

Application for Rate Increase: Receipts  
Submitted by Dry Ridge Properties, LLC  
03/21/2023

Docket No: W-1299 Sub 4

100410

OFFICIAL COPY

Mar 22 2023

Statement		DATE	TERMS
TO	Dan		
	eden glenn		
IN ACCOUNT WITH			
	Trackhoe work		
	Dug holes to drain		
	water, destroyed		
	Beaverdam.		
	\$25.00 for 25 hours		
			\$625.00
	Hauled 2 tons of		
	ABC for dumpster		
	pad. @ 27.90		
	plus 50 haul bill. \$77.90		
			paid Rec
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT \$702.90

MOUNTAIN STEEL COMPANY  
208 SWANNANOA RIVER RD  
Asheville, NC 28805  
(828) 225-8601

**MOUNTAIN STEEL COMPANY**  
208 SWANNANOA RIVER RD.  
P.O. BOX 9191  
ASHEVILLE, NC 28815  
328) 225-8601 FAX: (828) 225-8602  
alan@mountainsteelasheville.com

01/22/2021 09:53:53  
Terminal ID No.: 75923255

Credit Sale:

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*\*2816  
Entry: Manual

Amount: USD\$176.55

Ref. Number: 102214000600  
Auth. Code: 060664  
Batch Number: 273  
Response: ZIP MATCH  
AVS Response: Z Zip Match  
CVD Response: M - Match

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT (MERCHANT AGREEMENT  
IF CREDIT VOUCHER)

X.....  
SIGNATURE

MERCHANT COPY

DATE	
PHONE	
<input type="checkbox"/> CHARGE <input type="checkbox"/> AID OUT	
<input type="checkbox"/> MERCHANDISE RETURNED <input type="checkbox"/> PAID ON ACCOUNT	
DESCRIPTION	PRICE
14" C"	
165	
11.55	
176.55	
TOTAL	

6
7
8
9
10
11
12
13
14
15
16

RECEIVED BY

TOTAL

THANK YOU

OFFICIAL COPY

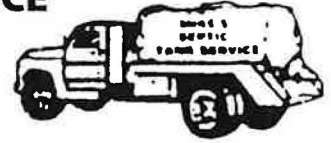
Mar 22 2023

# MIKE'S SEPTIC TANK SERVICE

P.O. Box 968 • Leicester, NC 28748

(828) 253-2612 • Cell 775-1658

Michael Lusk, Jr.



OFFICIAL COPY

Mar 22 2023

CUSTOMER ORDER NO.	PHONE	DATE
	Jocdard	1/17/21
NAME	Eden Glenn Sewer Plant	
ADDRESS	PO Box 11	
	Barnerdsville NC 28709	
Don Arnold		
1 New Covenant Drive		
Weaverville NC 28787		
1/11/21	2 loads	
1/12/21	2 loads	
1/13/21	2 loads	
1/14/21	2 loads	
1/15/21	1 3600 gallon load	\$ 450.00
1/15/21	manhole & EQ (big truck)	
<del>1/16/21</del>	1 load	
1/16/21	2 loads	
1/17/21	2 loads	
RECEIVED BY		
TAX #		
TOTAL \$4,025.00		

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

Thank You

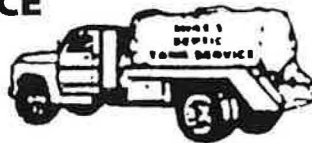


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Michael Lusk, Jr.



OFFICIAL COPY

Mar 22 2023

CUSTOMER ORDER NO.	PHONE	DATE
	Joe David	1/10/21
NAME	Eden Glen Sewer Plant	
ADDRESS	PO Box 11	
	Barnerdsville NC 28709	
	Dan Arnold	
	1 New Covenant Drive	
	Weaverville NC	
1/4/21	2 loads	
1/5/21	2 loads	
1/6/21	2 loads	
1/7/21	2 loads	
1/8/21	2 loads	
1/9/21	2 loads	
1/10/21	2 loads	
14 loads		
<u>\$3,850.00</u>		
Due upon receipt		TAX #
RECEIVED BY		TOTAL \$3,850.00

