CLEA	ROREEK	CONTRACTO	IRS INC				ena v	GRAVEL	BORSO	
JOB ADDRESS	2001		M. B. BON	Mark Line (Alle	STATE OF THE STATE			INTERES	2 36 144 645 31	
SHEL	L GIL T	ANK FARM	CLEAN-	-UP ANACORTE	C		100000000000000000000000000000000000000	2.19.3.19.4.24.2		
	WEIGHT	PROD. CODE		DESCRIPTIO			ONS/CY AC	CUM. TOTAL L	NIT PRICE	AMOUNT
39,2	EZØ GRO ZØ TARE ØØ NET		GRA	VEL BORROW			32.54	64.10		
DRIVER NO.	TRUCK NO.	WE MAKE DONLY, AND DELIVERIES	ACCEPT NO	LIABILITY STATE SIDE THE CURB LINE AN RESPONSIBILITY FOR	DON THE LOT A	T CUSTOM	MER'S RISK SU	B TOTAL		
Øi	04:50			DIN THE HANDS OF AN AT BUIT IS INSTITUTED, PUR Y FEE FOR THE COSTS (TORNEY FOR CO	LLECTION Y AGREES	, WITHOUT			
DRIVER		FEES. THE U	INDERSIGNED	Y FEE FOR THE COSTS OF THE COLLECTION OF COLLECTION.	OF COLLECTION CTION COSTS, IN PAY A MINIMUM C	OF THIS A CLUDING A F \$500 AS	ACCOUNT. ATTORNEY ATTORNEY SAI	LES TAX	500	
		X	HAVE READ TH	E FOREGOING AND ACKNOW	WI EDGE RECEIDT	DE GOODS	то	TAL AMOUNT		

SamistvButler

(360) 757-0055

Anacortes (360) 293-2314
Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

(380) 675-2626



DELIVERY RECEIPT CUSTOMER'S COPY

ATE		CUSTOMER NO.		ORDER NO.		21 - FAX (360) 757				ERNON, WA 9827
Y ORDERED		7.00	5440	LAPOPE	CUSTOMER P.C		AB II Je	PLANT NO	me more	TICKET NO.
TONDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request			JOB TIME IN		TIME OUT	PLANT TIME
STOMER NAME	WILL SKILL	d pointact	DAVA SEO	THE SHEET SHALL BE A S						
CLEAR	REDEFK C			Ini chia eauce M		COLUMN TO SERVICE STREET, STRE	CIAL INSTRUCT	IONS	es bexin	Tresent r
ADDRESS	00010		1035 100	38100.0	the uttern	OFF PER 15 T	PW /	BRAVEL	BORRO	W Warner
Guer I			CA CONS	IN SMACHET			SCREE			
W	EIGHT	PROD. CODE				Name and Address of the Owner, when the	TO STATE OF	stool inco	an postul	
12 17 17		District Control of the Control of t		DESCRIPTION	N	TONS	CY ACCL	IM. TOTAL	UNIT PRICE	AMOUN
98, 56 39, 26 59, 30	NET	1302		VEL-BORROW	DIOVA C	UTIONST	*	13. 75	S 3531	YAKE TI
ER NO.	TRUCK NO.	WEMAKED	El nacionalia de la constanta della constanta de la constanta de la constanta de la constanta	LIABILITY STATEM	MENT	1321162		though	sameo:	Tank F
CODE	SPRII	DELIVERIES		RESPONSIBILITY FOR D	ON THE LOT, DAMAGES RES	ULTING FROM S	UCH	OTAL	letski	noO s
01	10:40	IF THIS MAT	ER IS PLACED	OIN THE HANDS OF AN AT UIT IS INSTITUTED, PURC FEE FOR THE COSTS O TO ESTIMATE COLLEC	TORNEY FOR C	OLI ECTIONI WITE	IOLIT.	MAINT-	AL PRINCIPLE	
ER	APPLE SE	REASONABI	E ATTORNEY	OFFICE FOR THE COSTS OF	CHASER HERE	BY AGREES TO P	AY A	t and c	iemea t	10974 1
	11324	FEES TOGET	NDERSIGNED HER WITH CO	FEE FOR THE COSTS OF THE COSTS OF THE COST OF PARTY OF COLLECTION.	TION COSTS, II AY A MINIMUM	NCLUDING ATTOR OF \$500 AS ATTOR	NEY NEY SALES	TAX	10 110	ISAN T
		A	1 -1	FOREGOING AND ACKNOW				AMOUNT		

DRIVER NO.

TAX CODE

DRIVER

417

Samish/Butler

(360) 757-0055 Anadontes (360) 293-2314

Snottomish Co./Lake Stevens. (360) 691-5514

Oak Harbor (360) 675-2626 Nocksack/Whatcom Cnty (360) 966-2826

> TRUCK NO. SPRIS

> > 14251

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

SUB TOTAL

SALES TAX

TOTAL AMOUNT

DATE		CUSTOMER NO.	·440	ORDER NO.	CUSTOMER P.O. OR JOB	NO.	PLANT	1 10 7	DELIVERY T	ICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME O	UT JOB TII	ME IN J	JOB TIME O		PLANT TIME IN
JOB ADDRESS	NOMEEK CO	3	STATE STATES	P ANOCORTE	8	Life Later	STRUCTIONS / GRAVI REENING		:Elltr	
	WEIGHT	PROD. CODE		DESCRIPTIO	AND THE RESERVE OF THE PARTY OF	TONS / CY	ACCUM. TOT	AL UNIT	PRICE	AMOUNT
40,€	920 GROSS 60 TARE 60 NET	1308	GRAV	EL. BORROW		32.1.	125.80	В		

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

IN THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HERBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HERBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO: PO. BOX 280, MT. VERNON WA 98279

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DATE Ø1/1	01/19/15		0.	A PORT OF THE PROPERTY OF THE PARTY OF THE P	ORDER NO. CUSTOMER P.O. OR JOB NO.			DELIVERY TICKET NO.
CY ORDERED CY DLVRD	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	400 THE 1 ALT 14, 1547

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108
SHELL DIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM TOTAL	CONTRACTOR OF THE PARTY OF THE	The second second
101,200 GROSS 39,220 TARE 61,980 NET	1302	GRAVELL BORROW	30.99	* 156.87		AMOUNT
VER NO. TRUCK NO. SPR11	DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTII	NG FROM SUCH	44	ruje tel :	C Koo
01 12:01 F	THIS MATTE REGARD TO N REASONABLE BECAUSE IT IN FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG INTORNEY FEE FOR THE COSTS OF COLLECTION OF IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 IER WITH/COSTS OF COLLECTION.	CTION, WITHOUT GREES TO PAY A THIS ACCOUNT. IDING ATTORNEY 600 AS ATTORNEY	SALES TAX	TIO HID	4 (40)
	Δ	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO		TOTAL AMOUNT		

Samish/Butler (360) 757-0055

Anacortes (360) 293-2314

Snohamish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nocksack/Whatcom Crity

(360) 966-2826

CONCRETE NOR'WEST

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PLEASE REMIT TO:

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

PO. BOX 280, MT. VERNON, WA 98273-0280 DATE CUSTOMER NO. ORDER NO CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. CY ORDERED CY DLVRD 305,440 1,020:46 100 157916 LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME CLEARCHER CONTRICTORS THE SPECIAL INSTRUCTIONS

JOB ADDRESS SHELL BYL TANK FARM CLEAN-UP ANACORTES PH / GRAVEL BORROW / SCREENINGS

V	VEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
40,6	180 GROSS 50 TARE 20 NET	1302	GRAVEL BORROW	32.2	189,13		
DRIVER NO.		, DELIVERIES	LIABILITY STATEMENT VERIES INSIDE THE CURB LINE AND ON THE LOT CEPT NO RESPONSIBILITY FOR DAMAGES RE	SULTING FROM SUCH			
RIVER			IS PLACED IN THE HANDS OF AN ATTORNEY FOR HEATHER SUIT IS INSTITUTED, PURCHASER HER ATTORNEY FEE FOR THE COSTS OF COLLECTION HER SIBLE TO ESTIMATE COLLECTION COSTS, ERSIGNED HEREBY PROMISES TO PAY A MINIMUM BY WITH COSTS OF COLLECTION.	COLLECTION, WITHOUT EBY AGREES TO PAY A ON OF THIS ACCOUNT. INCLUDING ATTORNEY I OF \$500 AS ATTORNEY	SALES TAX		
		X	YE READ THE FOREGOING AND ACKNOWLEDGE RECEIF	PT OF GOODS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO		PLANT N	O. DELIVE	RY TICKET NO.
CY ORDENED 1	Y DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TI	ME IN JOI	TIMIE OUT	PLANT TIME IN
CUSTOMER NAME	31-17 / N						SDECIAL IN	STRUCTIONS		1413
JOB ADDRESS	000100						En.)	/ (PRAVE)	BORRO	IN A COLUMN
WEI	GHT	PROD, CODE		DESCRIPTION		Martin	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
40,860 64,700		DEL_ 1302	GRE	IVERY VEL BORROW			32, 31 32, 31			
PIAR'7 TAX CODE		DELIVERIES		LIABILITY STATEM SIDE THE CURB LINE AND RESPONSIBILITY FOR D	NIVIAGES	HESULTING FF	KOM SUCH			
DRIVER	Rest # Spg#	IF THIS MATT REGARD TO REASONABL BECAUSE IT	ER IS PLACE WHETHER S E ATTORNE	DIN THE HANDS OF AN AT UIT IS INSTITUTED, PURC / FEE FOR THE COSTS O LE TO ESTIMATE COLLECT HEREBY PROMISES TO PA OSTS OF COLLECTION	F COLLEC	OR COLLECTION EREBY AGREES TION OF THIS	I, WITHOUT S TO PAY A ACCOUNT.			
DEMNIS	JEFFE	FEES, THE U	NDERSIGNED HER WITH C	HEREBY PROMISES TO PA OSTS OF COLLECTION.	Y A MININ	IS, INCLUDING, IUM OF \$500 AS	ATTORNEY	SALES TAX		
		X	HAVE READ TH	E FOREGOING AND ACKNOW	LEDGE REC	EIPT OF GOODS.		TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 Anabortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor Nooksack/Whatcom Crity

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. CY ORDERED CY DLVAD Gallons of Water Added By Customers Request LOAD NO SLUMP PLANT TIME IN JOB TIME IN JOB TIME OUT PLANT TIME OUT CUSTOMER NAME suse skin white A aid contact with skin SPECIAL INSTRUCTIONS Freshly mixed cemen JOB ADDRESS PHEREEK CONTRACTORS INC. PW / GRAVEL BORROW / 801000 SCREENINGS SHELL OTH TANK FORM CLEAN-HO ANDCORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 GROSS Ø TARE Ø NET	1302	GRAVEL BORROW	31.9	F 221.10	18 3831	TAKE T
PRIVER NO.	TRUCK NO.		LIABILITY STATEMENT	and a res	atoulsma	Harrion.	point in
AX CODE	SDR11	DELIVERIES.	LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	FROM SUCH	G. TILLI	ible fel	2 Don
RIVER	01:36 F	IF THIS MATTE REGARD TO REASONABLE	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTI WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 A HER WITH COSTS OF COLLECTION	ION, WITHOUT EES TO PAY A	i and cent	nameo !	A Keer
		BECAUSE IT I FEES, THE UN FEES TOGETH	S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 A HER WITH COSTS OF COLLECTION.	IS ACCOUNT: NG ATTORNEY AS ATTORNEY	SALES TAX	TO THE	ISEN C
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	ne e	TOTAL AMOUNT		

 BRANCHES:

 Samist/Butler
 (360) 757-0055

 Anacortes
 (360) 293-2314

 Snohomish Co./Lake Stevens
 (360) 691-5514

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

Oak Harbor Nooksack/What	Commission was to be a	(360) 675-2626 (360) 966-2826	MAII	CONCRET				I	PO. BOX	PLEASE K 280, MT. VE	RNON, WA 98273-028
CY ORDERED 1	CY DUVRD	CUSTOMER NO.	ľstúmp	ORDER NO	-	ER P.O. OR JOB NO.		#EHULL	NT NO.		/ TICKET NO.
			GEOWIF	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TII	MEIN	JOB'TIM	E OUT	PLANT TIME IN
JOB ADDRESS		Marnae'r 18	1512 - 1 1					STRUCTIONS	SAL A	ik mons	
	EIGHT		PALESTAN	DESCRIPTION				REEDING	58		
104, 4 40, 66 63, 82	BW GROS Ø TARE 0 NET	1302	GRA	VEL BORROW			31.3	ACCUM. TO		III PRICE	AMOUNT
AX CODE	TRUCK NO.	DELIVERIES		LIABILITY STATEN SIDE THE CURB LINE AND RESPONSIBILITY FOR D	ON THE L AMAGES	HESULTING FRO	M SUCHT	SUB TOTAL			
RIVER	A1 : 46	F THIS MATT REGARD TO REASONABL BECAUSE IT, FEES, THE U	ER IS PLACEI WHERES E ATTORNEY S IMPOSSIBI IDERSIGNED	DIN THE HANDS OF AN AT JUT IS INSTITUTED, PURC FEE FOR THE COSTS O E TO ESTIMATE COLLEC HEREBY PROMISES TO PA OSTS OF COLLECTION,	ORNEY FO CHASER H F COLLECTION COST	OR COLLECTION, EREBY AGREES TION OF THIS A TS, INCLUDING A	WITHOUT TO PAY A CCOUNT ITORNEY				
		X / 3/	**	PEREBY PROMISES TO PA STS OF COLLECTION, FOREGOING AND ACKNOW				SALES TAX TOTAL AMOI	UNT		

Samistr/Butter (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor



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Nooksack/Whatcor		966-2826	MAIN	OFFICE • 663 PEASE RD		3121 • FAX (36			P.O. BOX		REMIT TO: ERNON, WA 98273-0280
DATE	THE PROPERTY.	CUSTOMER NO.	1. 1. 17	ORDER NO.		O. OR JOB NO.		PLA	NT NO.	DELIVERY	Y TICKET NO.
CY ORDERED CY	DLVRD L	OAD NO.	SLUMP	Gallons of Water Added By Customers Request	71	ANT TIME OUT	JOB TI	ME IN	JOB TIM	E OUT	PLANT TIME IN
CHECK I	REEK CO ØØØ1ØØ			ID ONOCHETE	142 p		o-i-las	STRUCTIONS URF		in synth	47
WEIG	HT MENSUERS	PROD. CODE	والموالية	DESCRIPTION			ONS / CY	ACCUM. TO	TAL UN	IIT PRICE	AMOUNT
104, 846 40, 860 63, 980		1302 DEL		UEL BORROU IVERY			51. Y				
DRIVER NO. T	RUCK NO.			LIABILITY STATEM	ACNIT.						
FAX CODE	- C5731	DELIVERIES.		RESPONSIBILITY FOR D	ON THE LOT DAMAGES RE	SULTING FRO	OM SUCH	SUB TOTAL			
DRIVER	61,55, g	IF THIS MATT REGARD TO REASONABL	ER IS PLACED WHETHER S E ATTORNEY	IN THE HANDS OF AN ATT UIT IS INSTITUTED, PURC FEE FOR THE COSTS O E TO ESTIMATE COLLECT	TORNEY FOR CHASER HER	COLLECTION, EBY AGREES	WITHOUT TO PAY A		Venter		
DEMNIS	JEFFRE	FEES TOGET	IS IMPOSSIBI IDERSIGNED HER WITH CO	LE FOH THE COSTS OF LE TO ESTIMATE COLLECTHEREBY PROMISES TO PASSES OF COLLECTION.	TION COSTS, AY A MINIMUN	INCLUDING A OF \$500 AS A	TTORNEY TTORNEY	SALES TAX			
		X M	1	FOREGOING AND ACKNOW				TOTAL AMO	JNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

X



DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

TOTAL AMOUNT

PROOKSECK/VVNa	toom Cnty (360) 966-2826		OFFICE • 663 PEASE RD.	. • (360) 75	57-3121 • FAX	(360) 757-3816	L RO.	BOX 280, MT. VI	ERNON, WA 98273-02
DATE 81/2	0/15	CUSTOMER NO.	5440	ORDER NO. (42.357	CUSTOME	R P.O. OR JOB N	IO.	PLANT N	O DELIVER	A LICKET NO
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	1010	PLANT TIME OU	JT JOB TIM	ME IN JOE	B TIME OUT	PLANT TIME IN
JOB ADDRESS	00010	CONTRACTI 38 ANK FARM		Yalia (w. n	Nui oli	are provide	100	REENINGS		
V	VEIGHT	PROD. CODE		DESCRIPTIO	N	CHRONIC .	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
	180 GROS 40 TARE 40 NET	1308		VEL BORRÓW	Glov	A OT SU	32. 31	1 32.32 189 JAN		TAKE TI
DRIVERING, 1 G	TRUQK-NO//	WE MAKE I	AUGE I NO	LIABILITY STATE IDE THE CURB LINE AN RESPONSIBILITY FOR	MENT D ON THE DAMAGES	LOT, AT CUSTO RESULTING	OMER'S RISK FROM SUCH	SUB TOTAL	nika foli	2 Den
DRIVERASKV)		IF THIS MAT REGARD TO REASONAB BECAUSE I' FEES THE I	INDERSIGNED	IN THE HANDS OF AN AT JIT IS INSTITUTED, PUR FEE FOR THE COSTS (EE O ESTIMATE COLLEC HEREBY PROMISES TO F OSTS OF COLLECTION.				SALES TAX	triomes N to Nio	A Keep

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samist/Butler

(360) 757-0055

Anacortes (360) 293-2314

Snohomish Co /Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 863 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO. CUSTOMER P.O. OR JOB NO.			T DI ANT NO	PLANT NO. DELIVERY TICKET NO.			
Q1/2 CY ORDERED	CY DLVRD	LOAD NO.	DE,440 SLUMP	Gallons of Water Added By Customers Request	the second second second	JOB TIME IN	JOB TIME	A had a strategy			
		CONTRACT	TORS INC	у сацев вип вт н матер	arn turng to eten s	PECIAL INSTRUCTION		ORROW /			

PW / GRAVEL BORROW /

WEIGHT		CLEAN-UP ANACORTES	and the	KEENINGS		
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,620 BROSS 40,540 TARE 64,080 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.04 32.04		NE 383N	
TRUCK NO. 1618 C776T	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT C	LIOTAL SERVICE	Attention of	meman t	Table 1
CODE	DELIVERIES.	THE THEOR ONGINEET FOR DAMAGES RESULT	ING FROM SUCH		HARTSHT	2. Bot
01 09:46 C	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLI WHETHER SUIT IS INSTITUTED, PURCHASED HEREBY	ECTION, WITHOUT	icrea bas i	rightes a	4 Kae
ASKVIG, LARRY	HEASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLI WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY A E. ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU VIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$1 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. JDING ATTORNEY 500 AS ATTORNEY	SALES TAX	70 Juo q	09/I C
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G		TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens. (360) 691-5514 Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826



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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO).	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
O 1 / 20 / 15 CY ORDERED CY DLVR		SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TIME IN	JOB TIME	157936

CLEARCREEK CONTRACTORS INC.

000100

SHELL OIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORTON SCREENINGS

WEIGHT		PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,020 40,540 1 63,480 N	FARE	1.302 0EL	GRAVEL BORROW DELIVERY	31. 7 (0) 31. 7		lie 323)	TAKE TI
- 1	C776T	WE MAKE DEI ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	let skin	TROO S
	1:10 0	DELIVENIES.	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.		DESCRIPTION OF REAL PROPERTY.	nemea	4 Kees
	LARRY	BECAUSE IT IS FEES, THE UN FEES TOGETH	S IMPOSSIBLE TO ESTIMATE COLLECTION OF THE CONTROL OF STREET OF COLLECTION OF STREET O	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	1 10 11/0	peA a
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Nooksack/Whatcom Cnty

Samish/Butler (380) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626

CONCRETE NOR'WEST

MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
	00/15	III DEBT 3	06440	102357	any centern of camera	Modernes 10	7 157938
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB	TIME IN JOB TIME	47 150 150
CUSTOMER NAM	AE	SC PERSONNELL	PSNYSOZA NAS	ortholia dellara de	SPECIAL	INSTRUCTIONS	Electron of the area

CLEARCREEK CONTRACTORS INC.

(360) 966-2826

JOB ADDRESS

801000

PW / GRAVEL BORK . 1 SCREENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS Ø TARE Ø NET	DET 1305	GRAVEL BORROW DELIVERY	32. 0 9 32. 0 9		168 3031	TAKE T
1618	C776T	UNLT, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	Het skin	2 Don
X CODE	4	DELIVERIES.		MODIFICATION	THE VIOLENCE	THE SHAPE I	testi (6
01	- 12:30 F	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE	TION, WITHOUT REES TO PAY A	and cern	gemen.	4. 1682
ASKVII	G, LARRY	BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF. E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	t to tuo	MON 6
		X			TOTAL AMOUNT		8/1 11 1
			HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.			

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

Nooksack/Whatcom Cnty

(360) 293-2314

Oak Harbor

(360) 675-2626 (360) 966-2826

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PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE *		CUSTOMER NO		ORDER NO.	CUSTOM	ER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
0178	20/15	36	06440	102357	7 Tarrie	a to triame.	ynah Ja	107	157940
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN
CUSTOMER NAM	AE MINE KIN	w Justinoo I	BUTTO VILLE	THE PERSON OF TH	enina	Single Single S	PECIAL INSTRUCTI	ONS	Nevirt winson

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108 SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 7 TARE 7 NET	1308	GRAVEL BORROW DELIVERY		160.03 127.71	HE 3831	TAKE TI
RIVER NO.	TRUCK NO.	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	nbla tel :	hed a
W CODE	Ø1:54 F	DELIVERIES.		ARTHUR TO THE	one gingeno imea bna :	names Manae	Jest A
ASKVI	G, LARRY	REASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD VDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT ING ATTORNEY DAS ATTORNEY	SALES TAX	1 70 71/0	1887 6 8
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	nne	TOTAL AMOUNT		

214167 BRANCHES-**DELIVERY RECEIPT** Samish/Butler (360) 757-0055 CUSTOMER'S COPY (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST PLEASE REMIT TO: Oak Harbor (360) 675-2626 P.O. BOX 280, MT. VERNON, WA 98273-0280 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 DATE CUSTOMER NO. ORDER NO CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 01/22/45 306440 102988 107 157964 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. A PW / GRAVEL BORROW JOB ADDRESS 000108 SCREENINGS SHELL OIL TANK FARM CLEAN-UP ANACORTES PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE AMOUNT 105,260 GROSS 40, 460 TARE 64,800 NET 1302 GRAVEL BORROW 32, 40 32.40 DEL DELIVERY 32.40 32.40

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

INF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL

SALES TAX

TOTAL AMOUNT

DRIVER NO.

TAX CODE

DRIVER

61

1159

DUGIN.

TRUCK NO

CasaT

X

07:55

MIKE

SamistvButter

(380) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626

(360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 306440 01/22/15 JOB TIME IN JOB TIME OUT PLANT TIME IN 102988 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT

4

CUSTOMER NAME

sings plana violitinia astrao vam from to ele CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

WEIG	HT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104, 186 40, 460 63, 720		DEL 1302	DELIVERY GRAVEL BORROW GROVA	31.8			TAKE
AX CODE	CEBET	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT ACCEPT NO RESPONSIBILITY FOR DAMAGES RESUL	CUSTOMER'S RISK TING FROM SUCH	SUB TOTAL		1073
Øi	10:20 6		ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ENTORNEY FEE FOR THE COSTS OF COLLECTION OF	LECTION, WITHOUT	and come	Cemen	es Ne
DUGIN,	MIKE	FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION (S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INC IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS OF COLLECTION.	OF THIS ACCOUNT. LUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX	1 121 121 12	98 6
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF		TOTAL AMOUNT		

 BRANCHES:
 (360) 757-0055

 Samish/Butler
 (360) 293-2314

 Anacortes
 (360) 691-5514

 Oak Harbor
 (360) 675-2626



CUSTOMER'S COPY

DELIVERY RECEIPT

Oak Harbor Nooksack/Whatcon	(36	0) 691-5514 0) 675-2626 0) 966-2826	MAIN OF	CONCRET					P.O. BOX	-3-70-50-70-70-70-70-70-70-70-70-70-70-70-70-70	REMIT TO: RNON, WA 98273-028
DATE 01/22/ CY ORDERED CY	Agino La Santa	CUSTOMER NO. 306 LOAD NO.	.存在の SLUMP	ORDER NO. 1 02988 Gallons of Water Added By Customers	LSTI95	PLANT TIME OU	es yns i	Laberta	NT NO.	Hoeps	TICKET NO.
JOB ADDRESS	00010	ONTRACTO 3 VK FARM		Request	<u> </u>	ra is ale commune	PW	TRUCTIONS / GRAP REENING	G. 10110/AZ7	ORROL	and so i d
WEIG	AND THE RESERVE	PROD. CODE		DESCRIPTIO	CONTRACTOR AND ADDRESS.		TONS / CY	ACCUM. TO	TAL UN	IT PRICE	AMOUNT
105,64 40,460 65,180		130S		VERY EL BORROW	diov	NS TO	32.59			HESE	TAKE T
DRIVER NO. 1.159 TAX CODE	CSSS.	DELIVERIES	ACCEPT NO R	LIABILITY STATES DE THE CURB LINE AN ESPONSIBILITY FOR	DAMAGES	RESULTING F	ROM SUCH	SUB TOTAL			
O1 DRIVER DUGIN,	12:24 MIKE	IF THIS MAT REGARD TO REASONAB BECAUSE IT FEES, THE U FEES TOGE	TER IS PLACED I WHETHER SUI LE ATTORNEY I IS IMPOSSIBLE INDERSIGNED H THER WITH COS	N THE HANDS OF AN AT T IS INSTITUTED, PUR EE FOR THE COSTS (ETO ESTIMATE COLLEC EREBY PROMISES TO F STS OF COLLECTION	TORNEY FOR CHASER HOF COLLECTION COSTON PAY A MINIM	OR COLLECTION OF THIS TS, INCLUDING IUM OF \$500 A	ON, WITHOUT ES TO PAY A S ACCOUNT. S ATTORNEY S ATTORNEY	SALES TAX			
		X		EOREGOING AND ACKNO				TOTAL AMO	TAUC		

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES: Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

Zesoa

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE 01/22/15 9 TO		CUSTOMER NO. 306440		ORDER NO.	CUSTOMER P.O. OR JOB NO.				DELIVERY	TICKET NO.
				102986	1 MATTE	O DO APPENDE	your if any	10	Nego e	157983
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	i ir	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN

nijeloji iz oznapovan CLEARCREEK CONTRACTORS INC. JOB ADDRESS

000100

SHELL DIL TANK FARM CLEAN-UP ANACORTES

S 75. T	PW	1	6	RA	V	EL.	BORROW
	SCR	EE	M	IN	G	8	

SPECIAL INSTRUCTIONS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GRÓSS 7 TARE 7 NET	0EL.	DELIVERY GRAVEL BORROW		3 166.03 3 130-18	na szai	TAKE TI
DRIVER NO. 1159	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS	TOMER'S RISK	SUB TOTAL	Can	
TAX CODE	Influe toffee	ONLY, AND A	ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	FROM SUCH	505		
01	08:22 (TION, WITHOUT	The second second second second second	WUN!	NUPL
DUGIN,	, MIKE	FEES, ITIE UN	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT, ING ATTORNEY AS ATTORNEY	SALES TAX	170 700	PBH C
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO)DS	TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (380) 691-5514

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

12 10 12 10 1

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/23/15		CUSTOMER NO.		ORDER NO. 1.03340	0. 180 vije	Pi	PLANT NO. DELIVERY TICKET			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OU	JT JOB	TIME IN	JOB TIME	_J ≣OUT	PLANT TIME IN
OLEA JOB ADDRESS SHEL	ÄRCREEK CO 	3		nedata ch	B	and the second of	INSTRUCTIONS W / GR CREENT!		SORPO	
2 47	WEIGHT	PROD. CODI		DESCRIPTION		TONS / CY	ACCUM.	TOTAL UN	IIT PRICE	AMOUNT
103,	800 GROSS	3								AWOUNT

103,800 G 38,320 TA 65,480 NE	RE	1302 DEL	GRAVEL BORROW DELIVERY	32.74 .32.74		HT SHAT
TAY OODE	2781	DEL WEDIEG	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	FROM SUCH	AND CONTRACTOR OF THE PARTY OF	2. Don
DRIVERCOWART, BI	143 AI	THIS MATTI REGARD TO REASONABL	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRI E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	TON, WITHOUT LEES TO PAY A	- enaug	
LUWHRI, B	HKKY	BECAUSE IT FEES, THE UN FEES TOGET	IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	NG ATTORNEY AS ATTORNEY	SALES TAX	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT	
		X 111	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	DS.	TOTAL AMOUNT	

BRANGHES: SamistvButter Anacortes

(360) 757-0055

(360) 293-2314 . Snohomish Co./Lake Stevens (360) 691-5514

DELIVERY RECEIPT

CUSTOMER'S COPY

Oak Harbor Nooksack/Whatco		0) 675-2626 0) 966-2826	MAIN OF	MAIN OFFICE + 663 PEASERD. • (360) 757-3121 • FAX (360) 757-3816							PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-028			
DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER	P.O. OR JOB NO).	PL	NT NO.	DELIVERY	TICKET NO.			
01/23	/15	306	5440	103340	gerano.		en year	J. trieds	1.07	THE CHIE	157996			
CY ORDERED C	Y DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	THOUSA (PLANT TIME OU	T JOB TIM	EIN	JOB TIME	OUT	PLANT TIME IN			
CLEARI OB ADDRESS SHELL	00010	ONTRACTI 8 NK FARM		P ANACORTE	•	n 10 619 renvin 2e	SPECIAL INS	medical 20			Freedity Sousible			
, and 1 and 1 and 1	IGHT	PROD. COD		DESCRIPTIO	SECURIOR DE LA COMPANION DE LA		TONS / CY	ACCUM. T	OTAL UN	T PRICE	AMOUNT			
	BØ GROS Ø TARE Ø NET	9 DEL 1302	Unit 40.1 mile 140	VERY EL BORROU	dlova	US TO	34.68 34.68			3834	TAKET			
2497	TRUCK NO.	ONLY, AND	ACCEPT NO P	LIABILITY STATE DE THE CURB LINE AN ESPONSIBILITY FOR	ND ON THE L	OT, AT CUSTO RESULTING	OMER'S RISK FROM SUCH	SUB TOTA	L	OAA				
TAX CODE Ø1	09:38	DELIVERIE FINF THIS MA REGARD T	TTER IS PLACED I	N THE HANDS OF AN A	ATTORNEY FO	OR COLLECTION	ON, WITHOUT ES TO PAY A							
DRIVER COWAR	T, BARR	BECAUSE Y FEES. THE	BLE ALLORNEY IT IS IMPOSSIBLE UNDERSIGNED H	FEE FOR THE COSTS TO ESTIMATE COLLE EREBY PROMISES TO STS OF COLLECTION.	CTION COS	TS INCLUDIN	G ATTORNEY	SALES TA	X	1.51/0.5	See N. C			
të .		X		EODEOGING AND AGKAIS				TOTAL AN	OUNT					

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler

Nooksack/Whatcom Cnty

(360) 757-0055

Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

Ø1/23/15		CUSTOMER NO. 306440		ORDER NO. 103340	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	Or wideh route office after

CLEARCREEK CONTRACTORS INC.

(360) 966-2826

JOB ADDRESS 80100

SHELL OIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / SCREENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	ØØ GROSS Ø TARE Ø NET	DEL 1302	DELIVERY GRAVEL BORROW	33. 2. 33. 2.		H8 323)	TAKE TI
PRIVER NO.	TRUCK NO. C278T	OTTEN, MIND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	JSTOMER'S RISK	SUB TOTAL	rement (let skin	1 Keer
AX CODE	11:33 6	DELIVERIES.		22 FEBRUARY STATES		COAN	
COWAR"	r, BARRY	REASONABLE BECAUSE IT IS FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY A ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 HER WITH COSTS OF COLLECTION.	GREES TO PAY A THIS ACCOUNT. IDING ATTORNEY 00 AS ATTORNEY	SALES TAX		
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	oops.	TOTAL AMOUNT		

Samish/Butler (360) 757-0055

Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

(360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE + 863 PEASE RD. + (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA

DATE 01/23/15 CY ORDERED CY DLVRD CUSTOMER NAME	CUSTOMER NO. 306440 LOAD NO. SLUMP	Gallons of Water Added By Customers Request	CUSTOMER P.O. OR JOB NO.	o you it to	PLANT NO. 1 73 7	T (************************************
CLEARCREEK C JOB ADDRESS ØØØ10	CONTRACTORS INC. 18 INK FARM CLEAN-L		libration ass	SPECIAL INSTRUCTION OF THE PROPERTY OF THE PRO	GRAVEL B	ORROW /

SHELL OIL TANK FORM CLEON-UP

Toff This by buy	क्ष्यान (श्रीमा	े मानस्म	CLEAN-UP ANACORTES	167 1	ATTENDED TO STATE		
WE	EIGHT	PROD. CODE		TONS/CY	ACCUM. TOTAL	LINET DOLOR	
103, 2 38, 32 64, 96	80 GRDSS 0 TARE 0 NET	DEL 1302	DELIVERY GRAVEL BORROW	32.48	3 133.14 1 133.14	IA HAN	AMOUNT
E497	TRUCK NO.	WE MAKE DE ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT C ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	USTOMER'S RISK	SUB TOTAL	rista tel 1	ood y
01	Ø1:30 P	DELIVERIES.	- TOTAL STANDARD NESULT	NG FROM SUCH		75 77 15 16	10 G
COWART	, BARRY	REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEWHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AS ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$20 HER WITH COSTS OF COLLECTION.	GREES TO PAY A THIS ACCOUNT JDING ATTORNEY 000 AS ATTORNEY	SALES TAX		
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G		TOTAL AMOUNT		

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(360) 757-0055 (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

(360) 675-2626



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Nooksack/Whatcom Cnty (3	60) 966-2826	MAIN OF	FICE • 663 PEASE RD.	57-3121 • FAX (3		P.O. BOX 280, MT. VERNON, WA 98273-0				
DATE Ø1/26/15 CY ORDERED CY DLVRD	CUSTOMER NO.	5442 SLUMP	ORDER NO.		R P.O. OR JOB NO	any co	i Jose	ANT NO.	Rog E	TICKET NO.
			Added By Customers Request	to to make	T D WIT TIME OO	JOB II	INC IN	JOB TIME	001	PLANT TIME IN
CLEARCREEK C JOB ADDRESS DIGGETO SHELL OIL TA	18		P ANACORTE	s S	ng 10 etš grupa ec	SPECIAL IN	STRUCTIONS	nameo Xe riesv	foexist v bns	Prilativ Roselicke
WEIGHT	PROD. CODE	EBUTY	DESCRIPTIO	N	MARKET I	TONS / CY	ACCUM.	TOTAL UNI	T PRICE	AMOUNT
107,260 GROS 38,380 TARE 68,890 NET	1302 DEL	GRAVI DEL I	EL BORROW VERY	OHOV	A OT 2HG	34.4 34.4		44	3831	TAKET
DRIVER NO. 2497 TRUCK NO. C878 TAX CODE 91 - 07:23 DRIVER	DELIVERIES		LIABILITY STATEM E THE CURB LINE ANI ESPONSIBILITY FOR I I THE HANDS OF AN AT I IS INSTITUTED, PUR	JAMAGES	RESULTING F	HOM SUCH	17			
COWART, BARR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LE ALTORNEY F IS IMPOSSIBLE INDERSIGNED HE THER WITH COS	THE HANDS OF AN AT IS INSTITUTED, PUR- EE FOR THE COSTS TO ESTIMATE COLLEC REBY PROMISES TO P. IS OF COLLECTION.	OF COLLE TION COS AY A MININ	CTION OF THIS STS, INCLUDING JUM OF \$500 AS	ACCOUNT. ATTORNEY ATTORNEY	SALES TAX			
	X	HAVE READ THE F	OREGOING AND ACKNOW	VLEDGE RE	CEIPT OF GOODS		TOTAL AM	IOUNT		

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

CNW

DELIVERY RECEIPT CUSTOMER'S COPY

Oak Harbor Nooksack/Whatc		360) 875-2626 360) 966-2826	75-2626 CONCRETE NOR'WEST 36-2826 MAIN OFFICE + 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616				P.O.	PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-028			
DATE		CUSTOMER NO.	THE RESERVE	ORDER NO.	CUSTOMER P.	O. OR JOB NO.		PLANT NO	D. DELIVE	RY TICKET NO.	
01/26	/15	300	5440	103536		o Inami	C Vrie	I Inemian		Series Land	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		ANT TIME OUT	JOB TI		107	158020 PLANT TIME IN	
JOB ADDRESS	0001	<u>CONTRACT</u> Ø8 ANK FARM	ORS INC.	Walter Early	Site of the	no bisa	PW	GRAVEI GRAVEI REENINGS	L BORRO	Was Zama	
	EIGHT	PROD. COD	Name of the last o	DESCRIPTIO	SANCE OF STREET		ONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
	60 GRO Ø TARE Ø NET	DEL 1302		VERY IEL BORROW	CIIQVA (or silo	33. 8-		188E SI	TAKET	
PRIVER NO.	TRUCK NO.	ONLY, AND	ACCEPT NO R	LIABILITY STATE DE THE CURB LINE AN ESPONSIBILITY FOR	D ON THE LOT	, AT CUSTON	MER'S RISK ROM SUCH	SUB TOTAL	niske tel	2 Don	
01 DRIVER COWAR	09:10	IF THIS MAT REGARD TO REASONAE BECAUSE FEES. THE	TER IS PLACED I D WHETHER SU ILE ATTORNEY I I IS IMPOSSIBLE INDERSIGNED H	N THE HANDS OF AN A IT IS INSTITUTED, PUF FEE FOR THE COSTS ETO ESTIMATE COLLEC	A RESERVE OF THE PARTY OF		211423 13	SALES TAX			
ANT AND A & S & S	, , 2,,,,,	X	III EN WIII OOG	STS OF COLLECTION. FOREGOING AND ACKNO	410		ATTORNET	TOTAL AMOUNT		4	

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

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Nooksack/Whatco	im Cnty (a60	966-2826	MAIN OF	FICE - 663 PEASE RD.	. • (360) 757	7-3121 • FAX (3	160) 757-36	116	E.O. B	GA 200, W1.	VERNON, WA 98273
01/26	/15		5440	ORDER NO. 103538	No.	P.O. OR JOB NO	o. Ipa yn	s H Ind	PLANT NO.	DELIVE	RY TICKET NO.
CY ORDERED C	Y DLVRD	OAD NO.	SLUMP	Gallons of Water Added By Customers Request	THE CLE	PLANT TIME OUT	JOI	TIME IN		IME OUT	PLANT TIME I
CLEAR(OB ADDRESS SHELL	CREEK CO BOOLOB OIL TAN	3	ORS INC.	IP ANACÓRTE	s	ete or gr	F	INSTRUCTION OF A CREEN	RAVEL	BORR	DŲ /
WE	IGHT	PROD. CODE		DESCRIPTIO	N	MARIN	TONS / C	Y ACCUM	I. TOTAL	UNIT PRICE	E AMOUN
	40 GROSS 7 TARE 7 NET	DEL 1302		VERY EL BORROW	Olovi	QT SHE		83 10: 83 10:	2.11	18 383	
2497	TRUCK NO. C278T	WE MAKE D	ELIVERIES INSIL ACCEPT NO R	LIABILITY STATE DE THE CURB LINE AN ESPONSIBILITY FOR	MENT ID ON THE I DAMAGES	APPENDING SITE			6702 12-1	let skir	2. Don
AX CODE (2) 1	11:14	DELIVERIES		ROUNDSHIP TO THE LE		A PERSON NAMED		CTS (4.7%)(-12)		S Pul	
COWAR	r, BARRY	REASONAB BECAUSE II FEES, THE U FEES TOGE	LE ATTORNEY F FIS IMPOSSIBLE INDERSIGNED H THER WITH COS	N THE HANDS OF AN A T IS INSTITUTED, PUF EE FOR THE COSTS TO ESTIMATE COLLEC EREBY PROMISES TO F STS OF COLLECTION	OF COLLECTION COS PAY A MINIM	CTION OF THIS TS, INCLUDING IUM OF \$500 A	ACCOUR ATTORN S ATTORN	NT. EY SALES	TAX		
		X		FOREGOING AND ACKNO	100				AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (350) 691-5514

Oak Harbor (360) 675-2626

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PLEASE REMIT TO:

ATE	Lea Letter	CUSTOMER NO.		ORDER NO.	CUSTOMER P.C	OR IOR NO			PLANT NO.	DELINIER	RY TICKET NO.
01726			5440	103538	damas s	CH JOB NO.	а уль	Ti Jrasi	PLANT NO.	in trans	158041
Y ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLA	NT TIME OUT	JOB T	IME IN	JOB TIM		PLANT TIME IN
JSTOMER NAME	ricke risiw	rustnes b	CAVAL STREET	Laboratory W	eft tuese	an alexa	SPECIAL II	STRUCTION	S	V basic	e others
CLEAR	CREEK C	ONTRACTO	IRS THE		4	The Breen	P%3	1 / 100	NAME OF THE REST	F5 (75 JP5 F5 75	I MINORE IN
B ADDRESS	00010		25302 2530.5.	3 184214 00 13		STILL SHEE				BURKE	W EXERDE
CHELL			CA KTANEL I	O ANACORTE			til	REENI	NGS		
	EIGHT	PROD. COD		DESCRIPTION		- make us		I was a same	DISPERSION DISP	CONTRACTOR OF THE	A PART A MARKATA
		1 1105.005		DESCRIPTION	N		ONS / CY	ACCUM	TOTAL U	NIT PRICE	AMOUNT
THE RESERVE THE PARTY OF THE PA	40 GROS Ø TARE Ø NET	1302 DEL	The second second second second	JEL BORROW IVERY	GIOVA C	ONS.TO	33. 9	8 136		2 329+	TAKE T
IVER NO	TRUCK NO.	E B 2 E 1	NOK BUT	LIADII ITV CTATEA	AENIT .		rale H		Mary In	emen	TOON T
2497	C278	ONLI, AND	ACCEPT NOT	LIABILITY STATEM IDE THE CURB LINE AND RESPONSIBILITY FOR D	D ON THE LOT, DAMAGES RE	AT CUSTON	IER'S RISI	SUB TO	TAL	de fel :	2. Dog
CODE Ø1	-	DELIVERIES			CHEST 1 - 12 - 17 - 17	SERVICE STREET	111122	Charles And	Manage and	908	
IVER	12:29	REGARD TO	WHETHER SU	IN THE HANDS OF AN AT JIT IS INSTITUTED, PUR FEE FOR THE COSTS	CHASER HERE	BY AGREES	TO PAY				
COWAR	T, BARR	Y FEES, THE L	INDERSIGNED I	E TO ESTIMATE COSTS (E TO ESTIMATE COLLEC IEREBY PROMISES TO P STS OF COLLECTION	OF COLLECTION COSTS, MAY A MINIMUM	INCLUDING A OF \$500 AS	ACCOUNT ATTORNEY ATTORNEY	SALES T	AX		
		X				1.5.1		TOTAL	MOUNT	~ 11	
			HAVE BEAD THE	FOREGOING AND ACKNOW	No.			IUIALA	MOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

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X



DELIVERY RECEIPT CUSTOMER'S COPY

TOTAL AMOUNT

DATE ## 1/26			1440	ORDER NO. 103538	ALC: U	R P.O. OR JOB N	o. Sep you t	PLA	NT NO.		TICKET NO.		
	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	TO THE	PLANT TIME OL	JOB TIM	EIN	JOB TIME		PLANT TIME IN		
OB ADDRESS	00010	***	JA BERN	SCR SLEAN-UP ANACORTES				/ GRA	GRAVEL BORROW / ENINGS				
W	EIGHT	PROD. CODE		DESCRIPTION	V		TONS / CY	ACCUM. TO	OTAL UNI	T PRICE	AMOUNT		
	60 GROS 0 TARE 0 NET	1302 DEL		EL BORROW VERY	alov	107-88	33, 84 33, 84	169. '		неви	TAKET		
2497	TRUCK NO.	WE MAKE D	ELIVERIES INSI	LIABILITY STATEM DE THE CURB LINE AND ESPONSIBILITY FOR I	ONTHE	LOT, AT CUSTO	OMER'S RISK	SUB TOTAL	in ma	a fal fi	2. Don		
X CODE	THE STATE OF	DELIVERIES		C SECTION AND THE PERSON OF TH	3011121	LUBBLEY DO		गंद्य स्टेंग्स	HOTE;	THE I	COUNTY OF		
RIVER	01:35	REGARD TO	WHETHER SU	N THE HANDS OF AN AT IT IS INSTITUTED, PUR FEE FOR THE COSTS	TORNEY F	OR COLLECTION OF	ON, WITHOUT ES TO PAY A	mea hi		Cal			
COWAR	T, BARR	Y FEES, THE U	NDFRSIGNED H	E FOR THE COSTS (TO ESTIMATE COLLEC EREBY PROMISES TO P STS OF COLLECTION.	OF COLLE TION COS AY A MININ	CTION OF THIS TS, INCLUDING MUM OF \$500 A	S ACCOUNT. G ATTORNEY S ATTORNEY	SALES TAX	BENTA C	UU			

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co/Lake Stevens (360) 691-5514

 Oak Harbor
 (360) 675-2626

 Nooksack/Whatcom Cnty
 (360) 966-2826



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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTO	MER PO. OR JOB NO.	TOTAL TE	PLANT NO.	DELIVERY TICK	ET NO.
12 E E E E	7715	1	06946	(63985	5			107	1 47,0	3053
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME		LANT TIME IN
CUSTOMER NAM	AE .	Y MARIE NI V	Service America	KA ELISSANITAGI		100-27-56	SPECIAL INSTRUCT	IONS		
			TORS THE		4		PULL (BRAUEL B	MARCH!	
IOB ADDRESS	(Mount)	96				VINTER ESTATE	SCREEK	ULNES		

SHELL	OIL TANK	FARM C	FAN-UP ANACORYES		Alexander 2013/09/03		
WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
Fig. 1. Committee of the Committee of th	50 GROSS 3 TARE 3 NET	DET 1305	GRAVEL BORROW DELIVERY	34. 26			
DRIVER NO.	TRUCK NO.	ONLY, AND AC	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT C CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	USTOMER'S RISK	SUB TOTAL		
TAX CODE	107:01	DELIVERIES.					
COMARI	I, BARRY	REASONABLE BECAUSE IT IS FEES, THE UND FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLI /HETHER SUIT IS INSTITUTED, PURCHASER HEREBY A ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU SERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$ ER WITH COSTS OF COLLECTION.	THIS ACCOUNT. JDING ATTORNEY 500 AS ATTORNEY	SALES TAX		
		X	WE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF C	GOODS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Oak Harbor

Snohomish Co./Lake Stevens (360) 691-5514

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

OATE SULVEY/15		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.	THE PROPERTY.	PLANT NO.	DELIVERY TICKET NO.
	CY DLVRD		06440	10396			4. (A) F	158055
OT ONDERED	CT DEVAD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME O	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS QUO 1 DIE

SHELL GIL TANK FARM CLEAN-UP MACHETEC

PW / GRAVEL SORROW /
SCREENINGS

WEIGH	IT	PROD, CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106, 260 38, 440 67, 820	TARE	1302 0EL	GRAVEL BORROW DELIVERY	33. 9 33. 9	68, 17 68, 17		
IVER NO. TR	CEZET	WE MAKE DEL ONLY, AND AC DELIVERIES.	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LO INCEPT NO RESPONSIBILITY FOR DAMAGES R	T, AT CUSTOMER'S RISK ESULTING FROM SUCH	SUB TOTAL		
Qi i	08:10 F		R IS PLACED IN THE HANDS OF AN ATTORNEY FOR	COLLECTION, WITHOUT			A SECTION
COWART,	Внику	REASONABLE BECAUSE IT IS FEES, THE UND FEES TOGETHI	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR HETHER SUIT IS INSTITUTED, PURCHASER HER ATTORNEY FEE FOR THE COSTS OF COLLECT IMPOSSIBLE TO ESTIMATE COLLECTION COSTS ERSIGNED HEREBY PROMISES TO PAY A MINIMULER WITH COSTS OF COLLECTION.	ION OF THIS ACCOUNT. INCLUDING ATTORNEY M OF \$500 AS ATTORNEY	SALES TAX		
		X	VE READ THE FOREGOING AND ACKNOWLEDGE RECEI	PT OF GOODS	TOTAL AMOUNT		

Samish/Butter

(360) 757-0055

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Oak Harbor Nooksack/Whatcom Cnty (360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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ATE			0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
101.2	7/15		06440	163385	MIT ALL THE PERSON		107	i Savsa
Y ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME (

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000100 SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCORFAITNES

SHELL	OTL TONK	FARM C	LEAN-UP ANACORTES		(EEIATIADS)		
WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS Ø TARE Ø MET	1 302: DEL	GRAVEL BORROW DELIVERY		101.72 101.72		
DRIVER NO. 2497	C278T	WE MAKE DEL ONLY, AND AC	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE CCEPT NO RESPONSIBILITY FOR DAMAGES	LOT, AT CUSTOMER'S RISK B RESULTING FROM SUCH	SUB TOTAL		
TAX CODE	800 300	DELIVERIES					DE ANTINE E
101	00116 F	REGARD TO W	R IS PLACED IN THE HANDS OF AN ATTORNEY F THETHER SUIT IS INSTITUTED, PURCHASER I	FOR COLLECTION, WITHOUT HEREBY AGREES TO PAY A			
DRIVER COMAR	T, BAPRY	FEED, FITE ONL	R IS PLACED IN THE HANDS OF AN ATTORNEY F HETHER SUIT IS INSTITUTED, PURCHASER I ATTORNEY FEE FOR THE COSTS OF COLLE IMPOSSIBLE TO ESTIMATE COLLECTION COS ERSIGNED HEREBY PROMISES TO PAY A MINIF ER WITH COSTS OF COLLECTION.	CTION OF THIS ACCOUNT. STS, INCLUDING ATTORNEY MUM OF \$500 AS ATTORNEY	SALES TAX		
		X	VE READ THE FOREGOING AND ACKNOWLEDGE RE	CEIPT OF GOODS.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 (360) 293-2314

Anacortes (360) 293-

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

	8/15 PM	CUSTOMER NO.	64410	ORDER NO. 1.04279	CUSTOMER P.O. OR JOB N	IO.	P	LANT NO.	A CONTRACTOR OF	TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OU	JT JOB 1	TME IN	JOB TIM		158071 PLANT TIME IN
JOB ADDRESS SHEL	RCREEK O ØØØ10 L OIL TA				<u>.</u> 4	pţ	NSTRUCTIONS V / GR CREENI	AVEL	80RRO	W.Z.
	WEIGHT	PROD. COD		DESCRIPTIO	N	TONS / CY	ACCUM.	TOTAL UN	IIT PRICE	AMOUNT
105,	220 GROS	38								

		DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,220 GROSS 30,460 TARE 66,760 NET	1302 DEL	GRAVEL BORROW DELIVERY	33, 36 33, 38			
DRIVER NO. TRUCK NO. 2497 C278T	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	7	1704 C - 13
		ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDION DOERSIGNED HEREBY PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES TO DAY A MAINLY MADE COMMONDERS OF THE PROMISES OF TH	TION, WITHOUT REES TO PAY A	mes pagino	nu reme transa	Took of
COWART, BARRY		LE AI TORNEY FEE FOR THE COSTS OF COLLECTION OF TH IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	140300	1997. 0
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Clak Harbor Neoksack/Whatcom Gnty

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO),	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT	TNO. DELIN	ERY TICKET NO.
01/8	8/15	3	06440	104279	nemed to interned yo	is it shame:	107	158078
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Custorners Request		DB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAM	Æ - DE - E	# Horalower	SINVAL EN	Calculate Maritin C	SPECIA	AL INSTRUCTIONS	Array Funds	use Change 3

CLEARCREEK CONTRACTORS INC.

000108

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WEIG	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104, 54 38, 460 `66, 080		1302 1302	GRAVEL BORROW DELIVERY	33. 0 4			
2497	C278T	WE MAKE DE ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	OMER'S RISK	SUSTOPAL	nicks teld	nod 3
AX CODE Ø i	08:47 F	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE	and the second		na naka. Nameo	2897 Å
COWART, BARRY		REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETI	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	IS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	1 10 300	ganza c
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	os.	TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055

Soobomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

Noolcsack/Whatcom Cnty (3	60) 966-2826	MAIN OFFICE • 863 PEASE RD. •	(360) 757-3121 • FAX (360) 75	57-3816	P.O. BOX 28	G. MT. VERNON, WA 98273-02
Ø1/28/15	GUSTOMER NO. 306.440	E SHED WEST SHEET AND SHEE	CUSTOMER P.O. OR JOB NO.	Vies/Hukes	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED CY DLVRD	LOAD NO. SLUM	P Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME C	
CLEARCREEK CORADDRESS 00010 SHELL DIL TO	8	INC.	<u> Savillaren erro aksil</u> ys	PW / GI SCREEN	RAVEL B	DRROW V. 2000
WEIGHT	PROD. CODE	DESCRIPTION	TON	S/CY ACCUM	. TOTAL UNIT	PRICE AMOUNT
103,740 GRDS 38,460 TARE 65,260 NET	13Ø2 DEL	GRAVEL BORROW DELIVERY			9. Ø6 9. Ø6	
RIVER NO. TRUCK NO. 2497 C278 AX CODE 09:53	DELIVERIES	LIABILITY STATEM THES INSIDE THE CURB LINE AND EPT NO RESPONSIBILITY FOR DA PLACED IN THE HANDS OF AN ATT THER SUIT IS INSTITUTED, PURC	PER HOS AND DESCRIPTION	APPLIES ALL MANAGEMENT	OTAL OF	
COMART, BARF	HEASUNABLE AT BECAUSE IT IS IM FEES, THE UNDER FEES TOGETHER	PLACED IN THE HANDS OF AN ATT THER SUIT IS INSTITUTED, PURC TORNEY FEE FOR THE COSTS OF POSSIBLE TO ESTIMATE COLLECT ISIGNED HEREBY PROMISES TO PA WITH COSTS OF COLLECTION.	ORNEY SALES	TAX	no seen c	
	X	READ THE FOREGOING AND ACKNOW!	LEDGE RECEIPT OF GOODS.	TOTAL	AMOUNT	

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor Nooksack/Whatcom Cnty

(360) 875-2826 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 305440 OAD NO. | SLUMP 159085 UT PLANTTIME IN Ø1/28/15 CY ORDERED CY DLVRD 104279 107 LOAD NO JOB TIME OUT PLANT TIME OUT Gallons of Water JOB TIME IN Added By Customers Request CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

PW / GRAVEL BORROW / SCREENINGS

SPECIAL INSTRUCTIONS

SHELL OIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 107,280 GROSS 38, 460 TARE 68,820 NET 1302 GRAVEL BORROW 34.41 133.47 DEL DELIVERY DESIGNATION OF THE PROPERTY OF THE PR 34.41 DRIVER NO. TRUCK NO. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S BISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL 2497 C278T TAX CODE FTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 10:55 DRIVER SALES TAX COWART, BARRY X **TOTAL AMOUNT** I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler

(360) 757-0055

Anacortes Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor Nooksack/Whatcom Cnty

(360) 875-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280; MT. VERNON, WA 98273-0280

DATE	Carry Military	CUSTOMER NO	O.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TIC	KET NO.
01/20/15		306440		104279	dernes to inemso you it in		107	158091	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

000108

SHELL OIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / SCREENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TAPE 0 NET	1302 DEL	GRAVEL BORROW		2 167, 49 2 167, 49	168E SIJ	
RIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT	TOLEDIO DIOI	CUID TOTAL	n of	
2497	C278T	ONLY, AND	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	FROM SUCH	SUB TOTAL	(3 h)	
X CODE		DELIVERIES		DEPLOOP AS	WITH KINNEY		الما الما
01	12:55 F	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING THE PROPERTY OF T	TON, WITHOUT	Ings bus		real Legs
RIVER	THE RESERVE TO SERVE	REASONABL	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE	HIS ACCOUNT.	Ho Ha Hoa	The state of the s	MADE ROOM
COWAR	T, BARRY	I FEED, I HE UI	IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	AS ATTORNEY	SALES TAX		
		X			TOTAL AMOUNT		
			HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.			

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 **CNW**

DELIVERY RECEIPT CUSTOMER'S COPY

Onk Harbor Nooksack/Whatc	1271	360) 675-2626 360) 966-2826	MAIN O	CONCRET					P.O. BOX		REMIT TO: RNON, WA 98273-028
DATE Ø11/28 CY ORDERED	/ 1 %, CY DLVRD	CUSTOMER NO. 3(0) LOAD NO.	S440	ORDER NO. 1 Ø 4 2 7 9 Gallons of Water Added By Customers	1	R PO. OR JOB NO	ec yes	H. Joseph	ANT NO. 1 (2) JOB TIME	hogs	TICKET NO. 158094 PLANT TIME IN
JOB ADDRESS	00010	41.		Request	i -	TID TO DIS	PW	STRUCTIONS / GRA		BORROI	McKern
	IGHT	PROD. CODE	1	DESCRIPTIO	-		TONS / CY	ACCUM. T	OTAL UN	IT PRICE	AMOUNT
	ØØ GROS Ø TARE Ø NET	1302 DEL		EL BORROW VERY	arevi	A OT EN		2 201. 2 201.		3239	TAKET
PRIVER NO. 2497 TAX CODE	TRUCK NO.	DELIVERIES		LIABILITY STATE DE THE CURB LINE AN ESPONSIBILITY FOR	DAMAGES	RESULTING F	HOM SUCH	THE WITE		n (f	
Ø1 DRIVER COWAR	02:01 T, BARR	V FEES THE I	NDERSIGNED H	N THE HANDS OF AN A T IS INSTITUTED, PUR EE FOR THE COSTS TO ESTIMATE COLLE EREBY PROMISES TO I ITS OF COLLECTION.	TTORNEY F RCHASER H OF COLLE CTION COS PAY A MININ	OR COLLECTIC HEREBY AGREE CTION OF THIS ITS, INCLUDING MUM OF \$500 A	N, WITHOUT ES TO PAY A ACCOUNT. ATTORNEY S ATTORNEY	SALES TAX			k Kee
		X		OREGOING AND ACKNO	WLEDGE RE	CEIPT OF GOODS). D. T. Johnson	TOTAL AM	OUNT		

Samish/Butler (360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 875-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

CUSTOMER'S COPY

DELIVERY RECEIPT

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. 107 158104 JOB TIME OUT PLANT TIME IN Ø1 /29 / 15 CY ORDERED | CY DLVRD 306440 104801 LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN **CUSTOMER NAME** SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

PW / GRAVEL BORROW / SCREENINGS

	the state of the state of	CLEAN-UP ANACORTES	Con P State	RECHIPCE		
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,380 GROSS 40,440 TARE 64,940 NET	1302 DEL	GRAVEL BORROW DELIVERY	32, 41	3.0 41	ne 383)	TAKE TI
VER NO. TRUCK NO. C282T	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	riska rei :	nnd s
Q1 11:05 A VER COWART, BARRY	IF THIS MATT REGARD TO REASONABL BECAUSE IT FEES, THE UN	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI IDERSIGNED HEREBY PROMISES TO PAY A MINIMI IM OF \$500	TION, WITHOUT REES TO PAY A	阿里斯尼里斯罗尔雷斯斯	109men 109men 130 Mo	4 Keep
	X	HER WITH COSTS OF COLLECTION. HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty (360) 966-2826

(360) 675-2626

CONCRETE NOR'WEST

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

	ART OF THE RESERVE			ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
01/89/1		306	5440	104801	nemes to hierras	ent If any	100	158107
CY ORDERED CY I	DLVRD LC	DAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME C	

CLEARCREEK CONTRACTORS INC.

000108

SHELL OIL TONK E

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,700 GRDSS 38,360 TARE 66,340 NET	1302 DEL	GRAVEL BORROW DELIVERY	33. 17 33. 17		HESE SH	TAKE
VER NO. TRUCK NO. 1881 C732T	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	OMER'S RISK FROM SUCH	SUB TOTAL	nike tel	nod 5
		ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR	ION, WITHOUT EES TO PAY A	enso bas	riemea.	
CHRISTENSEN, S	BECAUSE IT I	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	IIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	* 10 Jules	HE KEEL
	X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	De	TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2628 Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

		PACT TOTAL		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
01/29/	15	30	36440	104801	names to mame:	ent, It any	107	158112
CY ORDERED CY	DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME C	PLANT TIME IN

CLEARCREEK CONTRACTORS INC.

000108

4514

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	80 GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY CASH GROVA OF SI	32. 0 ;		112 3#3 1	TAKE TI
2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	Jet skin	2. Don'
AX CODE	115,000	DELIVERIES.		ASSESSED AL	STEEL STREET, ST.	ALL TROPS	FEDTY AS
01	Ø1:22 F	F THIS MATTE	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT	TION, WITHOUT	amen brus	reames	1682f .P
COWAR	T, BARRY	REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	3 10 JUD	2397 E
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUNT	r	

Samish/Butler

Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE	OUSTOMER FO. OF JOB NO.		PLANT NO.	DELIVERY TICKET NO.					
	99/15	31	06440	104801	nems		LYDE TIME	107	158115
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	noid	PLANT TIME OUT	JOB TIME IN	JOB TIME	

THE ST. STATE STAT CLEARCREEK CONTRACTORS INC.

000108

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

SHELL	OIL TANK	K FARM	CLEAN-UP ANACORTES	1m2 2m2	Model 4 T 14(3) (3)		
WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,56 38,360 66,200		1302 DEL	GRAVEL BORROW DELIVERY		130.76 130.76	HE 3831	
1881	TRUCK NO. C732T	UNLT, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	riet skir	noO S
XX CODE	02:05 F	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HERBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TO SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERS CONTROL DESCRIPTION OF THE COSTS OF T	White A PURE	an yugo a mea bris I	naj milia Indimes	4. Kear
CHRIST	ENSEN, S		E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	1 10 100	19925 C
		X	NAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT		

Samish/Butler (360) 757-0055 (360) 293-2314 Anacortes

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 Oak Harbor Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO).	PLAN	IT NO.	DELIVERY	TICKET NO.
@1.70	RDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PROBLEM CLEARCREEK CONTRACTORS INC.	58119									
CY ORDERED	CY DLVRD L	LOAD NO.	SLUMP	Added By Customers	nose,	PLANT TIME OUT	JOB TIM	/E IN	JOB TI	ME OUT	PLANT TIME IN
CLEF JOB ADDRESS	ARCREEK CC		DRS INC.	dyle agus dyle Lweber	. 9	np to afer	เวเม	/ GRA		A RROL	l /
SHE			CLEAN-U	P ANACORTE	S		36	racivity.	343		
FILS BY	WEIGHT	PROD. COD	E	DESCRIPTIO	N		TONS / CY	ACCUM. TO	TAL L	JNIT PRICE	AMOUNT
		3					I				

33.46

33.46

SALES TAX

TOTAL AMOUNT

SUB TOTAL

DRIVER NO. TRUCK NO. 2497 C278T TAX CODE

DEL

01 07:05 DRIVER

COWART, BARRY

LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

DELIVERY

F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butter

(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT, VERNON, WA 98273-0280

DATE		CUSTOMER NO	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
01/3	0/15		06440	105012	married to Instruct	the first of	107	158128
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
49, Ø86 14, 386 34, 706	TARE	1302 DEL	GRAVEL BORROW DELIVERY	17.35 17.35	ALCOHOLD TO THE RESIDENCE OF THE PERSON OF T	HB 3334	TAKE TI
1740	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK	SUB TOTAL	nise skin	2. Don'
X CODE	Telegraphic All	DELIVERIES.	ANADAS PARA PER PER PER PER PER PER PER PER PER PER	DESTRUCTS	WIND ARTHURS	THE STUDENT	CONT. NO.
01	10:45	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	CTION, WITHOUT	meo bris i	cemen	A Keep
BRANH	AM, LARR	g I LLO, II IL OI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF THE COSTS OF COLLECTION OF SIMPLE TO ESTIMATE COLLECTION COSTS, INCLUDING INPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING INFORMATION HERBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	1.10.100	dean c
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO		TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

 Snohomish Co./Lake Stevens
 (380) 691-5514

 Clak Harbor
 (360) 675-2626

 Npoksack/Whatcom Cnty
 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 107 158135 01730715 306440 105010 CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT Gallons of Water Added By Customers Request JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

ADDRESS 000108

000108

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

WE	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	O GROSS			at .			
64,980	NET	DEL.	DELIVERY	32.49	99.71		
		1302	GRAVEL BORROW HOVE OF A	32.45	83.30	HE BEBL	TAKETI
				elik ba	storifican	Les currents	man it to
2497	CE781	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nisk ret	Don'
X CODE		DELIVERIES.		28年10月,6	State Kishing	and interest	DEPONE OF -
Øi	Ø1:40 F	FEGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	FION, WITHOUT	and cenx	cement	4, Keep
COWAR		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	1 10-100	genz e
		X	TAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	200	TOTAL AMOUN	r	

BRANCHES: Samish/Butler

Neeksack/Whatcom Cnty

(360) 757-0055 Anacortes Snohomish Co./Lake Stevens Oak Harbor

(360) 293-2314 (360) 691-5514 (360) 675-2626

(360) 966-2826



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DELIVERY RECEIPT

CUSTOMER'S COPY

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 306440 02/02/15 107 158140 JOB TIME OUT PLANT TIME IN 105300 CY ORDERED CY DLVAD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN

CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

PW / GRAVEL BORROW /

JOB ADDRESS	000108	/ EUSM	CLEAN-UP ANACORTES		REENINGS	F 100114160	
WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	ROSS TARE NET	DEL.	GRAVEL BORROW DELIVERY	33. 2 33. 2		HE 3831	TAKE TI
DRIVER NO.	TRUCK NO.	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	let skin	neC S
TAX CODE (2) 1 DRIVER	07:20 F	DELIVERIES. IF THIS MATT REGARD TO REASONABL	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING THE CONTRACT OF T	TION, WITHOUT REES TO PAY A HIS ACCOUNT	anisolitas	cement	
COWART	, BARRY	I FEES, THE UI	IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ATTORNEY AS ATTORNEY	SALES TAX		
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUN	r	1 - 1 - 1

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

(360) 293-2314

CONCRETE NOR'WEST

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE ,	CUSTOMER NO.		ORDER NO.	CUSTON	IER P.O. OR JOB NO.		PLANT NO	DELIVERY TICKET NO.
02/02/15		440	105300	DOTE	n to Inema.	rysell Hath	107	158143
CY ORDERED CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	TOTAL	PLANT TIME OUT	JOB TIME IN	JOB TIME	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS

000100

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WE	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	IØ GROSS M TARE M NET	DEL. 1302	DELIVERY GRAVEL BORROW (MAYA OT)	32. Ø8		HESE SI	TAKE TI
E497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK	SUB TOTAL	esmant let skin	1 Kapr
CCODE /	Ø9:45 F	DELIVERIES.			PARSON VIRGINIA	rig mula i	A. Keer
COWART	, BARRY		ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AC E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUI IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5! HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 30 AS ATTORNEY	SALES TAX	170 100	TOSA &
		X	TAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	oops	TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314

Snonomish Ce./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

			Sinsaniones,				Miles Real			
DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JO	OB NO.	PLA	NT NO.	DELIVERY '	TICKET NO.
1012 / (8)	3/15	306	5440	105766	190151.0016		us 11 traine	10	nich a	58155
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIM	E OUT JO	DB TIME IN	JOB TIM		PLANT TIME IN
CUSTOMER NAME	field alex	Barnon M	AVA AVA	il niste namen k	ers tomo so s	SPECIA	AL INSTRUCTIONS	De Pricar	bexity.	Videout 1
CLEAR	RCREEK C	CONTRACTO	ORS INC	200	their voteron over		เวเม			
JOB ADDRESS	00010					10 11	W 3000000	7 1 6/16		
SHELL			CLEAN-	UP ANACORTE	-					
	/EIGHT	PROD. CODE	The second second	DESCRIPTIO	STATEMENT OF THE PARTY OF THE P	TONS /	CY ACCUM. TO	TAL U	NIT PRICE	AMOUNT
								ara la la	MANAGER	
41, 16 62, 80	900 GROS 90 TARE 90 NET	1302		VEL BORROW	diova ot a		. 40 31.	40	HESE S	TAKE
DRIVER NO.	TRUCK NO.	WE MAKE	ELIVERIES INS	LIABILITY STATE	MENT ND ON THE LOT AT CL	USTOMER'S	RISK SUB TOTAL		de lei	num o
TAX CODE -	CKE4	ONLY, AND	ACCEPT NO	RESPONSIBILITY FOR	DAMAGES RESULTI	NG FROM SI	JCH	T BYTT		
	4 4 24 8	_		IN THE HANDS OF ARM	ATTORNEY FOR COLLE	CTION MITTH	OUT.	1777	CONTRACTOR	
01	11:24	HEGARD TO	WHETHER S	IN THE HANDS OF ANY UIT IS INSTITUTED, PUI FEE FOR THE COSTS	RCHASER HEREBY A	GREES TO P	OUT AY A	382, 373	라틴살라 티	992) -
DRIVER		BECAUSE I FEES, THE	TIS IMPOSSIBLE INDERSIGNED THER WITH CO	FEE FOR THE COSTS FITO ESTIMATE COLLE HEREBY PROMISES TO DITS OF COLLECTION.	OF COLLECTION OF CTION COSTS, INCLL PAY A MINIMUM OF \$5	THIS ACCOU JDING ATTOR 500 AS ATTOR	NEY SALES TAX	BP1	o stro d	99% d
		X	XV	FOREGOING AND ACKNO			TOTAL AMO	TNUC		intar i vyii

Samish/Butler Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor

(360) 675-2626

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Nooksack/Whato	om Cnty (36	30) 966-2826	MAIN	OFFICE • 663 PEASE RD.	• (360) 757-3121 • FA	X (360) 757-3816	1.0.	BOX EGG, IVII. VE	ENTON, THEOLETON
DATE		CUSTOMER NO.	E 124 2 18	ORDER NO.	CUSTOMER P.O. OR JOI	B NO.	PLANT NO	DELIVERY	Y TICKET NO.
02/03	/15	306	440	105766	named to the	ALLIA CHILL	Ti Josepha J	107	158157
	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME	OUT JOB TI	ME IN JOE	TIME OUT	PLANT TIME IN
USTOMER NAME	alde ella	the block bil	OVA JOUR	v čause skin ir	em tumo no e	SPECIAL IN	STRUCTIONS	rational in	Preshly
CLEAR	CREEK C	ONTRACTO	DRS INC		Library Fourviewe	es es PW	/ GRAVE	BORRO	May some
OB ADDRESS	00010		- 24 T			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	REENINGS		AT LONG TO SERVICE
SHELL			CI COM-	ID ANACHRIE	Q Fire Services	- 4	E Chara Bays E 18 18s C 18 front book		ale sales and
The second second	EIGHT	PROD. CODE	The second second second	DESCRIPTIO	STREET, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE, SQUARE,	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
	The state of the s		Establish S				The House have the		
	80 GROS Ø TARE Ø NET	1302	GRA	VEL BORROW	S TO AVOID	33, 4	5 64.85	HESE SH	т аже
ALEE 6						Louis Str	diamon	marran	desk I
DRIVER NO.	TRUCK NO.	"" ONLY, AND	ACCEPT NO	LIABILITY STATE SIDE THE CURB LINE AN RESPONSIBILITY FOR	MENT D ON THE LOT, AT CU DAMAGES RESULTIN	STOMER'S RISK IG FROM SUCH	SUB TOTAL	let skin	2 0on
TAX CODE	30,119-11	DELIVERIES							1000
	11:40	FIREGARD TO	TER IS PLACED WHETHER S	IN THE HANDS OF AN A UIT IS INSTITUTED, PUF	TTORNEY FOR COLLECT	CTION, WITHOUT BREES TO PAY A	ernes bris	TUBILISH.	nasz. A
DRIVER		L REASONAE	REATTORNEY	FEE FOR THE COSTS LE TO ESTIMATE COLLE HEREBY PROMISES TO I DISTS OF COLLECTION.	OF COLLECTION OF	THIS ACCOUNT		at te ino	195/1
		X	0	FOREGOING ADD AGKNO			TOTAL AMOUN	т	

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314 Snohomish Go /Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

SCREENINGS

								The state of the last	STATE OF THE PARTY	-
DATE		CUSTOMER N	IO.	ORDER NO.	CUSTOM	ER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	-
	3/15		06440	1.05766	OSKINE	to iname:	yes flide	10	Combone mark	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	7670	PLANT TIME OUT	JOB TIME IN	JOB TIME	to not were also fire live.	
CLEA		CONTRAC	TORS IN	in alaz erues v	ezn dis	ong no sterils	PECIAL INSTRUCTI	a fattient are?	22/2 F2 F2/2 (2)	Ť
JOB ADDRESS	0001					Service one	FW / t		BORROW /	

SHELL DIL TANK FARM CLEAN-UP ANACORTES

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	O GROSS O TARE O NET	1302	GRAVEL BORROW	30.96	95.81	ESE SI	TAKE TI
PRIVER NO.	TRUCK NO.	WE MAKE DEI ONLY, AND A DELIVERIES	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nixe tel :	noti s
01	01:07 F		R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HERERY AGE	TION, WITHOUT	Meneral Carrie	Demain	35021 .5
RIVER		BECAUSE IT IS FEES, THE UNIFEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI DERS GNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 IER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	1-10 HAD	1997 C
		X /	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Oak Harbor Nooksack/Whatcom Cnty

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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PLEASE REMIT TO: PO, BOX 280, MT. VERNON, WA 98273-0280

	New Control	KET ME PER S								
DATE		CUSTOMER NO.	In a Table	ORDER NO.	сизтом	ER P.O. OR JOB N	0.	PLANT NO	D. DELIVERY	TICKET NO.
02/03	715	306	5440	105766	name	o to their	ISTO, VALE	h themes t	107	158159
	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	nord	PLANT TIME OL	JT JOB TII		TIME OUT	PLANT TIME IN
JOB ADDRESS	00010			JP ANACORTE	Sin Yu	ong to att	_ คพ	STRUCTIONS / GRAVE REENINGS	L BORRO	W. V.
- Ave	EIGHT	PROD. CODE	ST. ST.	DESCRIPTIO		STEELS !	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROS 0 TARE 0 NET	1302	The same of the	YEL BORROW	CHOV	A OT EN	32.70 OFTUA	2 128.53	uz 3835	TAKE TI
DRIVER NO. TAX CODE	TRUCK NO.	WE MAKE I ONLY, AND DELIVERIES	ACCEPT NO I	LIABILITY STATE IDE THE CURB LINE AN RESPONSIBILITY FOR	MENT D ON THE DAMAGE	E LOT, AT CUST S RESULTING	OMER'S RISK	SUB TOTAL	niole del l	mog s
01	01:17	F THIS MAT	TER IS PLACED O WHETHER SU	IN THE HANDS OF AN A	TORNEY	FOR COLLECTION HEREBY AGRE	ON, WITHOUT	and cerns	Inemaa	d. Kees
DRIVER		REASONAE BECAUSE I FEES, THE I FEES TOGE	BLE ATTORNEY T IS IMPOSSION UNDERSIGNED THER WITH CO	IN THE HANDS OF AN A JIT IS INSTITUTED, PUF FEE FOR THE COSTS E TO ESTIMATE COLLEI JEREBY PROMISES TO I STS OF COLLECTION.	OF COLL CTION CC PAY A MIN	ECTION OF TH STS, INCLUDIN IMUM OF \$500	IS ACCOUNT. IG ATTORNEY AS ATTORNEY	SALES TAX	110 120	1532 6
		X	111	FOREGOING AND ACKNO				TOTAL AMOUN	T	

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co/Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Neoksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO, BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 306440 105766 107 158163 02/03/15 CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT Gallons of Water Added By Customers Request JOB TIME IN JOB TIME OUT PLANT TIME IN SPECIAL INSTRUCTIONS CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

CACACA 1 (AC)

PW / GRAVEL BORROW /

WE	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
The second second second	40 GROSS 7 TARE 7 NET	1302	GRAVEL BORROW	1	159.81	HE 3891	TAKE Y
RIVER NO.	TRUCK NO.		LIABILITY STATEMENT	mode lin	products	teamen	(c. 12)
	CKE44	WE MAKE DE ONLY, AND A	LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	uple 181	1000
X CODE		DELIVERIES	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	THE MEDITY OF	ELE TERRITO	HI VICE	EZERT SE
Ø1	Ø2:23 (HEGARD TO	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HERERY AGE	TION, WITHOUT	and cemi	memeo.	ASSA T
RIVER		REASONABLE BECAUSE IT IS FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDID DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITT COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX		GW/N R
		X	AVE BEAD THE COREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO

Nooksack/Whatcom Crity (36	0) 966-2826	MAIN	OFFICE • 663 PEASE RD.	. • (360) 757-	3121 - FAX (360) 757-3	816	P.O.	BOX 280, MT, V	ERNON, WA 98273-0280
DATE ORDERED CY DLVRD	CUSTOMER NO.	SLUMP	Gallons of Water Added By Customers Request	desnee	P.O. OR JOB N	ty oet	B TIME IN	PLANT NO	D. DELIVER	TICKET NO. 15/4 / C.4. PLANT TIME IN
	NK FARM	CLEAN	UD ANACORTE	9	D 10 afe	15 11	LINSTRUCTION OW / G BOREEN	RAVE	BORRC	n video II
WEIGHT	PROD. CODE		DESCRIPTION	N		TONS/	CY ACCU	M. TOTAL	UNIT PRICE	AMOUNT
105,920 GROSS 42,060 TARE 63,860 NET CKE44 01 07:23	1302	GRAV	EL BORROW	diova	OT EN	31. Omu,		1.93 3.93	jese su	TAKET
DRIVER NO. TRUCK NO. TAX CODE	DELIVERIES		LIABILITY STATEM DE THE CURB LINE AND RESPONSIBILITY FOR I IN THE HANDS OF AN AT JIT IS INSTITUTED, PUR FEE FOR THE COSTS OF TO ESTIMATE COLLECTION. IS OF COLLECTION.	DON THE LO DAMAGES R	ESULTING F	HOM SU	ISK SUB T	bne and c	Mached nisks teld reg reds interned t to the	Z. Don' G. Keep d. Keep D. Weep
	X		FOREGOING AND ACKNOW					AMOUNT		

Samish/Butler (360) 757-0055 Anacories (360) 293-2314 Shohomish Co /Lake Stevens (360) 691-5514

 Snohömish Co /Lake Slevens
 (360) 691-5514

 Oak Harbor
 (350) 675-2626

 Nooksack/Whatcom Crity
 (360) 966-2826

X



MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

TOTAL AMOUNT

		01117/2000/2004			(000) 151 5	iei - tan	300) 131 3310			
DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.	O. OR JOB N	0.	PLANT N	O. DELIVERY	TICKET NO.
95/0	4715	306	5440	105925	7017180	D TINGUT	IBD WIE	t Insman	107	158166
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	TIO G PL	ANT TIME OU	T JOB TH		B TIME OUT	PLANT TIME IN
CUSTOMER NAME	Estable Harry	fairtness hi	COL PRINC	THE DEUGO Y	part residen	5 174 201 S	SPECIAL INS	STRUCTIONS	NAA Hawisi	N. CANDON DE
CLEA	RCREEK C	CONTRACTO	ORS INC.	working of			PM	/ GRAVE	L BORROI	A CONTRACTOR
JOB ADDRESS	00010						THE LUTTION	REENINGS	L CASTATAGA	distance -
SHELL	OIL TE	ANK FARM	CLEAN-L	IP ANACORTE	5		207 391	Company of the Cartest		
W	/EIGHT	PROD. CODE		DESCRIPTIO	Ň	BARRI	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
42, Ø6 65, 5	SØØ GROS SØ TARE FØ NET	1302	The state of the state of	EL BORROW	GIOVA	ÔT EN	32.7 OMUM		462E SU	TAKE T
DRIVER NO:	CKE4	WE MAKE I ONLY, AND DELIVERIES	ACCEPT NO R	LIABILITY STATES DE THE CURB LINE ANI ESPONSIBILITY FOR I	D ON THE LO	T, AT CUSTO SULTING I	OMER'S RISK FROM SUCH	SUB TOTAL	nisk tel.	Z. Don
01	08:30	F THIS MAT	TER IS PLACED I	N THE HANDS OF AN AT T IS INSTITUTED, PUR EE FOR THE COSTS (TTORNEY FOR	COLLECTION OF THE PROPERTY AGREEMENT AGREEMENT AGREE	ON, WITHOUT ES TO PAY A	and ceme	inames :	d. Kee
DRIVER		BECAUSE I FEES, THE U	ILE ATTOHNEY I I IS IMPOSSIBLE INDERSIGNED H THER WITH COS	TO ESTIMATE COLLECTION OF COLL	OF COLLECTI CTION COOTS PAY A MINIMUM	ON OF THI NCLUDIN M OF \$500 A	S ACCOUNT. G ATTORNEY AS ATTORNEY	SALES TAX	1 10 700	1997 6

I HAVE READ THE EOMEGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co /Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTOM	MER P.O. OR JOB NO.		PLANT NO.	DELIVERY	TICKET NO.
02/6	14745	n deut 3	06440	105925	5 12 1118	ement or be	of, thany c	107	hone	158168
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	none	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
CUSTOMER NAM	AE	J. Frontieren	maio a veni	inimise celmini	Sov H	Part of titles	SPECIAL INSTRUCTI	ONS	Tarket No.	144Best I