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

Thank You



# MOUNTAIN STEEL COMPANY

208 SWANNANOA RIVER RD.

P.O. BOX 9191

ASHEVILLE, NC 28815

(828) 225-8601 FAX: (828) 225-8602

alan@mountainsteelasheville.com

OFFICIAL COPY

Mar 22 2023

SOLD BY		DATE		
NAME				
ADDRESS		PHONE		
CITY				
<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> MERCHANDISE RETURNED				
<input type="checkbox"/> C.O.D. <input type="checkbox"/> PAID OUT <input type="checkbox"/> PAID ON ACCOUNT				
QTY.		DESCRIPTION	PRICE	AMOUNT
2	1	4'x8' gpc		
2	2	4'x6' B. 20' cs		
	3			
	4	ce 2-Trng		
	5			
	6			
	7			892
	8			62.94
	9			
	10			954.94
	11			
	12			
	13			
	14			
	15			
	16			
RECEIVED BY			TOTAL	

THANK YOU

THE LONGEST YARD MULCH & MORE  
60 Monticello Rd.  
Weaverville, NC 28787  
Phone: 828-658-0034

LONGEST YARD MULCH AND M  
60 MONTICELLO RD  
WEAVERVILLE, NC 28787-9  
828-658-0034

SALE

REF#: 00000001

Batch #: 346

01/02/21

10:57:28

APPR CODE 807423

Trace: 1

VISA

\*\*\*\*\* 4409

Chip  
\*\*\*

AMOUNT

\$82.35

APPROVED

VISA DEBIT

AID: A0000000031016

TVR: 80 80 00 80 00

TS: 68 00

THANK YOU

CUSTOMER COPY

customer's order no. \_\_\_\_\_ phone \_\_\_\_\_  
name \_\_\_\_\_  
address \_\_\_\_\_  
city, state, zip \_\_\_\_\_  
sold by \_\_\_\_\_  
cash ☐ charge ☐ check ☐  
c.o.d. ☐ on acct ☐ # \_\_\_\_\_

quantity	description
1 2	3/4 wash stone
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	

total : 82.35

received by \_\_\_\_\_

adams

keep this slip for reference

DC5808UV/10-13

OFFICIAL COPY

Mar 22 2023

<b>Statement</b>		DATE	1-11-21	TERMS
TO		Dan Arnold		
		rec		
IN ACCOUNT WITH		eden glenn		
		22 hours @ \$25.00 hr. \$550		
		* put Down plates at Dumpsters,		
		* put reflectors at end of speed stops		
		* Put salt down for snow on roadway.		
		* Hauled two loads of ABC. at \$50.00 x two = 100.00		
		4-Hours of spreading Stone. at \$25.00 hr. 100.00		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT 750.00	



**OFFICIAL COPY**

Mar 22 2023

51-51

**OFFICIAL COPY**

Mar 22 2023

-11



100415

res

OFFICIAL COPY

Statement		DATE	TERMS
TO	Dan Arnold		<u>Adv</u>
IN ACCOUNT WITH			
1-15 - 9-5 9 to 12 mountain 8 hrs			
View Fixed water line			
12-5 eden glenn cleaned tank			
1-19	eden glenn 10-4	6 hrs.	
Cleaned tank & Hauled metal			
1-20	1-4:30 eden glenn	3.5 hrs.	
Cleaned tank.			
1-21	10-4 eden glenn	6 hrs.	
cleaned tank & pressure washed			
1-22	10-4 eden glenn - Hauled	6 hrs.	
metal painted tank			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

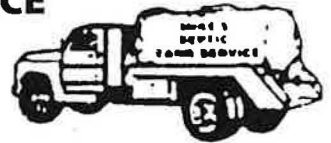
Mar 22 2023

# MIKE'S SEPTIC TANK SERVICE

P.O. Box 968 • Leicester, NC 28748

(828) 253-2612 • Cell 775-1658

Michael Lusk, Jr.