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SHELL OIL TANK FARM CLEAN-UP ANACORTES

PW	1	G	RAVEL	BORROW	10000
COME	orr:	"NI	TAIFACE	Section 1997	

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 7 TARE 7 NET	1302	GRAVEL BORROW	32, 01		HESE SU	TAKE TI
				edsta Go	absub/am	Hemen.	HONE N TO
DRIVER NO.	CKE44	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK G FROM SUCH	SUB TOTAL	mals tell	noO 3
TAX CODE		DELIVERIES	1000000000000000000000000000000000000	MENTAL B	AND ANALYSIS	RELIGIONS 1	TERROR MELCI
01	Ø1 Ø9:36 A		R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	TION, WITHOUT	and ceme	riames.	de Keep
DRIVER		REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETH	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE CONFECTION COSTS, INCLUD DERSIGNED HEREBY PROMISES FO FAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT DING ATTORNEY O AS ATTORNEY	SALES TAX	1 10 HJQ	pesM d
		X	IAVE ABAD THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO		TOTAL AMOUN		

Samish/Butler

(360) 757-0055

Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. CUSTOMER P.O. OR JOB NO. ORDER NO. PLANT NO. DELIVERY TICKET NO. 02/04/15 306440 105925 107 158172
JOB TIME OUT PLANTTIME IN CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	80 GROSS Ø TARE Ø NET	1302	GRAVEL BORROW		128.15	48 383H	TAKET
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	Marie Barrer		cement let skin	P. Don
X CODE DELIVERIE				AUDIOUS MANAGEMENT	(AUS) WHITELES	ng nilika i Inemieo	4. Keep
RIVER		REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING IDERSIGNED HEREBY PROMISES TO PAY AMINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	10 700	deel e
		X	HAVE READ THE SUREGOING AND ACKNOWLEDGE RECEIPT OF GO	CONTRACTOR OF THE PARTY OF THE	TOTAL AMOUNT		

Samish/Butler Anacortes (360) 757-0055

Arjacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 67 Nooksack/Whatcom Cnty (360) 96

(360) 675-2626 (360) 966-2826



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DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. 30		0.	ORDER NO. CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.		
		m deult 3	106440	05925	ne It any cement or cemen		1037	158173
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME C	DUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS VICIO 108

SHELL OIL TANK FARM CLEAN-UP ONOCORTES

PW / GRAVEL @ORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 7 TARE 7 NET	1302	GRAVEL BORROW		158.23	1ESE SI	TAKET
DRIVER NO.	TRUCK NO.	WE MAKE DE ONLY, AND A DELIVERIES	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	nuama nua tet:	1 Keen 2 Don't
			R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	TION, WITHOUT REES TO PAY A	and ceme	Ingmay	A Kagp
DRIVER		REASONABLE BECAUSE IT I FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	3,30 (10)	Jesh d
			AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ons	TOTAL AMOUNT		

Samish/Butler

(380) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Neeksack/Whatcom Cnty

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

08/04/15	CUSTOMER NO	06440	ORDER NO.		MER P.O. OR JOB NO.	Army W. San	ALL COLUMN TO A SECOND	DELIVERY TICKET NO.
CY ORDERED CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	2 -11-11 4 4 8
CUSTOMER NAME		SIOVA PIL	In the section of	en f	majo vertovico S	PECIAL INSTRUCTIO	DNS	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SHELL DIL TANK FARM CLEAN-UP ANACORTES

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,020 GROSS 42,060 TARE 58,960 NET	1302	GRAVEL BORROW		187.71		
VER NO. TRUCK NO. CKE44		LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CCEPT NO RESPONSIBILITY FOR DAMAGES RESUL	CUSTOMER'S RISK	SUB TOTAL	tole tel	1 Kang 2 Don'
			A F - A A B S S S S S A A C S - S A A		neman.	d. Kee
	BECAUSE IT IS FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY FRANCISCO FEE FOR THE COSTS OF COLLECTION (S IMPOSSIBLE TO ESTIMATE OLLECTION COSTS, INC DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS SE COLLECTION.	LUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX	r to tuo	(002) - 6
	X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF		TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314

Osk Harbor

Snohomish Co./Lake Stevens (360) 891-5514 (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CE CARE SITE	CUSTOMER NO.	Graft other	TA and the live I	manner 6	ER P.O. OR JOB NO.	Wine-	PLA	NT NO.	DELIV	ERY TICKET NO.
CY ORDERED	4/15		5440	105925	1,591 1412	2 THE HORSE THE	S. A1122 c	1 - 2 1 10 143	11	07	158179
JT ONDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	SUE	PLANT TIME OUT	JOB TIM	AE IN		IME OUT	PLANT TIME IN
USTOMER NAM	(F	THE PERSON NAMED IN									
	FT TOTAL SELECT	17 410 Kg			OUTER THAT	INPO NA INTERNA	SPECIAL INS	STRUCTIONS			D. I Y IV DO
CLEA	ETHING JULY	CONTRACTO	DRS INC.	ly cause side.	are tur Ne vit	hip to elemb	SPECIAL INS	TRUCTIONS	VEL	BORR	nu /
CLEA	ETHING JULY		JRS INC.	ly cause sidn i k water	aro lui, Hu yili	hip to elem s	PW	/ GRA		BORR	OW V
T. CHARLATIN	RCREEK ØØØ1	88	DAS INC.	COLVERN SE	arvatur S	vip to elam?	PW	E SECTION OF		BORR	OW V _{ERM}

	HGH I	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 7 TARE 7 NET	1302	GRAVEL BORROW		217.97	ne sesi	T BNAT
RIVER NO.	TRUCK NO.	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTII	USTOMER'S RISK NG FROM SUCH	SUB TOTAL	raemen Tet skin	L Kear
Ø1	12:11 F		R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY A	ECTION, WITHOUT GREES TO PAY A	and come	loemea .	d. Keep
NVER.		BECAUSE IT I	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY A: E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLL DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF SE THER WITH COSTS OF COLLECTION.	THIS ACCOUNT. JOING ATTORNEY 500 AS ATTORNEY	SALES TAX	110 100	(P) (P)
		XX X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	GOODS.	TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826



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DATE).	ORDER NO.	ORDER NO. CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY T	ICKET NO.
02/04/15		Man 31	06440	105925				BURE IL DE MES 107		158182
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	road	PLANT TIME OUT	JOB TIME IN	JOB TIME		PLANT TIME IN
CUSTOMER NAM	AE SUPPLES CHAN	distribution of	STATE VISI	Sell Zodliji isobje Va	9.35	A-1-1 VA 1-1 S	PECIAL INSTRUCTI	ONS	Parcella.	und a will

JOB ADDRESS MAINT ARE

000108

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
108, 66 42, 060 66, 600		1302	GRAVEL BORROW		: 251.27	12 3831	TAKE TI
RIVER NO.	TRUCK NO.	3000	LIABILITY STATEMENT	mida Wri	Marchan	tratenan	Turan I
	CKE441	WE MAKE DE	LIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CU	STOMER'S RISK	SUB TOTAL	rtible tol.	2. Don'
X CODE		DELIVERIES.	ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	CONTRACTOR TO	Na viigno	TAT TING	tower D
01	01:03 F	F THIS MATTI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION	CTION, WITHOUT	meno bas	namea	
RIVER		REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING THE COLLECTION COSTS, INCLUDING THE COLLECTION OF \$50 HER WITH COSTS OF COLLECTION	THIS ACCOUNT. DING ATTORNEY OUT AS ATTORNEY	SALES TAX	1,70,700	pean a
		X			TOTAL AMOUNT		
	- VA - VA -	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	none				

Oak Harbor

Nooksack/Whatcom Cnty

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. DELIVERY TICKET NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. 306440 105925 02/04/15 158185 Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT.TIME OUT JOB TIME IN JOB TIME OUT PLANT.TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 0 TARE 0 NET	1302	GRAVEL BORROW	and the second second second) 283.45	HESE SIN	TAKE F
ORIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT ACCEPT NO RESPONSIBILITY FOR DAMAGES RESU	T CUSTOMER'S RISK	SUB TOTAL	rusia tell	
AX CODE	I TO A STREET	DELIVERIES.	COLD TO A STREET STORY BUTCHES A THE	M SCHOOL SECTION	ALTERNATION OF THE PERSON NAMED IN COLUMN	TRUE BEFORE	POLYET - SAIL
Ø1	02:13	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR CO WHETHER SUIT IS INSTITUTED, PURCHASER HEREB	LLECTION, WITHOUT	and gerni	mamao.	
DRIVER		REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR CO WHETHER SUIT IS INSTITUTED, PURCHASER HEREB E ATTORNEY FEE FOR THE COSTS OF COLLECTION IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INC NOERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF HER WITH COSTS OF COLLECTION	OF THIS ACCOUNT. CLUDING ATTORNEY F \$500 AS ATTORNEY	SALES TAX	1 10 300	Med L
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT O		TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Sniofromish Co./Lake Stevens (360) 691-5514

 Gaik Harbor
 (360) 675-2626

 Moeksack/Whatcom Crity
 (360) 966-2826

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DATE			O.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	CUSTOMER P.O. OR JOB NO.		DELIVERY TICKET NO.
02/05/15		306440		U 98 8106230 9082 0 memer viist ins		107	158188	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	at the west off offer office

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

CUCH THE TABLE CARM OF THE SURE

SPECIAL INSTRUCTIONS

WEIGH	T	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,660 41,300 60,360 I	TARE	1302	GRAVEL BORROW	30.10	mi	08 3231	TAKE TI
	UCK NO. CKE41	UNLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUR TOTAL	nisks tell.	2 Don'
X CODE	07:20 A	DELIVERIES.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		WITCH SELECTION OF THE PARTY OF	manine i Inemen	A Keep
RIVER		REASONABLE BECAUSE IT IS FEES, THE UNI FEES TO GETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI SUMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDE DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WATH, COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	1 10 7120	реал с
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUNT		nn la-W

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomiah Co /Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

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CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DATE PLANT NO. DELIVERY TICKET NO. 306440 106830 ent if any dement or semen 02/05/15 107 159199 Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN SPECIAL INSTRUCTIONS

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000100

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	TNUOMA
42,080	30 GROSS D TARE	1302	(** E.) 25.1 (ET)	31.84	i 61.98		
63, 600	a Mear	4 0 C C	GRAVEL BORROW		u uta su.		
			O AVOID MEEDILESS MIJURY-	CAUTIONS		HESESH	TAKET
		FILDER IF					
				etila ita	atsubosa	trements.	
RIVER NO.	TRUCK NO.		LIABILITY STATEMENT				
	CKE44	WE MAKE DE	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, A ACCEPT NO RESPONSIBILITY FOR DAMAGES RESI	AT CUSTOMER'S RISK	SUB TOTAL	LITAG DELL	
X CODE		DELIVERIES.	ROCEFT NO RESPONSIBILITY FOR DAMAGES RES	DETING PROM SUCH	STATE OF THE PERSON	HE HEART	DUST AND
01	07:24	NF THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR C WHETHER SUIT IS INSTITUTED, PURCHASER HEREE	OLLECTION, WITHOUT BY AGREES TO PAY A	amso tiris	riemen.	4. Kees
RIVER		REASONABL BECAUSE IT FEES, THE UIT FEES TOGET	E ATTORNEY FEE FOR THE COSTS OF COLLECTION IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, IN DERSIGNED JETES PROMISES TO PAY A MINIMUM OF THE WITH COSTS OF COLLECTION.	N OF THIS ACCOUNT. NCLUDING ATTORNEY OF \$500 AS ATTORNEY	SALES TAX	\$40 IIIO	10970-8
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT		TOTAL AMOUNT	5 1 2	

Samish/Butler

(360) 757-0055

Anacortes

Nooksack/Whatcom Cnty

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 (360) 966-2826

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PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE	DATE).	ORDER NO	ORDER NO CUSTOMER PO. OR JOB NO.			DELIVERY TICKET NO.
- 40 - 71	5715	36	06440	106230	flemes to Instite:	ryme 11 - ins	107	158190
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	DUT PLANT TIME IN
CUSTOMER NAM	E MONEY	-Propositiones is	STREET, AV. 154	SERVICE OF THE SERVIC	l s	PECIAL INSTRUCTION	INS	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SHELL DIL TANK FARM CLEAN-HD ANACHRIES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 0 TARE 0 NET	1302	GRAVEL BORROW	29.6	91.59	118 BEB	TAKET
RIVER NO.	TRUCK NO.	WE MAKE DEL	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT COCEPT NO RESPONSIBILITY FOR DAMAGES RESULT	CUSTOMER'S RISK	SUB TOTAL	trramen nixa fal	Keer Z. Den'
Ø1 ₹	Ø8:30 A	DELIVERIES.	The second of th	L TORSHERDS IS	CHEST WORKSTON	rig mae (demed	A, Keep
RIVER		BECAUSE TO SEE THE UNITED TO SEE TO SEE THE UNITED TO SE THE UNITED TO SEE THE UNITED TO SEE THE UNITED TO SEE THE UNITE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLI WHETHER SUIT/IS INSTITUTED, PURCHASER HEREBY ATTORNEY FEE FOR THE COSTS OF COLLECTION O IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCL DEPSIGNED HEREBY PROMISES OF PAY A MINIMUM OF SERVING PAY A MINIMUM PAY A MINIMUM PAY A MINIMUM PAY A MINIMUM PAY A MINIMUM PAY A MINIMUM	OF THIS ACCOUNT. LUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX	1 347 14101	099/1 o s
		X/	WE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF	COORE	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes Snohomen Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor Nooksack/Whatcom Cnty (360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CISTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 306440 02/05/15 106230 107 158191 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME ete or grouv may cause skin i SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

000108

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	30 GROSS 3 TARE 3 NET	1302	GRAVEL BORROW		121.99	HE SE SH	
RIVER NO.	TRUCK NO.		LIABILITY STATEMENT	nida Ro	abubba	riomas	raal Ir
	· CKE44	J UNLY, AND A	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, A ACCEPT NO RESPONSIBILITY FOR DAMAGES RESU	T CUSTOMER'S RISK	SUB TOTAL	mble ter	2. Bon
X CODE	ALC	DELIVERIES.			ALIF STERRICO	153 1 1476	
01	Ø8:32 A	REGARD TO	WHETHER SUIT IS INSTITUTED, PURCHASER HEREB	Y AGREES TO PAY A	and ceme	mp/me a	GOOM A
RIVER		BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR CO WHETHER SUIT IS INSTITUTED, PURCHASER HEREB E ATTORNEY SEE FOR THE COSTS OF COLLECTION IS IMPOSSIBLE TO ESTIMATE COLLECTION GOSTS, IN VDERSIGNED HEREBY PROMISES TO PAY A MINIMUM O HER WITH COSTS OF COLLECTION.	OF THIS ACCOUNT. CLUDING ATTORNEY OF \$500 AS ATTORNEY	SALES TAX	T PO FURO	
		X	HAVE READ THE COREGOING AND ACKNOWLEDGE RECEIPT OF		TOTAL AMOUNT		

Nooksack/Whatcom Cnty

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 SnoLomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

(360) 966-2826

CONCRETE NOR'WEST

PLEASE REMIT TO:

TOTAL AMOUNT

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

P.O. BOX 280, MT. VERNON, WA 98273-0280

DELIVERY RECEIPT

CUSTOMER'S COPY

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 02/05/15 788 306440 OT 106230 158197 107 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN Added By Customers Request CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. PW / GRAVEL BORROW / JOB ADDRESS 801100 SCREENINGS SHELL DIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE AMOUNT 100,880 BROSS 41,300 TARE 59,580 NET 1302 GRAVEL BORROW 29.79 151.78 TAKE THESE SUMPLE PRECAUTIOUS TO AVOID NEEDLESS MUUBY: DRIVER NO. TRUCK NO WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. CKE417 SUB TOTAL TAX CODE CHIEF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE THIS MYPOSSIBLE TO PETIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HERBBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH GOSTS OF COLLECTION. 01 09:34 DRIVER SALES TAX X

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler

Anacortes

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor

(360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 02/05/15 306440 harriso to marris 106230 107 158198 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS

ONDION LONG

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW /

SHELL	OIL TAN	K FARM	CLEAN-UP ANACORTES	SC	REENINGS	
W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL UNIT PRIC	E AMOUNT
	60 GROSS Ø TARE Ø NET	1302	GRAVEL BORROW		184.17	
RIVER NO.	TRUÇK NO.		LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	1 Kees
XX CODE Ø 1 RIVER	Ø9:40 F	PLLIVEI IILO.		ニスミンリンテラスカンカーテク	skin prompilly affi cement and cent	C Keep
ж.*	01 1 7 7 7 1 1 1 1 1	BECAUSE IT I FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING INCOMPANY OF STATEMENT OF	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	Jeen d
-	ię ° 6	X	HAVE READ THE FOREGOING AND CHARGE RECEIPT OF GOOD	DDS.	TOTAL AMOUNT	

Samish/Butler Anacortes

(360) 757-0055

Snorfomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. 306440 DELIVERY TICKET NO. 02/05/15 106230 107 158203

IJOB TIME OUT PLANT TIME IN CY DLVRD CY ORDERED LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN CUSTOMER NAME LUNE SELEN SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

000108

WEIGHT		CLEAN-UP ANACORTES				
WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
100,840 GROSS 41,300 TARE 59,540 NET	1302	GRAVEL BORROW	29. 7: OHTUAO	⁷ 213.94	IESE SI	
ER NO. TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL CCCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	JSTOMER'S RISK	SUB TOTAL	ramen Let skir	1 Kang
01 10:47	DELIVERIES.	TOTAL TOTAL PANAGES RESULTIN	NG FROM SUCH		rg mile (AUN II
iR	REASONABU BECAUSE IT I FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 INFO STS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY OUT AS ATTORNEY	SALES TAX	TO THE	1997 K
	Antonio	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	West of the second	TOTAL AMOUNT		

BRANCHES: Samish/Butler (360) 757-0055 Anacortes DELIVERY RECEIPT (360) 293-2314 Shohomish Co./Lake Stevens (360) 691-5514 CUSTOMER'S COPY Oak Harbor CONCRETE NOR'WEST (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816 PLEASE REMIT TO: P.O. BOX 280, 14T, VERNON, WA 98273-0280 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. 02/05/15 PLANT NO. DELIVERY TICKET NO. 306440 CY ORDERED 106230 CY DLVRD LOAD NO. SLUMP 158204 Gallons of Water Added By Customers Request 1007 PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME CLEARCREEK CONTRACTORS INC. THE OF CLUST THEY CAUSE STUT SPECIAL INSTRUCTIONS 000100 PW / GRAVEL BORROW / SHELL VII. TANK FARM CLEAN-UP ANACORTES SCREENINGS WEIGHT PROD. CODE DESCRIPTION TONS/CY ACCUM. TOTAL UNIT PRICE 106,780 GROSS 42,080 TARE 64, 700 NET 1302 GRAVEL BORROW 32.35 246.29 IESE SI MPLE PRECAUTIONS TO AVOID NEEDLESS INJURY DRIVER NO. TRUCK NO. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DELIVERIES. CKE441 TAX CODE SUB TOTAL

THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

MAVE BEAD THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

0 01

DRIVER

10:50

AMOUNT

SALES TAX

TOTAL AMOUNT

BRANCHES: Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stavans (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE	(000) 300-2026	MAIN	OFFICE - 663 PEASE RD	• (360) 757-3121 • FAX (360)	757-3816	P.O. BOX	PLEASE REMIT TO: 280, MT. VERNON, WA 98273-028
CY ORDERED CY DLVRD CUSTOMER NAME	CUSTOMER NO.			CUSTOMER P.O. OR JOB NO.	JOB TIME IN	PLANT NO.	DELIVERY TICKET NO.
CLEARCREEK JOB ADDRESS 00001 SHELL OIL TO	CONTRACTOR			ST NOW TO SEN S	PW / G	RAVEL B	ORROW /

WE	IGHT	PROD. CODE	CLEAN-UP ANACORTES	THE RESERVE	REENINGS		
102, 17 40, 90 61, 24	40 GROSS 7 TARE 7 NET	1302	GRAVEL BURROW	30.63	ACCUM. TOTAL	UNIT PRICE	AMOUN
VER NO. CODE (1) /ER	TRUCKNO. CKE411	F THIS MATTER REGARD TO W REASONABLE BECAUSE IT IS FEES, THE UND FEES TOGETHI	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT HETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGAINATED OF THE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH IMPDISIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN ERSIGNED HEREBY PROMISES TO FAY A MINIMUM OF \$500. THE WITH OSTS OF COLLECTION.	ION, WITHOUT EES TO PAY A IIS ACCOUNT. IG ATTORNEY AS ATTORNEY	SUB TOTAL SALES TAX FOTAL AMOUNT	1983 SKI	A Kee 2. For 6. Stu- 4. Kee a Kee

BRANCHES:_ Samility/Butter Anacortes

(360) 757-0055 (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

- Alic Property CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

TOTAL AMOUNT

Oak Harbor (360) 675-2626

DATE VO / O CY ORDERED CUSTOMER NAM	6/15 CY DLVRD	CUSTOMER NO.	F, 44 (g)	ORDER NO. ORDER NO. Gallons of Water Added By Customers Request	CUSTOMER P.O. OR JO.	B NO.	PLANT NO.	DELIVER	PLANT TIME IN
SHELL	RCREEK C ØØØ1Ø OIL TA	A	CLEAN-U	P ANACORTES		PW ,		BORRO	virieo e Mickagon
40,90 56,80			GRAVI	DESCRIPTION EL BORROW		ing crit	59.02	INIT PRICE	AMOUNT
RIVER NO. X CODE (1)	TRUCK NO. CKE41 08:28	WE MAKE DE ONLY, AND DELIVERIES. FIF THIS MATTI REGARD TO REASONABL BECAUSE IN FEES, THE UN FEES TOGETI	ELIVERIES INSIDI ACCEPT NO RES ER IS PLACED IN WHETHER SUIT E ATTORNEY FE S IMPOSSIBLE T IDERSIGNED HER HER WITH COST	LIABILITY STATEMINE THE CURB LINE AND SPONSIBILITY FOR DATE OF THE HANDS OF AN ATTUS INSTITUTED, PURCHE FOR THE COSTS OF COLLECTION.	ON THE LOT, AT CUST	FROM SUCH ON, WITHOUT EES TO PAY A IS ACCOUNT. IG ATTORNEY AS ATTORNEY SA		THE PERSON	Koe 2 Col 3 Vis 3 Kee 3 Rec

HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butter Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty (360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COP

PLEASE REMIT TO:

(360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 P.O. BOX 280, MT. VERNON, WA 98273-028 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. 02706/15 106536 306440 PLANT NO. id. It any cement or cemel CY ORDERED DELIVERY TICKET NO. CY DLVRD LOAD NO. SLUMP 158228 Gallons of Water Added By Customers Request 107 PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME rate of prout may parise skir SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC. JOB ADDRESS

000108

SHELL OIL TONK FORM OF FON-ID

WEIGHT WEIGHT	PROD. CODE	CLEAN-UP ANACORTES	SC	REENINGS	r buttidi	
102,240 GROSS 40,900 TARE 61,340 NET	1302	DESCRIPTION GRAVEL BORROW		APLE PRE		AMOUNT
CKE417	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK IG FROM SUCH	SUB TOTAL	nista tai j	e Kee
NER	REASONABLE BECAUSE IT IN FEES, THE UNI FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF THE SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SUIT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDED THE SUIT OF T	CTION, WITHOUT REES TO PAY A THIS ACCOUNT. DING ATTORNEY 0 AS ATTORNEY	SALES TAX	cemen sout of	A. Ker
	1H/	WE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ODS.	TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

 Snohomish Co./Lake Stevens
 (360) 691-5514

 Oak Harbor
 (360) 675-2626

 Noaksack/Whatcom Crity
 (360) 966-2826

CONCRETE NORTHER

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO BOX 280, MT VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. O	R JOB NO.		PLA	NT NO.	DELIVERY	TICKET NO.
95/6	16715	306	440	106650	riemas do	HIGHTS C		of the control	12	Too by	58234
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT	TIME OUT	JOB TIM	ME IN	JOB TIM		PLANT TIME IN
CLEF JOB ADDRESS SHEL	ARCREEK 0001		ORS INC.			SF	PECIAL IN	STRUCTIONS) bexim	Preside preside
	WEIGHT	PROD. CODE	0,12345	DESCRIPTIO	N	TON	NS / CY	ACCUM. TO	DTAL U	NIT PRICE	AMOUNT
107.	440 GRO	99									

		THOU CODE	DESCRIPTION	IONS/CY	ACCOM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY	33. 46 33. 46	33.46 33.46	HESE SH	TAKE TI
DRIVER NO.	TRUCK NO.		LIABILITY STATEMENT	1122 132		nemen	BO B
1159	Caear	ONLY, AND	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTO ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING F	OMER'S RISK FROM SUCH	SUB TOTAL	mile tel	2. Den
TAX CODE		DELIVERIES.			asia Amelitin	TU TUNE !	ROBE IN
01	10:16 6	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTIC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREI E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS	DN, WITHOUT	unes line :	cement	d. Keep
DUGIN,	, MIKE	FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING INCLUDING SET OF A MINIMUM OF \$500 A HER WITH COSTS OF COLLECTION.	C ATTORNEY I	SALES TAX	t to tuc.	ови е
	JI = 31 /e)	X			TOTAL AMOUNT		
	and control	and the state of t	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS	S.	I O IAL AMOUNT		
				NEW TOTAL			

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

possible and wash exposed WS

V2/06/15 306440 106650	On three 31 to		DELIVERY TICKET NO.
		1.07	154835
CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT	JOB TIME IN	JOB TIME	Me outh days Says Arra, Arra, Arra,

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 801000

SHELL OIL TANK FARM CLEAN-UP ANACORTES

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS Ø TARE Ø NET	DEL 1302	GRAVEL BORROW		67, 51 5 - 67, 51	lese su	TAKE TI
1881	TRUCK NO. C732T	WE MAKE DEL	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	nide tid (2. Don'
X CODE	10:18 6	DELIVERIES.	THE RESERVE OF THE PARTY OF THE	WALDERS THE TA	THY NAMED AND THE OWN		goodi . is
CHRIS	TENSEN, S	REASONABLE BECAUSE IT IS HEES, THE UNI FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT VHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 ER WITH COSTS OF COLLECTION.	HIS ACCOUNT. DING ATTORNEY O AS ATTORNEY	SALES TAX	LEB TUO	1997 8
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ops.	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	7	CUSTOMER N	0.	ORDER NO.	CUSTOM	ER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET N	Ю.
02/0	\$/15		05440	106536	THE PLAN	io no frames		107	1582	38
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	TO'IQ	PLANT TIME OUT	JOB TIME IN	JOB TIME		T TIME IN
CUSTOMER NAME	offic skins	v tastano	BESVA VIII	in ruxe eather v	are fir	ava ta stor S	PECIAL INSTRUCTION	DNS	Sweet vide	WT.

CLEARCREEK CONTRACTORS INC.

000100

SHELL	OTL TANK	K FARM C	CLEAN-UP ANACORTES				
WEIG	CHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99, 720 40, 900 58, 820	TARE	1302	GRAVEL BORROW	29, 41		ita sass	TAKE TI
RIVER NO.	TRUCK NO.		LIABILITY STATEMENT	niệs tìn	products		PARECIAL PROPERTY.
X CODE	CKE41	ONLY, AND A	LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	TEAS 191	700 .S
21	10:36		ER IS PLACED IN THE HANDS OF AWARTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE	TION, WITHOUT REES TO PAY A	imaa baa	remen	A Koss
IIVER		BECAUSE/TITLE FEES TOGET	ER IS PLACED IN THE HANDS OF ANALTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FLE FOR THE COSTS OF COLLECTION OF TI SUMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIO DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	1.10 1110	
		X	LAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUNT		

BRANCHES: "

Samish/Butler (360) 757-0055. Anacortes (360) 293-2314

 Snohomish Co./Lake Stevens
 (360) 691-5514

 Oak Harbor
 (360) 675-2626

 Nooksack/Whatcom Cnty
 (360) 966-2826

CONCRETE NOR'WEST

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0,	ORDER NO.	CUSTON	IER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
02/0	6/15	3	06440	106650	name	o to treme.		107	158240
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PAGE CI	PLANT TIME OUT	JOB TIME IN	JOB TIME 0	DUT PLANT TIME IN
CUSTOMER NAM	AE MARKETE	/ Total recent	him A mail	whole setting w	arri fin	rygy and buffered S	PECIAL INSTRUCTI	ONS	Freetyly (DRX) 80
CLE	RCREEK	CONTRAC	TORS INC.	NAME OF THE OWNER, OF			FU	Walley of crea	Pariet Adella Sirve
JOB ADDRESS	0001		2 43 5 4 400 100 4 4 2 4 1	Company of the compan	2 2	231240111122122			

SHELL DIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY		2 100.83 2 100.83	lese su	TAKEVI
1159	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	nide tet.	2 Son
AX CODE Ø 1	11:20 6	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE		rio editione cand cerri	ne man	pash A
DUGIN		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	NG ATTORNEY!	SALES TAX	LEO INO	PEON 6
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ons	TOTAL AMOUNT	-	

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE - 863 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DELIVERY TICKET NO. PLANT NO. CUSTOMER P.O. OR JOB NO. ORDER NO. CUSTOMER NO. 107 158841 106650 306440 08/06/15 JOB TIME OUT PLANT TIME IN PLANT TIME OUT JOB TIME IN Gallons of Water Added By Customers Request LOAD NO. SLUMP CY ORDERED CY DLVRD SPECIAL INSTRUCTIONS fore or quality range skirt a CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS QQQ1Q8

CHELL OTH TONK FORM CLEAN-UP ANACORTES

SHELL OIL TANK	PROD. CODE	DESCRIPTION DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,800 GROSS 38,440 TARE 67,360 NET	DEI" 1305	GRAVEL BORROW DELIVERY	≈ 33, 68 33, 68	134.51 134.51	HESE SII	TAKET
TRUCK NO C732T	I DELIVEDIES	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING TER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT			noks fel: 	2 Don 5, Men 4, Keer
· 30 1	REGARD TO REASONAB BECAUSE IT HEES, THE U FEES TOGE	TER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRILLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500. THER WITH COSTS OF COLLECTION.	IES TO PAY A IIS ACCOUNT. NG ATTORNEY AS ATTORNEY		110.100	
1	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	DS.	TOTAL AMOUN		

BBANCHES:

Samistv/Butler

Anacortes

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Mooksack/Whatcom Gnty (3	(60) 966-2826	MAIN OFF	ICE • 663 PEASE RD.	• (360) 757-3121	FAX (360) 757-38	16	PO. BOX 280, MT.	VERNON, WA 98273-0280
08/06/15	CUSTOMER NO.	440	ORDER NO.	CUSTOMER PO. O	R JOB NO.	PL	Sa Land Back	RY TICKET NO.
CY ORDERED CY DLVRD		SLUMP	Gallons of Water Added By Customers Request		TIME OUT JOB	TIME IN	JOB TIME OUT	PLANT TIME IN
CLEARCREEK C JOB ADDRESS 00010 SHELL OIL TE		RS INC.		the interest	n and p	INSTRUCTIONS W / GRA CREENIN	VEL BORRI	
WEIGHT	PROD. CODE		DESCRIPTIO		TONS / C	Y ACCUM. T	OTAL UNIT PRICE	E AMOUNT
101,560 GROS 40,900 TARE 60,660 NET	1302		L BORROW	GIOVA OT		33 149.	43 1900 923	TAKE TH
DRIVER NO. TRUCK NO. CKE 4 TAX CODE	DELIVERIES	ACCEPT NO RES	LIABILITY STATES THE CURB LINE AN SPONSIBILITY FOR	D ON THE LOT, AT DAMAGES RESU	LTING FROM SUC	Ж	let skin rul skin prons	100 2 100 2
01 11:53	FTHIS MAT	TER IS PLACED IN WHETHER SUIT	THE HANDS OF AN AT	TORNEY FOR CORCHASER HEREBY	LLECTION, WITHOUT AGREES TO PAY	Л A	ne memen	deex v
DRIVER	BECAUSE IT FEES, THE U FEES TOGE	IS IMPOSSIBLE T NDERSIGNED HER THER WITH COST	THE HANDS OF AN AT IS INSTITUTED, PUR IS FOR THE COSTS (O ESTIMATE COLLECTION).	OF COLLECTION CTION COSTS, INC PAY A MINIMUM OF	OF THIS ACCOUN XLUDING ATTORNI \$500 AS ATTORNI	SALES TAX	aser to Illo	HOA C
	X	HAVE READ THE FO				TOTAL AM	OUNT	

BBANCHES:

Samish/Butler

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(360) 757-0055

The second second

(360) 293-2314

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Snohomish Co./Lake Stevens (380) 691-5514

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO.		PL	ANT NO.	DELIVERY 1	TICKET NO.
	6/15	30	6440	106650	almer)	o io insens	JAMES!	Litristo	10	100 a	58244
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	TOYON	PLANT TIME OUT	JOB TIM	IE IN	JOB TIME		PLANT TIME IN
CLEF	RCREEK C	ONTRACT	ORS INC.	y cause sain	SEST TUE	ong do elenti	SPECIAL INS	TRUCTIONS	AVEL I	30RROW	Videeril
JOB ADDRESS SHEL	DIL TE	VI CONTRACTOR OF THE PARTY OF T	CLEANL	P ANACORTE	S		DOMESTIC:	REENIN		W. 416 & B & 450 M A.D.	Maring
	WEIGHT	PROD. COD	E	DESCRIPTION	N	TO	ONS / CY	ACCUM. T	OTAL UN	IT PRICE	AMOUNT

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 0 TARE 2 NET	DET 1305	GRAVEL BORROW DELIVERY		2 167.43 2 167.43	1E 3031	TAKE TI
DRIVER NO. 1 159	TRUCK NO.	UNLY, AND A	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	cemoin Lot skin	2 Don
TAX CODE	12:24 F	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE INPOSSIBLE TO ESTIMATE COLLECTION OF THE	1	orapide and Land cerna	nemao.	
DUGIN,		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING DEPASSED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	IS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	1 10 700	P Meet
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DS.	TOTAL AMOUNT		

Samish/Butler Anacortes

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Oak Harbor Nooksack/Whatcom Cnty

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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DATE		CUSTOMER NO.		ORDER NO.	CUSTOM	ER PO. OR JOB NO.	7.10 5 1 1 7 65	PLANT NO.	DELIVERY TICKET	NO.
08/6	6/15 mm	TENHE 3	06.440	106650	75 ms	o ao driemo:	you With	107	158	245
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	hoid.	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLA	NT TIME IN

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108 SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

SHELL DIL TANK FARM CLEAN-UP ANDCORTES

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	80 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY		200.05 2800.05	HE 3831	TAKE TI
1881	TRUCK NO.	ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	note fel:	
X CODE		DELIVERIES.		URIALIZATI:	WEST WATERAN	THE PERSON	CONTRACT
Ø1	12:40 6	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG	TION, WITHOUT	and cens	CORPUSATION	4. Kaes
CHRIS	TENSEN, S	MARKETO, IT IL ON	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGI E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$501 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT DING ATTORNEY O AS ATTORNEY	SALES TAX	TO JUC	2007 G
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS	TOTAL AMOUNT	r	

BRANCHES: (360) 757-0055 Samish/Butler (360) 293-2314 Anadortes Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626

COWART, BARRY



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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

TOTAL AMOUNT

MAIN OFFICE • 663 PEASE RD. • (380) 757-3121 • FAX (360) 757-3816 (360) 966-2826 Nooksack/Whatcom Cnty DELIVERY TICKET NO. PLANT NO CUSTOMER P.O. OR JOB NO. ORDER NO. CUSTOMER NO. DATE 107 158847 306440 106650 02/06/15 JOB TIME OUT PLANT TIME IN PLANT TIME OUT JOB TIME IN Gallons of Water Added By Customers Request SLUMP CY ORDERED CY DLVRD LOAD NO. SPECIAL INSTRUCTIONS CUSTOMER NAME PW / GRAVEL BORROW / CLEARCREEK CONTRACTORS INC. SCREENINGS JOB ADDRESS 000108 SHELL DIL TANK FARM CLEAN-UP ANACORTES TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** DESCRIPTION PROD. CODE WEIGHT 104,340 GROSS 38.200 TARE 33.07 233.12 1302 GRAVEL BORROW 66, 140 NET TAKE T 33.07 233.12 DELIVERY DEL LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. SUB TOTAL TRUCK NO. DRIVER NO. FIGURE 15 PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. TAX CODE DRIVER SALES TAX

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

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PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTOM	R PO. OR JOB NO.		PLANT NO.	DELIVERY '	TICKET NO.
02/0	06/15	d deed 3	06440	106536		on marrie	o yris II. ary	107	nog a	58248
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	-	PLANT TIME IN
CUSTOMER NAI	ARCREEK (CONTRAC	TORS INC	ormule estress y	siri Jui	signe allea	SPECIAL INSTRUCTI		ORROL	violasiya.
JOB ADDRESS SHEL	00010	78		-UP ANACORTE	G		SCREEN		e men en et et men.	CHEROCO

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
40,90	60 GROSS 0 TARE 0 NET	1302	GRAVEL BORROW		3 180.16	HESE SH	TAKE II
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	namen Nata Jal I	2 Dan
AX CODE	12:58 F	DELIVERIES			SALD THAT THE REAL PROPERTY.	ng nizit i mamaa	seell to
RIVER		REASONABLE BECAUSE IT FEES, THE UN FEES TOGET	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF ATTORNEY, FEE FOR THE COSTS OF COLLECTION OF TH SIMPOSSIBYE TO ESTIMATE COLLECTION COSTS, INCLUDI DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH GOSTS OF COLLECTION.	IS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	179 190	1997 K
	X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO		TOTAL AMOUNT			

Samish/Butler

(360) 757-0055

(360) 293-2314 Anacortes Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

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X

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TOTAL AMOUNT

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JO	B NO.		PLA	NT NO.	DELIVERY	TICKET NO.
02/06	/15	300	5440	106650	remies to the		(0 B B	mem	16	77	158256
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TIME IN			E IN	JOB TI	ME OUT	PLANT TIME II
CLEAR OB ADDRESS SHELL	00010	ONTRACTO B NK FARM			satimon la s	THE RESERVE	PW	RUCTIONS / GRA		BORRO	ni 1
WI	EIGHT	PROD. CODI		DESCRIPTIO	N STATE OF THE STA	TONS	CY	ACCUM. TO	DTAL L	JNIT PRICE	AMOUN
	ØØ GROS Ø TARE Ø NET	1302 DEL		VEL BORROW IVERY	S FO AVOID		2. 13 2. 13		-	e Hebe	TAKET
1981	TRUCK NO.	ONLY, AND	ACCEPT NO	LIABILITY STATES BIDE THE CURB LINE AN RESPONSIBILITY FOR	D ON THE LOT, AT CI	JSTOMER'	S RISK SUCH	SUB TOTAL	DT (I	oka tal i	P Den
TAX CODE	01:46	DELIVERIES IF THIS MAT REGARD TO	S. TER IS PLACED O WHETHER S	IN THE HANDS OF AN AT	TORNEY FOR COLLE	CTION, WI	THOUT	anep b	na zr	A BANDAR	4 Keep
DRIVER CHRIS	TENSEN,	BECAUSE I	BLE ATTORNEY TIS IMPOSSIBI JNDERSIGNED	FEE FOR THE COSTS (LE TO ESTIMATE COLLEC HEREBY PROMISES TO F OSTS OF COLLECTION,	OF COLLECTION OF	THIS ACC	OLINIT	SALES TAX	read	to NG	1997 C

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler Anacortes

(380) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626

(360) 966-2826

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DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
0270	6715	m neult 3	06440	106650	names to frients	a visi) in	107	158251
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME O	OUT PLANT TIME IN
CUSTOMER NAM	Æ mile vil	w Instricut	Estercal variety	I was as use w	and tileses sicologic	SPECIAL INSTRUCT	ONS	has wines with a series and

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS @@@|@B

000108

PW / GRAVEL BORROW / SCREENINGS

SHELL-OIL TANK FARM CLEAN-UP AMACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 0 TARE 0 NET	1302 DEL.	GRAVEL BORROW DELIVERY		298.23 298.23	HE 363H	TAKETI
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	niste tel	naU S
TAX CODE Ø 1	02:01 F	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGF E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI		SAME AND INCOME.	inemaa	geel A
COWAR		FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TI IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY AS ATTORNEY	SALES TAX	110 700	199A d
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	nos.	TOTAL AMOUN	г	