OFFICIAL COPY

Mar 22 2023

CUSTOMER ORDER NO.	PHONE <i>506david</i>	DATE <i>1/26/21</i>
NAME	<i>Eden Glen Sewer Plant</i>	
ADDRESS	<i>PO Box 11</i>	
	<i>Barnardville NC 28709</i>	
	<i>Don Arnold</i>	
	<i>1 New Covent Dr</i>	
	<i>Weaverville NC 28787</i>	
	<i>1/18/21 2 loads</i>	
	<i>plus big truck Clarifier</i>	
	<i>1/19/21 2 loads</i>	
	<i>1/20/21 2 loads</i>	
	<i>1/21/21 2 loads</i>	
	<i>1/22/21 2 loads</i>	
	<i>1/23/21 2 loads</i>	
	<i>1/24/21 2 loads</i>	
	<i>1/25/21 2 loads</i>	
	<i>1/26/21 1 load</i>	
	<i>\$ 4,875.00</i>	
RECEIVED BY	TAX <i>1/4</i>	
	TOTAL <i>4,875.00</i>	

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

Thank You

100417

OFFICIAL COPY

Mar 22 2023

Statement		DATE	TERMS
TO Dan Arnold			
IN ACCOUNT WITH			
1-25	9-3 eden glenn	6 Hrs	
got boards out of tank.			
Pumped water in tank.			
1-26	8:30-4:30 eden glenn	8 Hrs	
graded around tank			
1-27	10-4:30 eden glenn	6.5	
Finished grading around tank and put in Stone.			
Paul rec			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			410. <sup>00</sup>

840969

OFFICIAL COPY

Mar 22 2023

Statement		DATE	TERMS
		1-23 To 1-26-21	
TO			
Dry Ridge			
IN ACCOUNT WITH			
Eden Glen			
Sewer PLANT			
1-23	8 <sup>hr</sup>	-240 <sup>°</sup>	Dirt Grade
1-25	3 <sup>hr</sup>	-90 <sup>°</sup>	
1-26	4	-340 <sup>°</sup>	
LABOR - 670 <sup>°</sup>			
paid			
rec			
CURRENT		OVER 30 DAYS	OVER 60 DAYS
TOTAL AMOUNT			

Mar 22 2023 OFFICIAL COPY

Mar 22 2023

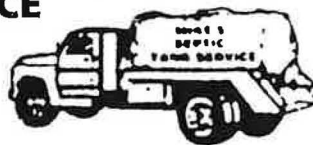


# MIKE'S SEPTIC TANK SERVICE

P.O. Box 968 • Leicester, NC 28748

(828) 253-2612 • Cell 775-1658

Michael Lusk, Jr.



OFFICIAL COPY

Mar 22 2023

CUSTOMER ORDER NO.	PHONE	DATE
	Joe David	1/2/20
NAME		
Eden Glen Sewer Plant		
ADDRESS		
Dan Arnold PO Box 11		
Barnardville NC 28709		
1 New Covenant Drive		
Weaverville		
12/27/20	2 loads	[Signature]
12/28/20	2 loads	
12/29/20	2 loads	
12/30/20	2 loads	
12/31/20	2 loads	
1/1/20	2 loads	
1/2/20	2 loads	[Signature]
14 loads		
\$ 3,850.00		
RECEIVED BY		
		TAX #
		TOTAL \$ 3,850.00

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

Thank You



MATERIAL SALES COMPANY  
100 GOLDVIEW RD  
ASHEVILLE, NC 28804

**SALE**

MID: 2730 Store: 4616 Term: 2202  
REF#: 00000007  
Batch #: 002 RRN: 036617600819  
12/31/20 Invoice #: 543695  
Trans ID: 38036622221319  
APPR CODE: 735471  
VISA \*\*\*\*\*4409  
Chip \*\*/\*\*

**AMOUNT \$62.76**

APPROVED

VISA DEBIT  
AID: A000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

CUSTOMER COPY

5-5560

onsible

TICKET # 543695  
12/31/20 12:16 PM

	POUNDS	TONS	LOADS
GROSS	13,520	6.76	
TARE	7,000 *	3.50 *	
NET	6,520 *	3.26 *	
TODAY		71.87	6

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.26 Ton	19.25	62.76
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			62.76

<COPY1>

## North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	055	#57 COARSE AGGREGATE
WEIGHMASTER		PAM PRICE
RECEIVED BY		<signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY2>

TICKET # 543695  
12/31/20 12:16 PM

	POUNDS	TONS	LOADS
GROSS	13,520	6.76	
TARE	7,000 *	3.50 *	
NET	6,520 *	3.26 *	
TODAY		71.87	6

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.26 Ton	19.25	62.76
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			62.76

## North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	055	#57 COARSE AGGREGATE
WEIGHMASTER		PAM PRICE
RECEIVED BY		<signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY3>