THE PER L

Samish/Butler

Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

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DATE		CUSTOMER NO	Ο,	ORDER NO. "	CUSTO	MER P.O. OR JOB NO.	1.00	PLANT NO.	DELIVERY TI	CKET NO.
02/0	6/15	3	06440	1.06536	101	cement or ce	you'll dos	107	hod er	58253
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT /	PLANT TIME IN
CUSTOMER NAM	E TIME THE TAN	inglania.	Vincetta, tracur	AN SER BUSINESS	SZTI Ť	Supra line seems	PECIAL INSTRUCTION	ONS	bay/in	defendent.
CLEA	RCREEK C	CONTRAC	TORS INC.			Majorica, peoli	PW / G	RAVEL E	ORROW	1
JOB ADDRESS	00010	B				n to the second second	SCREEN	IINGS		
SHE	I OTH TO	INK FOR	M CLEON-I	JP ANACORTE	C	RELATION IN				

Wi	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	00 GROSS 0 TARE 0 NET	1302	GRAVEL BORROW		211.56	16 asai	TAKE 1
DRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	JSTOMER'S RISK	SUB TOTAL	nemen Int skin	1 Mage 2. Gon
FAX CODE	02:13 F	DELIVERIES.		斯特别的国际	one property one centre	nemes	een het. 1992het k
RIVER \		REASONABLI BECAUSE TI FEES, THE DA FEES TOGET	ETIS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU DERSIGNED HEREBY POMISES TO PAY A MINIMUM OF \$5 JERNWITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY OO AS ATTORNEY	SALES TAX	T THE BURG	
		X	IAW READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	I In A Break	TOTAL AMOUNT	1 , 13	

Samist/Butter Anacortes

(360) 757-0055

X

Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

ooksack/Whatcom Cnty (360) 966-2820



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TOTAL AMOUNT

60) 966-2826	MAIN O	FFICE - 663 PEASE RD.	. • (360) 757	-3121 - FAX (3	360) 757-3816		P.O. BOX	(280, MT. VI	ERNON, WA 98273-02
CUSTOMER NO.	5440	ORDER NO.	ORDER NO. CUSTOMER PO. OR JOB N			PLA		and the second	Y TICKET NO.
LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	Balg f	PLANT TIME OU	T JOB TI	ME IN			PLANT TIME IN
8	Water of the second		hwi yez		PW	/ GRA		BORRO	Prestly v
PROD. CODE		DESCRIPTION	N	HER SHE	TONS / CY	ACCUM. TO	OTAL UI	NIT PRICE	AMOUNT
1302 DEL			GIOV4	OT SH				1891	TAKE TI
DCE 4 11 11 11 11 11 11 11 11 11 11 11 11 1		DE THE CURB LINE ANI ESPONSIBILITY FOR I	D ON THE L DAMAGES		19.1749/01/21	10 270 120 200 200	un ni	le tel	1000 S
F THIS MAT REGARD TO REASONAB BECAUSE IT FEES, THE U	TER IS PLACED) WHETHER SU LE ATTORNEY I IS IMPOSSIBLE INDERSIGNED H	N THE HANDS OF AN AT IT IS INSTITUTED, PUR FEE FOR THE COSTS (TO ESTIMATE COLLEC EREBY PROMISES TO P	TORNEY FO CHASER H OF COLLECTION COST TAY A MINIM	OR COLLECTION OF THIS TS, INCLUDING UM OF \$500 AS	IN, WITHOUT ES TO PAY A S ACCOUNT. S ATTORNEY S ATTORNEY	SALES TAX	ns int	o Nio	A. Koep
	CUSTOMER NO. 301 LOAD NO. CONTRACTOR PROD. CODE S 1302 DEL WE MAKE CONLY, AND DELIVERIES FIRE THIS MAT REGARD TO REASONAB BECAUSE IT FEES THE COME.	CUSTOMER NO. 306440 LOAD NO. SLUMP CONTRACTORS INC. B NIK FORM CLEAN-L PROD. CODE S 1302 GRAU DEL DEL WE MAKE DELIVERIES INSI ONLY, AND ACCEPT NO R DELIVERIES. FIRE THIS MATTER IS PLACED IN REASONABLE ATTORNEY IN BECAUSE IT IS IMPOSSIBLE EFER. THE UNDERSIGNED H EFER. THE UNDERSIGN	CUSTOMER NO. 306 440 106 8002 LOAD NO. SLUMP Gallons of Water Added By Customers Request CONTRACTORS INC. B NIK FARM CLEAN-UP ANACORTE PROD. CODE DESCRIPTION PROD. CODE DESCRIPTION SEL DELIVERY WE MAKE DELIVERIES INSIDE THE CURB LINE AND ONLY, AND ACCEPT NO RESPONSIBILITY FOR INDELIVERIES. FIRST THIS MATTER IS PLACED IN THE HANDS OF AN ATMEGARD TO WHETHER SUIT IS INSTITUTED, PUR REASONABLE ATTORNEY FEE FOR THE COSTS OF BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTIONS THE COSTS OF SE	CUSTOMER NO. CU	CUSTOMER NO. CUSTOMER NO. CUSTOMER NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR JOB NO. PLANT TIME OU Added By Customer's Request PLANT TIME OU Added By Customer's Request PLANT TIME OU ADDED TO BE CUSTOMER P.O. OR JOB NO. CUSTOMER P.O. OR	CUSTOMER NO. 305440 106.800 LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME OUT ADDRESS INC. SPECIAL INC. SPECIAL INC. SPECIAL INC. SPECIAL INC. PROD. CODE DESCRIPTION TONS / CY SSC. LIABILITY STATEMENT STATEMENT STATEMENT ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ARGES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION, WITHOUT RECAND TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ARGES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT.	CUSTOMER NO. 306440 106.800 LOAD NO. SLUMP Gallons of Water Added By Customers Request CONTRACTORS INC. BY SPECIAL INSTRUCTIONS PW / GRASS SCREEN IN PROD. CODE DESCRIPTION TONS / CY ACCUM. TO SPECIAL INSTRUCTIONS PROD. CODE DESCRIPTION TONS / CY ACCUM. 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I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE Ø2/0	19715	CUSTOMER N	0. M6440	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TIME IN	JOB TIME	The State St
CUSTOMER NAM CLEA	유미크로에서 되었다.	CONTRAC	TORS INC	и пие ваналу	SPECIAL INSTRUCT		bex on various II
JOB ADDRESS SHEL	0001	Ø8		H) ANKADORE	SCREE	DEIASI FIELDS	ORROW

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Samish/Butler Anacortes*

(360) 757-0055 (360) 293-2314

Oak Harbor Nooksack/Whatcom Cnty

Snohomish Co./Lake Stevens (360) 691-5514 (360) 675-2626 (360) 966-2826

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DATE		CUSTOMER NO.		ORDER NO.	CUSTON	IER P.O. OR JOB NO.	qui ur		PLANT NO	DELIVERY 1	TCKET NO.
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CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	nasg	PLANT TIME OUT	JC	B TIME IN	JOB	TIME OUT	PLANT TIME IN
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SHE	L DIL TA	NK FARM	CLEAN-U	P ANACORTE	S	6				And the second second	
SHE	L DIL TA	PROD. CODE		P ANACORTE DESCRIPTION	COLUMN TO A		ONS/	CY ACCU	M. TOTAL	UNIT PRICE	AMOUNT

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DRIVER NO. TRUCK NO. C278T	UNLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	reasen iet skir	2 Don
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COWART, BARRY	TEES, ITIE U	LE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 THER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY DAS ATTORNEY	SALES TAX	i je tuo	
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS.	TOTAL AMOUNT		

BRAN

Samish Angcortes

(360) 757-0055 (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

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Nooksack/whatco	om Cnty (3	50) 966-2826	MAIN	OFFICE • 663 PEASE RD.	* (360) 7	57-3121 • FAX (360) 757-3816		.U. BUA 280	MIL VER	NON, WA 98273-028
DATE WE / NG	/15	CUSTOMER NO.	5440	ORDER NO.		ER P.O. OR JOB N	O.	PLAN	TNO. D		TCKET NO.
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	Ø GROSS Ø TARE Ø NET	1302		VEL BORROW	alov	KS TO A	28 .8		E SIM	e gun	TAKE
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		X	LAKEDEADTH	E EOPEGOING AND ACKNO	us ence r	ECFIDT OF COOR	20	TOTAL AMO	UNT		

Oak Harber

Samish/Butler Areacortes

Snohomish Co./Lake Stevens (360) 691-5514

Nocksack/Whatcom Crity

(360) 757-0055 (360) 293-2314 (360) 691-5514

(360) 675-**2626** (360) 966-2826



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PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOM	R P.O. OR JOB NO.		PLA	NT NO.	DELIVERY '	TICKET NO.
CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB T						107	100	158259			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Added By Customers	nere	PLANT TIME OUT	JOB TII	ME IN	JOB TIME	OUT	PLANT TIME IN
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	WEIGHT	PROD. CODE		DESCRIPTIO	Ň	TC	ONS / CY	ACCUM. TO	TAL UN	IT PRICE	AMOUNT
103.	000 GRO	ISS									

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	ØØ GROSS Ø TARE Ø NET	1302	GRAVEL BORROW	31.30				
			Brando-	CAUTIONS I	MPLE PRE	meings	IA BRAT	
RIVER NO.	SPR15	ONLY, AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, A CCEPT NO RESPONSIBILITY FOR DAMAGES RESU	T CUSTOMER'S RISK JLTING FROM SUCH	SUB TOTAL	mble toi:	nod S	
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Malla III		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT (OF GOODS.	TOTAL AMOUNT			

CUSTOMER NAME

Samish/Butler Anacortes (360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 (360) 966-2826 Necksack/Whatcom Cnty

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PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO.

306440 02/09/15 106800 107 158261 Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

THE BEUSENKER DIVIE TO BEST

CLEARCREEK CONTRACTORS INC.

CUSTOMER NO.

JOB ADDRESS 000108

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
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DRIVER NO.	C282T	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	ISTOMER'S RISK	SUB TOTAL	nule jol	noG S
TAX CODE	Ø9:05 F	DELIVERIES.			end came	inemes	4. 2630
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		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	oone	TOTAL AMOUN	г	

Samist/Butler Anacortes

(380) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514



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Oak Harbor (360) 675-2626 Nooksack/Whatcom Crity (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816								PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-02				
02/09/15		CUSTOMER NO. 306440		ORDER NO. 105800	CUSTOMER PO. OR JOB NO.			u ,fhe	PLANT NO	DELIVER	158263	
Y ORDERED (CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TI			Me Tare to the Tar				
OB ADDRESS	00010		ST VENIE	IP ANACORTE	RATE	ela o un se paren	36-111111	ISTRUCTION I / GI REEN	RAVEL	BORRO	W / Aug	
WE	IGHT	PROD. CODE		DESCRIPTION	N		TONS / CY	ACCUN	1. TOTAL	UNIT PRICE	AMOUNT	
104,700 GROSS 38,200 TARE 66,500 NET		1302 DEL		EL BORROW VERY	giov.	A OT BIR		5 16: 5 16:		ne 3830	TAKE TI	
2497	TRUCK NO.	ONLT, AND	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SERVICE OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T						<u>∵</u> DTAL ⊭	nisk skin	2. Gon	
(?ri	09:31	DELIVERIES	DELIVERIES. JE THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS A BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS. NOT THIS A					WELL AS A SECRETARY OF THE SECOND PROPERTY OF				
COWAR"	r, BARR	V FEES. THE U	NDERSIGNED H	FEE FOR THE COSTS (TO ESTIMATE COLLEC EREBY PROMISES TO P TS OF COLLECTION,	OF COLLE CTION COS PAY A MINII	CTION OF THIS STS, INCLUDING MUM OF \$500 A	ACCOUNT ATTORNEY S ATTORNEY	SALES	TAX	1.10 (00		
X				FOREGOING AND ACKNOW	WLEDGE RE	CEIPT OF GOODS).	TOTAL	AMOUNT			

BRAN Samish Angoartes in

(360) 757-0055 (380) 293-2314 CONCRETE NOR'WEST

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(360) 675-2626 (360) 966-2826

000100

MAIN OFFICE - 863 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		¥	PLANT NO.	DELIVERY TICKET NO.	
08/0	9/15	DEUR 3	06440	106872	names	o Instruc	vns franc	107	The second secon	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Gustomers Request	PL	ANT TIME OUT	JOB TIME IN	JOB TIME	40. Sec. Amic \$210. 2016. 14	
CUSTOMER NAM CLEA JOB ADDRESS	ROLL HOLDS WITH THE		TORS INC.	i dide deuto vi		y to alter S	PECIAL INSTRUCT		/ SCREENINGS	

SHELL DIL TANK FARM CLEAN-UP ANACORTES

WEIGHT 100,240 GROSS 39,400 TARE 60,840 NET		PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
		1302	GRAVEL BORROW 30.42 90.59				TAKE IT
DRIVER NO.	TRUCK NO. SPR11	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	insmen ofile fall	1 Koor
AX CODE AS 1 AS 1 AS 1 AS 1 AS 1 AS 1 AS 1 AS 1 AS 1 AS 2 AS		DELIVERIES.		G135-19/32/23/11/25/	ng alke i Inemes	L. Keel	
		BECAUSE IT I FEES, THE UN FEES TOGETH	ERIS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	SALES TAX	110100	Ges N C	
		X	A K & C	TOTAL AMOUNT			

Samish/Butler Anacortes

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DATE	A COLUMN TO SERVICE	CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO	Ο,	. PI	LANT NO.	DELIVERY	TICKET NO.
02/09	/15	306	3440	106872	99019			i mea	107	TIOG B	158266
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JOB ADDRESS	00010		ORS INC. CLEAN-U	P ANACORTE	Maria Will		STAN LESS THE	STRUCTIONS AVEL.	BORRON	l / SC	REENINGS
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TAX CODE	09:59	DELIVERIES FINF THIS MAT REGARD TO	TER IS PLACED I	N THE HANDS OF AN AT T IS INSTITUTED, PUR	TORNEY I	OR COLLECTION	ON, WITHOUT	Miso b	one lyse	CHARLE S	A. Kitel
DRIVER		REASONAE BECAUSE I FEES, THE U FEES TOGE	LE ATTORNEY F I IS IMPOSSIBLE INDERSIGNED H THER WITH COS	EE FOR THE COSTS OF THE COLLECTION OF COLLECTION.	OF COLLECTION CO: PAY A MINI	CTION OF THIS STS, INCLUDING MUM OF \$500 A	S ACCOUNT. G ATTORNEY S ATTORNEY	SALES TA	X	a Buch a	1997 C
		X	HAVE READ THE F	FOREGOING AND ACKNO	WLEDGE RE	CEIPT OF GOOD	S	TOTAL A	MOUNT		

Samish/Butler Anacortes (360) 757-0055 (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

the Harbor Nooksack/Whatcom Cnty

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DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. DELIVERY TICKET NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. 306440 107 158267 08/09/15 106800 SLUMP CY ORDERED CY DLVRD LOAD NO. JOB TIME OUT PLANT TIME IN Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN

ate or great transposes akin

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108 SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

WEIG	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
		1302 DEL	GRAVEL BORROW DELIVERY		, 197.31,		TAKE TI
1159	TRUCK NO.		LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN		SUB TOTAL	niala teta	noQ A
AX CODE	10:10 F	DELIVERIES.	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	CORPORATION OF	and come	nemes	A. Keep
DUGIN,	MIKE	FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD INCRESSIVED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY TO AS ATTORNEY	SALES TAX	T TO RUO	PSA C
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS	TOTAL AMOUNT		

DRIVER NO.

TAX CODE

DRIVER

2497

01

SamistvButter

(360) 757-0065 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

(360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

TRUCK NO.

COWART, BARRY

C278T

10:38

X

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB N	0.	PLA	NT NO.	DELIVERY 1	TCKET NO.
0870	79/15	300	5440	106800		ID WILL	10		7 158268	
Y ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OU	JOB TIM	EIN	JOB TIME	OUT	PLANT TIME IN
USTOMER NA	ME	ontrop in	Signs - Asses	niste persent	differences to other	SPECIAL INS	TRUCTIONS	OCCUPATY.	750-victi	videen3.
OB ADDRESS	ARCREEK CO 000100 L OIL TAM	3		IP ANACORTE	ii.wHarinosio ek S	7779 1 1403-60	/ GRA		ORROL	
	WEIGHT	PROD. COD	E	DESCRIPTIO	N	TONS / CY	ACCUM. TO	TAL UNI	T PRICE	AMOUNT

LIABILITY STATEMENT

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

SUB TOTAL ➤
DELIVERIES.

SALES TAX

TOTAL AMOUNT

THIS MAITER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

(360) 757-0055 Anacones (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5614

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

(360) 675-2626

PLEASE REMIT TO:

Cak Harisor P.O. BOX 280, MT. VERNON, WA 98273-0280 Nocksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 02/09/15 306440 106872 158276 107 Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS MARTI JUNEYO CLEARCREEK CONTRACTORS INC. GRAVEL BORROW / SCREENINGS JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES PROD. CODE DESCRIPTION TONS / CY | ACCUM. TOTAL | UNIT PRICE **AMOUNT** 99,560 GROSS 39, 400 TARE 60.160 NET 1302 GRAVEL BORROW 30.08 154.02 TAKE THESE SIMPLE PREGAUTIONS TO AVOID NEEDLESS INJURY DRIVER NO. TRUCK NO. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH SUB TOTAL SPRII TAX CODE FTHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT THE GARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 10:58 DRIVER SALES TAX I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS. X **TOTAL AMOUNT**

Samish/Butler Anacortes

(360) 293-2314 Snohomish Co /Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626 Nooksack/Whatcom Crity (360) 966-2826



MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

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PLEASE REMIT TO P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER PO. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 306440 106800 02/09/15 107 158272 Gallons of Water Added By Customers Request CY ORDERED CY DLVRD PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN LOAD NO. SLUMP CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

(360) 757-0055

JOB ADDRESS UNIOTUR

IALINSTRUCTIONS
PW / GRAVEL BORROW SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	40 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.08 33.08	2 264, 26 2 264, 26	HESE SH	TAKE TI
1159	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	let skin	2. Dor
X CODE	-11:19 6	DELIVERIES.		TEST HERDEN NE	MEDITAL SELECTION	rejuulan Ramaa	A. Keep
DUGIN.	MIKE	REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT, DING ATTORNEY O AS ATTORNEY	SALES TAX	10 730	nes# c
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS	TOTAL AMOUNT		

Samish/Butlet Anacortes |

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626

(360) 966-2826

CONCRETE NOR'WEST

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PLEASE REMIT TO: P.O. BOX 280, MT VERNON, WA 98273-0280

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 306440 02/09/15 106872 107 158875 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

GRAVEL BORROW / SCREENINGS

SPECIAL INSTRUCTIONS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	ØØ GROSS Ø TARE Ø NET	1302	GRAVEL BORROW	THE RESIDENCE OF THE PARTY OF T	187.97	10 1031	T TWAT
			Somlar	male the	sendona	riaman	ton X
RIVER NO.	SPR15	ONLY, AND AC	LIABILITY STATEMENT VERIES INSIDE THE CURB LINE AND ON THE LOT, AT C CEPT NO RESPONSIBILITY FOR DAMAGES RESULTI	USTOMER'S RISK ING FROM SUCH	SUB TOTAL	ilet skin	2 Don't
X CODE	11:30 6	DELIVERIES. F THIS MATTER REGARD TO W	IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE HETHER SUIT IS INSTITUTED, PURCHASER HEREBY A	ECTION, WITHOUT	meo bni	Herriso	4. Keep
NVER		REASONABLE BECAUSE IT IS FEES, THE UND FEES TOGETHE	IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE HETHER SUIT IS INSTITUTED, PURCHASER HEREBY A ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU- ERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$1 IR WITH COSTS OF COLLECTION.	THIS ACCOUNT. JOING ATTORNEY 500 AS ATTORNEY	SALES TAX	T TO TUS	12971 011
		X	/E READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G		TOTAL AMOUNT		

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626

(360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

02/09/15 HILL		CUSTOMER NO. 306440		ORDER NO.	CUSTOMER P.O. OR JOB NO.		o ves il la	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request		Gallons of Water Added By Customers	0(2)0	PLANT TIME OUT	JOB TIME IN	JOB TIME		
CLEF JOB ADDRESS	ARCREEK C	18	TORS INC.		SOLUL Service Total	iang to stan Inunana ass	SPECIAL INSTRUCTION PW / G SCREEN	ARAVEL B	ORROW /

SHELL DIL TANK FORM DI FON-HO ONOCODTES

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104, 120 GROSS 38, 200 TARE 65, 920 NET	t302 DEL	GRAVEL BORROW DELIVERY		297.22 297.22	165E 31	TAMET
VER NO. TRUCK NO. C278T	CIALL AND A	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, A CCEPT NO RESPONSIBILITY FOR DAMAGES RESU	T CUSTOMER'S RISK	SUB TOTAL	nida tel	noO S
	DULLIVERIES,	THE RESERVE OF THE PROPERTY OF	PROFESSION FOR STREET		ng mee se names s	e Wee
COWART, BARRY	REASONABLE BECAUSE IT IS FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN AITORNEY FOR CONVHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ATTORNEY FEE FOR THE COSTS OF COLLECTION SIMPLES TO ESTIMATE COLLECTION COSTS, INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM COLLECTION.	CLUDING ATTORNEY F \$500 AS ATTORNEY	SALES TAX	10,100 3	99A E
	X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT (DF GOODS	TOTAL AMOUNT		

Samish/Butler Anacortes (360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 306440 02/09/15 107 158279 Gallons of Water Added By Customers Request CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS AMAITA

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW /

WEIGH	ıτ	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,680 40,300 65,380	TARE	DEL 1302	GRAVEL BORROW DELIVERY	32. 69 32. 69	329. 911 329. 91		TAKE
1 1 59	C282T	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	nista fot i	2 Don
X CODE	12:31 /	DELIVERIES.		DESIGNATION OF THE PERSON OF T	enspily and and demo		4. 1696
DUGIN,	MIKE	REASONABL BECAUSE IT I FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	IS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	3 30 3DG	25A 6
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ins.	TOTAL AMOUNT		

Samish/Butter

(360) 757-0055 Anacortes -

(360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514



DELIVERY RECEIPT CUSTOMER'S COPY

Nooksack/Whator		50) 966-2826 50) 966-2826	MAIN OF	FICE • 663 PEASE RD.	- (360) 757	-3121 • FAX (36	0) 757-3816		P.O. BO		REMIT TO: RNON, WA 98273-0280
DATE Ø2/09 CY ORDERED TO	/ 1.5j	CUSTOMER NO.	3440	ORDER NO. 106872	riemes	PO: OR JOB NO.	o yns	L fne	PLANT NO.		TICKET NO.
OT ORDERED	OT DEVAID	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	mexara	PLANT TIME OUT	JOB TIN	ME IN	JOB TIM		PLANT TIME IN
JOB ADDRESS	00010	ONTRACTO 8 NK FARM	a HANNEN	P ANACORTE	8	in on steri	SPECIAL INS		BORRC	OW / SC	REENINGS
WE	IGHT	PROD. CODE		DESCRIPTION	N		ONS / CY	ACCUM.	TOTAL U	INIT PRICE	AMOUNT
40, 401 53, 461		1302	GRAV	EL BORROW	GIOVA	ONS TO	31.73	· 219		HESE S	TAKE
DRIVER NO.	TRUCK NO. SPR11	WE MAKE DONLY, AND DELIVERIES	ACCEL INC M	LIABILITY STATEM DE THE CURB LINE AND ESPONSIBILITY FOR D	DON THE L	OT, AT CUSTON RESULTING FR	MER'S RISK OM SUCH	SUB TO	ΓAL	Me Isla	naG D
DRIVER	18:54	REGARD TO REASONAB	TER IS PLACED IN WHETHER SUI'LE ATTORNEY F	NTHE HANDS OF AN AT T IS INSTITUTED, PURI THE FOR THE COSTS O	TORNEY FO	R COLLECTION EREBY AGREES	, WITHOUT TO PAY A	nue la	bris to	्राह्माता । विकास	607 A -
		BECAUSE IT FEES, THE U FEES TOGE	IS IMPOSSIBLE NDERSIGNED HE THER WITH COS	NTHE HANDS OF AN AT T IS INSTITUTED, PURI EE FOR THE COSTS TO ESTIMATE COLLEC EREBY PROMISES TO P ITS OF COLLECTION	TION COST PAY A MINIM	S, INCLUDING JM OF \$500 AS	ATTORNEY ATTORNEY	SALES TA	AX	FO PUR IS	asa c
		X		OREGOING AND ACKNOW			9	TOTAL A	MOUNT		

JOB ADDRESS

Samish/Butler

(360) 757-0055 Anacortes (360) 293-2314

000108

Snohomish Co./Lake Stevens (360) 691-5514 Tak Harbor

Nooksack/Whatcom Cnty

(360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

(360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE 02/0	9/15	CUSTOMER NO	0. 0644 0	ORDER NO. 106800	1 7 7 7 7 7 7	ER P.O. OR JOB NO.	in Many o	PLANT NO.		TICKET NO. 158281
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	(MO M)	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT	PLANT TIME IN
CLEC			TORS INC.	n nois deuso y h santar		ote ta simi	SPECIAL INSTRUCTION	RAVEL B	ORRO	W /

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
38, 20 67, 22		1302 DEL	GRAVEL BORROW DELIVERY	33. 6 33. 6		18 38 44	TAKET
2497	C278T	WE MAKE DE	LIABILITY STATEMENT. ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTII	JSTOMER'S RISK	SUB TOTAL	let skip	a, Don
X CODE	12:59	DELIVERIES.		FIZER FILLS THE		rig nivis) Ingineo	4. Kees
COWAR'	T, BARRY	REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AN E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLU NOERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$5 HER WITH COSTS OF COLLECTION.	THIS ACCOUNT. IDING ATTORNEY 100 AS ATTORNEY	SALES TAX	10 100	S Reep
		X .	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G	OODS.	TOTAL AMOUNT		

Anacortes

Samish/Butler

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER PO. OR JOB NO. DELIVERY TICKET NO. 306440 02/09/15 106800 107 158286 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SHELL OIL TANK FARM CLEON-UD OMOCODITES

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY		395. 25 395. 25	HESE SH	TAILE TI
1159	TRUCK NO. C282T	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUR ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK	SUB TOTAL	nille tel	not 3
AX CODE	01:50 F	DELIVENIES.			RESERVED AND STREET, S	rambo	Market G
DUGIN,	MIKE	REASONABLI BECAUSE IT I FEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	REES TO PAY A THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	- / state (d)	ради е
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ODS	TOTAL AMOUNT		100

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (380) 675-2626 Nooksack/Whatcom Cnty

(360) 966-2826

DEL

CONCRETE NOR'WEST

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO	0,	PL	ANT NO.	DELIVER	TY TICKET NO.
02/0		306	3440	106800	(IBITHE	a no li tarr	ieo yns	U.Joans	10	1000	158287
CY ORDERED *-	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OU	T JOB TI	MEIN	JOB TIME		PLANT TIME IN
CLEA CLEA JOB ADDRESS SHELL	RCREEK CO	3	ORS INC.		S	ap io ete unoid an	WC	STRUCTIONS GREENTA	100	BORRO)W // // // // // // // // // // // // //
y	WEIGHT	PROD. CODE		DESCRIPTIO	Ň	SECTION	TONS / CY	ACCUM. T	OTAL UN	IIT PRICE	AMOUNT
38, 2	900 GROSS 00 TARE 00 NET	1302	GRAV	EL BORROW			32.30	a 427.	A45 455		AT-

DRIVER NO. TRUCK NO. 2497 CETST TAX CODE

01 02:05 DRIVER

> COWART, BARRY

LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

DELIVERY

FIGURE 15 PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL

32.30 427.55

32.30 427.55

SALES TAX

TOTAL AMOUNT

Samish/Butler

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

(360) 757-0055

(360) 293-2314

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO P.O. BOX 280, MT. VERNON, WA 98273-0280

ATE .		CUSTOMER NO.	141 34 115	ORDER NO.	CUSTOMER P.O. OR JOB N	0.	PLANT NO.	DELIVERY	TICKET NO.
02/10		306	440	107082	nent or comen	any cer	Majore meset (7 700 6	158291
Y ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OU	JOB TII			PLANT TIME IN
JSTOMER NAME	Physica officer !	distribute di bis	OVA WILITE	rible agusa v	eta buene no sile	SPECIAL IN	STRUCTIONS	& Espain	Virtuena
CLEAR	CREEK CO	DNTRACTO	RS INC.		BS/ vitrienione sa	PW	/ GRAVEL	BORRO	ومهواد البا
B ADDRESS	000108	3			THE PROPERTY OF THE PARTY OF TH	SC	REENTNGS		
SHELL	OIL TAN	IK FARM	CLEAN-L	IP ANACORTE	Ct.		A MODELLE A 100 I A COLL MAL	1000	
W	EIGHT	PROD. CODE	1	DESCRIPTION	N - MANER ENER I	TONS / CY	ACCUM. TOTAL U	NIT PRICE	AMOUNT
					CASH REFERENCE				TO AND THE REAL PROPERTY.
106, 1	20 GROSS	3						11 57	
38, 28	M TARE		The Later				1 1 1 1 1 1 1 1 1	100	
67, 84	Ø NET	1302	GRAV	EL BORROW		33, 9;	33.92		
		DEL	DELI	VERY THE	INS TO AVOID	33.9	33, 98	RESE S	TAKET
				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		raido He	etauhoun ka	samen.	
RIVER NO.	TRUCK NO.	INC MAKE D	ELIVEDIES INO	LIABILITY STATE	MENT			bla tot l	nod s
2497	C2781	ONLY, AND	ACCEPT NO F	RESPONSIBILITY FOR I	D ON THE LOT, AT CUSTO DAMAGES RESULTING	OMER'S RISK FROM SUCH	SUB TOTAL	or more to	Land S
X CODE		DELIVERIES				SERVICE CO	age divided	S. Applications	CONTRACTOR
01	07:20	REGARD TO	WHETHER SU	IN THE HANDS OF AN AT IT IS INSTITUTED, PUR	TORNEY FOR COLLECTION CHASER HEREBY AGRE	ON, WITHOUT ES TO PAY A	rules pue su	ISMED !	geen A
RIVER		REASONAB BECAUSE II	LE ATTORNEY IS IMPOSSIBLI	FEE FOR THE COSTS (E TO ESTIMATE COLLEC	OF COLLECTION OF THE	S ACCOUNT.	1930 119891	10 1110	(A)
COWAR	IT, BARRY	FEES, THE L	INDERSIGNED H	HEREBY PROMISES TO F	TORNEY FOR COLLECTION CHASER HEREBY AGRE OF COLLECTION OF THI CTION COSTS, INCLUDIN AY A MINIMUM OF \$500 A	AS ATTORNEY	SALES TAX		
1	-62	X		J. J JI COLLECTION.					1 (8)
	Sec.		HAVE READ THE		The House Committee of the Committee of		TOTAL AMOUNT		

Samish/Butter Anacortes

(360) 757-0055 (360) 293-2314

(380) 966-2826

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty

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				CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
02/10/15		06440	107088	ament or cemen	ent. It any s	107	State of the State
CY ORDERED CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME (-2 5.1 41% ORDS 300 000

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SHELL OIL TANK FARM CLEAN-UP ANACORTES

72775		1000	A DE LA MARIA	
	PW	1	GRAVE	A BORROW
1897	SCI	96-F	ENTINGS	ACCOUNTS OF THE

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	50 GROSS 7 TARE 7 NET	1302 DEL	GRAVEL BORROW DELIVERY	33. 20 33. 20	67.12 5 67.12	HESE SH	TAKE T
1.159	TRUCK NO.	WE MAKE DEI	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS	TOMER'S RISK	SUB TOTAL	nemen nida tel	2. Dord
AX CODE	07:35 F	DELIVERIES.	OCE THO RESPONSIBILITY FOR DAMAGES RESULTING	FROM SUCH	*	nemes	IONNE C
DUGIN,	MIKE	REASONABLE BECAUSE IT IS FEES, THE UNI FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIO DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 IER WITH COSTS OF COLLECTION.	REES TO PAY A HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	1 10 Put	66A C
		X ·	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ne	TOTAL AMOUNT		

Samish/Butter Anacortes

(360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

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BRAUEL RORROW / SCREENINGS

TOTAL AMOUNT

DATE	CUSTOMER NO	0.	ORDER NO. CUSTOMER P.O. OR JOB NO. PL		PLANT NO.	DELIVERY TICKET NO.	
Westers to		00440	1.0714			107	Leaner
CY ORDERED CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	

CLEARCREEK CONTRACTORS INC. JOB ADDRESS 800108

SHELL OTL TANK FARM CLEAN-UP ANACORTES

V	VEIGHT	PROD CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
43, 98	OW GRUSS O TARE ON NET	1302	GRAVEL BORROW	30.9	30, 94		
DRIVER NO. TAX CODE	TRUCK NO.	WE MAKE DELI ONLY, AND AC DELIVERIES.	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, AT COMMON TO THE LOT, A	CUSTOMER'S RISK TING FROM SUCH	SUB TOTAL		
ヴ) DRIVER	208113 6	REASONABLE BECAUSE IT IS FEES, THE UND	BIS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL HETHER SUIT IS INSTITUTED, PURCHASER HEREBY ATTORNEY FEE FOR THE COSTS OF COLLECTION O IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCI ERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF BYWITH COSTS OF COLLECTION.	LECTION, WITHOUT AGREES TO PAY A OF THIS ACCOUNT. LUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX		

MAYE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
Samist/Butter (360) 757-0055 (360) 293-2314

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DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
02/1	0/15		064-0	1007144			158290
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TIME	IN JOB TIME	OUT PLANT TIME IN
CUSTOMER NAM	ME		The second		SPECIAL INSTR	IUCTIONS	WANTED ESTEVATION
CLEF	ARCHEEK	CUNTRAC	remes the		GRAU	EL BORROL	J / SCREENINGS
JOB ADDRESS	wan i	W		WELL AND DESCRIPTION			
SHEL	L OIL T	ANK FAR	M CLEAN	-UP ANACORIE			
	WASHINGTON TO STATE OF THE STAT	TO SANCE WAS ASSESSED.	2 000	a transmission of the second	THE RESIDENCE OF THE PARTY OF T	commence of the same Analysis	Data and the second sec

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
44, 20	140 GROSS 10 TARE 18 NET	1300	GRAVEL BORROW	30. 9.	61.86		
DRIVER NO.	TRUCK NO.	WE MAKE DEI	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LC CCEPT NO RESPONSIBILITY FOR DAMAGES F	DT, AT CUSTOMER'S RISK RESULTING FROM SUCH	SUB TOTAL		
TAX CODE	### 15 i	DELIVERIES.					
DRIVER		REASONABLE BECAUSE IT IS FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FO WHETHER SUIT IS INSTITUTED, PURCHASER HE ATTORNEY FEE FOR THE COSTS/OF COLLECT SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS DERSIGNED HEREBY PROMISES A PAY AMINIMUM JEP WITH COSTS OF COLLECTION.	TON OF THIS ACCOUNT. S, INCLUDING ATTORNEY IM OF \$500 AS ATTORNEY	SALES TAX		
		XTU	AVE READ THE FOREGOING AND ACKNOWLEDGE RECE		TOTAL AMOUN		

Oak Harbor

DATE

Nooksack/Whatcom Cnty

Samish/Butler Anacortes Snohomish Co./Lake Stevens (360) 691-5514

(380) 757-0055 (360) 293-2314

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MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO.

DELIVERY TICKET NO. 306446 02/10/15 107082 107 158297 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC. JOB ADDRESS

801000

SHELL OIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WE	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BURROW DELIVERY	32. 0 4 32. 0 4	99.16		
DRIVER NO.	TRUCK NO. C2781		LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOCCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	OMER'S RISK	SUB TOTAL	riet skin	1. Kent 2. Dott
AX CODE 101 PRIVER	Ø8:29 A	DELITE TILO.	The state of the s	25272435353	CORPORATION OF THE PARTY OF THE	ng mi das mamata	(687 1 (6
	T, BARRY	BECAUSE IT IS FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THI S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 A HER WITH COSTS OF COLLECTION.	S ACCOUNT. G ATTORNEY AS ATTORNEY	SALES TAX	FO PUC	S Kee
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	S.	TOTAL AMOUNT		

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314 Snahomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty (360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 306440 107 158300 LIGHTIME OUT PLANTTIME IN 107082 02/10/15 CY ORDERED CY DLVRD If any ceiment or cerns: LOAD NO. Gallons of Water Added By Customers Request PLANT TIME OUT SLUMP JOB TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS

No.

CLEARCREEK CONTRACTORS INC.
JOB ADDRESS MAM LAA

000108

PW / GRAVEL BORROW / SCREENINGS

SHELL OUT TONK FORM CLEANLIN ANADOL

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	5Ø GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY		131,56 131,56	ns asak	п эхаг
1.159	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	STOMER'S RISK	SUB TOTAL	let skin	na0 £
AX CODE	TS ENTERING	DELIVERIES.		THE STATE OF THE	MARKET BEFORE STATE	THE STREET	FORSE SU
01	08:45 F	REGARD TO	ERIS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF A ATTORNEY FOR COLLECTION OF AN ATTORNEY FOR COLLECTION OF A ATTORNEY FOR COLLECTION OF A ATTORNEY	TION, WITHOUT	moso him !	nemes)	d. Kager
DUGIN,	, MIKE	REASONABLE BECAUSE IT I FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING THE PROPERTY OF THE PROPERTY OF STORY	THIS ACCOUNT DING ATTORNEY O AS ATTORNEY	SALES TAX	1 10 100	geax c
		X	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	ALC: N	TOTAL AMOUNT		

Samish/Butler

(360) 757-0055 (360) 293-2314

Anacortes Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

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DATE CUSTOMER NO. CUSTOMER P.O. OR JOB NO. ORDER NO. DELIVERY TICKET NO. PLANT NO. 306440 107 (58305 02/10/15 107082 PLANT TIME OUT CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS

CLEARCREEK CONTRACTORS INC.

000108

PW / GRAVEL BORROW / SCREENINGS

WEIG	НТ	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,70 38,280 65,420		1302 DEL	GRAVEL BORROW DELIVERY	32.7 32.7	164.27 164.27	16 3631	TAKE 71
2497	C278T	ONLY, AND	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	namas Jat skin	2. Don'
AX CODE.	09:36 6	DELIVERIES. IF THIS MATT REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T	TION, WITHOUT	aug ceun	Iriemea Iriemea	4. Keep
COWART		FEES. THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ATTORNEY	SALES TAX	N-70-1UC	7907 C
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS	TOTAL AMOUN	г	

Samish/Butler

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Snohomish Go./Lake Stevens (380) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

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		THE RESIDENCE OF THE PARTY OF T		PLANT NO.	DELIVERY TICKET NO.
02/10/15	306440	107082	nemen se rement er cemen	107	158308
CY ORDERED CY DLVRD	LOAD NO. SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TIME IN	JOB TIME C	

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS

000108

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

SHELL	OIL TAN	K FARM	CLEAN-UD ANACORTES				
WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
	80 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY ACTION OF THE	32.0: [0]32.0:		HSE SH	AAC TAKE H
1 1 5 9	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	THE LOL	nad s
AX CODE 21	Ø9:55 A	DELIVERIES.	THE PERSON OF THE PERSON NAMED AND PARTY OF THE PARTY OF		imea bas l	censers)	gesX .4
DUGIN,	, MIKE	REASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING THE SIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT ING ATTORNEY AS ATTORNEY	SALES TAX	יסעו מון מ	HOV C
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT		

SamistvButter Anacortes

(360) 757-0055

Snohomish Co/Lake Stevens

(360) 293-2314 (360) 691-5514

Oak Harbor

(360) 675-2626

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DELIVERY RECEIPT

PLEASE REMIT TO:

Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816 P.O. BOX 280, MT. VERNON, WA 98273-0280 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 02/10/15 306440 107082 158317 107 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. PW / GRAVEL BORROW / JOB ADDRESS 000100 SCREENINGS SHELL DIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 104,840 GROSS 38,280 TARE 66,560 NET 1302 GRAVEL BORROW 33.28 229.56 DEL DELIVERY 33.28 229.56 LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. DRIVER NO. TRUCK NO. SUB TOTAL 2497 C278T TAX CODE IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT PREGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 10:44 DRIVER 26110400 SALES TAX COWART, BARRY X **TOTAL AMOUNT** I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS

Anacortes

Samish/Butler

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

Nooksack/Whatcom Cnty

(360) 293-2314

Oak Harbor

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DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 306440 107082 02/10/15 158321 107 CY ORDERED CY DLVRD LOAD NO. Gallons of Water Added By Customers Request SLUMP PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN SPECIAL INSTRUCTIONS

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

PW / GRAVEL BORROW /

JOB ADDRESS SHELL	BOLDSO OIL TAN	< FARM	CLEAN-UP ANACORTES	SCREENINGS				
WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
	BØ GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY		6 261.02 8 261.02	rese sin	T BMAT	
DRIVER NO. 1159 TAX CODE	CESET	WE MAKE DE ONLY, AND A DELIVERIES	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	let skin	2. Don	
Ø1 DRIVER DUGIN	11:11 F	IF THIS MATT HEGARD TO REASONABL BECAUSE IT FEES, THE UI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC, WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE. E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDINDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	TION, WITHOUT REES TO PAY A HIS ACCOUNT. ING ATTORNEY O AS ATTORNEY	SALES TAX	Inemed v to ruc	A Keep	
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT			

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co /Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 CONCRETE NOR'WEST

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DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TI	CKET NO.
Ve/1	9/15		06449	107144			107		58323
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME		PLANT TIME IN
CUSTOMER NAM	AE .	YEN BOOK YOU				SPECIAL INSTRUCT	IONS		THE LEVEL OF W
CLEARCREEK CONTRACTORS INC.						GROUGI MORROW / GEREFNIA			

JOB ADDRESS agains GRAVEL BORROW / SCREENINGS

WE	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL UN	IIT PRICE	AMOUNT
106, 38 44, 200 62, 120		1302	GRAVEL BORROW	31.00	. 92.98		
PRIVER NO:	TRUCK NO.	WE MAKE DEL ONLY, AND AC DELIVERIES	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LO CCEPT NO RESPONSIBILITY FOR DAMAGES R	T, AT CUSTOMER'S RISK ESULTING FROM SUCH	SUB TOTAL		
Ø1	trace i		R IS PLACED IN THE HANDS OF AN ATTORNEY FOR HETHER SUIT IS INSTITUTED, PURCHASER HE	R COLLECTION, WITHOUT	REAL FIRM FOR	10 to 0 10 to 10 t	
RÍVER		REASONABLE BECAUSE IT IS FEES, THE UND FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR INFERENCE OF AN ATTORNEY FOR INSTITUTED, PURCHASER HE ATTORNEY FEE FOR THE COSTS OF COLLECT IMPOSSIBLE TO ESTIMATE COLLECTION COSTS OF COLLECTION COSTS OF COLLECTION OF AN A MINIMUM WITH COSTS OF COLLECTION.	ION OF THIS ACCOUNT. 3, INCLUDING ATTORNEY M OF \$500 AS ATTORNEY	SALES TAX		
		X	WE READ THE FOREGOING AND ACKNOWLEDGE RECE		TOTAL AMOUNT		

Nooksack/Whatcom Cnty

Samish/Biltler (360) 757-0065 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 CONCRETE NOR'WEST

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DATE 02/10/15	CUSTOMER NO. 30644	A CASE TO STATE OF THE PROPERTY OF THE PARTY	CUSTOMER PO. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO).
CY ORDERED CY DLVRD	LOAD NO. SLUN		PLANT TIME OUT	JOB TIME IN	10°	and the part has the	TIME IN
CLEARCREE!	< CONTRACTORS	VILLES HOLD BELLEY	ein begring to etan s	SPECIAL INSTRUCT	IONS	bexim vides	1F1

CLEARCREEK CONTRACTORS INC.