TICKET # 543695  
12/31/20 12:16 PM

	POUNDS	TONS	LOADS
GROSS	13,520	6.76	
TARE	7,000 *	3.50 *	
NET	6,520 *	3.26 *	
TODAY		71.87	6

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.26 Ton	19.25	62.76
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			62.76

OFFICIAL COPY

Mar 22 2023

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 544930

1/14/21

1:54 PM

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 210 ABC

WEIGHMASTER Ashley Taylor  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY2&gt;

	POUNDS	TONS	LOADS
GROSS	13,500	6.75	
TARE	7,220	3.61	
NET	6,280	3.14	
TODAY		304.47	23

	QTY	RATE	AMOUNT
PRODUCT	3.14 Ton	15.50	48.67
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			48.67

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 544930

1/14/21

1:54 PM

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 210 ABC

WEIGHMASTER Ashley Taylor  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY3&gt;

	POUNDS	TONS	LOADS
GROSS	13,500	6.75	
TARE	7,220	3.61	
NET	6,280	3.14	
TODAY		304.47	23

	QTY	RATE	AMOUNT
PRODUCT	3.14 Ton	15.50	48.67
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			48.67

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 546082

1/26/21

8:13 AM

CARRIER RANDY RANDY MEADOWS  
VEHICLE 3 BLUE PETE 712-9795  
CUSTOMER 99999 COD SALES  
ORDER DRY RIDGE PROPERTIES  
PO 1 NEW COVENANT DR  
PRODUCT 055 #57 COARSE AGGREGATE

WEIGHMASTER PAM PRICE  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY2&gt;

	POUNDS	TONS	LOADS
GROSS	59,320	29.66	
TARE	25,380 *	12.69 *	
NET	33,940	16.97	
TODAY		16.97	1

\* Manual P. T.

	QTY	RATE	AMOUNT
PRODUCT	16.97 Ton	19.50	330.92
FREIGHT		80.00	80.00
TAX	XEMPT	0.0000	0.00
TOTAL			410.92

OFFICIAL COPY

Mar 22 2023

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 544849

1/14/21

10:10 AM

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	210	ABC

WEIGHMASTER Ashley Taylor

RECEIVED BY &lt;signature on file&gt;

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY2&gt;

	POUNDS	TONS	LOADS
GROSS	13,600	6.80	
TARE	6,960	3.48	
NET	6,640	3.32	
TODAY		121.40	9

	QTY	RATE	AMOUNT
PRODUCT	3.32 Ton	15.50	51.46
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			51.46

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 544849

1/14/21

10:10 AM

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	210	ABC

WEIGHMASTER Ashley Taylor

RECEIVED BY &lt;signature on file&gt;

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY3&gt;

	POUNDS	TONS	LOADS
GROSS	13,600	6.80	
TARE	6,960	3.48	
NET	6,640	3.32	
TODAY		121.40	9

	QTY	RATE	AMOUNT
PRODUCT	3.32 Ton	15.50	51.46
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			51.46

OFFICIAL COPY

Mar 22 2023



MATERIAL SALES COMPANY  
100 GOLDVIEW RD  
ASHEVILLE, NC 28804

**SALE**

MID: 2730 Store: 4616 Term: 2202  
REF#: 00000018  
Batch #: 002 RRN: 036618007002  
12/31/20 13:29:37

Invoice #: 543724  
Trans ID: 300366665778782  
APPR CODE: 033447

VISA  
\*\*\*\*\*4409  
Chip  
\*\*/\*\*

**AMOUNT \$65.45**

APPROVED

VISA DEBIT  
AID: A0000000031010  
TVR: 80 80 00 00  
TSI: 68 00

CUSTOMER COPY

-645-5560

assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY1>

**North Buncombe Quarry**

100 Goldview Road Asheville, NC 28804 828-645-5560

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	055	#57 COARSE AGGREGATE
WEIGHMASTER		PAM PRICE
RECEIVED BY	<signature on file>	

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY2>

**North Buncombe Quarry**

100 Goldview Road Asheville, NC 28804 828-645-5560

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	055	#57 COARSE AGGREGATE
WEIGHMASTER		PAM PRICE
RECEIVED BY	<signature on file>	

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY3>

TICKET # 543724  
12/31/20 1:29 PM

	POUNDS	TONS	LOADS
GROSS	13,960	6.98	
TARE	7,160 *	3.58 *	
NET	6,800 *	3.40 *	
TODAY		97.83	11

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.40 Ton	19.25	65.45
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			65.45