(360) 966-2826

000108

SHELL DIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / SCREENINGS

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 GROSS 0 TARE 0 NET	1302 OEL	GRAVEL BORROW DELIVERY		2 293. 74 2 293. 74		TAKET
PRIVER NO.	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST	TOMER'S DISK	SHETOTAL	rapriga lot skip	front f
X CODE	L. Mariana in the	DELIVERIES.	TOTAL DAMAGES RESULTING	FROM SUCH [Property of the second	Allego Allego	1100
21-	11:55 4	NF THIS MATTE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF THE PROPERTY OF THE	ION, WITHOUT	man han i	THE PERSON	MALE NO.
RIVER		REASONABLE	ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH	EES TO PAY A	IN COLUMN		dischail little
COWART	, BARRY	FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGRIE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 / HER WITH COSTS OF COLLECTION.	NG ATTORNEY AS ATTORNEY	SALES TAX	1100	pan s
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD		TOTAL AMOUNT		

Sarnish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

63, 220 NET

DUGIN. MIKE

TRUCK NO.

CEBET

12:26

DRIVER NO.

TAX CODE

DRIVER

:1159

01

Neoksack/Whatcom Crity

1302

DEL

X

(360) 675-2626

(380) 966-2826

NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

	10/15		5440	ORDER NO.	A Samuel	ER P.O. OR JOB	NO.	ng II in	PLANT NO	DELIVE	RYTICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	float	PLANT TIME	OUT	JOB TIME IN		TIME OUT	PLANT TIME IN
CLEA JOB ADDRESS SHEL	ARCREEK (ØØØ10 JL OIL TO	86	. XII.	C. -UP ANACORTE	S	010 10 9)	SPEC	PW / (SCREEN	BRAVEL	BORRO)W /
	WEIGHT	PROD. COD	E	DESCRIPTIO	N		TONS	CY ACCL	JM. TOTAL	UNIT PRICE	AMOUNT
	680 GROS	38									

DELIVERY SEEM SERVE OF 2 0 31.61

LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

31.61

325.35

325.35

SALES TAX

TOTAL AMOUNT

SUB TOTAL

GRAVEL BORROW

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

ATE		CUSTOMER NO.		ORDER NO.	CUSTON	MER P.O. OR	JOB NO.		1	PLANT NO.	DELIVER	Y TICKET NO.
02/10		306	3440	107082	NOTE:	30 10 11			# LINST	100 40	₩."?	158334
Y ORDERED C	Y DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	e l	PLANT TI	ME OUT	JOB TIM	ME IN	JOB TIME OUT PLANT TIME I		
USTOMER NAME	data office	testmen te	פורע מעב	el nixe esubsi vi		esus Pa	200	SPECIAL INS	TRUCTION	S	A PARTY IN	August of the second
CLEAR	DREEK C	ONTRACTO	RS INC		Charles of		Saran I	Pы	7 GB	AVEL	BORRO	1.1
OB ADDRESS	00010				- 3	184	1 1	SALE DESIGN	REENI	CASE TO SERVE	23(3)(4)(4)	3 LACONAL
SHELL			CLEAN-	UP ANACORTE	S			how? Total &	L. Planted	145243		
WE	IGHT	PROD. CODE		DESCRIPTION	STATE OF THE PERSON NAMED IN	TURN	ТС	NS / CY	ACCUM	TOTAL U	NIT PRICE	AMOUNT
38, 289 66, 449		DET 1305		VEL BORROW IVERY	CHOV	/A OT	SNOI	33, 21 33, 21			16363	TÄKE TI
RIVER NO.	TRUCK NO.	Y k=nrac-c	R. H. H.	LIABILITY STATEM	MENT			1100			3	
2497	C278	WE MAKE D	ELIVERIES INS	SIDE THE CURB LINE AND RESPONSIBILITY FOR I	ON TH	E LOT, AT C	USTOME	R'S RISK	SUB TO	AL	N2 78)	nou 3
X CODE		DELIVERIES					E 1 2		The Vi	GOTOTE	amine.	Graff (G)
01	01:05	IF THIS MAT	FER IS PLACED WHETHER S	IN THE HANDS OF AN AT UIT IS INSTITUTED, PUR FEE FOR THE COSTS (TORNEY	FOR COLL	ECTION,	WITHOUT		bos in	compa	4 Keep
COWART	, BARR	FEES, THE U	NDERSIGNED	FEE FOR THE COSTS (LE TO ESTIMATE COLLEC HEREBY PROMISES TO P OSTS OF COLLECTION.	OF COLL CTION CO AY A MIN	ECTION OF DSTS, INCL IMUM OF \$	F THIS A UDING A 5500 AS A	CCOUNT. ITORNEY ITORNEY	SALES TO	XX	10 300	цэви с

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nocksack/Whatcom Cnty (360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	0.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
027	10/15	m deuts	06440	107088	nented to Joseph		107	158337
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME	The same of the sa
CUSTOMER NA	ME mine min	V TUSTICO	though Musi	di abia nanko y	neath iom to assu	SPECIAL INSTRUCTI	ONS	having theel
JOB ADDRESS	ARCREEK 0001		TORS INC	Software Control	Hill Alexander par	PW / (SCREEN	The second contract of	ORROW Z

SHELL OIL TONK FORM DIFON-UD OMOCORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	ØØ GROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW V DELIVERY	33.0 2 0 33.0		NS 3231	TAKE TI
1 159	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT C ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULT	CUSTOMER'S RISK	SUB TOTAL	Het skin	2. Don't
X CODE	The state and the A	DELIVERIES.	ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULT	TING FROM SUCH	other solitations	eskin pa	MENY G
1201	01:40 P	F THIS MATTE	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY	ECTION, WITHOUT	and cens	names	4. Kaep
DUGIN	, MIKE	REASONABL BECAUSE IT I FEES, THE UN FEES TOGETI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AS ATTORNEY FEE FOR THE COSTS OF COLLECTION OS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF SHER WITH COSTS OF COLLECTION.	F THIS ACCOUNT. UDING ATTORNEY \$500 AS ATTORNEY	SALES TAX	3 10 700	5 K.eep
		X			TOTAL AMOUNT		
		114	IAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF	COODS			

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 675-2626

Nooksack/Whatcom Cnty (360) 966-2826

000108



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

O2 / 10 / 15 306 4 40 10 7082 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME CUSTOMER NAME SPECIAL INSTRUCTIONS	DATE		CUSTOMER N	0.	ORDER NO.	сиѕтом	ER P.O. OR JOB NO.	TENE S	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME	0271	0/15	re daylf 3	06440	107098	Dema	a no toeine:	nt. If any c	1050 107	158341
CUSTOMER NAME SPECIAL INSTRUCTIONS	CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Added By Customers	upaci	PLANT TIME OUT	JOB TIME IN		
CLEARCREEK CONTRACTORS INC. PW / GRAVEL BORROW /		7_111712111111	CONTRAC	TOTAL TAI	rinda seina y	agri, tu	dieta or gro	ALEX MERCHAN	F11 (2011 1527)	Desur Resort

SHELL OIL TANK FARM CLEAN-UP ANACORTES

SCREENINGS

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
38,29	60 GROSS W TARE W NET	1302 DEL	GRAVEL BORROW DELIVERY		425.68 425.68	Ka 3294	TAKE 11
DRIVER NO.	TRUCK NO.		LIABILITY STATEMENT	mids the	products	Inamon	inaX . I
2497	C278T	WE MAKE DE	ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	givis del .	2. Don
TAX CODE	148.77	DELIVERIES.	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	USESSIBLIU-US	क्रीक प्रतिस्तारक	SEL HIVE S	H255 84 155
01	02:12	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT	TON, WITHOUT	kned bng	ceman	A. Keep
COWAR	T, BARRY	REASONABL BECAUSE IT FEES, THE UN FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDI INDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. NG ATTORNEY AS ATTORNEY	SALES TAX	סטו מז יי	186K 6
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT		

BRANCHES: **DELIVERY RECEIPT** Samish/Butter (360) 757-0055 Anacortes CUSTOMER'S COPY (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST Oak Harbor PLEASE REMIT TO: (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 PO. BOX 280, MT. VERNON, WA 98273-0280 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 DATE CUSTOMER NO. ORDER NO CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO 306,440 Ø2/11/35 158343 107410 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water PLANT TIME OUT JOB TIME IN JOB TIME OUT Added By Customers Request CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. DOPW / GRAVEL BORROW / Second JOB ADDRESS 000108 SCREENINGS SHELL DIE JANK EARM CLEON-FID BNOCHBIES WEIGHT PROD. CODE TONS / CY ACCUM. TOTAL UNIT PRICE DESCRIPTION 105,680 GROSS 38, 360 TARE 67, 320 NET 1302 GRAVEL BORROW 33,66 33,66 DEL DELIVERY LIBERT CONTROL 33.66 F33.66

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCL UDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

DRIVER NO.

TAX CODE

DRIVER

2497

TRUCK NO.

COWART. BARRY

CEZOT

X

07:15

PLANT TIME IN

AMOUNT

SUB TOTAL

TOTAL AMOUNT

BRANCHES: Samish/Butter

(360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

TOTAL AMOUNT

Nooksack/What	com Cnty (3	60) 966-2826	MAIN OF	MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 P.O. BOX 280, MT. VERNON.					NON, WA 98273-028		
DATE 02/11	715	CUSTOMER NO.	5440	ORDER NO.	Actor design	PO. OR JOB NO	es vris i	PLA	NT NO.	Stron a	TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		LANT TIME OU	T JOB TIM	IE IN	JOB TIME		PLANT TIME IN
CLEAF JOB ADDRESS SHELL	CREEK C	CONTRACT(18 INK FARM	ORS INC.	P AMACORTE	thing withou	p 10 rds	SPECIAL INS	district his	ome. e das	baxim w basis	Freghty pessible
W	EIGHT	PROD. CODI		DESCRIPTIO	N		TONS / CY	ACCUM. T	OTAL UN	IT PRICE	AMOUNT
41,00	60 GROSS 0 TARE 0 NET	1302	GRAV	EL BORROW	CHOVA	NIS TO	28.9 9	. 28.	SHAB	389H	T BOAT
DRIVER NO.	TRUCK NO.	WE MAKE I	DELIVERIES INSII	LIABILITY STATES DE THE CURB LINE AN ESPONSIBILITY FOR	ID ON THE LO	OT, AT CUSTO	MFR'S BISK	SUB TOTAL		de yel	2. Doin
TAX CODE		DELIVERIES	3.			FIZERY FOR	MILLION TH		(II) SUIT	LIME	SELTY - IU-
Ø1	07:26	REGARD TO	TER IS PLACED I	N THE HANDS OF AN AT	TTORNEY FO	R COLLECTION	N, WITHOUT	d ceme	ne lite	emes g	d, Kna
DRIVER		REASONAL BECAUSE I FEES, THE L FEES TOGE	LE ATTORNEY IN SIMPOSSIBLE INDERSIGNED HE THE A WITH GOS	N THE HANDS OF AN AT T IS INSTITUTED, PUR THE FOR THE COSTS OF TO ESTIMATE COLLECT EREBY PROMISES TO P TTS OF COLLECTION.	OF COLLECTION COST PAY A MINIMU	TION OF THIS S, INCLUDING JM OF \$500 A	ACCOUNT ATTORNEY S ATTORNEY	SALES TAX	2697.7	0.380	519.74

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

Nocksack/Whatcom Cnty

(360) 675-2626 (360) 968-2826 CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO BOX 280 MT VERNON WA

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.		
02/11/15	THE MARKET BEING THE AVE	AND DESCRIPTION OF THE PARTY OF	COSTOWER FO. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
Y ORDERED CY DLVRD	LOAD NO. SLUMP	107416		10	2 2 200 10 10 10
	OCCIVIP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TIME	IN JOB TIME	

OLEARCREEK CONTRACTORS INC.

000108

SHELL DIL TANK FARM CLEAN-UP ANACORTES

PW / GRAVEL BORROW / SCREENINGS

WEI	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	LINIT PRICE	di anna
38, 360 66, 820		1302	GRAVEL BORROW DELIVERY	33, 41 33, 41	67.07	TESE SI	AMOUNT
2497 CODE	C278T	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUST CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK FROM SUCH	SUB TOTAL	let slen	1 Kom 2. Gon
01 00:22 NER COWART, BARR	00:22 A	IF THIS MATTE REGARD TO V REASONABLE BECAUSE IT IS FEES. THE UN	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR ATTORNEY FEE FOR THE COSTS OF COLLECTION OF TH S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDIN DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.		SALES TAX	719(190) 719(1190) 1.10 70(0)	Calv G
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	DS.	TOTAL AMOUNT		

Anacortes

Samish/Butler (360) 757-0055

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER	PO OR JOB NO	0,	PLA	ANT NO.	DELIVERY 1	TICKET NO
De: -1	296	306	4440	107415					10	7	58347
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OU	Т ЈОВ П	ME IN	JOB TIN		PLANT TIME IN
CUSTOMER NAME	List The	WAL THE TIME				E. Te 45	SPECIAL IN	STRUCTIONS			
CLEAR	CREEK !	CONTRACTO	IRS IN	wi c							
JOB ADDRESS	00010	28					No.				
SHELL	OIL TO	THE FARM	CL EGN-	-Un amacurie	· CC						
w	EIGHT	PROD. CODE	14/205	DESCRIPTIO	N		TONS / CY	ACCUM. T	OTAL U	INIT PRICE	AMOUNT
44.20 61,18	180 GROS 10 TARE 10 NET	1302	GRA	WEL BORROW			30,5	59,	SS		
DRIVER NO.	TRUCK NO.	ONLY, AND	ACCEPT NO	LIABILITY STATE USIDE THE CURB LINE AND RESPONSIBILITY FOR	D ON THE I	OT, AT CUSTO RESULTING F	DMER'S RISK FROM SUCH	SUB TOTAL			
TAX CODE	Ø6:51	DELIVERIES F THIS MAT	TER IS PLACE	ED IN THE HANDS OF AN A SUIT IS INSTITUTED, PUF	TTORNEY FOR H	OR COLLECTION	ON, WITHOUT				
DRIVER		BECAUSE II	I A IMPOSSI	EY FEE FOR THE COSTS BLE TO ESTIMATE COLLE D HEREBY PROMISES TO POSTS OF COLLECTION	OF COLLECTION COS	TION OF THIS TS, INCLUDING IUM OF \$500 A	S ACCOUNT G ATTORNEY S ATTORNEY	SALES TAX			
		X	1	HE EODEGOING AND ACKNO				TOTAL AM	OUNT		

Samish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

Nooksack/Whatcom Cnty MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. 107 158348 Ø2/11/15 306440 107410 CY ORDERED CY DLVRD LOAD NO. SLUMP PLANT TIME OUT JOB TIME OUT PLANT TIME IN Gallons of Water Added By Customers Request JOB TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS DIAD LIAB

SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / GEDFENINGS

SHELL	OIL TANK	K FARM C	CLEAN-UP ANACORTES	201	SURBENINGS				
WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT		
	80 GROSS 0 TARE 0 NET	1302 DEL	GRAVEL BORROW DELIVERY JOBER CHOVA OT 2	32.36 32.36		na saan	TAKE T		
2497	TRUCK NO.	WE MAKE DE	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	ninte fal.	noE S		
AX CODE	09:27 F	DELIVERIES.	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION OF THE HANDS OF AN ATTORNEY FOR COLLECTION OF THE COSTS OF COLLECTION OF THE COSTS OF COLLECTION OF T		na yliqiris anga bas	inemes i	eath 0		
COMAR.	T. BARRY	FEES, THE UN	E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITH COSTS OF COLLECTION.	ING ATTORNEY I	SALES TAX	1 10 110	SEA 6		
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUNT	r			

Samish/flutter

(360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

Nooksack/Whato	com Crity (36	0) 966-2826	MAIN O	FFICE • 663 PEASE RD). • (380) 757-3	121 • FAX (36	50) 757-3816		P.O. BOX 280, MT.	VERNON, WA 98273-028
DATE OF A 1 1		CUSTOMER NO.	114 F4 KO	ORDER NO.	CUSTOMER P.	O. OR JOB NO		PLAN	T NO. DELIVE	RY TICKET NO.
CY ORDERED	CY DĹVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PL	ANT TIME OUT	JOB TIM	MEIN	JOB TIME OUT	PLANT TIME IN
JOB ADDRESS	00010	The second secon	thinto in	JP AMACORTE			SPECIAL INS	STRUCTIONS		
	EIGHT	PROD. CODE		DESCRIPTIO	Color Color		ONS / CY	ACCUM. TO	TAL UNIT PRICE	E AMOUNT
	20 GROS Ø TARE Ø NET	1302	GRAC	'EL BORROW			31.2(. 118. 4	9	
DRIVER NO.	TRUCK NO.	WE MAKE I	ACCEPT NO F	LIABILITY STATE IDE THE CURB LINE AN RESPONSIBILITY FOR	JD ON THE LO	T, AT CUSTOR	MER'S RISK	SUB TOTAL		
TAX CODE	10:17			IN THE HANDS OF AN A	TTORNEY FOR	COLLECTION	N. WITHOUT			
DRIVER		REASONAE BECAUSE I FEES, THE U FEES TOGE	WHEI HER SU LE ATTORNEY I IS IMPOSSIBL INDERSIGNED H THER WITH CO	IN THE HANDS OF AN A JIT IS INSTITUTED, PUF FEE FOR THE COSTS E TO ESTIMATE COLL E HEREBY PROMISES TO STS OF COLLECTION	RCHASER HER OF COLLECTI CTION COSTS PAY A MINIMUN	REBY AGREE ON OF THIS , INCLUDING M OF \$500 AS	S TO PAY A ACCOUNT. ATTORNEY ATTORNEY	SALES TAX		
		X	1	EODEGOING AND ACKNOW				TOTAL AMOU	JNT	

Samish/Butler Anacortes

(360) 757-0055

(360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty (360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. 306440 02/11/15 107 458353 107410 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	60 GRDSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY		5 132.28 5 132. 28	ne 383)	TAKET
PA97	TRUCK NO.	WE MAKE DI	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS	STOMER'S RISK	SUB TOTAL	mole let	2. 000
AX CODE	Supplement I State 2	DELIVERIES.	ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	G FROM SUCH	The virginia	नव संग्रहे	DOWN D
- VI 1	10:35 6	F THIS MATT	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC	TION, WITHOUT	and come	mamaa l	4 Keep
RIVER COWART, BARRY		REASONABL BECAUSE IT FEES, THE UI FEES TOGET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEC WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AG E. ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$50 HER WITH COSTS OF COLLECTION.	HIS ACCOUNT. ING ATTORNEY O AS ATTORNEY	SALES TAX	1 10 100	1957 G
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	ons	TOTAL AMOUNT		

BRANCHES: SamistyButler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 891-5514 Oak Harbor (360) 675-2626 Noc sack/Whatcom Cnty (360) 966-2826



DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-3816

CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. PLANT NO. TOF 4 4 O JOB TIME OUT PLANT TIME IN CY ORDERED CY DLVRD 107415 PLANT TIME OUT JOB TIME IN Gallons of Water Added By Customers Request CUSTOMER NAME SPECIAL INSTRUCTIONS ramas bakını diffacili

CLEARCREEK CONTRACTORS INC. 000108

CHELL	OIL TAM	K FORM	CLEAN-UP ANACORTES	SO PLANCES		Wad Exist.	price also by
WEIG	GHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99,900 41,040 58,860	TARE	1302	GRAVEL BORROW	100	\$ 147.92	ite sasi	TAKE TI
DRIVER NO.	TRUCK NO. CKE41	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	idemen ide tekin	mod_st
TAX CODE OTT DRIVER	10:57	DELIVERIES. IF THIS MATT REGARD TO REASONABL BECAUSE IT FEES. THE UI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGE K ATTORNEY FEE FOR THE COSTS OF COLLECTION OF T IS MPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUD NO FRIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 HER WITHOUS ON COLLECTION.		STATE AND PROPERTY.	inameo m to tuo	G. Weep A. Keep S N.eep
		X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOO	DDS.	TOTAL AMOUN	Т	

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harber

(360) 675-2626

CONCRETE NOR'WEST

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:

DATE	CALL TO SERVICE	CUSTOMER NO.		ORDER NO.	CUSTOMER	PO. OR JOB NO	j.	PLA	NT NO.	DELIVERY	/ TICKET NO.
8271		7 CH	.440	100131	rigintes			l anism	1 (7)	7	158378
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	rioto n	PLANT TIME OUT	JOB TII	MEIN	JOB TIME		PLANT TIME IN
USTOMER NAMI	n dg chiw	finalment of	out while	mi mala bausafu	SIGN HUNN	E VENE	SPECIAL IN:	STRUCTIONS	Jacob S.	Famoure	Visite and
CLEA	RCREEK C	CONTRACTO	IRS INC				L'ital	/ GRA	Heer i	30RR0	4. 1
OB ADDRESS	00010					100	A STATE OF THE PARTY OF	REENIN		23 C 3 E 6 E 8 F V	Will Associate
GMCI.	DIL TA	NK FARM	CLEON-	HD AMACORTE	S		(31.)	EARTH COLAR TO LA	u m		
y	/EIGHT	PROD. CODE	The second second	DESCRIPTIO	CALL DE LA COLUMN		TONS / CY	ACCUM. TO	OTAL UN	IT PRICE	AMOUNT
30,0	220 GROS 40 TARE 30 NET	1302 DEL		VEL BORROW IVERY	diow	of suc	33. Ø			983)	TAKE TI
2497	TRUCK NO.	UNLY, AND	ACCEPT NO	LIABILITY STATEM SIDE THE CURB LINE AND RESPONSIBILITY FOR I	D ON THE L	OT, AT CUSTO RESULTING F	MER'S RISK ROM SUCH	SUB TOTAL	uv dis	la fet	noC S
X CODE Ø 1	07:25	DELIVERIES	· In the second second	THE STREET NO. 1		THEFT SOL	SHIP TO	atalao pi	NE 3115	som:	
COMAI	RT, BARE	BECAUSE IT FEES, THE L FEES TOGE	IS IMPOSSIB INDERSIGNED THER WITH C	D IN THE HANDS OF AN AT SUIT IS INSTITUTED, PUR Y FEE FOR THE COSTS (LE TO ESTIMATE COLLEC HEREBY PROMISES TO P OSTS OF COLLECTION.	CTION COST PAY A MINIMI	S, INCLUDING UM OF \$500 AS	ACCOUNT. ATTORNEY ATTORNEY	SALES TAX	NESS T	0.380	даел с
		X	HAVE READ TH	E FOREGOING AND ACKNOW	VI EDGE DEC	EIDT OF GOODS		TOTAL AMO	TAUC		

Samish/Butler Anacortes

(380) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2628

Nooksack/Whatcom Cnty (360) 966-2826

CONCRETE NOR'WEST

The Marie of

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MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE		CUSTOMER N	0,	ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TIC	CKET NO.
	1/15		经 后在400	141741		STATE AND	1.82	*	50.357
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME		PLANT TIME IN
CUSTOMER NAM	IE .			The state of the s	SF	PECIAL INSTRUCT	IONS		

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 000108

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	eo GRUSS O TARE O NET	1302	GRAVEL BORROW	31.1:	179.06		
RIVER NO.	TRUCK NO.	WE MAKE DEL	LIABILITY STATEMENT IVERIES INSIDE THE CURB LINE AND ON THE LOT, A CCEPT NO RESPONSIBILITY FOR DAMAGES RESL	T CUSTOMER'S RISK	SUB TOTAL		
X CODE		DELIVERIES.					
Ø1	11346 6	REGARD TO V	HIS PLACED IN THE HANDS OF AN ATTORNEY FOR CO VHETHER SUIT IS INSTITUTED, PURCHASER HEREB	OLLECTION, WITHOUT IY AGREES TO PAY A	THE SECOND		
RIVER			R IS PLACED IN THE HANDS OF AN ATTORNEY FOR CO WHETHER SUIT IS INSTITUTED, PURCHASER HEREB ATTORNEY FEE FOR THE COSTS OF COLLECTION SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, IN DERSIGNED HEREBY PROMISES TO PAY A MINIMUM C	OF THIS ACCOUNT. ICLUDING ATTORNEY OF \$500 AS ATTORNEY	SALES TAX		
		X	WE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF	OF GOODS	TOTAL AMOUNT		

Samish/Butler Anacortes (360) 757-0055

Snohorwish Co./Lake Stevens (360) 691-5514

(360) 293-2314

Oak Harbor Nookuack/Whatcom Cnty (360) 675-2626 (360) 966-2826 CNW

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R PO. OR JOB NO).	ALA FI	PLANT NO.	DELIVERY	TICKET NO.
0271		300	5440	1200131	reme		ett yns	al The	medita	017	158382
YORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	Front I	PLANT TIME OU	Т ЈОВ	TIME IN		ME OUT	PLANT TIME IN
JSTOMER NAM	ribsa miny	tostant be	OVA VILL	ni vide seuso v	im ik	ma so me	SPECIAL	INSTRUCTION	IS	o hearin	T-(HipeAT
CLEA	BUREEK C	CONTRACTO			19.65		8.41	W 7 01	SZNEGEN	ลดเกอเก	W
OB ADDRESS	00019				177	1.4.1		CREEN		- Each Lander	(3) (3) (2) (2)
SHEL	L DIL TO	MK FORM	CLEAN.	III ONACORTE	C		9,	SERVER ENTY	r (Arnen		Files Tall
	VEIGHT	PROD. CODE		DESCRIPTIO	COO.		TONS / CY	ACCUM	TOTAL L	JNIT PRICE	AMOUNT
38, 0 67, 9	Ø20 GROS 40 TARE 90 NET	1302 DEL	A STATE OF THE PARTY OF THE PAR	NVEL BORROW IVERY	dlov	A OT AND	33. (39 67		2 3896	TAKE T
RIVER NO. 2497 X CODE	TRUCK NO.	WE MAKE DONLY, AND DELIVERIES	ACCEPT NO	LIABILITY STATE! SIDE THE CURB LINE AN RESPONSIBILITY FOR	D ON THE	LOT, AT CUSTO RESULTING F	MEDIC DIC	V SHP TO		ide tel:	noti is
Ø1	09:27	F THIS MAT	TER IS PLACE WHETHER S	D IN THE HANDS OF AN AT	TORNEY I	OR COLLECTION	N, WITHOU	THEO	bas Ir	eamer	4.1(ea)
COWA	RT, BARR	REASONAB BECAUSE II FEES, THE L FEES TOGE	LE ATTORNE I IS IMPOSSIE INDERSIGNED THER WITH C	DIN THE HANDS OF AN AT BUIT IS INSTITUTED, PUR Y FEE FOR THE COSTS (B BLE TO ESTIMATE COLLEC D HEREBY PROMISES TO F COSTS OF COLLECTION.	OF COLLECTION COS PAY A MINII	CTION OF THIS STS, INCLUDING MUM OF \$500 AS	ACCOUNT ATTORNE S ATTORNE	T. Y SALES 1	TAX	to Iuo	957F 8
		X	HAVE DEAD TO	I FORESCHIE				TOTAL	MOUNT		
			HAVE HEAD IF	IE FOREGOING AND ACKNOW	VLEDGE RE	CEIPT OF GOODS	3.				

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 956-2826 CONCRETE NOR'WEST

THE PROPERTY OF THE

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 - FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO).	ORDER NO.	CUSTO	MER P.O. OR JOB NO.		PLANT NO. DELIVER	RY TICKET NO.
687	13/15	F E 8-411-3	06440	108131	ROCT	so rodnems	o yna ti sne	107	158385
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	HOIC	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAI	ME TO SERVICE OF THE	w taginas	May A Shari	mak nertika v	alm ti	mara no Atam	SPECIAL INSTRUCTION	ONS	n Village V
CLE	ARCREEK	CONTRAC	TORS INC.	Tunificani el	\$4 ,	aranterwell page	PW / G	RAVEL BORRO	3W /
JOB ADDRESS	0001	.08					SCREEN	IINGS	With the state of

SHELL OIL TANK FARM CLEAN-UP ANACORTES

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,920 GROSS 38,040 TARE 56,880 NET	DEL 1305	GRAVEL BORROW		100.52 100.52	18 1831	T BYAT
RIVER NO. TRUCK NO. 2497 C278T	WE MAKE DE ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTO ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING F	MER'S RISK ROM SUCH	SUB TOTAL	ist skin	noO 3
	F THIS MATTI REGARD TO REASONABI	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREE E ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS	N, WITHOUT S TO PAY A	raea bas t	nemeo	- Keep
COWART, BARRY	FEES, THE UN	IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING IDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS HER WITH COSTS OF COLLECTION.	MICORIEVI	SALES TAX		
	X	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		TOTAL AMOUNT		

BRANCHES: Samish/Butler (380) 757-0055 Anecortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

ORDER NO.

108131

Gallons of Water Added By Customers Request

CONCRETE NOR'WEST

Total Wild Vision

CUSTOMER P.O. OR JOB NO.

PLANT TIME OUT

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F.O. BOX	200, (VI).	VENINON, WA 98273-0286
PLANT NO.	DELIVE	RY TICKET NO.
10	7	158388
JOB TIME	OUT	PLANT TIME IN

CUSTOMER NAME

Oak Harbor

DATE

Nooksack/Whatcom Cnty

Q2/13/15 CY ORDERED CY DLVRD

CLEARCREEK CONTRACTORS INC. JOB ADDRESS

000108

(360) 875-2826

(360) 966-2826

CUSTOMER NO.

ete of grout may/cause alon SPECIAL INSTRUCTIONS

JOB TIME IN

PW / GRAVEL BORROW / SCREENINGS

SHELL OIL TANK FARM CLEON-LID ONOCODICO

306440 LOAD NO. SLUMP

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
	20 BROSS Ø TARE Ø NET	1302 DEL	GRAVEL BORROW DELIVERY HERVELOVA	34.0% 0134.0%	9 134.61 9 134.61	18 38 3 1	TAKET
IVER NO.	TRUCK NO.	WE MAKE DE	LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CL	Laustania	etauhean	losarapa teleseste	Mag N
2497 X CODE	C278T	ONLY, AND A	ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	NG FROM SUCH	SUB TOTAL	HINE TO	nou s
01	11:56 0		ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLE	CTION, WITHOUT	ene greens	naman	USO N. II
COWAR	r, BARRY	REASONABLE BECAUSE IT I FEES, THE UN FEES TOGETH	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEWHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ACE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUIDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$51 HER WITH COSTS OF COLLECTION.	GREES TO PAY A THIS ACCOUNT DING ATTORNEY 00 AS ATTORNEY	SALES TAX	1 70 700	1967 C
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	2000	TOTAL AMOUNT		

BRANCHES!

Samish/Butler

Oak Harbor

(360) 757-0055

Neoksack/Whatcom Cnty

DRIVER

101

X

01:06

COWART, BARRY

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

(360) 675-2626

(360) 966-2826

CONCRETE NOR'WEST

We seed that

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SALES TAX

TOTAL AMOUNT

DATE	C	CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB N	0.	PLA	NT NO.	DELIVERY	TICKET NO.
98/13/		306	440	109131	明明中		BUTY CBI	the brokenic	10	my 3	158391
CY ORDERED CY	DLVRD LO	OAD NO.	SLUMP	Gallons of Water Added By Customers Request	AG EN	PLANT TIME OU	T JOB TI	ME IN	JOB TIM		PLANT TIME IN
OB ADDRESS	000108		IRS INC.	P ANACOPTE	, p	ete or gro as culuran	Pu	STRUCTIONS A GRA REENIN		BORRO	McKappg McKappg
WEIG		PROD. CODE		DESCRIPTIO	THE RESERVE		TONS / CY	ACCUM. TO	DTAL U	NIT PRICE	AMOUNT
105, 540 38, 040 67, 500		1302 DEL		EL BORROW VERY	GIOV	A OT AH	33. 7 33. 7			3831	TAKE T
PRIVER NO. T	RUCK NO.			LIABILITY STATEM DE THE CURB LINE AND ESPONSIBILITY FOR I	AENT		BINE RO	stauhn	203 103	ACRES	ran N - t

F THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT PREGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor

(360) 675-2626

CONCRETE NOR'WEST

ALC: NAME OF STREET

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Noorsack/What	com Cnty (3)	60) 966-2826	MAIN OF	FICE + 663 PEASE RD.	• (360) 75		P.O. BOX	280, MT. VI	ERNON, WA 98273-0		
DATE @27 1 CY ORDERED	3/15 CY DLVRD	CUSTOMER NO.	S4404 SLUMP	ORDER NO. 1 08 1 3 1 Gallons of Water Added By Customers Request	neme	PLANT TIME OF	nea yns	l Jagine	NT NO.	hog :	Y TICKET NO. 158392 PLANT TIME IN
JOB ADDRESS	00010	171	DRS INC.	P ANACORTE	His Ezies		_ PW	FRUCTIONS / GRA REENIN		BORRO	
	EIGHT	PROD. CODE		DESCRIPTIO	- 27	96-511	TONS / CY	ACCUM. TO	TAL UN	NIT PRICE	AMOUNT
38, 04 68, 80	40 GROS Ø TARE Ø NET	1302 DEL	The second secon	EL BORPOW VERY	GIOV	US TO		1 202. 1 202.	76	i asai	
DRIVER NO. 2497 TAX CODE	TRUCK NO. C278	WE MAKE DONLY, AND DELIVERIES	ACCEPT NO RE	LIABILITY STATES DE THE CURB LINE AN ESPONSIBILITY FOR I	DONTHE	LOT, AT CUST	OMEDIA DIGI			arean is tell	2 Den
ON DRIVER COWAR	02:13 T, BARR			N THE HANDS OF AN AT I IS INSTITUTED, PUR EE FOR THE COSTS OF TO ESTIMATE COLLEC PREBY PROMISES TO P TS OF COLLECTION.	TORNEY FI CHASER H OF COLLECTION COS PAY A MINIM	OR COLLECTION OF THE TS, INCLUDING OF \$500 A	ON, WITHOUT EES TO PAY A IS ACCOUNT. IG ATTORNEY AS ATTORNEY	SALES TAX	16 Arr	gerne out o	7987 ¢
		X		OREGOING AND ACKNOW			17.06	TOTAL AMO	UNT		

DRIVER NO.

TAX CODE

DRIVER

01

Samish/Butter. (360) 757-0055 Anacones (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626

Neoksack/Whatcom Cnty (360) 966-2826

Wing !

TRUCK NO.

CL C44

00:17

CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121 + FAX (360) 757-381

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PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB NO)	PLANT	NO. DELIVER	RY TICKET NO.
02/	16/15	306	64460	108558	18/115	a no frierri		II inches	107	158396
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT	T JOB TII	ME IN JO	DB TIME OUT	PLANT TIME IN
CUSTOMER NAI	ME	tuetrion bu	NUA IVERSO	middle sammer Ve	Start Hall	CHICAGO Adam	SPECIAL IN:	STRUCTIONS	elian habi	a Palament
CLER	ARCREEK C	ONTRACTO	ORS INC.	Toff and			PW	4 GRAVE	EL BORRO	34.4
JOB ADDRESS	000100		41.1.0		THE TA	Transfer Ser	REST - 11/0/02	REEN I MGS		WAR BOC
SHE	L OIL TAI	NK FARM	CLEAN-U	P ANACORTE	S		- 13°w	154 1.53 6 13416		
	WEIGHT	PROD. CODE		DESCRIPTION	N		TONS / CY	ACCUM. TOTA	L UNIT PRICE	AMOUNT
	SUM GROSS	5	*	NA CONTRACTOR OF THE PARTY OF T						
	80 TARE 20 NET	1302	GRAVI	EL BORROW		AVAILA.	31.8	4. 31.A6		

IS TO AVOID MEEDLESS MAURA

LIABILITY STATEMENT
WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

PF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT-IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A PLASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE THIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WASH COSTS OF COLLECTION

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

31.84

31.86

SALES TAX

TOTAL AMOUNT

SUB TOTAL

Samish/Butler-(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626



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PLEASE REMIT TO:

	6/15	CUSTOMER NO.	544Ø	ORDER NO.	108558			PLANT	NO. DELIVE	RY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	CLUMP				TIME IN JOB TIME OUT PLANT TIME				
CUSTOMER NAM CLEA JOB ADDRESS.	RCREEK C	18	ORS IN		Paraglas	ig to open mulik po	FW	FEENING	MARKET STATES	DW //seng	
	VEIGHT	PROD. COD	THE RESERVE	DESCRIPTIO			TONS / CY	ACCUM. TOTA	L UNIT PRICE	AMOUNT	
41,5 64,6	240 GROS 80 TARE 60 NET	1302	Service Control of Control	AVEL BORROW	alova	отацо	32, 3.	3 64.19		TAKE TI	
PRIVER NO.	TRUCK NO.	WE MAKE I ONLY, AND DELIVERIES	MOULT IN	LIABILITY STATES ISIDE THE CURB LINE AND RESPONSIBILITY FOR I	ONTHE	OT, AT CUSTOI RESULTING FI	MER'S RISK ROM SUCH	SUB TOTAL	Innunan Linixa Inl	A Don	
ØŁ	-10:38			EDIN THE HANDS OF AN AT SUIT IS INSTITUTED, PUR	TORNEY FO	R COLLECTION	N, WITHOUT	and com	James de la compansión	HOLD A	
PRIVER		BECAUSE I FEES, THE U	LE ANORNE NS IMPOSSI INDERSIONE THER WITH	DAINTHE HANDS OF AN AT SUIT IS INSTITUTED, PUR YYFEE FOR THE COSTS (SUBL TO ESTIMATE COLLEC DHEREBY PROMISES TO P JOSTS OF COLLECTION.	OF COLLEC CTION COST PAY A MINIM	TION OF THIS S, INCLUDING JM OF \$500 AS	ACCOUNT. ATTORNEY ATTORNEY	SALES TAX	91 TO TUO	D Kent	
		X		HE FOREGOING AND ACKNOY				TOTAL AMOUI	NT		

Semish/Butler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor Mooksack/Whatcom Crity

(360) 675-2626 (360) 966-2826 CONCRETE NOR'WEST

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DELIVERY RECEIPT

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MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. 306440 158409 初2716715 107 109558 CY ORDERED CY DLVRD SLUMP PLANT TIME OUT Gallons of Water Added By Customers Request JOB TIME IN JOB TIME OUT PLANT TIME IN

CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

JOB ADDRESS 800108 SPECIAL INSTRUCTIONS

PW / GRAVEL BORROW / SCREENINGS

CHELL DIL TANK FARM CLEAN-UP ANACHRIES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM, TOTAL	UNIT PRICE	AMOUNT
	40 BROSS 7 TARE 7 NET	1302	GRAVEL BORROW		97.17	18 3831	TAKE T
DRIVER NO.	TRUCK NO.		ni. 56° Maniau ye tani atayi ye.	Taly of Ho	staubasa'	mamer	t Kein
DITIVER NO.	CL C441	WE MAKE DE	LIABILITY STATEMENT ELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT C ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULT	CUSTOMER'S RISK	SUB TOTAL	nista tal	2. Don
TAX CODE		DELIVERIES.			Alexandra etc	THE STATES	BETTER A
(1)	18:45	REGARD TO	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL WHETHER SUITAS INSTITUTED PURCHASER HEREBY	ECTION, WITHOUT	and come	rement	e. Kee
DRIVER		REASONABL BECAUSE IT I EPES, THE UN PEES TO GET	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL WHETHER SUITA'S INSTITUTED, PURCHASER HEREBY A EATTORNEY FEEFOR THE COSTS OF COLLECTION OIS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDED THE PLACE OF SUITABLE OF SUITA	F THIS ACCOUNT. UDING ATTORNEY 500 AS ATTORNEY	SALES TAX	1 TO JUG	18871 d
	/	X V	HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF		TOTAL AMOUNT		

Samish/Butler Anacortes

(380) 757-0065

Anacortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514

Oak Harbor (360) 875-2

(360) 691-5514 (360) 675-2628



DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

Nooksack/What	com Cnty (3	360) 966-2826	MAIN	OFFICE • 663 PEASE RD.	• (360) 757	7-3121 - FAX (360) 757-3816		P.O. BOX 280, MT. VE	RNON, WA 98273-0280
DATE Ø8/1/	5/15	CUSTOMER NO.	6440	ORDER NO.		R P.O. OR JOB NO		PLAI	a Principal State of	/TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OU	T JOB TI	ME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CLEAT JOB ADDRESS SHELT	RCREEK (CONTRACT 78 ANK FARM	HE I		toy (III)	NG TO BIS	P.W	STRUCTIONS / GRAINEREENINE	VEL BORRO	W. Kaaaa
٧	/EIGHT	PROD. COD	Е	DESCRIPTION	N		TONS / CY	ACCUM. TO	TAL UNIT PRICE	AMOUNT
41,58	060 GROS 30 TARE 30 NET	1302		AVEL BORROW		от ам	31.7 OTTUAD	128.9	31	TAKE T
TAX CODE	TRUCK NO. CL.C4	DELIVERIE	o	LIABILITY STATEM SIDE THE CURB LINE AND RESPONSIBILITY FOR E	OON THE L DAMAGES	ESTATEMENT DAM		Later to the following	na skipa na	00 2 00 3
DRIVER		REGARD T REASONA BECAUSE FEES, THE FEES TOG	O WHETHER S BLE ATTORNE IS IMPOSSIE UNDERSIGNED THER WITH C	D IN THE HANDS OF AN AT SUIT IS INSTITUTED, PUR Y FEE FOR THE COSTS SUBJYO ESTIMATE COLLEC D HERBEY PROMISES TO P OSTISIOF COLLECTION.	CHASER H OF COLLECTION COS AY A MINIM	EREBY AGREE TION OF THIS TS, INCLUDING IUM OF \$500 A	ES TO PAY A S ACCOUNT. S ATTORNEY S ATTORNEY	SALES TAX	Bet to Up	4. Keep
* 1		X	/ V	HE FOREGOING AND ACKNOW	/			TOTAL AMO	PUNT	

Samish/Butler

(360) 757-0055

c viacories

(360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514

Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826

CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. DELIVERY TICKET NO. CY ORDERED CY DLVRD LOAD NO. 305 440 Gallons of Water Added By Costeriers 1 Request PLANT TIME OUT JOB TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS ARTHURA, OFF JOB ADDRESS ARCREEK CONTRACTORS INC. PPOD CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE **AMOUNT** 103,600 GROSS . . 41,380 TARE GRAVEL BORROW 31.1 62, 220 NET 1302

TAX CODE CL C'441 DRIVERO 1 01:39 F

TRUCK NO.

DRIVER NO.

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSYMED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL

SALES TAX

TOTAL AMOUNT

Samish/Butler

(360) 757-0055

Anacortes

(360) 293-2314

Oak Harbor

Snohomish Co./Lake Stevens (360) 691-5514

(360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE + 663 PEASE RD. + (360) 757-3121

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO, BOX 280, MT. VERNON, WA 98273-0280

12.12/14		CUSTOMER NO. SUIG 448		ORDER NO. 94644	CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	Henn	PLANT TIME OUT	JOB TIME IN	JOB TIME	OUT PLANT TIME IN	
USTOMER NAM	ME ROREEK O	ONTRACT	ORS THE	Anarusa sam ra	sm 1	CARD TO BIAN SE	PECIAL INSTRUCTION	ONS AGENTS	taxim vinasi)	

JOB ADDRESS 000108

SHELL DIL TANK FARM CLEAN-UP ANACORTES

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104.86 39.660 65,000		1273	SCREENINGS WHUMUN SESUUSIEM ENGRA OT BE	32. 50 494 (A)		HEE SH	TAKET
DRIVER NO.	TRUCK NO. CKE43T	WE MAKE DEL	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUS CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING	TOMER'S RISK	SUB TOTAL	- AC	a present
FAX CODE	07:25 AI						
DRIVER		REASONABLE BECAUSE IT IS FEES, THE UNI FEES TOGETH	H IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECT WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGR ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THE SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDID DERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF SECRET WITH COSTS OF COLLECTION.	IS ACCOUNT NG ATTORNEY AS ATTORNEY	SALES TAX	170 700	1967 G
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOOD	10	TOTAL AMOUNT		

8320 BRANCHES: **DELIVERY RECEIPT** Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 CUSTOMER'S COPY Snohomish Co./Lake Stevens (360) 691-5514 CONCRETE NOR'WEST (360) 675-2626 PLEASE REMIT TO: Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 PO. BOX 280, MT. VERNON, WA 98273-0280 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 12/12/14 306448 94844 163997 117 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN Added By Customers Request **CUSTOMER NAME** SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE AMOUNT 106.000 GROSS 39,880 TARE 66, 120 NET 1273 SCREENINGS 33,06 65.56 IS TO AVOID MEEDLESS BUILDRY 7 SHAT DRIVER NO.

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DELIVERIES.

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL

SALES TAX

TOTAL AMOUNT

医图图图图

TRUCK NO.

A RESIDENCE

TAX CODE

DRIVER

01

CKE43T

09:02 AM

X

SamistvButter (360) 757-0055
Anacortes (360) 293-2314
Snohomish Co./Lake Stevens (360) 691-5514
Oak Harbor (360) 675-2626
Nooksack/Whatcom Cnty (360) 966-2826

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

21400

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. 18/18/14 306440 94644 117 164001 CY ORDERED CY DLVRD LOAD NO. SLUMP Gallons of Water Added By Customers Request JOB TIME IN PLANT TIME OUT JOB TIME OUT PLANT TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. JOB ADDRESS 801000

SHELL OIL TANK FARM CLEAN-UP ANACORTES

W	EIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103, 40 39, 880 63, 520		1273	SCREENINGS (31.76		na sası	TAKE TI
DRIVER NO.	TRUCK NO. CKE43T	WE MAKE DEL	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT COCEPT NO RESPONSIBILITY FOR BOARD OF A PROPERTY OF A PROP	CUSTOMER'S RISK	SUB TOTAL	honman nisks tal	Total C
TAX CODE	10:22 A	DELIVERIES.	OSEL THO RESIGNABILITY FOR DAMAGES RESUL	TING FROM SUCH	282		
DRIVER		REASONABLE BECAUSE IT IS FEES, THE UNI FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ATTORNEY FEE FOR THE COSTS OF COLLECTION O SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCL DERSIGNED HEREBY PROMISES TO RAY A MINIMUM OF HER WITH COSTS OF COLLECTION.	AGREES TO PAY A OF THIS ACCOUNT. LUDING ATTORNEY \$500 AS ATTORNEY	SALES TAX		
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF	GOODS.	TOTAL AMOUNT		

Samish/Butler Anacortes (360) 757-0055

Snohomish Co./Lake Stevens (360) 691-5514

(360) 293-2314 (360) 691-5514

Oak Harbor Nooksack/Whatcom Cnty

(360) 675-2626 (360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER N	CUSTOMER NO.		CUSTOMER P.O. OR JOB NO.			PLANT NO.	DELIVERY TICKET NO.	
-12/15	/14	30	6440	95249	inome	io to indian	yrte N. stru	117	16	4015
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	12010	PLANT TIME OUT	JOB TIME IN	JOB TIME		PLANT TIME IN
CLEAF		CONTRACT	ORS INC.	riple esquo	\$9,a	THATE SEST	SPECIAL INSTRUCTION	ONS	bsourn	Irlantii

SHELL DIL TANK FARM CLEAN-UP ANACORTES

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,06	Ø GROSS TARE						
64, 180	NET	1273	SCREENINGS	32.09	32.09		
		48.34	STO AVOID MEETILESS INJURYS	RIGITUAD	BAR BUTT	HEBE BAI	TAKE I
DRIVER NO.	TRUCK NO.		LIABILITY STATEMENT	nina no	2 rathbayes	tributien.	gest to
	CKE43T	WE MAKE DEI	LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CU CCEPT NO RESPONSIBILITY FOR DAMAGES RESULTIN	STOMER'S RISK	SUB TOTAL	rebia 300	
AX CODE	V ES ES USE	DELIVERIES	THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PARTY OF		GIR STOTATION	THE TRACE	EDW B
01	10:35 A	IF THIS MATTE	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLEG	CTION, WITHOUT	unes bire	cemen	A. Keep
RIVER		REASONABLE BECAUSE IT IS FEES, THE UN FEES TOGETH	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ACE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF SIMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUIDERSIGNED HEREBY PROMISES TO PAY AMMINIMUM OF \$51 HER WITH COSTS, OF COLLECTION.	THIS ACCOUNT. DING ATTORNEY 00 AS ATTORNEY	SALES TAX	1 10 150	5 Keep
		X	AVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GO	OODS.	TOTAL AMOUNT		

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314

Snohomish Co./Lake Stevens (360) 691-5514 Oak Harbor

(360) 675-2626 Nooksack/Whatcom Cnty

CONCRETE NOR'WEST

CUSTOMER'S COPY

DELIVERY RECEIPT

PLEASE REMIT TO:

		307 500 2020	MAUN O	FFICE - 663 PEASE RE	0 (360) 757-3121	FAX (360)	757-3816		PO. BO	OX 280, MT. V	/ERNON, WA 98273-02
DATE 12/1: CY ORDERED	5/14 TCY DLVRD	CUSTOMER NO.		ORDER NO. 95249	I JOB NO.	Table 1			PLANT NO. DELIVERY TO		
	STOMER NAME		SLUMP	Galions of Water Added By Customers Request	PLANT TIME OU		T JOB TIME IN			ME OUT	164018 PLANT TIME IN
JOB ADDRESS	RCREEK CC 000108 - OIL TAN		0.512.71.7	Northead A	risch Judies no <u>Bersylk - Fran</u>			STRUCTIONS		o bexir av bris	Freshly n gossible
	WEIGHT	PROD. CODE		DESCRIPTIO	N	ТО	NS/CY	ACCUM. T	OTAL L	INIT PRICE	
39,88	500 GROSS 90 TARE 90 NET	1273		NINGS	GIOVA OT	3	2.36	93.7	(V)		AMOUNT

DRIVER NO. TRUCK NO. CKE43T TAX CODE

01 11:56 AM

DRIVER

Par at the Company

IF THIS MAITTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY AMINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. / I HAVE F EGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DELIVERIES.

TOTAL AMOUNT

SALES TAX

SUB TOTAL

SamistyButler Anacortes

(360) 757-0055 (360) 293-2314

Snohomish Co./Lake Slevens (360) 691-5514 Oak Harbor (360) 675-2626

(360) 675-2626

CONCRETE NOR'WEST

CICE - CCO DEADE DO MON SET DAD

DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOME	R P.O. OR JOB N	10.	74 5 1 1 1 1 1	PLANT NO.	DELIV	ERY TIC	KET NO.
12/15		3006	440	95249	name	o to mer	nea vin	s II the	nee,	-	450	020
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	HORO	PLANT TIME OF	JT JOE	TIME IN	44. 42	TIME OUT		PLANT TIME IN
SUSTOMER NAM	THE PERSON	dastres h	Buch we	RXII policina dalla della la	CONTRACTOR OF THE		SPECIAL	INSTRUCTION	9			
CLEAR	CREEK C	ONTRACTO	OG THE	The Designation	Marks		1999	intimite.	State of			
OB ADDRESS	00010		The Aires		THOW AFEE	arcold P	as the nati	s posci				
Cistor I	ALC: U.S. C. C. C. C. C. C. C. C. C. C. C. C. C.		N COAL	UD ANACORTES			16.55					
1000	VEIGHT	PROD. COD		DESCRIPTIO		bush solve	na ne desa	man and	1	ing-three life		Service VI
II with mean	A STATE OF THE STA	1,10,5,00,5		DESCRIPTIO	N .		TONS / C	ACCUM	TOTAL	UNIT PRIC	E	AMOUNT
103, 7 40, 68 63, 06	TARE	1273		EENINGS	GIQV,	A OT &	31.5	3 125.	23	12 3 c 3		YAKE
RIVER NO.	TRUCK NO.	V 11 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		LIABILITY STATE	MENT		PINA B	9 21 311	avazet E	ramar	1756	21 1
	CKE4	WE MAKE D	ELIVERIES IN	SIDE THE CURB LINE AND RESPONSIBILITY FOR	D ON THE	LOT, AT CUSTO	OMER'S RIS	K SUB TO	TAL	tivis tel	100	
X CODE		DELIVERIES						THE RESERVE SECTION	DITTO!	THE PARTY OF	i fee	101 10
01-	12:19	IF THIS MAT	TER IS PLACE	D IN THE HANDS OF AN A	TORNEY F	OR COLLECTION	ON, WITHOU	mameo	bos !	remed	tibe:	A Ke
RIVER		REASONAB	LE ATTORNE	Y FEE FOR THE COSTS	OF COLLE	TEHEBY AGRE	ES TO PAY S ACCOUN	A.		10 300	1 5000	2.36
		FEES, THE	NDERSIGNE	TO IN THE HANDS OF AN A SUIT IS INSTITUTED, PUP BUIT IS INSTITUTED, PUP BY FEE FOR THE COSTS BLE TO ESTIMATE COLLECTION OHEREBY PROMISES TO I	CTION COS PAY A MININ	STS, INCLUDIN MUM OF \$500 A	G ATTORNE	Y SALES T	ΑX			
	Contract Services		NEER WITH C	COSTS OF COLLECTION							-	
		X	WALL DE SE	HE FOREGOING AND ACKNO	The boundary			TOTAL A	MOUNT			
		1 1	HAVE HEAD H	HE FUHEGOING AND ACKNO	WLEDGE RE	CEIPT OF GOOD	S					

Nooksiek/Whatcom Cnty

Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Sinchomish Co./Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626



CUSTOMER'S COPY

DELIVERY RECEIPT

MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816

PLEASE REMIT TO: PO. BOX 280. MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO. ;	PLANT NO.	DELIVERY TICKET NO
CY ORDERED TO CIVALLAND	LOAD NO SING SIUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT JOB TI	IME IN JOB TIME	164023
CUSTOMER NAME	w tostrico biovál ye	in days seus in	SPECIAL IN	ISTRUCTIONS	Federal related to

JOBARDERACREEK CONTRACTORS INC.

(360) 566-2826

WE	IGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99, 400 40, 680 58, 720	TARE	1273	SCREENINGS	29. 36	154.59	ia 3esi	TAKE II
DRIVER NO.	TRUCK NO.	IME MAKE DEL	LIABILITY STATEMENT	mide Ho	la féribosa.	indovan I	KAAR F
TAX CODE	CHEAN	ONLY, AND AC DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT COCCEPT NO RESPONSIBILITY FOR DAMAGES RESULT	CUSTOMER'S RISK ING FROM SUCH	SUB TOTAL	net skin	nod 2
ORIVER.	01:34 P	IF THIS MATTEL REGARD TO W	R IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL THE THER SUIT IS INSTITUTED, PURCHASER HEREBY A	ECTION, WITHOUT	t and cente	FIGURE 1	semes 4 Kes
		BECAUSE IT IS FEES, THE UNI FEES TOGETH	RISPLACED IN THE HANDS OF AN ATTORNEY FOR COLL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY A ATTORNEY FEE FOR THE COSTS OF COLLECTION OF IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCL ERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$ ER WITH COSTS OF COLLECTION.	F THIS ACCOUNT. UDING ATTORNEY 500 AS ATTORNEY	SALES TAX	7 10 700	foeM s
*		A /	VE-READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF G		TOTAL AMOUNT		

Samish/Butler (380) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens

DELIVERY RECEIPT

(360) 691-5514 CUSTOMER'S COPY Oak Harbor CONCRETE NOR'WEST (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0286 DATE CUSTOMER NO ORDER NO. CY ORDERED CY DLVRD CUSTOMER P.O. OR JOB NO. PLANT NO. DELIVERY TICKET NO. SLUMP 95865 LOAD NO. Gallons of Water Added By Customers Request 154055 PLANT TIME IN PLANT TIME OUT JOB TIME IN JOB TIME OUT CUSTOMER NAME CLEGROREEK CONTRACTORS INC. SPECIAL INSTRUCTIONS JOB ADDRESS threat with the comment 000108 PWs beengke neaw bon-side seg TONK FORM CLEON UP ANGCORTEC MTI WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE AMOUNT 103,700 GROSS 40,680 TARE 63,020 NET 1273 SCREENINGS 31,51 IS TO AVOID MEEDLESS INJURY 31,51 ESE SIMPLE PRI DRIVER NO. TRUCK NO. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DELIVERIES. CKE41T TAX CODE SUB TOTAL IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. REASONABLE TO STIMATE COLLECTION COSTS, INCLUDING ATTORNEY BECAUSE IN IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PHOMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 07:16 AN DRIVER SALES TAX THAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS. **TOTAL AMOUNT**

Samist/Butler (360) 757-0055 A acortes (360) 293-2314 Snohomish Co./Lake Stevens (360) 691-5514



DELIVERY RECEIPT

CUSTOMER'S COPY Oak Harbor CONCRETE NOR'WEST (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE - 663 PEASE RD. - (360) 757-3121 - FAX (360) 757-3816 PLEASE REMIT TO-PO. BOX 280, MT. VERNON, WA 98273-0280 DATE CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. LOAD NO. SLUMP CY ORDERED PLANT NO. CY DLVRD DELIVERY TICKET NO. graces Gallons of Water Added By Customers Request PLANT TIME OUT 154057 PLANT TIME IN JOB TIME OUT JOB TIME IN CUSTOMER NAME SPECIAL INSTRUCTIONS JOB ADDRESS THE reship hired camer PWs biggage deam bild eightean 000100 CALIFOR & TOTAL TOTALS FORM OF FON-HE OMBOORTES WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM, TOTAL UNIT PRICE AMOUNT 97,980 GROSS 40,680 TARE 57, 300 NET 1273 SCREENINGS 28.65 S TO AVOID NEEDLESS INJURY 60.16 OFTUAL HESE SUMPLE PR DRIVER NO. TRUCK NO. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH CKE41T TAX CODE SUB TOTAL FETHIS MATTER IS PLACED IN THE HANDS OF ANATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS MAPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. 01 08:37 AM DRIVER SALES TAX X THAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS. TOTAL AMOUNT

BRANCHES: 214107 Samish/Butler (360) 757-0055 DELIVERY RECEIPT Anacortes ... (360) 293-2314 Snohomish Co./Lake Stevens CUSTOMER'S COPY (360) 691-5514 Oak Harbor CONCRETE NOR'WEST (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826 MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816 PLEASE REMIT TO: P.O. BOX 280, MT. VERNON, WA 98273-0280 DATE CUSTOMER NO. ORDER NO. CUSTOMER PO. OR JOB NO. CY ORDERED CY DLVRD PLANT NO. DELIVERY TICKET NO. LOAD NO. SLUMP 35865 Gallons of Water 1E40E2 PLANT TIME OUT JOB TIME IN JOB TIME OUT Added By Customers Request CUSTOMER NAME VESTI AUCHS TO EUR SPECIAL INSTRUCTIONS CLEARCREEK CONTRACTORS INC. Prestry mixed tooms PWI beacons kierw tom eldkebb 000108 ON TOM FORM OF CON-UP GNOCORTES ET S. SETTE & WEIGHT PROD. CODE DESCRIPTION ACCUM. TOTAL UNIT PRICE 100,420 GROSS 40,680 TARE 59,740 NET 1273 SCREENINGS 29.87 90.03 AUTIONS TO AVOID NEEDLESS INJURY DRIVER NO. TRUCK NO. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DELIVERIES. CKE417

FETHIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS MAPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED REFIELD PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

TAX CODE

DRIVER

01

09:55 AL

AMOUNT

SUB TOTAL

SALES TAX

TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055

Anaeortes (360) 293-2314

CNW

DELIVERY RECEIPT CUSTOMER'S COPY

CUSTOMER NO.		PRICE - 663 PEASE RI		at the same of the same of the same of			P.O. BOX	280, MT. VER	REMIT TO: RNON, WA 98273
LOAD NO			CUSTOMER P.O. OR JOB NO.			16.0		DELIVERY	FICKET NO.
20,12,110.	SLUMP	Gallons of Water Added By Customers Request	Berief		The Tanasa	STATE OF THE PARTY OF		OUT	PLANT TIME II
1.218	/ THE PARTY OF THE	DALL STONE OF THE PARTY OF THE	4 4	Ng 10 eter Heranisa				Ligxim V Das a	vidgeri Gisaco
PROD. CODE	The state of the s				J. L. Land		diameter.		
1273			GIOVA	í	29. 25		i da		AMOUNT
WE MAKE DE ONLY, AND ONLY,	ELIVERIES INSIDE ACCEPT NO RES	LIABILITY STATEM THE CURB LINE AND PONSIBILITY FOR D	ENT ON THE L	OT, AT CUSTOME	ER'S RISK	SUB TOTAL	an Inci	tean rea	∉ Ka
						To King	HEIQT	Helia III	a. We
FEES, THE UN FEES TOGETI	IDEASIGNED HER HER WITH COSTS	EBY PROMISES TO PA OF COLLECTION	TION COST	S, INCLUDING AT	TORNEY S	SALES TAX	W=1 HQ	TL/OHQ8	S.A. G
	CONTRACTOR CONTRACTOR PROD. CODE 1273 1273 WE MAKE DI ONLY, AND DELIVERIES.	CONTRACTORS INC. 108 TANK FARM CLEAN-UP PROD. CODE 1273 SCREEN 0. 41T WE MAKE DELIVERIES INSIDE DELIVERIES.	LOAD NO. SLUMP Gallons of Water Added By Customers Request CONTRACTORS INC. CONTRACTORS INC. PROD. CODE DESCRIPTION DESCRIPT	LOAD NO. SLUMP Gellons of Water Added By Customers Request Gellons	LOAD NO. SLUMP Gallons of Water Added By Customers Request PLANT TIME OUT Added By Customers Request PLANT TIME OUT ADDED CODE PROD. CODE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION TO SEE DESCRIPTION S	CONTRACTORS INC. CONTRACTORS INC. Gellons of Water Added By Customers Request CONTRACTORS INC. SPECIAL IN TONS/CY SSCREENINGS SPECIAL IN SPECIAL IN SPECIAL IN TONS/CY SSCREENINGS SPECIAL IN TONS/CY SSCREENINGS SPECIAL IN TONS/CY SSCREENINGS SPECIAL IN TONS/CY SSCREENINGS SPECIAL IN TONS/CY SSCREENINGS SPECIAL IN TONS/CY SSCREENINGS SPECIAL IN TONS/CY SSCREENINGS SSC	LOAD NO. SLUMP Gallors of Water Added By Customers Request PLANT TIME OUT JOB TIME IN CONTRACTORS INC. PROD. CODE DESCRIPTION TONS / CY ACCUM. TO SECOND TO SECOND TONS / CY ACCUM. TO SECOND TONS / CY ACCUM. TO SECOND TO SECOND TONS / CY ACCUM. TO SECOND TONS / CY ACCUM. TO SECOND TO SECOND TONS / CY ACCUM. TO SECOND TONS / CY ACCUM. TO SECOND TO SECOND TONS / CY ACCUM. TO SECOND TONS / CY ACCUM. TO SECOND TO SECON	DONTRACTORS INC. CONTRACTORS INC. PROD. CODE PROD. CODE DESCRIPTION DESCRIPTION TONS/CY ACCUM. TOTAL UNIT LABILITY STATEMENT ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM CLEAN LABILITY STATEMENT ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM CLEAN SUBTOTAL PLANT TIME OUT JOB TIME IN SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SUB TOTAL SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SUB TOTAL SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SUB TOTAL SPECIAL INSTRUCTIONS SPECIAL IN	CONTRACTORS INC. CONTRACTORS INC. PLANT TIME OUT JOB TIME IN JOB TIME OUT SPECIAL INSTRUCTIONS PLANT TIME OUT SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS PLANT TIME OUT SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS PROD. CODE DESCRIPTION TONS / CY ACCUM. TOTAL UNIT PRICE SSECURITY STATEMENT ONLY, AND ACCEPT NO RESPONSIBILITY STATEMENT ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SISK SUB TOTAL SUB TOTAL SUB TIME OUT DELIVERY: 1177 16 1177 17 1

BRANCHES Samsh/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co /Lake Stevens (360) 691-5514 Oak Harbor (360) 675-2626 Nooksack/Whatcom Cnty (360) 966-2826



DELIVERY RECEIPT CUSTOMER'S COPY

PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

A1519 A

DATE CUSTOMER NO. 02/04/15 ORDER NO. CUSTÓMER P.O. OR JOB NO. 306440 PLANT NO. DELIVERY TICKET NO. 105925 . . CY ORDERED CY DLVRD LOAD NO. 117 SLUMP 164615 Gallons of Water Added By Customers Request PLANT TIME OUT JOB TIME IN JOB TIME OUT PLANT TIME IN CUSTOMER NAME

CLEARCREEK CONTRACTORS INC.

000100

SHELL DIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS
DW / GRAVEL BURROW / SCREENINGS

Wi	EIGHT	PROD. CODE	DESCRIPTION		and the Assessment		
100, 76 40, 800 59, 960	Ø GROSS TARE NET	1302	GRAVEL BORROW	29.98	313, 43		AMOUNT
RIVER NO.	THUCKED IT	ONLY, AND A DELIVERIES.	LIABILITY STATEMENT LIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT ACCEPT NO RESPONSIBILITY FOR DAMAGES RESUL	CUSTOMER'S RISK	SUB TOTAL	emes s	id Rela
RIVER	02:41 pm	IF THIS MATTE REGARD TO REASONABLE BECAUSE IT! FEES. THE LIN	ER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLL WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY ATTORNEY FEE FOR THE COSTS OF COLLECTION O IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCL BERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF SERVICE OF COLLECTION.	LECTION, WITHOUT AGREES TO PAY A OF THIS ACCOUNT.	ho gligaran o mso one he o in mares	mas de	all is
			DETAILS OF COLLECTION. AVE READ THE POREGOING AND ACKNOWLEDGE RECEIPT OF		SALES TAX TOŢAL AMOUNT	HONDING S	SUI C

BRANCHES: Samish/Butler (360) 757-0055 Anacortes (360) 293-2314 Snohomish Co./Lake Stevens DELIVERY RECEIP (360) 691-5514 Oak Harbor CUSTOMER'S COP CONCRETE (360) 675-2626 Nooksack/Whatcom Cnty NOR'WEST (360) 966-2826 MAIN OFFICE - 663 PEASE RD. - (380) 757-3121 - FAX (360) 757-3816 PLEASE REMIT TO: DATE P.O. BOX 280, MT. VERNON, WA 98273-028 CUSTOMER NO. ORDER NO. CUSTOMER P.O. OR JOB NO. CY ORDERED CY DLVRD LOAD NO SLUMP PLANT NO DELIVERY TICKET NO. Gallons of Water Added By Customers Request PLANT TIME OUT CUSTOMER NAME JOB TIME IN PLANTTIME IN JOB TIME OUT JOB SODAESS REPORTED THE TON THE THE SPECIAL INSTRUCTIONS meanly mixed cen 000108 GRAVEL BORROW / SCREENINGS WEIGHT PROD. CODE DESCRIPTION TONS / CY ACCUM, TOTAL UNIT PRICE 96,400 GROSS AMOUNT 41,040 TARE 55, 360 NET 1302 GRAVEL BORROW 27.68 87.23 DRIVER NO. TRUCK NO. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK DELIVERIES. DELIVERIES. TAX CODE CKE41T SUB TOTAL IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE AND TORNEY FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. DRIVER 19:49 AN

HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SALES TAX

TOTAL AMOUNT





LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit PO Box 729

DATE	4 32 U 45 % C 1	LOAD TIME	= 1 (30N) C	3-6196		FICKET NO.
11/4	/2014	97:	13			155836
						/100000
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.	Television of	
B-11343				214	101	
SOLD TO			DELIVERED TO			
	K CONTRACTOR	S				
HTB8 PIPE	51 NE E. WA 98270					
	c. Mu Yockh					
TRUCK NO.	TRUCK DESCR	PIPTION				Tegan
CLEAR		k Contracto				
PRODUCT		UOM			TARE	NET
224	2-4	TONS	52.85	51	8.37	32.48
COMMENTS						
WEIGHMASTER	Marine Indian					
No. and to the						
M.P. OR STATION			STATE SEAL	# 358	V. See . Your source	
			STREET INSP.		TIME RECEIV	/ED
DECEWED DY						
RECEIVED BY	-		LOADS TODAY	QTY TOE	AY	
150/					32 40	TONS
- MAIN						1010
ANTEGN	MI Oppopulation	ALCOHOLD TO THE				

AN EQUAL OPPORTUNETY EMPLOYER ■ WA ST. CONTEREG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit PD Box 729

DATE		LOAD TIME				TICKET NO.
11/10	/2014	1145	6		0	0156099
CUST. NO. Ø11343	JOB NO.	ITEM / TASK NO		P.O. NO.	110	7
SOLD TO			DELIVERED T	0		
3919 98TH	K CONTRACTOR ST NE E. WA 98270		PORT OF A	ANA.		
TRUCK NO:	TRUCK DESCR	IPTION				
CLEAR		Contracto	75			
PRODUCT		UOM	GRO	oss	TARE	NET
224	3-4	TONS	54.5	16	20.61	33.95
COMMENTS						
WEIGHMASTER						
Dodd kath	ıv.		STATE SEA			
M.P. OR STATION			STREET INSP		TIME REC	EIVED
RECEIVED BY	0/		LOADS TODA	Y QTY TO		GE YOUR
113		PALES IN THE		5 2 5 5 5	33.	95 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESF*274jD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit PO Box 729

Apacortes MA 98281 (346) 299-2148

DATE		LOAD TIME				TICKET NO.
11/10	/2014	12:3	3		Ø	0156104
CUST. NO.	JOB NO.	ITEM / TASK NO	ARIA SORIES	P.O. NO.		
011343				$\alpha 2 k$	10	1
SOLD TO	Control of the National Control		DELIVERED TO			
3919 80TH	K CONTRACTOR ST NE E. WA 9827Ø		PORT OF AM	iA.		
TRUCK NO.	TRUCK DESCR	RIPTION				
CLEAR	Clearcree	k Contracto	rs			
PRODUCT		UOM	GROS	SS	TARE	NET
224	2-4	TONS	52.56	3	10.61	31,97
COMMENTS						
WEIGHMASTER					# 19970	
Dodd. Kat			STATE SEAL	# 358		
M.P. OR STATIO	N		STREET INSP.		TIME REG	EIVED
RECEIVED BY			LOADS TODAY	QTY TO	DDAY	
/ (()					
1) 8	4/		6		65.	92 TONS
ANE	QUAL OPPORTUNITY I	EMPLOYER • WA ST	CONT. REG # LAK	ESI*274JD ■ 0	OR CCB # 1085	2

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



106202 12/12/2014 CLEARCREEK CONTRACTORS, INC. Ticket No. CLEA001 Original Sold To: Cust#

CEDARVILLE

<UNKNOWN>

COW265

Vehicle:

12/12/2014 9 CEDAR

9:27 AM

Date Plant

Ticket No.

011

106202

Jobilifo 14TH ST & Q AVE/FORMER SHELL TAN 14TH ST & Q AVE/FORMER SHELL TAN ANACORTES #0d

Vendor:	COWDEN INC
Product:	118
Job:	14TH ST & Q AVE/FORMER SHELL
	14TH ST & Q AVE/FORMER SHELL

Tons	53.61	21.30	32.31	Tons	Tons
Pounds	107,220	42,600	64,620	0.00	32.31
	Gross	Tare	Net	Ordered	This Load

Price Ext. Price

4" X 8" QUARRY SPALLS

Product Description

118

32.31

Tons

32.31

Shipped

Subtotal

Loads

Start Time

Grand Total

Zone

Total Tax

Shipping Instructions: Map # DELIVERED12/9/14 - LAKESIDE TO ANACORTES PER BID

End Time

Weighmaster

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

Accepted By:



Sold To:

·

12/12/2014 CLEARCREEK CONTRACTORS, INC. CLEA001 Cust#

ЫПГО 14TH ST & Q AVE/FORMER SHELL TAN	14TH ST & Q AVE/FORMER SHELL TAN		
lob Info: 14TH ST & Q	14TH ST & Q	ANACORTES	HO4

Gross

Gross	106,860	53.43
Tare	42,600	21.30
Net	64,260	32.13
Ordered	00:00	Tons
This Load	32.13	Tons
Shipped	64.44	Tons
Loads	2	

End Time_

Start Time_

Weighmaster

Accepted By:

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

12/22/2014 CEDARVILLE Date Plant

14TH ST & Q AVE/FORMER SHELL 14TH ST & Q AVE/FORMER SHELL <UNKNOWN> COWDEN INC COW265 118 Vendor: Vehicle: Product: Job:

- Price - EXt. Price Total Grand Total Subtotal ă× Shipping Instructions: Map # DELIVERED12/9/14 - LAKESIDE TO ANACORTES PER BID 4" X 8" QUARRY SPALLS Product - Description -Map # Zone 118 32.13



12/12/2014 CLEARCREEK CONTRACTORS, INC.

CLEA001

JOBINTO: 14TH ST & Q AVE/FORMER SHELL TAN 14TH ST & Q AVE/FORMER SHELL TAN ANACORTES #0d

Product:	118
Job:	14TH ST & Q. AVE/FORMER SHELL
	14TH ST & Q AVE/FORMER SHELL

		Pounds	Tons
	Gross	108,340	54.17
	Tare	42,600	21.30
	Net	65,740	32.87
_			
	Ordered	00.00	Tons
	This Load	32.87	Tons

Price Ext. Price

I.Y Product Description

4" X 8" QUARRY SPALLS

118

32.87

Tons

97.31

Shipped Loads

Subtotal

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	a	2
	ا خ	2
	ů	ī

Start Time

Grand Total

Zone

Total Tax

DELIVERED12/9/14 - LAKESIDE TO ANACORTES PER BID

Map #

Shipping Instructions:

Weighmaster

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

Accepted By:

106204 9:28 AM

12/22/2014 011

Date Plant

1

LICKEL IND.

VIIBIII

Sold To:

Cust#

COW265 <UNKNOWN>

COWDEN INC

Vendor: Vehicle:

CEDARVILLE



12/12/2014 CLEARCREEK CONTRACTORS, INC. Sold To: Cust#

CLEA001

JOB INTO: 14TH ST & Q AVE/FORMER SHELL TAN ANACORTES P0#

14TH ST & Q AVE/FORMER SHELL

	Pounds	Tons
Gross	106,800	53.40
Tare	43,480	21.74
Net	63,320	31.66

Product Description

4" X 8" QUARRY SPALLS

118

31.66

Tons	Tons	Tons	
31.66	31.66	31.66	н
Ordered	This Load	Shipped	Loads

Start Time_

Grand Total

Zone

Total Tax

DELIVERED 12/09/14 - LAKESIDE TO ANACORTES PER BID

Map #

Shipping Instructions:

Subtotal

End Time

Weighmaster

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

Accepted By:

106207 Date

12/2/2014

9:49 AM 011 Plant

CEDARVILLE

COW237 <UNKNOWN>

Vehicle:

COWDEN INC

118

Product: Vendor:

Job:

I CIVIL 140.

O Igurar



12/12/2014 CLEARCREEK CONTRACTORS, INC. Sold To:

TONCE INC.

O Burat

CLEA001 Cust#

Job Info: 14TH ST & Q AVE/FORMER SHELL TAN ANACORTES PO#

	=	}
118	14TH ST & Q AVE/FORMER SHELL	, t
Product:	Job:	
		,

ات Product	Description	Price Ext. Price		Pounds	Tons
32.96 118	4" X 8" QUARRY SPALLS		Gross	109,400	54.70
			Tare	43,480	21.74
			Net	65,920	32.96
			Ordered	31.66	Tons
		-	This Load	32.96	Tons
		Subtotal	Shipped	64.62	Tons
Shipping Instruction	IS: Map #	Тах	Loads	2	

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

Accepted By:

12/22/2014

CEDARVILLE 9:49 AM 011

Date Plant

COW237 <UNKNOWN> Vehicle: Vandor

Start Time

Grand Total

Zone

Total Тах

DELIVERED 12/09/14 - LAKESIDE TO ANACORTES PER BID

End Time_

Weighmaster

COWDEN GRAVEL & READY MIX

3463 Cedarville Rd Bellingham, WA (360)592-4200

12/34/2014 CLEARCREEK CONTRACTORS, INC.

Job Info. 14TH ST & Q AVE/FORMER SHELL TAN ANACORTES PO# CLEA001

14TH ST & Q AVE/FORMER SHELL

COWDEN INC COW254

Vehicle: Vendor: 118

Product:

Job:

Tons	54.05	20.84	33.21
Pounds	108,100	41,680	66,420
	Gross	Tare	Net

ITY | Product | Description | Phice | Phice | Phice |

4" X 8" QUARRY SPALLS

118

33.21

Tons	Tons	Tons	
0.00	33.21	33.21	1
Ordered	This Load	Shipped	Loads

End Time_

Start Time

Total Grand Total

DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH &

Q - PER BID

Zone

Map #

Shipping Instructions:

Subtotal Tax

Weighmaster

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

Accepted By:

Q CEDARVILLE 12/22/2014 11:24 AM

Date Plant

Cust#

Sold To:



GRAVEL & HEADY MIX 3463 Cedarville Rd Bellingham, WA (360)592-4200

12/12/2014 CLEARCREEK CONTRACTORS, INC. Sold To: Cust#

100 21 8 12/22/2014 O CEDARVILE

11:25 AM

Date Plant

011

CLEA001

JOB INTO: A VE/FORMER SHELL TAN ANACORTES PO#

14TH ST & Q AVE/FORMER SHELL

COWDEN INC COW254

118

Vendor: Product: Vehicle:

Job:

Tons
Pounds

Price

TY Product Description 32.41 | 118 | 4" X 8" QUARRY SPALLS

Weighmaster

End Time_

Start Time_

Grand Total

Zone

Total Тах

DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH &

Q - PER BID

Map #

Shipping Instructions:

Subtotal

Accepted By:

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



COWDEN GRAVEL & READY MIX 3463 Cedarville Rd Bellingham, WA (360)592-4200

Sold To: Cust#

12/*)2*/2014 **Q** CEDARVILLE

11:25 AM

011

Date Plant

10001

Job/Info. 14TH ST & Q AVE/FORMER SHELL TAN 12/22/2014 CLEARCREEK CONTRACTORS, INC. CLEA001 ANACORTES PO#

14TH ST & Q AVE/FORMER SHELL

Job:

COWDEN INC COW254

> Vendor: Product:

Vehicle:

118

	Pounds	Tons
Gross	107,000	53.50
Tare	41,680	20.84
Net	65,320	32.66
Ordered	00.00	Tons

Price Tay The Ext. Price

Description

Product

118

32.66

4" X 8" QUARRY SPALLS

This Load Shipped Loads	32.66 98.28 3	Tons
Start Time		
End Time		

Grand Total

Zone

Total Tax

DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH &

Q - PER BID

Map #

Shipping Instructions:

Subtotal

Weighmaster

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

Accepted By:



3463 Cedarville Rd Bellingham, WA (360)592-4200

12/12/2014 CLEARCREEK CONTRACTORS, INC. Sold To: Cust#

12/32/2014 12/32/2014 OCEDARVILLE

11:26 AM

Date Plant

011

CLEA001

Job Info 14TH ST & Q AVE/FORMER SHELL TAN ANACORTES PO#

14TH ST & Q AVE/FORMER SHELL

COWDEN INC COW254

118

Product: Vendor: Vehicle:

Job:

Tons	52.52	20.84	31.68
Pounds	105,040	41,680	63,360
	Gross	Tare	Net

TY Product Description

4" X 8" QUARRY SPALLS

31.68

Tons	Tons	Tons	
0.00	31.68	129.96	4
Ordered	This Load	Shipped	Loads

End Time_

Start Time_

Grand Total

Zone

Total

DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH &

Q - PER BID

Tax

Map #

Shipping Instructions:

Subtotal

Weighmaster

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

Accepted By:_

(III)

LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit

PO Bex 729

DATE			<u> 21 (350) 25</u>	3-2168		4
		LOAD TIME			TICKET	
	e Chief grad	6711			point still;	37
CUST. NO.	JOB NO.	ITEM / TANK NO		P.O. NO.		20, 3
911943						
SOLD TO			DÉLIVERED TO			
CLEAGGREE 3919 SETH	K CONTRACTOR	8				
	E. WA 98276					
TRUCK NO.	TRUCK DESCR	RIPTION				
CC43	Clearenge	k # 48				

PRODUCT		MOU		S	TARE	NET
age III	QUARRY SPALL	S TONS	51.44		9.17 94.	27
COMMENTS	VHEW REE					200
The special and the						
WEIGHMASTER						
Deserved to a second			nation near			
M.P. OR STATIO			STATE SEAL	# 358	Service - John Commission of the Service of the Ser	
WILL OK STATION			STREET INSP.		TIME RECEIVED	
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
					31.27-70	HS.

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD @ OR. GCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

	· Autor	orbes NA 981	21 (368) 87	8-2166	
DATE		LOAD TIME			TICKET NO.
12/1	Washa "X	(\$\tilde{\psi} \) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			00157139
OUDT NO	Liebue	bi			
CUST. NO.	JOB NO.	ITEM / TASK NO		PO. NO.	
8113					
SOLD TO			DELIVERED TO		
33919 381	EK CONTRACTO	JRS			
Y TOTAL THE STAND					
TRUCK NO.	TRUCK DESC				
Elemina .	clear s	eek contract	079		
PRODUCT	The Asset	MOU	GROSS	TARE	NET
	DUADRY BEOL		51.65		
COMMENTS					
			THE PART OF A		
WEIGHMASTE	R				
Doda. Nas			STATE SEAL	# 358	
M.P. OR STATIC	NC		STREET INSP.	TIME	RECEIVED
RECEIVED BY			LOADS TODAY	QTY TODAY	
				GITTODAT	
	KW				48.48 TRUS
				INDEXCED BY THE ST	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 850 Anacortes Pit

PG Box 729 Anacortes NA 98221 (368) 293-2168

DATE		LOAD TIME		WAY TEST	TICKET NO.
TO VI	/2010	1777	6		90157140
CUST. NO.	JOB NO.	ITEM / TANK NO.		P.O. NO.	
011343					
			367		
SOLD TO			DELIVERED TO		
	K COMPACTOR	Symplectic			
.9919 8BTH					
- 180E + 51414.	E. MA 9829W				
		To buy we want of the last			
Tauat ka					
TRUCK NO.	TRUCK DESCR				
1.042	Clearcyss	大 章 4 0			
PRODUCT		7 A			
	SUMPON SPALE	UOM	GROS		TARE NET
822	GUARRY SPALL	S TONS	51.23		0.17 31.06
COMMENTS	St. Market St. Committee				
214107					
WEIGHMASTER					
Dond Neg	AF THE STATE OF		STATE SEAL	# 358	
M.P. OR STATIO		Minde Allevento	STREET INSP.		TIME RECEIVED
RECEIVED BY	ATTENDED TO THE		LOADS TODAY	QTY TO	DAY
	0 0				
					93.46 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC. 24410 1

A See 14 213



Anacortes Division - 050 Anacortes Pit

PO Ba: 729

	Bullensene	the Lia 907	an (366) 29;	8815-		
DATE		LOAD TIME				TICKET NO.
12/16	/2014	Ø812	3		44	ME7146
CUST. NO.	JOB NO.	ITEM / TASK NO	P	.O. NO.		
3918 BBTH	K CONTRACTOR ST NE E. WA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR	RIPTION ek contract	ors			
PRODUCT	GUARRY SFALL	S TONS	GROSS 51.57		TARE	NET.
COMMENTS						
214187						
WEIGHMASTER						7
Dodd. Kat			STATE SEAL			
M.P. OR STATIO	N		ŜTREET INSP.		TIME REC	EIVED
RECEIVED BY	My C		LOADS TODAY	QTY TO	DAY	
					124.	51 TOMS
						THE TAX LETY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 789

Anacortes. WA 98281 (360) 293-2168 DATE LOAD TIME TICKET NO. 。 1. 其大科学(2014) E 48:30 06157147 CUST. NO. JOB NO. ITEM / B&K NO. P.O. NO. 111343 SOLD TO DELIVERED TO CLEARCHERK EDITIONAL TURS SOLO GETH ST ME AND WHALE WAS PERFORMED TRUCK NO. TRUCK DESCRIPTION CC43 Clearcreek # 43 PRODUCT MOU GROSS NET 262 52,00 QUARRY SPALLS TONS 26117 31.92 COMMENTS 空主和支持 WEIGHMASTER **基元黨與人,为資金的**學。 STATE SEAL # 358 M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY 156.93 TONG:

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

	Anacor	tes WA 988	21 (360) 25	9-2148		
DATE		LOAD TIME			TICKE	T NO.
18/14	1 / V 1/4	Ø9 a 1			661,571	55
CUST, NO	LIOPAIO	Literal de la Cons				Kein!
	JOB NO.	ITEM / TASONO		P.O. NO.		
011348						
SOLD TO			DELIVERED TO		W/2-109 24 X 105 II	BAA.
	K COMPRESSOR	galley wellight,				
3919 30TF						
LATTE PARKET	C. 144 - 90,000					
			Acres a Critical			
TRUCK NO.	TRUCK DESCR	IDTION				C)ELLY
CC41		armon sk contract				
	CIEST CIES	ar contract	010			
PRODUCT		UOM	GROS	S	TARE	NET
	QUARRY SPALL		51.45			ac.
			THE RESERVE OF THE PARTY OF			
COMMENTS						
214187						
WEIGHMASTER						
fodd far			STATE SEAL	# 358		
M.P. OR STATIO	N		STREET INSP.		TIME RECEIVED	
				ACK LON		
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
	1 Little /					
					187.36 T	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKES[*274]D ■ OR GCB.# 10852





Anacortes Division - 050 Anacortes Pit

PO Box 729 Anacortes, WS 98P21 (346) P99-21A8

DATE		LOAD TIME	21 (350) 27:	or expe	TICKET NO.
10278	9/2014	+ , * 15a			1015715A
					510 f v
CUST. NO.	JOB NO.	ITEM / TOOK NO		20. NO.	
.011343					
SOLD TO	r		DELIVERED TO		
	ER CONTRACTO	RS			
3919 88T	1 51 NE LE. HA 9827				
CHARLE DATE	AE'N MIN FOR		MATERIAL STATES		
TRUCK NO.	TRUCK DESC	RIPTION			
C043	Clearcre	ek # 49			
PRODUCT		UOM	GROSS		ARE NET
222	COMPANY SPALE	LS TONS	51.26	20.	17 31.09
COMMENTS					
214107					
			military of a three		
WEIGHMASTE	3				
M.P. OR STATIO			STANCE SELL		
M.P. OR STATIC	ON		STREET INSP.	T	IME RECEIVED
RECEIVED BY			LOADS TODAY	QTY TODA	v eller elle
INCOLIVED BI			LOADS TODAY	QIT IODA	
					DIO AS TEMO
K.	•				610.45 TUNS
	TOUR OPPORT				

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, MB 98221 (346) 202-2142

	Anacov	"tes. HA 908	21 (366) 8	93-2100		
DATE		LOAD TIME		1 2 1 2 3 4		TICKET NO.
12/16	Acres 4	1. Was 10 a.				1197161
CUST. NO.	JOB NO.	ITEM / TACHENO				
0001. NO.	JOB NO.	TEM / TACKENO		P.O. NO.		
	A STATE OF					
SOLD TO			DELIVERED TO)		
	K CONTRACTOR	15	Crasi - dimensi			
3919 80TH						
MARYSVILL	E. WA 98276		4			
TRUCK NO.	TRUCK DESCR	RIPTION				
Crat		ek contract	ors			
PRODUCT		UOM	GRO	SS	TARE	NET
999	QUARRY-SPALL	S TONS	50.2	5 10 10 1	10.52	39.43
COMMENTS				V- III		
214197						
WEIGHMASTER						
VEIGHWAGIEK						
Direct And			STATE SEA	L # 358		
M.P. OR STATION			STREET INSP.		TIME RECE	IVED.
					THINE	
RECEIVED BY	11 1		LOADS TODAY	QTY TO	DAY	The Boy !
	1					
			SALIT INC.		ું હા હા	es Tons
A A SHARE			JUANANA.			

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

Anar	ortes. WA 982	21 (340) 290)-P168	Salt s	
		The second secon			TICKET NO.
0,2014	Ø9.€5	7		9	0457166
JOB NO.	ITEM / TASK NO	F	P.O. NO.		
C 61 145		DELIVERED TO			
TRUCK DES	GRIPTION				
	UOM	GROSS		TARE	NET
30		STATE SEAL	# 358		
N .		STREET INSP.		TIME REC	EIVED
		LOADS TODAY	QTY TOE)AY	
$\overline{}$		LOADS TODAY	QTY TOE	DAY	
	JOB NO. IN CONTROL OF TRUCK DES	JOB NO. ITEM / TASK NO TRUCK DESCRIPTION Clearcreek # 42 UOM ODAGE SPALS TONS	JOB NO. ITEM / TASK NO. F CONTROL OPS LET IS TRUCK DESCRIPTION CLEATOR # 43 UOM GROSS TUNS TONS TATE SEAL	JOB NO. ITEM/TASK NO. P.O. NO. DELIVERED TO TRUCK DESCRIPTION Clearcreek # 43 UOM GROSS TONS 51.44 28	JOB NO. ITEM/TASK NO. P.O. NO. DELIVERED TO TRUCK DESCRIPTION Clearcreek # 43 UOM GROSS TARE CLARRY SPALLS TONS 51.54 20.17

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



" PARKET AND THE STREET LAKESIDE INDUSTRIES, INC. 214107

Anacortes Division - 050 Anacortes Fit PO Box 729 Anacortes WA 98221 (960) 893-2168

DATE		LOAD TIME		TICKET NO		
12/11	0/2014	1048 1			0	6157167
CUST NO.	JOB NO.	ITEM / TAMINO		P.O. NO.		
3919 8876	EK CONTRACTO 1 ST NE 1E. WA 982		DELIVERED TO			
TRUCK NO.	TRUCK DES	CRIPTION reek contract	ora			
PRODUCT	DJARRY SPAK	LS TONS	GROS		TARE	NET 30.25
COMMENTS						
£141Ø7				- 6		
WEIGHMASTER					Tadhe 33	9.01
Could be been			STATE SEAL	# 358		
M.P. OR STATIO	Ň		STREET INSP.		TIME REC	EIVED
RECÈIVED BY	D.		LOADS TODAY			SØ TOMS :
	Jan No.			-1-		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 000 Anacortes Pito PD Box 729 Anacortes, WA 99221 (360) 293-2160

DATE 12/10	/2014	LOAD TIME				TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
3919 88TH	K CONTRACTOR ST NE E. HA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR	IPTIÕN				
	Classick and	# 40				
PRODUCT	BUARRY SPALLS	UOM TONS	GROS 51.26		TARE	NET 34 . 69
COMMENTS					150	<i>y y y y y y y y y y</i>
WEIGHMASTER						
Dodd. Keti			STATE SEAL	# 358		
M.P. OR STATION			STREET INSP.		TIMER	ECEIVED
RECEIVED BY			LOADS TODAY	QTY TO		1,59 TONS

AN EQUAL OPPORTUNITY EMPLOYER $\,\blacksquare\,$ WA. ST. CONT. REG # LAKESI*274JD $\,\blacksquare\,$ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

	Anacor	tes. WA 988	21 (360) 2	99-2168	
DATE		LOAD TIME		041	TICKET NO.
1/18	/2015	11:56			00158111
CUST. NO.	JØB NO	ITEMA TANKANO			
	JOB NO.	ITEM / TASK NO		P.O. NO.	
011343					
SOLD TO			DELIVERED TO	OT SELVINE	
CLEARCREE	K CONTRACTOR				
3919 BBTH			SHELL DIL		
	E. WA 98270				
TOUGH NO					
	TRUCK DESCR				
SPRING11	Springbro	ok #11			
PRODUCT		UOM	GROS	38	TARE NET
222	QUARRY SPALL				TARE NET
					21.00
COMMENTS					
WEIGHMASTER					
WEIGHWAGTEN					
_Dodd. Kath			COST C. STEP. COST OF	III merm	
M.P. OR STATION			STREET INSP.	# 355	TIME RECEIVED
			OTTLE THOUS		TIME KEGENED
RECEIVED BY	3070-7032		LOADS TODAY	QTY TO	DAY
	Luke				31.85 TOMS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # ŁAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

DATE	Anacor	LOAD TIME	<u>21 (340) 9</u>	23-2168		TICKET NO.
1/18	72015	11:	58		5 5	06158112
CUST. NO.	IOD NO	ITEM (TACK NO.		DO NO		
	JOB NO.	ITEM / TASK NO.		PO NO.		
011343						
SOLD TO			DELIVERED TO			
CONTRACTOR OF THE PARTY OF THE	K CONTRACTOR	S				
3919 88TH			SHELL DIL			
MARYSVILL	E. WA 98270					
F ANGE VA			L Branch State			
TRUCK NO.	TRUCK DESCR					
SPKINE14	Sorinabro	0 年 #14				
PRODUCT	18. 化最高的是需要分	UOM	GRO	SS	TARE	NET
288	QUARRY SPALL	S TONS	51.40	3 3 3 1	9.03	32.40
COMMENTS						
	Line and the					
WEIGHMASTER			THE REAL PROPERTY AND ADDRESS OF THE PARTY AND			
M.P. OR STATIO			STREET INSP.	4 358	TIME REC	EIVED
					TANKE TREE	
DESCRIPTION						
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
H	14					25 TONS
MILLA					DATE OF THE PARTY	PH (TIME)

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729 Anacortes. WA 98221 (360) 293-2168

DATE		LOAD TIME			TICKET NO.
1 - 10-	/2015	141	30		661 58 8668
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.	
011943					
SOLD TO	and the second		DELIVERED TO	ne le co	
LIPARICINAL	CONTRACTOR	S			
3519 BOTH ST NE			SHELL DIL		
	. WA 98270				
			THE STATE OF		
TRUCK NO.	TRUCK DESCR	IPTION			
SECTION STATE	Soriaebrei				
PRODUCT		MON	GROS	20	TARE NET
	MARTY SPALL	1075	58,24		TARE NET
			To the first to make		
COMMENTS					
WEIGHMASTER					
WEIGH WING TEN					
Typida - haret			STATE SEAL	# 350	
M.P. OR STATION				4 999	A Same year of the same of the
W.F. OK STATIO			STREET INSP.		TIME RECEIVED
		en letti (Edinari		7 61	
RECEIVED BY			LOADS TODAY	QTY IO	DAY
	- / / >				
7/h (n	A sel				31.37 TONS
All W					
ANT DO	THE CORPORATION IN THE	NAME OF THE PARTY	CONT DEC #1 M	ECINOCATO = C	DD .CCD # 10052

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852



Anacortes Division - 050 Anacortes Fit PO Box 729

Anacortes. WA 98221 (360) 293-2168 DATE LOAD TIME TICKET NO. 1441 1//4/2015 99158289 CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO. 1511343 SOLD TO DELIVERED TO CLEARCREEK CONTRACTORS 3919 88TH ST ME SHELL OIL MARYSVILLE. WA 98270 TRUCK NO. TRUCK DESCRIPTION THE FIGH. Sortmebrook #15 PRODUCT UOM GROSS NET MARKY Frairs Toyle - - 56 68 COMMENTS WEIGHMASTER Dogo Kathw NIANE SEAL HOSE M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

E.S. LE MINE



Anacortes Division - 1950 Anacortes Pit PO Box 729

Anacertes: WA 98221 (360) 299-2169

DATE		LOAD TIME	A Property of	188, 17, 24		TICKET NO.	
1/15	/2015	£772	. F			#01584@E	
CUST. NO.	JOB NO.	ITEM / TASK NO	P.O. NO				
011343							
60,570							
SOLD TO	CONTRACTOR		DELIVERED TO				
OF SOTH			SAPLL STATION				
	E. WA 98270		CALLED TOWN				
(20) 7 (12) 2 (4) (2) (2) 7 (4) (4) (4) (4) (4) (4) (4)							
TRUCK NO.	TRUCK DESCR	IPTION	and the same				
SPULLMON 1	Bor indbro						
PRODUCT		UOM	GROS		TARE	NET	
202	DUARRY SPALL	S TONS	49.9	1	9.48	39.27	
						TOTAL BUILDING	
00111451450			TELEVISION CONTRACTOR	ELT OF		SCACIE :	
COMMENTS							
WEIGHMASTER					Table 1-17th		
Pode. Keshv			STATE SEAL	# 358			
M.P. OR STATION			STREET INSP.		TIME REC	FIVED	
					TIME TREE		
the second second	against the second			lager most in	The Reservoir		
RECEIVED BY			LOADS TODAY	QTY TO	DAY		
	1.1				30.	27 TONE	
	And the second second second second						

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes División - 050 Anacortes Pit 80 Box 729

Anacortes. MA 98221 (368) 293-2168 DATE LOAD TIME TICKET NO. 1/19/2015 08:19 位得15日本650 CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO. @11243 SOLD TO **DELIVERED TO** CLEANNERS CONTRACTORS 3914 38TH ST ME SHELL STATION MOTOR STORY TRUCK NO. TRUCK DESCRIPTION SERINGIS Springsmade \$45 PRODUCT MOU GROSS TARE NET 222 MARKY EPALLS The IE 52.48 20.29 38.34 COMMENTS WEIGHMASTER Bodd Kashy STATE SEAL # 958 M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA, ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

62.61 TONS



Anacortes Division - 050 Anacortes Pit PO Box 729 Anacortes, WA 98821 (360) 293-2168

DATE year		LOAD TIME			100000	TICKET NO.
1/23	/2015	12:	មិលី		~	00158632
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
011342						
SOLD TO			DELIVERED TO			
3919 BBTH	K CONTRACTOR ST NE E. WA 98870		SHELL DIL			
TRUCK NO	TRUCK DESCR	IPFION				
	Soringbro					
PRODUCT		UOM	GRO	SS	TARE	NET
COMMENTS						
				1 861	ANNE	0
WEIGHMASTER	A STATE OF THE STA					
Dodd. Kath			STATE SEAL	# 358		
M.P. OR STATION			STREET INSP		TIME REC	EIVED
RECEIVED BY			LOADS TODAY	QTY TO	DDAY	
					36.	.95 TONS.

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729 Anacortes WA 98221 (360) 293-2168

DATE	ATE LOAD TIME			TICKET NO.		
1/23	/2015	12:36			00	158635
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.		
Ø11849						
SOLD TO			DELIVERED TO			
CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE. NA 98270			PORT OF ANA			
TRUCK NO.	TRUCK DESCR					
SFRING7	Serinebre	sk.#7				
PRODUCT		ÛOM	GROS	SS	TARE	NET
355	DUARRY SPALLS	TONS	53.77	7 2	1.94	31.83
COMMENTS						
				SCA		
WEIGHMASTER						
Dodd. Kati			STATE SEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RECEIV	/ED
RECEIVED BY	1 1		LOADS TODAY	QTYTO	DAY	
	Jd>				62.7	B TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division ~ 050 Anacortes Dit FO Box 729

DATE 1/88	/2015	LOAD TIME	Ø3	3=6100		TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO	da los	P.O. NO.		
3919 88TH	K CONTRACTOR ST NE E. WA 78270		SHELL DIL			
TRUCK NO.	TRUCK DESCR	IPTION				
PRODUCT	QUARRY SPALL	UOM TONS	GRO:	SS 3	TARE 19.00	NET. 31.55
COMMENTS				6		
WEIGHMASTER			STATE SEAL	4 250		
M.P. OR STATION			STREET INSP.	# 350	TIME RE	ECEIVED
RECEIVED BY	RY		LOADS TODAY	QTY TO		1.55 TONS
ANEC	QUAL OPPORTUNITY E	MPLOYER WA ST	CONT REG # LAK	ESI*274JD = (OR CCB # 10	0852



Anacontes Division - 050 Anacontes Pit PO Box 729

DATE	enacar	LOAD TIME	21 (360) 29	3-2168		TICKET NO.
2/2/	2015	09:55				158957
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
011342						
SOLD TO			DELIVERED TO			
CLEAPOREE	CONTRACTOR		151816			
3919 BOTH						
MARYSVILL	E. WA 58278					
TRUCK NO.	TRUCK DESCR	IPTION		5-13/1-2		
SPRING	Springbro	ok Truck				
PRODUCT		ŮOM	GROS	· C	TADE	NET
	DUARRY SPALLS		50.12		TARE	NET
	DIFFERENCE OF FILL	1 UNS	00.10		7.00	39.59
COMMENTS						
WEIGHMASTER						
THE STATE OF THE S						
Dodd. Kath			STATE SEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RECE	IVED
RECEIVED BY	1		LOADS TODAY	QTY TO	DAY	
	11				AND THE RESERVE	
	Laks		1		30.5	TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anadortes Division - 050 Anadortes Pit PO Box 729

	Anacor	Fas. MA 982	21 (346) 20	23-21AR	1.5 34 114 124	
DATE		LOAD TIME				TICKET NO.
2/2/	2015	12:23			001	158984
CUST NO	JOB NO.	ITEM / TASK NO.		P.O. NO.		
Ø11343						
SOLD TO		J. 如色, 五型	DELIVERED TO			
3919 88TH	K CONTRACTOR ST NE E. WA 98270	3	SHELL DIL			
TRUCK NO.	TRUCK DESCR	IPTION				
SPRING	Sorinabro	k Truck				
PRODUCT		UOM	GROS	SS	TARE	NET
388	DUARRY SPALLS	TONS	51.45	1	9.62	31.83
COMMENTS						
WEIGHMASTER						
24 - 40.94 30.000			STATE SEAL	# 35B		
M.P. OR STATION			STREET INSP.		TIME RECEI	VED
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
	Lake		5		62.3	3 TONS

AN-EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes [1] PD Box 729

DATE		LOAD TIME		03000		TICKET NO.
2/3/1	2015	67:4	Ø			00159010
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
Ø11349						
SOLD TO			DELIVERED TO			
3919 BETH	ST NE ST NE S. WA 98270		214197/ PC	ORT OF A	AMA	
TRUCK NO.	TRUCK DESCR	IPTION		A Water		
CLEAR	Clearcree	k Contracto	rs			
PRODUCT		UOM	GROS	SS	TARE	NET
224	-4	TONS	49.93	2	9.52	29.41
COMMENTS						
WEIGHMASTER						
M.P. OR STATION			STREET INSP.	# 358	TIME RI	ÉCEIVÉD
RECEIVED BY	al c		LOADS TODAY	QTYTC		9,41 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA, ST, CONT, REG # LAKESI*274JD ■ OR, CCB # 10852



Anacortes Division - 950 Anacortes Fit PO Box 729 Anacortes: WA 98881 (360) 299-2168

DATE		LOAD TIME				TICKET NO.
8/3/	2015	98:2	7		6	3159016
CUST. NO.	JOB NO.	ITEM / TASKINO.		P.O. NO.		
. 011343						
SOLD TO			DELIVERED TO			
3919 BBTH	CONTRACTOR ST NE E. WA 98270		214107/F0	ORT OF A	ANIA	
TRUCK NO.	TRUCK DESCR	IPTION				
	Clearcree	k Contracto	rs			
PRODUCT	1 1/2 1/2	UOM	GROS	SS	TARE	NET
age i	DUARRY SPALLS	UNIS	30.63	2	W.52	29,49
COMMENTS						
WEIGHMASTER						
M.P. OR STATION			STREET INSP	# 358		
01			STREET INOP,		TIME REC	EIVED
RECEIVED BY			LOADS TODAY	QTY TO		49 TONS

AN EQUAL OPPORTUNITY EMPLOYER ★ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fit FO Box 789

DATE	N. S. S. S. S. S. S. S. S. S. S. S. S. S.	LOAD TIME		73 2100		TICKET NO.
5/3/	2015	09:0	9			00159027
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.		
011343						
SOLD TO			DELIVERED TO	Hu kiri		
3919 BBTH	ST NE ST NE E. WA 98670	S	214107/ PO	ORT OF A	INA	
TRUCK NO	TRUCK DESCR	UPTION				
	Clearcree					
PRODUCT	DUARRY SPALLS	MOU	GRO		TARE	NET
COMMENTS						
WEIGHMASTER						
Dodd, Kab	NV		STATE SEAL	# 358		
M.P. OR STATION	N .		STREET INSP.		TIME RE	CÉIVED
RECEIVED BY	W) VI		LOADS TODAY	QTYTO		P.22 TONS
	THE PLANE BY			THE WAY		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

AN EQUAL OPPORTUNITY EMPLOYER $\,\blacksquare\,$ WA ST. CONT. REG # LAKESI*274JD $\,\blacksquare\,$ OR. CGB # 10852



Anacortes Division - 050 Anacortes Fit 'PO Box 729

	Anacor	tes. WA 988	21 (368) 29	3-2168		
DATE		LOAD TIME				TICKET NO.
2/8/	2015	0915	a			00159035
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.		
Ø11348	33310.	TILIVI) TAGICIAO		F.O. NO.		
SOLD TO			DELIVERED TO			
	K CONTRACTOR					
3919 8814			214107/ PO	RT OF A	MA	
MARYSVILL	E. NA 98270					
TRUCK NO.	TRUCK DESCR	IPTION		A STATE OF		
CLEAR	Clearcree	k Contracto	ns .			
PRODUCT		UOM	GROS			
	SHAPBY SEALL				TARE	NET
	DUARRY SPALLS	LUNG	DR. DR		0.58	30.16
	The Call of the					
COMMENTS						
WEIGHMASTER						
Dodd. Kati	142		STATE SEAL	# 358		
M.P. OR STATION	V .		STREET INSP.		TIME RE	CEIVED
RECEIVED BY			LOADS TODAY	QTYTO	DAY	
T. C. C. C. C. C. C. C. C. C. C. C. C. C.			LOADS TODAY	QITIO	DAT	
	M		3		200	.38 TONS
						, au Turad

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729 Anacortes, WA 98221 (360) 293-2168

DATE		LOAD TIME		The sale of		TICKET NO.
2/G/	2015	14:0				00159069
CUST. NO.	JOB NO.	ITEM / TASK NO.	17 X 11 X X X X X X X X X X X X X X X X	P.O. NO.		
011343						
SOLD TO			DELIVERED TO			
3919 88TH	K CONTRACTOR ST NE E. WA 98270		214107/ PI	ORT OF (ANA	
TRUCK NO.	TRUCK DESCR	IPTION		No. III e		
CLEAR	Clearcree	. Contracto	r#			
PRODUCT		UOM	GRO:	SS	TARE	NET
COMMENTS						
WEIGHMASTER						
Dodd, ket			STATE SEAL	# 358		
M.P. OR STATIO			STREET INSP.		TIMER	ECEIVED
RECEIVED BY			LOADS TODAY	QTYTO	DDAY.	
	all					5.87 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG #1.AKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PD Box 729 Anacortes. WA 98221 (360) 293-2168

DATE LOAD TIME TICKET NO. 2/4/2015 817:59 0015907E ITEM / TASK NO. CUST. NO. JOB NO P.O. NO. @11343 SOLD TO DELIVERED TO CLEARGREEK CONTRACTORS 3919 BBTH ST NE MARYSVILLE. WA 98270 TRUCK NO. TRUCK DESCRIPTION CLEAR41 Clearcreek # 41 PRODUCT UOM GROSS TARE NET QUARRY SPALLS TONS 48.81 20.59 28.22 COMMENTS WEIGHMASTER STATE SEAL # 358 Dodd. Kathy M.P. OR STATION STREET INSP. TIME RECEIVED **RECEIVED BY** LOADS TODAY QTY TODAY 28.22 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD © OR. CCB # 10852

1

LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Fit PO Box 729

	Apaes	rtes. WA 992	21 (366) 293	3-2168	
DATE		LOAD TIME			TICKET NO.
2/4/	2015	99:3	2		00157083
CUST. NO.	JOB NO.	TELL (TACK NO			
	JOB NO.	ITEM / TASK NO		P.O. NO.	
911343					
SOLD TO			DELIVERED TO		
CLEARCREE	K CONTRACTOR	RS			
3919 98TH	ST NE				
MARYSVILL	E. WA 7827	8			
TRUCK NO.	TRUCK DESC	PIPTION	Billante Concentre		
	Glearste				
CCCHNAI	P12212121	71 A 74			
PRODUCT		UÖM	GROSS	S	TARE NÉT
222	QUARRY SFALL	LS TONS			
COMMENTS		Tayle 250 Leaden		112 11 20	
COMMENTO					
WEIGHMASTER				181 0 /6	
Dodg. kati			STATE SEAL	# 358	
M.P. OR STATIO			STREET INSP.		TIME RECEIVED
RECEIVED BY	No. of the last of		LOADS TODAY	QTYTO	DAY
	11 6		LONDOTOBAT	GITIO	
10			3		57.06 TONS
			POPUL DAY		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852



Anacortes Division - 050 Anacortes Fit PO Box 729 Anacortes, WA 98221 (360) 293-2168

DATE		LOAD TIME			TICKET NO
2/4/	2015	09:1	6		00159090
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.	
3919 BSTH	K CONTRACTOR ST ME E. WA 98270		DELIVERED TO		
	TRUCK DESCR	RIPTION			
CLEAR41	Clearcree	lt # 41			
PRODUCT		UOM	GROS	SS TA	RE NÉT
555	QUARRY SPALL	S TONS	50.23	20.5	9 29.64
COMMENTS					
WEIGHMASTER					
M.P. OR STATION			STATE SEAL		
W.P. OKSTATION	A		STREET INSP.	TIN	E RECEIVED
RECEIVED BY			LOADS TODAY	QTY TODAY	86.70 TONS
AN EQ	UAL OPPORTUNITY E	MPLOYER WA. SI			CB # 10852

1

LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit FO Box 729 Anacortes. NA 98221 (360) 293-2168

DATE		LOAD TIME	I LA LANGE		88.4	TICKET NO.
274	/2015	97:5	*		6	Ø159Ø9B
CUST. NO. Ø11343	JOB NO.	ITEM / TASK NO		P.O. NO.		
SOLD TO	EK CONTRACTOR		DELIVERED TO			
-3919 BOTH		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
			Ŧ			
TRUCK NO.	TRUCK DESCR	RIPTION				
CLEAR41	Clearcree	K # 41				
PRODUCT		UOM	GROS	S	TARE	NET.
222	QUARRY SPALL	S TONS	50.39		20.59	27.80
COMMENTS						
WEIGHMASTER	3					
Dodd. Kat	hv		STATE SEAL	# 356		
M.P. OR STATIC	N		STREET INSP.		TIME REC	CEIVED
	1					
RECEIVED BY	1.6		LOADS TODAY	OTY TO	DDAY	
A	Chr (116	.50 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



BRANCHES:

DELIVERY RECEIPT

	SUB TOTAL	PT. AT CUSTOMER'S RISK RESULTING FROM SUCH ROLLECTION, WITHOUT HEBY AGREES TO PAY A TION OF THIS ACCOUNT. S, INCLUDING ATTORNEY IM OF \$500 AS ATTORNEY IM OF \$50	WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH LELIVERIES. WE MAKE DELIVERIES INSIDE THE CURB LINE AND SON THE LOT, AT CUSTOMER'S RISK ONLY. AND ACCEPT NO RESPONSIBILE TO BY A MATTORNEY FOR COLLECTION, WITHOUT REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. FEES, THE UNDERSIGNED HERBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES, TOGETHER WITH COSTS OF COLLECTION. **A THE ONLY THE COSTS OF COLLECTION.** I HAVE READ THE FOREGOING AND ACKNOWLEDGE, RECEIPT OF GOODS.	WE MAKE DELIVERIES INSII ONLY, AND ACCEPT NO RI DELIVERIES. THIS MATTER IS PLACED II REGARD TO WHETHER SUI REGASONABLE ATTORNEY F REES, THE UNDERSIGNED H FEES, THE UNDERSIGNED H FEES, TOGETHER WITH COS	C2769	PRIVER NO. Z497 ZX CODE Ø11 DRIVER COUNCRT,
IT 33AAT	49,87	16.4	DELIVERY UTILITY SAND	DEL 1055 UTIL	56,380 GROSS 23,560 TARE 32,820 NET	මුණු වෙත ක්ර ක්ර ක්ර ක්ර ක්ර ක්ර ක්ර ක්ර ක්ර ක්ර
E AMOUNT	ACCUM, TOTAL UNIT PRICE	TONS/CY	DESCRIPTION	PROD. CODE		WEIGHT
			IP ANACORTES	FARM CLEAN-UP	GEGINES OTL TANK FA	JOB ADDRESS QQ
	FIRST A	SPECIAL INSTRUCTIONS		TRACTORS INC.	CLEPROREEK CONTRA	CLEORC
PLANT TIME IN	IE IN JOB TIME OUT	PLANT TIME OUT JOB TIME IN	Gallons of Water Added By Customers Request	LOAD NO.	CY DEWED LOA	
150107	107	(3)	01000	306		-
DELIVERY TICKET NO.	PLANT NO. DELIV	CUSTOMER PO. OR JOB NO.	ORDER NO. CUSTOMER	CUSTOMER NO.		DATE
PLEASE REMIT TO: PO. BOX 280, MT. VERNON, WA 96273-0280	PO, BOX 280, MT.	NOH WEST 0) 757-3121 • FAX (360) 757-3816	MAIN OFFICE - 663 PEASE RD (360) 757-3121			Oak Harbor Nooksack/Whatcom Cnty
CUSTOMER'S COPY	sno		-	(360) 293-2314 (360) 681-3514		Anacortes Snohomish Co/Lake Stevens





in the second se	enacorte			1000	THE STATE OF	
DATE	Anacor	LOAD TIME	114/10	7-316°	4.7	TICKET NO.
CUST NO	JOB NO	ITEM / TASK NO.	(4.5)	P.O. NO.		inc s is single
			THE TOURS			
SÖLD TO			DELIVERED TO			
		- Carlo Cast				
CLEARCREE	E COMPRACTOR					
	ST NE		FORT OF AN	ACORTES		
MARYSVILL	E. WA 98278					
TRUCK NO	TRUCK DESCR	IPTION				
PRODUCT	Ser spakito	UOM	GROS	S	TARE	NET
	5/8-6 6 3/4	-0. TONS	55.38	2	2.03	33.29
COMMENTS						
WEIGHMASTER						
M.P. QR STATIO	N		STREET INSP	# 958	TIME RE	CEIVED
RECEIVED BY		*	LOADS TODAY	QTY TO	DAY	
RECEIVED BY	the state of the s	$\rightarrow \triangle$	LUADS TUDAT	QITT IC	UMI	
	The A.					
- ye =1	278		EST COLLEGE			

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - UTA Anacortes Pit

214107

	Anacor		21 1360 69	3-2168		
DATE	*	LOAD TIME	3			CKET NO.
	regre	991	54		0.0	100271
CUST NO.	JOB NO.	ITEM / TASK NO		PO NO		
2 HT 13 M.S				Delta L	4	1
SOLD TO			DELIVERED TO			
	CONTRACTOR					
MARYSOTTA	1 WA 78270					
TRUCK NO.	TRUCK DESCR	IPTION				
CLEARING.		Centracto	the state of the sale			
PRODUCT		UOM	GROS		TARE	NET
\$15°	79-0 4 3/4	TONS	20,54		4.10	6.99
COMMENTS			Mills:61560			
COMMENTS						
				000	A SEVER	
				36		
WEIGHMASTER			The same are	A CP III	NO NO NO AN AND PERSON.	
Dodd L Eath			STATE BEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RECEIV	ED
RECEIVED BY		1	LOADS TODAY	QTY TO	DAY	
+6-1	4	1				
	mad				4-94	TONS

AN-EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR CCB # 10852





Anacortes Division - 050 Anacortes Pit. PO Box 729

	PHILE LY	tes. WA 982		enior L		
DATE		LOAD TIME				TICKET NO.
1474	/EØ14	074	58		4	0155839
CUST, NO.	JOB NO.	ITEM / TASK NO	<i>*</i>	P.O. NO.		
Ø11343				The state of the s	107	
3919 88TH	E. WA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR	IDIIIAN				
CLEAR		Contracto	rs	ac II		
PRODUCT		MOM	GROS	SS	TARE	NET
618	1 1/4-0 4 1	1/2 TONS	51.44	a	20.37	31.07
COMMENTS						
WEIGHMASTER						
Dodd. Kath			STATE SEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RECI	EIVED
RECEIVED BY			LOADS TODAY	QTYTG	DAV	
Bet	9		LONDO TODAT	GITTO		07 TONS

AN EQUAL OPPORTUNITY EMPEOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR CCB #10852



Anacortes Division - 050 Anacortes Pit PO Box 729

	Anagor		21 (369) 2	93-2168	
DATE		LOAD TIME			TICKET NO.
11/4	/2014	Ø8:	49		00155848
CUST. NO.	JOB NO.	ITEM / TASK NO	A Company	P.O. NO.	
011343					
SOLD TO					
CLEARCREE	ST NE E. WA 78270		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				Julie Telling to the second
CLEAR	riearcres	Contracto			
PRODUCT		NOU	GRO	SS	TARE NET
818	1 1/4-0 8 1 1	1/2 TONS		2	
COMMENTS					
OOMINETATO					
WEIGHMASTER					
Dodd: Keth	W	26.04.01	STATE SEAL	# 358	
M.P. OR STATION	1		STREET INSP.		TIME RECEIVED
RECEIVED BY			10450		
TOEIVED DY	1		LOADS TODAY	QTY TO	DAY
		ETTER EV	314 318 - 3		Co. et a money
	A. J.				63.61 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fit

DATE	Anacon	LOAD TIME	21 (360) 29	3-2168		TIONET NO
	Autor					TICKET NO:
11/10	/2014	11:2	Ø		0	0155097
CUST NO	JOB NO.	ITEM / TASK NO		P.O. NO.	1	
011949				214	10	
SOLD TO		THE STREET ST	DELIVERED TO			
3919 BSTH	ST NE ST NE E. WA 98270	3	FORT OF AN	Α.		
TRUCK NO.	TRUCK DESCR	IPTION				
CLEAR		Contracto	rs			
PRODUCT		UOM	GROS	S	TARE	NET
244	RAILROAD BALL	ST TONS	52.54	2	0.61	31.99
COMMENTS						
COMMENTS						
WEIGHMASTER						
Dodd. Kath	N.		STATE SEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RE	CEIVED
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	M		1		31	.93 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852



Anacortes Division - 050 Anacortes Fit PO Box 729

DATE		LOAD TIME			TICKET NO.
11/21	/E014	11:1	3		ØØ156494
CUST. NO.	JOB NO.	ITEM / TASK NO		DO NO	
Ø11343	JOB NO.	TIEW / TASKINO		P.O. NO.	
SOLD TO			DELIVERED TO	475436	
	CONTRACTOR				
	51 NE -				
TRUCK NO	TRUOK DECCE				
TRUCK NO.	TRUCK DESCR				
	Company II				
PRODUCT		UOM		S	TARE NET
244	PAILPUAD BALL	ST TONS	51.62	2	0.36 31.25
COMMENTS					
WEIGHMASTER					
Dodd. Kath			STATE SEAL	# 250	
M.P. OR STATION			STREET INSP.		TIME DECENTED
			OTREE I MOF.		TIME RECEIVED
DECEMED DV					
RECEIVED BY	//		LOADS TODAY	QTY TO	DAY
	0 1				31.26 TONS
1100	$-\chi_{\mathcal{A}}/\Lambda$				

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729 Anacortes. WA 98221 (360) 293-2160

LOAD TIME			TICKET NO.
ITEM / TASK NO.	F	P.O. NO.	
	ELIVERED TO		
	GROSS		TARE NET
		58	CANNED
5	TATE SEAL	# 358	
S	TREET INSP.		TIME RECEIVED
	OADS TODAY	QTY TO	DAY
			30.29 TONS
	ITEM / TASK NO.	ITEM / TASK NO. F DELIVERED TO UOM GROSS TONS	DELIVERED TO UOM GROSS STATE SEAL 358 STREET INSP.

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

	Abacor	tes. WA 982	P1 (360) P8	23-2168		
DATE		LOAD TIME			T	ICKET NO.
12/3	/2014	87:	AC		00	1156856
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
011343						
SOLD TO			DELIVERED TO			
	K CONTRACTOR	5				
3919 BSTH			214107			
MARYSVILL	E. WA 98278					
TRUCK NO.	TOUGH DECOR			1-129		
i i	TRUCK DESCR					
CLEAR	Clearcres	K Contracto	T B			
PRODUCT		UOM	GROS	200	TARE	NET
244	RAILROAD BALL		54.25			
	MORE DAL	441	04.00		9.18	34.07
COMMENTS						
				MAG	BRADE IN	
				- NEW	調業を開	
WEIGHMASTER			0	- WW.	1. 显然 显然 为。 动脉	
Dodd. katl	NV.	The state of the	STATE SEAL	# 358		
M.P. OR STATIO	N		STREET INSP.		TIME RECEI	VED.
RECEIVED BY	44.5		LOADS TODAY	QTY TO	DAY	
11 1	0/11/					
INV	NII				34.18	7 TONS
	6) - 7 - 2 - 2				The Comment	11 8508

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852



Anacortes Division - 050 Anacortes Fit FO Box 729

	Anacor		21 (360) 29	3-2168		
DATE		LOAD TIME			TICKET NO.	
18/5	/2014	Ø7:	07			00156934
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
B11343						
SOLD TO		THE WEST	DELIVERED TO			
CLEARCREE	K CONTRACTOR	S			1	
3919 SETH	ST NE					
MARYSVILL	E. MA 98270					
		# = 1				
TRUCK NO.	TRUCK DESCR	RIPTION				
CLEAR	Clearcres	k Contracto	TE.			
PRODUCT		UOM	GROS	S	TARE	NET
244	RAILROAD BAL	LST TONS			18.81	31,37
COMMENTS					MER HELL	
			1			
AVEIOLIMAOTED						
WEIGHMASTER		A Part of the said				
Bran Dan			TARREST TOTAL	and the same of		
M D OD STATIO			STATE SEAL	4 308		
M.P. OR STATIO	IN		STREET INSP.		TIME REC	EIVED
DECEMED DY			LOADO TODA	T 0=1==		
RECEIVED BY	20/		LOADS TODAY	QTY TO	DAY	
- JA	VI IV				THE SA	on your
YV	AVAVE	The state of			31	37 TOMS



Anacortes Division - 050 Anacortes Pit PO Box 729

	Anacol	tes. WA 988	99 (BAE) 15	3-2168	
DATE		LOAD TIME		113373	TICKET NO.
1.77	- L	07:3			ØØ157873
CUST. NO.	JOB NO.	ITEM (TAGIZAIO		DO NO	
	1	ITEM / TASK NO		P.O. NO.	
SOLD TO			DELIVERED TO	1331-79	
CLEARCREEN	CONTRACTOR	8			
3919 BETH					
MARYSVILLE	E. WA 98276				
	*				
TRUCK NO.	TRUCK DESC	CRIPTION			
ELEAN-	Cleartres	k Contractor	4		
PRODUCT		UOM			
650	1/4 - 3/8	TONS	38.40	2	0.10 18.30
COMMENTS					
h.					
WEIGHMASTER	1				
Dodd. Kath			STATE BEAL	# 358	
M.P. OR STATIO	N		STREET INSP.	5.510	TIME RECEIVED
•					
RECEIVED BY			LOADOTODA	0=1=	
VEOFIACD DI	1 1		LOADS TODAY	QTY TO	DAY
VX		1	SHALL STATE		
	W. E.	(18.30 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

	Anacort	es. WA 9922	<u>(340) 293-</u>	5198	TICKET
DATE		LOAD TIME			TICKET
1/7/8	2015	Ø7:35		,	0015757 3
		ITEM (TACK NO.	P	O. NO.	
CUST. NO.	JOB NO.	ITEM / TASK NO.		J. 140.	
Ø11343					
SOLD TO	<u> </u>		DELIVERED TO		
O EARCREEL	CONTRACTORS	3			
3919 BBTH					
	I. WA 96270				
TRUCK NO.	TRUCK DESCR	RIPTION			
GLEAR		e Contractor			
English Sand Bare	See the see that I see to see				
PRODUCT		UOM	GROSS		ARE 10 18. 3 4
220	1 1/4 - 3/8	TONS	38.49	30.0	10 15. 3 2
COMMENTS					
WEIGHMASTE	D				
* WEIGHNASTE	rs.				
- Dodd. Kat	· Jones ()		STATE SEAL	# 358	
M.P. OR STATI			STREET INSP.		TIME RECEIVED
*			LOADS TODAY	QTY TOD	AY
RECEIVED BY	n 1)	20003 10001	4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		1	4 - 4 - 4		18.30 TO
W YC	VIIV	4	1		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 950 Anacortes Fil PO Box 729

DATE	/E015	LOAD TIME	57		TICKET 001399	
CUST. NO	JOB NO.	ITEM / TASK NO.		P.O. NO.		
3919 BOTH	CONTRACTOR ST NE E. WA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR					
PRODUCT	PERM BALLAST	UOM	GRO:		TARE	NET 29.00
COMMENTS						
WEIGHMASTER	W.		STATE BEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RE	CEIVED
RECEIVED BY	Z (LOADS TODAY			.08 TONS

14107. 90.00 LAKESIDE INDUSTRIES, INC.

Anatories Division - 850 Anatories Fit PO Box 729

DATE LOAD TIME TICKET NO 1400 15 CUST NO JOB NO. ITEM / TASK NO. P.O. NO. SOLD TO **DELIVERED TO** CLEGROREEK CONTRACTORS TRUCK NO. TRUCK DESCRIPTION [Bardres | Bral PRODUCT UOM GROSS TARE NET COMMENTS WEIGHMASTER STATE SEAL PA M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY 28.88 TONS



Anacortes Division - 950 Anacortes Fir

DATE	/pars	LOAD TIME		TICKET NO		
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
3919 BELL	CONTRACTOR		DELIVERED TO			
CLEAR41	TRUCK DESCR	41				
PRODUCT	PERM BALLAST	UOM	GROS		TARE NET	
COMMENTS						
WEIGHMASTER						
Dodd. Mate	N.		STATE SEAL	# 258		
M.P. OR STATION			STREET INSP		TIME RECEIVED	
RECEIVED BY	de (LOADS TODAY		DAY 84.34 TONS	

AN EQUAL OPPORTUNITY EMPLOYER № WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

214109.1910.W



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Fil

	Anacor	tes. WA 982	21 (360) 29	3-2162	
DATE 2/23	/2615	LOAD TIME	54		TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.	
3919 BRTH MARYSVILL	E. WA 98270		DELIVERED TO		
	TRUCK DESCR		re		
PRODUCT	PERM BALLAST	UOM		SS - 20	
COMMENTS					
WEIGHMASTER			STATE SEAL	# 350	
M.P. OR STATIO			STREET INSP.		TIME RECEIVED
RECEIVED BY	WY-		LOADS TODAY		LIT.83 TONS
ANE	DÚAL OPPORTEINITY F	MRI OVER • NVA ST	CONT REC # LAW	ESI*27/ID = OP	COR # 16052



Anacortes Division - 050 Anacortes Fit PO Box 789

DATE	DATE LOAD TIME		ē1	TICKET		
CUST, NO.	JOB NO.	ITEM / TASK NO		P.O. NO		
3919 88TH	CONTRACTOR: ST NE S. WA 98278		DELIVERED TO			
TRUCK NO.	TRUCK DESCR					
PRODUCT	ERH BALLAST	TONS	GROS		TARE NET	
COMMENTS						
WEIGHMASTER			The sale			
Dadd, take			STATE SEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RECEIVED	
RECEIVED BY	V (LOADS TODAY	QTY TO	DAY 143.73 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil PO Box 724 Anacortes. WA 98281 (360) 893-2166

	23/2015 LOAD TIME 12:41		41		TICKET NO.	
CUST NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
2919 BBTH	CONTRACTOR ST NE E. WA 98270		DELIVERED TO			
TRUCK NO. TRUCK DESCRIPTION						
PRODUCT	PERM BALLAST	UOM	GROS		TARE NET	
COMMENTS						
WEIGHMASTER						
Dodd. kathy			STATE SEAL # 358			
M.P. OR STATION			STREET INSP.		TIME RECEIVED	
RECEIVED BY	11		LOADS TODAY		DAY 170.63 TOMS	
			The state of the state of the		110100 10110	



Anacortes Division - 050 Anacortes Fil PG Box 729 Anacortes. WA 98821 (360) 293-2160

DATE		LOAD TIME			TICKET NO.
LICE	/2615	131	11		90159972
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.	
3919 BATH	CONTRACTOR ST NE E. WA 98270		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	PERM BALLAST	UOM TOHS	GROS		TARE NET
COMMENTS					
WEIGHMASTER	TEN EN				
Dodd. Kati			STATE SEAL		
M.P. OR STATION			STREET INSP.		TIME RECEIVED
RECEIVED BY	er?	(LOADS TODAY	QTY TO	DAY 197,50 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Dit PO Box 729 Anacortes. NA 98221 (360) 295-2168

DATE	/E015	LOAD TIME			TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.	
3915 BETH	CONTRACTOR ST NE E. WA 98270		DELIVERED TO		
TRUCK NO.	TRUCK DESC				
PRODUCT	PERM BALLAST	TONS	GRO:		TARE NET
COMMENTS					
WEIGHMASTER					
M.P. OR STATIO			STATE SEAL	· \$ 355	
	V		STREET INSP.		TIME RECEIVED
RECEIVED BY	Rall	(_	LOADS TODAY		DAY 223.88 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

214/07/190:10



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 858 Anacortes Pit PO Box 729

Anacortes, WA 98221 (368) 293-2168 DATE LOAD TIME TICKET NO 2/23/2015 13:57 Ø9159989 10 CUST. NO. JOB NO. ITEM / TASK NO. P.O. NO. 011343 SOLD TO DELIVERED TO CLEARCHEEK CONTRACTORS 3919 88TH ST NE 214017 MARYSVILLE, WA 98278 TRUCK NO. TRUCK DESCRIPTION Clearcreek Contractors PRODUCT UOM GROSS TARE NET PERM BALLAST 55.79 TONS 20.53 COMMENTS WEIGHMASTER Dodd. Rathy STATE SEAL # 358 M.P. OR STATION STREET INSP TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY 259,84 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

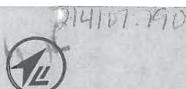
Anscortes Division - 050 Anscortes Fit PD Box 789

DATE EVERY PORTS LOAD TIME 1418		25	TICKET NO	
CUST. NO. JOB NO.	ITEM / TASK NO		P.O. NO.	
SOLD TO CLEARCREEK CONTRACTORS AS DR BETH ST NE MARYSVILLE, WA 98270		DELIVERED TO		
TRUCK NO. TRUCK DESCR				
PRODUCT	JOM TUNE		SS	TARE NET
WEIGHMASTER				
Dodd. Kathy		STATE SEAL	# 358	
M.P. OR STATION		STREET INSP.		TIME RECEIVED
RECEIVED BY		LOADS TODAY		DAY 205.42 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

Anacortes Division - 050 Anacortes Fil PO Box 729

DATE LOAD TIME		LOAD TIME	31	TICKET NO		
CUST. NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
3919 BETH	CONTRACTOR		DELIVERED TO			
TRUCK NO.	TRUCK DESCR	IPTION	rs			
PRODUCT	PERM BALLAST	JOM TOHS	GROS		TARE NET	
WEIGHNASTED						
WEIGHMASTER			STATE SEAL	8 356		
M.P. OR STATION	1		STREET INSP.		TIME RECEIVED	
RECEIVED BY	A		LOADS TODAY		DAY 315.80 TONS	
AN BO	QUAL OPPORTUNITY E	MPLOYER • WA. ST	CONT REG # LAK	ES1*274JD ■ C	DR. CCB # 10852	



Anacortes Division - 050 Anacortes Fit PO Box 729

DATE LOAD TIME		O.O.		TICKET NO.	
					00137173
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.	
3949 BBYM	SE WA 98200		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	PERM BALLAST	TONS	ĠRO:		TARE NET
COMMENTS					
WEIGHMASTER					
Doddy kath			STATE SEAL	# 359	
M.P. OR STATION	V		STREET INSP.		TIME RECEIVED
RECEIVED BY	1		LOADS TODAY	QTY TO	DAY
/ (Ox (V))			la la		342.87 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 030 Anacortes Pit PO Box 769 Anacortes, WA 98221 (360) 293-2168

DATE 8/23/2015	LOAD TIME			TICKET NO.
CUST. NO. JOB NO.	ITEM / TASK NO		P.O. NO.	
TRUCK NO. TRUCK DESCR		DELIVERED TO		
PRODUCT PERM BALLAST	UOM TONS	GROS		TARE NET
COMMENTS				
WEIGHMASTER				
Bodd. Kathy		STATE SEAL	# 35e	
M.P. OR STATION	_	STREET INSP.		TIME RECEIVED
RECEIVED BY		LOADS TODAY		DAY 376.81 TONS
AN EQUAL OPPORTUNITY E	EMPLOYER WA ST	CONT REG # LAK	ESI*274JD = 0	OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil PO Box 729 Anacortes: WA 98221 (360) 293-2168

DATE 2/24	/2015	LOAD TIME	89	TICKET NO	
CUST. NO.	JOB NO	ITEM / TASK NO.		P.O. NO.	
3919 BBTH	CONTRACTOR ST ME E. WA 98270		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	FERM DALLAST	UOM	GRO	SS	TARE
COMMENTS					
WEIGHMASTER			STATE SEAL	# 358	
M.P. OR STATION	V		STREET INSP.		TIME RECEIVED
RECEIVED BY	XIL		LOADS TODAY	QTY TO	DAY 29.23 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

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LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 050 Anacortes Pil PO Boy 729

DATE E/24/2013 LO		LOAD TIME	LOAD TIME		TICKET NO		
CUST. NO.	JOB NO.	ITEM / TASK NO	0,6.	P.O. NO.			
9919 88TH	CONTRACTOR ST NE E. 98 76270		DELIVERED TO				
TRUCK NO.	TRUCK DESCR	RIPTION	TE.				
PRODUCT	PERM BALLAST	UOM	ĠROS	SS	TARE NET		
COMMENTS		Anglin av					
				SCAN			
WEIGHMASTER							
Roull Rest			STATE SEAL	# 358			
M.P. OR STATION	7	1	STREET INSP.		TIME RECEIVED		
RECEIVED BY	110		LOADS TODAY		DAY		
ANEC	MEAT: OPPORTUNITY O	ASDIOVED - WA CO	CONT DEC 47 AM				



Anacontes Division - 050 Anacontes Div PO Box 729

Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015		LOAD TIME		TICKET NO.	
					00100007
CUST. NO.	JOB NO.	ITEM / TASK NO.	*** **********************************	P.O. NO.	
SOLD TO			DELIVERED TO		
CLEARCREEK CONTRACTORS 3915 88TH ST NE MARYSVILLE. HA 98270		214017			
	TRUCK DESCR				
PRODUCT		UOM	GROS	3S	TARE NET
COMMENTS					
WEIGHMASTER		A THE WALL			
Dodd. Kathy			STATE SEAL # 35B		
M.P. OR STATION	V .		STREET INSP.		TIME RECEIVED
RECEVED BY			LOADS TODAY	QTY TO	DAY 90.54 TONS
1 1/2					

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Cit PO Box 729

DATE 2/24/2015	LOAD TIME		TICKET	
CUST. NO. JOB NO.	ITEM / TASK NO		P.O. NO.	
SOLD TO CLEARCHEEK CONTRACTOR 3919 BETH ST NE MARYSVILLE. MA 98270		DELIVERED TO		
TRUCK NO. TRUCK DESCR				
PRODUCT 233 PERM BALLAST	UOM			TARE NET
COMMENTS				
WEIGHMASTER				
Dodd. Kathy		STATE SEAL	# 958	
M.P. OR STATION		STREET INSP.		TIME RECEIVED
RÉCEÍVED BY	4	LOADS TODAY	QTY TO	DAY
trex 1600	37			125.07 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 850 Anacortes Pil PO Box 729 Anacortes. WA 78881 (360) 293-2168

DATE		LOAD TIME			TICKET NO.
2/E4	/2015	68:55			
CUST. NO.	JOB NO.	ITEM / TASK NO.	4, 16	P.O. NO.	
911343			Who I was		
SOLD TO			DELIVERED TO)	
CLEARCKEE	CONTRACTOR	ST. CHESTON			
3919 BBTH	ST NE		214017		
MARYSVILL	E. WA 98870				
TRUCK NO.	TRUCK DESCR	IDTIÓN			
DLEAR#1	Clear street				
			A PONTE SE		
PRODUCT		UOM	GRO:	20	
	PERM BALLAST		GRU.		TARE NET
	Series and the series are the series and the series and the series and the series and the series and the series are the series and the series are the series and the series and the series are the series and the series		40.15		
COMMENTS					
COMMETATO					
WEIGHMASTER				Maria	
MEIGHMASTER					
Dodd. Kath			STATE SEAL # 358		
				11 320	
M.P. OR STATIO	V		STREET INSP.		TIME RECEIVED
RECEIVED BY	A		LOADS TODAY	QTY TO	DAY
	N	-\-			
					152,96 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG.# LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



Anacortes Division - 050 Anacortes Fit FD Box 729

DATE 2/24	/2615	LOAD TIME	38		TICKET NO
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.	
3918 88TH	CONTRACTOR ST NE E. WA 98270		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	PERM BALLAST	TOM	GRO		TARE NET
COMMENTS					
WEIGHMASTER	Martin .				
Dodd. Katl			STATE SEAL	L # 358	
M.P. OR STATIO			STREET INSP.		TIME RECEIVED
RECEIVED BY		9	LOADS TODAY	QTY TO	DAY 184.39 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil PO Box 729

Ameror tes. WA 98221 (350) 293-2168 DATE LOAD TIME TICKET NO 98:56 · 12/24/2013 99169916 CUST NO JOB NO. ITEM / TASK NO. PO NO. 011343 SOLD TO DELIVERED TO CLEARCREEK CONTRACTORS 2919 BBTH ST NE 214017 MARYSVILLE, WA 98270 TRUCK NO. TRUCK DESCRIPTION CLEAR41 Clearcreek # 41 PRODUCT UOM GROSS TARE NET PERM BALLAST 48.93 20.50 COMMENTS WEIGHMASTER Dodd, Kathy STATE BEAL # 358 M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY OTY TODAY LOADS TODAY 212.72 TONS

AN EQUAL OPPORTUNITY EMPLOYER. ■ WA. ST. CONT. REG # LAKESI*274JD. ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil FO Box 729

DATE 8/24/2015		LOAD TIME			TICKET	
				06166321		
CUST. NO.	JOB NO.	TTEM / TASK NO		P.O. NO.		
3919 BETH	K CONTRACTOR ST NE E. MA 98276		DELIVERED TO			
	TRUCK DESC					
PRODUCT	PERM BALLAST	TONS		SS	TARE N	VET
COMMENTS						
WEIGHMASTER						
Dodd: Keti	10		STATE SEAL	# 358		
M.P. OR STATIO	N		STREET INSP.		TIME RECEIVED	
RECEIVED BY		/	LOADS TODAY	QTY TO	DDAY	
Du	4	301			246.52 TON	IS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil PD Box 729

Anacortes, WA 98221 (360) 293-2168

DATE 2724	(8915	LOAD TIME	36		TICKET NO
CUST. NO.	JOB NO	ITEM / TASK NO.		P.O. NO.	
3919 BBTH	CONTRACTORS ST NE S. HA 98270		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	ERM BALLAST	UOM	GROS SØ 44		TARE NET
COMMENTS					
WEIGHMASTER					
Dodd, Kath			STATE SEAL	# 356	
M.P. OR STATION			STREET INSP.		TIME RECEIVED
RECEIVED BY			LOADS TODAY	QTY TO	DDAY
0	SUP.				276.52 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR €CB # 10852



214107

Anacortes Division - 050 Anacortes Fit PO Box 729 :

DATE		LOAD TIME			TICKET NO	
2/24/2015		89:45			00120059	
V-	i yawa i a					
	JOB NO.	ITEM / TASK NO		P.O. NO.		
Ø11343						
SOLD TO	Day ag		DELIVERED TO			
	CONTRACTOR					
3919 88TH			214017			
	E. WA 98270					
				or profession		
	TRUCK DESCR					
LLEHMAN	Clearcree	s rougher to				
PRODUCT		UOM	GRO	SS	TARE NET	
	PERM BALLAST				0.71 30.47	
COMMENTS						
WEIGHMASTER						
Bodd, Kethy			STATE BEAL # 358			
M.P. OR STATIO	N		STREET INSP.		TIME RECEIVED	
/	1/					
/	11					
7-1		1				
RECEIVED BY	4/	1	LOADS TODAY	QTY TO	DAY	
10-11 11-11	1 1/			The state of	306.99 TONS	
1	A	No.				

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 250 Anacortes Fil PG Box 729 Anacortes, WA 98221 (366) 298-2168

DATE (L		LOAD FIME		TICKET NO.		
CUST. NO.	JOB NO.	HTEM / TASK NO.	**	P.O. NO.		
3914 BETH	CONTRACTOR ST NE E. WA 98270		DELIVERED TO			
	TRUCK DESCR					
PRODUCT	ERM BALLAST	TOMS	GRO	988	TARE NET	
COMMENTS						
WEIGHMASTER						
Dodd. Kath	West State of the		STATE SEAL	4 258		
M.P. OR STATION			STREET INSP.		TIME RECEIVED	
RECEIVED BY	21 1	39	LOADS TODAY		387.19 TONS	



Anacortes Division - 050 Anacortes Fit PD Box 729

DATE		LOAD TIME			TICKET NO.
2/24	X2015	10:	19		00150038
CUST. NO	JOB NO.	ITEM / TASK NO	- 14-1.	PO.NO.	
011343					
SOLD TO			DELIVERED TO)	
1919 BBTH	ST NE E. WA 98278		214017		
TRUCK NO.	TRUCK DESCR	IPTION			
GLEAR41	Cleartres	× # 41			
PRODUCT		HOM	GRO	SS	TARE NET
293	PERM BALLAST	TONS			
COMMENTS					
COMMENTS					
WEIGHMASTER					
			CYNTE OFAL	4 050	
M.P. OR STATION			STREET INSP.	一种。中央年	TIME RECEIVED
					THAT MEDELACE
1					
RECEIVED BY		<u> </u>	LOADS TODAY	QTYTO	DAY
	Il.		16		364.26 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

214117

Anacortes Division - 050 Anacortes Fit PO Box 729 Anacortes, WA 98221 (366) 299-2168

DATE		LOAD TIME		TICKET NO	
2/24	2615	10:	18		00150040
CUST. NO.	JOB NO.	ITEM / TASK NO	4 4	P.O. NO.	
011343				Teat no	
SOLD TO			DELIVERED TO		
	CONTRACTOR				
3919 BBTH			214107		
MARYSVILLE	E. WA 98270				
TRUCK NO.	TRUCK DESCR	TOTION			
I ROCK NO.					
LLCHINA	Liver Cine	TOUTTE			
PRODUCT		UÖM	GRO	00	TÁDE
	ERM BALLAST				TARE NET
	A. W. C. C. C. C. C. C. C. C. C. C. C. C. C.				2011
COMMENTS					
		是在自然情			
WEIGHMASTER					
			STATE SEAL	Contract of the latest district the latest dis	
M.P. OR STATION			STREET INSP		TIME RECEIVED
	1				
RECEIVED BY	01	1 4 1 1 5 7 5	LOADS TODAY	QTY TO	DAY
	11	1 - 100		5 1 1 1 1 1	
1	(1)	/		3	396.06 TONS
	1 /4 /				



Anacortes Division - 050 Anacortes Pit. PU Box 729

DATE	PHICEOT		ET-11681 E	13-5199	
	That is	LOAD TIME			TICKET NO
2/24	A CONTRACTOR	10:42			00160644
CUST. NO	JOB NO	MITTER CTROVENS			
611243	JUB NU:	ITEM / TASK NO		P.O. NO.	
1014252	1 3 3 30				
SOLD TO					
	CONTRACTOR		DELIVERED TO		
	ST NE		214167		
	E. WA 98276		214100		
	TA TOP TOP				
TRUCK NO.	TRUCK DESCR	IDEION			
5FRINGES					
84 0 3 145 5 3	Ber inabrad	XK # 35			
PRODUCT		nav.	7A		
	EDM BALLAST	UOM	GROS	3\$	TARE NET
100000000000000000000000000000000000000	BRM BALLAST	MUND	51.35		
COMMENTS					
		the state of			
WEIGHMASTER					
Dodd. Kath			STATE SEAL	8 DEG	
M.P. OR STATION				8 300	
Will Contolly Controlly			STREET INSP.		TIME RECEIVED
RECEIVED BY	f				
TEOEIVED DI	/	/	LOADS TODAY	QTY TO	DAY
97/	B	70			
11/17	27		14		426.53 TONS
					The state of the s

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR: CCB # 10852



Anacortes Division - 050 Anacortes Pit PO Box 729

Anacortes. WA 98221 (360) 293-2168

DATE 2/24/2015		LOAD TIME	45				TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASK NO.	***	P.O	NO.		
3910 BOTH	K CONTRACTO ST NE E. WA 9827		DELIVERED TO)	1914 To		
TRUCK NO.	TRUCK DESC						
PRODUCT	PERM BALLAS	TONS	GRO 48.2			TARE	NET
COMMENTS							
WEIGHMASTER							
Dodd. Kat	hy		STATE SEAL	- #	358		
M.P. OR STATIO	N		STREET INSP.			TIME REC	CEIVED
RECEIVED BY	1		LOADS TODAY		QTY TO		.16 TONS
	V					-1-1-1	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852



Anacortes Division - 050 Anacortes Pil

LAKESIDE INDUSTRIES, INC.

PD Box 729 Anacortes. WA 98221 (960) 693-2168 DATE LOAD TIME TICKET NO 10:47 2/24/2015 00160046 CUST. NO JOB NO ITEM / TASK NO. P.O. NO. @11343 SOLD TO DELIVERED TO CLEARCREEK CONTRACTORS 3919 BETH ST NE 214167 MARYSVILLE, WA 98270 TRUCK NO. TRUCK DESCRIPTION CLEAR44 Clearcreek Contractors PRODUCT HOM GROSS TARE NET PERM BALLAST 52,83 20.71 32,12 COMMENTS WEIGHMASTER Dodd. Kathy STATE SEAL # 358 M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY 486.28 TONS -AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR CEB # 10852



Anacortes Division - 050 Anacortes Fit PD Box 729

DATE	Anacor	LOAD TIME	E1 (380) E	Ag-Cloc	TICKET NO
	/2015	11:	15		00160058
CUST. NO.	JOB NO.	ITEM / TASK NO		PO NO	
611343					
SOLD TO			DELIVERED TO		
CLEARCRE	CONTRACTOR	S			
3919 BBTH			214197		
MARYSVILL	E. WA 98270				
TRUCK NO.	TRUCK DESC	RIPTION	MET STEED		
SPRINGSS	Soringbro	ook # 3P			
PRODUCT		UOM	660	SS	TARE NE
	PERM BALLAST		51.3		TARE NE
COMMENTS					
WEIGHMASTER					
WEIGHINAGIEI					
Dodd . Kat	by		STATE SEAL	# 358	
M.P. OR STATIC	N	- Migate IV	STREET INSP.		TIME RECEIVED
	1				Full services
RECEIVED BY	/		LOADS TODAY	QTY TO	DAY
121	#		20/100 100/	Get 1 1 C	
121	011		1		516.75 TOMS
					The state of the s



Anacortes Division - 050 Anacortes Fit FO Box 729

DATE 2/84/8015		LOAD TIME	10	TICKET NO		
						200000
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.		
SOLD TO			DELIVERED TO			
9919 BETH	K CONTRACTOR ST NE E. WA 99270		214107.			
	TRUCK DESCR					
PRODUCT		<u> Ü</u> @M	GRO		TARE	NET
299	PERM BALLAST	TONS	47.4	2	8.60	26.62
COMMENTS						
WEIGHMASTER						
Dodd. Kati	1		STATE SEAL	# 358		
M.P. OR STATION	V.		STREET INSP.		TIME RECEIV	/ED
	/					
RECEIVED BY	1 / 3		LOADS TODAY	QTY TO	DAY	
	10	A. I	· ·		549.5	7 TONS

AN EQUAL OPPORTUNETY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anadortes Division - 050 Anadortes Fil

COMMENTS WEIGHMASTER Dodd Kethy M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY	DATE		LOAD TIME			TICKET NO.		
SOLD TO CLEAR REEK CONTRACTORS 3919 BETH ST NE HARYSVILLE, UA 98276 TRUCK NO. CLEAR 44 TRUCK DESCRIPTION CLEAR 44 TRUCK DESCRIPTION CLEAR 45 PRODUCT 233 PRO	2/24	/B015	110			09160034		
CLEARTREEK CONTRACTORS 3919 BETH ST NE HARYSVILLE, HA 98276 TRUCK NO. TRUCK DESCRIPTION CLEAR 44 Clear crest Contractors PRODUCT 233 PERM BALLAST TONS 53.76 E8.71 33.63 COMMENTS WEIGHMASTER Dodd, Kethy M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY		JOB NO.	ITEM / TASK NO.		P.O. NO.			
PRODUCT COMMENTS COMMENTS WEIGHMASTER Bodd Kethy M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY	CLEAR REE	ST NE						
COMMENTS WEIGHMASTER Dodd Kethy M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY				rs.				
WEIGHMASTER Bodd Kethy STATE SEAL # 358 M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY		PERM BALLAST				TARE NET		
M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY	COMMENTS							
M.P. OR STATION STREET INSP TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY	WEIGHMASTER							
RECEIVED BY LOADS TODAY QTY TODAY	Dodd. Ket	NV.		STATE SEAL	# 358			
	M.P. OR STATIO	N .	()	STREET INSP.		TIME RECEIVED		
19 576.62 TONS	RECEIVED BY	//		LOADS TODAY	QTY TO	DDAY		
		19			9	574.62 TONS		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 950 Anacortes Fit PO Box 729 Anacortes. WA 98221 (360) 293-2168

DATE	LOAD TIME	LOAD TIME		TICKET NO		
2/24/2015		102		00160060		
CUST. NO. JOB NO.	ITEM / TASK NO), & 4	P.O. NO			
SOLD TO CLEARCREEK CONTRA 3919 BBTH ST NE MARYSVILLE, WA S		DELIVERED TO				
	DESCRIPTION					
PRODUCT	LAST TONS			31.30		
COMMENTS						
WEIGHMASTER						
Dodd, Kethy		STATE SEAL	# 35E			
M.P. OR STATION		STREET INSP.	TIME F	RECEIVED		
RECEIVED BY	#37	LOADS TODAY		71.92 TONS		

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anecortes Division - 050 Anacortes Pit
PD Box 729
Anacortes. WA 98221 (360) 293-2168

DATE 2/24/2015		LOAD TIME	55		TICKET NO
CUST. NO.	JOB NO.	ITEM / TASK NO.		P.O. NO.	
3919 89TH	K CONTRACTOR ST NE E. 44 98270		DELIVERED TO		
	TRUCK DESCR	k: # 41			
PRODUCT	PERM BALLAST	UOM	47.91		TARE NET
COMMENTS					
WEIGHMASTER					
Dodd Kati	N. C.		STATE SEAL	W 358	
M.P. OR STATION	V		STREET INSP.		TIME RECEIVED
RECEIVED BY			LOADS TODAY	QTY TO	DAY
	3/1		2		695.25 TONS



Anadortes Division - 050 Anadortes Fit PO Box 729

DATE 2/24/2015		LOAD TIME	50		TICKET NO.
CUST. NO.	JOB NO.	ITEM / TASKINO.		P.O. NO.	
13519 BETH	CONTRACTOR ST NE E. NA 98270		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	PERM BALLAST	UOM TOMS		SS	
COMMENTS					
WEIGHMASTER			STATE BEAL	# SED	
M.P. OR STATION			STREET INSP.	* 300	TIME RECEIVED
RECEIVED BY	1		LØADS TODAY		DAY 569.20 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 858 Anacortes Fit PD Box 729 Anacortes. WA 98281 (368) 293-2169

DATE EVE4/2015		LOAD TIME	20	TICKET NO		
CUST. NO.	JOB NO.	ITEM / TASK NO	***	P.O. NO.		
3919 BOTH	E CONTRACTOR ST NE E. WA 98274		DELIVERED TO			
TRUCK NO.	TRUCK DESCR					
PRODUCT	PERM BALLAST	UOM	GRO	SS	TARE NET	
WEIGHMASTER						
Dodd. Katl	ay.		STATE SEAL	W 358		
M.P. OR STATION			STREET INSP.		TIME RECEIVED	
RECEIVED BY	e d	39	LOADS TODAY		DAY	
AN EC	QUAL OPPORTUNITY E	MPLOYER WA ST	CONT REG # LAK	ES1*274JD ■ C	OR CCB # 10852	



Anacortes Division - 050 Anacortes fit PO Box 729 Anacortes, WA 98221 (360) 293-2168

DATE		LOAD TIME		TICKET NO		
8/84	/BØ15	12:	34		00160071	
CUST. NO.	JOB NO.	ITEM / TASK NO.		PO NO		
011348						
SOLD TO			DELIVERED TO			
	CONTRACTOR		DEBMENEDIG			
	ST NE		214107			
MARYSVILL	E. MA 95270					
TRUCK NO.	TRUCK DESCR	IPTION				
	Tleahanea					
PRODUCT		UOM			TARE NET	
233	PERM BALLAST	TONS	48.4	5	0.50 27.86	
COMMENTS						
WEIGHMASTER						
				Ela Sies		
Dodd. Katl			STATE SEAL			
M.P. OR STATIO	N		STREET INSP.		TIME RECEIVED	
Į	a supplied to					
RECEIVED BY		In New York	LOADS TODAY	QTY TO	DAY	
	- Wint 1					
	gl C		, a	4	728.76 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR GCB # 10852



Anacortes Division - 050 Anacortes Pil PO Box 729 Anacortes, WA 98221 (360) 293-2168

LOAD TIME DATE TICKET NO. 12:37 06160072 2/24/2015 CUST NO. JOB NO. ITEM / TASK NO. PO NO. 811342 SOLD TO DELIVERED TO CLEARCREEK CONTRACTORS 3917 BOTH ST NE 214167 MARYSVILLE. WA 98674 TRUCK NO. TRUCK DESCRIPTION Clearcreek Contractors PRODUCT GROSS UOM TARE NET PERM BALLAST 32.11 COMMENTS WEIGHMASTER Dodd Kathy STATE SEAL # 358 M.P. OR STATION STREET INSP. TIME RECEIVED RECEIVED BY LOADS TODAY QTY TODAY 760.87 TONS AN EQUAL OPPORTUN (TY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil PD Box 725

DATE B/84/8615		LOAD TIME			TICKET NO
CUST. NO.	JOB NO.	ITEM / TASK NO.		PO NO	
3919 88TH	CONTRACTOR ST NE E. WA 98276		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	ERM BALLAST	UOM	GROS	SS	TARE NET
COMMENTS					
WEIGHMASTER					
M.P. OR STATION			STATE SEAL	4, 355.	
			STREET INSP.		TIME RECEIVED
RECEIVED BY	u the	4	LOADS TODAY		DAY

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil PD Box 729

DATE 2/24/2015		LOAD TIME			TICKET NO.
CUST. NO.	JOB NO	ITEM / TASK NO	<i>h</i> - 10	P.O. NO.	
3919 08TH	E NA 98270		DELIVERED TO		
TRUCK NO.	TRUCK DESCR				
PRODUCT	ERM BALLAST	UOM TONS	GRO		TARE NET
COMMENTS					
WEIGHMASTER			STATE SEAL	# 358	
M.P. OR STATIO	V A	(/	STREET INSP.		TIME RECEIVED
RECEIVED BY	Jel 1		LOADS TODAY		DDAY 819.05 TONS

AN FQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG.# LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



Anacortes Division - 650 Anacortes Fil

DATE 2724 X2015		LOAD TIME		TICKET NO		
CUST NO.	JOB NO.	ITEM / TASK-NO		P.O. NO.		
3919 88TH	K CONTRACTÓR ST NE E. WA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR	IPTION	r ±			
PRODUCT	PERM BALLAST	UOM	GRO		TARE NET	
COMMENTS						
WEIGHMASTER						
Dodd, Kathy			STATE SEAL # SDE			
M.P. OR STATION			STREET INSP.		TIME RECEIVED	
RECEIVED BY	Sec.	~	LOADS TODAY		DAY 950.92 TONS	
			SECTION OF THE SECTIO			

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852



Anacortes Division - 050 Anacortes Pit FO Box 789

DATE 8/24/2015		LOAD TIME		TICKET NO.		
CUST NO	JOB NO.	ITEM / TASK NO.	*)*	P.O. NO.		
3919 88TH	CONTRACTORS ST NE E. WA 98276		DELIVERED TO			
	TRUCK DESCR					
PRODUCT	ERM BALLAST	UOM TOMS	GROS		TARE NET	
COMMENTS						
WEIGHMASTER						
-Dodd, kau			STATE SEAL	# 358		
M.P. OR STATION			STREET INSP.		TIME RECEIVED	
RECEIVED BY	1	1	LOADS TODAY	QTY TO	DAY	
72	at I	39	25		088.37 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacomtes Division - 050 Anacomtes Più PD Box 729

BATE		LOUDITINE		A PIECE	
DATE		LOAD TIME			TICKET NO.
2/24	EN15	13:	14		00160089
	8121 6				
CUST, NO.	JOB NO.	ITEM / TASK NO.	* *	P.O. NO.	
011343				The Carlot	
SOLD TO			DELIVERED TO		
	CONTRACTOR				
3719 BBTH			214197		
MARYSVILLE	E. WA 98276				
TRUCK NO.	TRUCK DESCR	IPTION			
CLEAR41	Clearcrest				
PRODUCT		UOM	GRO	e.e	TARE
	ERM BALLAST	TENS	GRO	9 6	TARE NET
					D. 176
COMMENTS					
COMMENS.					
WEIGHMASTER					
Dodd. Keth	IN STATE		STATE SEAL	# 358	
M.P. OR STATION	V		STREET INSP.		TIME RECEIVED
		128			
1	The state of	THE LIE W			
RECEIVED BY			LOADS TODAY	QTY TO	DAV
1202112001	10000		LOADS TODAT	GIT (U	
- STATE OF	100		34	4	OGO 70 TONE
	A _{th}			a division	908.79 TONS
	()			1	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil PD Box 729

DATE 2/24/2015		LOAD TIME				TICKET NO.
CUST NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
Sele Selk	C CONTRACTOR ST NE E. WA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR		#s			
PRODUCT	PERM BALLAST	⊎ÓM	GRO		TARE	NET
COMMENTS						
WEIGHMASTER						
Dodd, Kati			STATE SEAL	# 358		
M.P. OR STATION	V		STREET INSP		TIME REC	EIVED
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
Cic	2	1	9		941.	94 TONS
AN EC	QUAL OPPORTUNITY E	MPLOYER • WA ST	CONT. REG # LAK	ESI*274JD ■ (OR. CCB # 1085	2



Anacortes Division - 050 Anacortes Fil

	Angeor	tes. WA 982	81 (360) 8	99-2168		
DATE		LOAD TIME				TICKET NO
3767	2015	ØB:35				00160647
CUST NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
011343						
3919 BBTH	K CONTRACTOR ST NE E. WA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR	RIPTION				
CLEAR		k Contracto	TE			
PRODUCT		UOM	GRO	38	TARE	NET
219	1 1/4-8 & 1	1/2 TONS	3611	8	0.55	15.63
COMMENTS						
WEIGHMASTER						
N D OD STATIO			STATE SEAL	# 350		
M.P. OR STATIO			STREET INSP.		TIME RE	CEIVED
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
JANA			Bellen Earl		1	5.63 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR. CCB # 10852



Anacortes Division - 050 Anacortes Fil

	Angeor	tes. WA 982	81 (360) 8	99-2168		
DATE		LOAD TIME				TICKET NO
3767	2015	ØB:35				00160647
CUST NO.	JOB NO.	ITEM / TASK NO		P.O. NO.		
011343						
3919 BBTH	K CONTRACTOR ST NE E. WA 98270		DELIVERED TO			
TRUCK NO.	TRUCK DESCR	RIPTION				
CLEAR		k Contracto	TE			
PRODUCT		UOM	GRO	38	TARE	NET
219	1 1/4-8 & 1	1/2 TONS	3611	8	0.55	15.63
COMMENTS						
WEIGHMASTER						
N D OD STATIO			STATE SEAL	# 350		
M.P. OR STATIO			STREET INSP.		TIME RE	CEIVED
RECEIVED BY			LOADS TODAY	QTY TO	DAY	
JANA			Bellen Earl		1	5.63 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR. CCB # 10852

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