TICKET # 543724  
12/31/20 1:29 PM

	POUNDS	TONS	LOADS
GROSS	13,960	6.98	
TARE	7,160 *	3.58 *	
NET	6,800 *	3.40 *	
TODAY		97.83	11

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.40 Ton	19.25	65.45
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			65.45

TICKET # 543724  
12/31/20 1:29 PM

	POUNDS	TONS	LOADS
GROSS	13,960	6.98	
TARE	7,160 *	3.58 *	
NET	6,800 *	3.40 *	
TODAY		97.83	11

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.40 Ton	19.25	65.45
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			65.45

OFFICIAL COPY

Mar 22 2023

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	210	ABC

WEIGHMASTER	Ashley Taylor
-------------	---------------

RECEIVED BY	<signature on file>
-------------	---------------------

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY2&gt;

TICKET # 544930

1/14/21

1:54 PM

	POUNDS	TONS	LOADS
GROSS	13,500	6.75	
TARE	7,220	3.61	
NET	6,280	3.14	
TODAY		304.47	23

	QTY	RATE	AMOUNT
PRODUCT	3.14 Ton	15.50	48.67
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			48.67

OFFICIAL COPY

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER	99999	COD SALES
ORDER		
PO		
PRODUCT	210	ABC

WEIGHMASTER	Ashley Taylor
-------------	---------------

RECEIVED BY	<signature on file>
-------------	---------------------

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY3&gt;

TICKET # 544930

1/14/21

1:54 PM

	POUNDS	TONS	LOADS
GROSS	13,500	6.75	
TARE	7,220	3.61	
NET	6,280	3.14	
TODAY		304.47	23

	QTY	RATE	AMOUNT
PRODUCT	3.14 Ton	15.50	48.67
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			48.67

Mar 22 2023

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 544049

1/14/21

10:10 AM

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 210 ABC

WEIGHMASTER Ashley Taylor  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY2&gt;

	POUNDS	TONS	LOADS
GROSS	13,600	6.80	
TARE	6,960	3.48	
NET	6,640	3.32	
TODAY		121.40	9

	QTY	RATE	AMOUNT
PRODUCT	3.32 Ton	15.50	51.46
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			51.46

OFFICIAL COPY

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 544849

1/14/21

10:10 AM

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 210 ABC

WEIGHMASTER Ashley Taylor  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY3&gt;

	POUNDS	TONS	LOADS
GROSS	13,600	6.80	
TARE	6,960	3.48	
NET	6,640	3.32	
TODAY		121.40	9

	QTY	RATE	AMOUNT
PRODUCT	3.32 Ton	15.50	51.46
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			51.46

Mar 22 2023

# North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

TICKET # 546082

1/26/21

8:13 AM

CARRIER RANDY RANDY MEADOWS  
VEHICLE 3 BLUE PETE 712-9795  
CUSTOMER 99999 COD SALES  
ORDER DRY RIDGE PROPERTIES  
PO 1 NEW COVENANT DR  
PRODUCT 055 #57 COARSE AGGREGATE

WEIGHMASTER PAM PRICE  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY2&gt;

	POUNDS	TONS	LOADS
GROSS	59,320	29.66	
TARE	25,380 *	12.69 *	
NET	33,940	16.97	
TODAY		16.97	1

\* Manual P. T.

	QTY	RATE	AMOUNT
PRODUCT	16.97 Ton	19.50	330.92
FREIGHT		80.00	80.00
TAX	XEMPT	0.0000	0.00
TOTAL			410.92



LOWE'S HOME CENTERS, LLC  
24 NORTHBIDGE COMMONS PARK  
WEAVERVILLE, NC 28787 (828) 762-9020

- SALE -

SALES#: S26340B1 3632364 TRANS#: 1016797 01-20-21

1034371 VALSPAR 3-IN THIN ANGLE B	14.98
689204 PURDY REVOLUTION ROLLER F	11.98
47296 PURDY 9 3/8 CONTRACTOR RO	2.98
4853 5-GAL LONES BUCKET ENLURE	16.98
2 @ 3.48	

SUBTOTAL:	36.90
TAX:	2.58
INVOICE 10796 TOTAL:	48
VISA:	39.48

VISA: XXXXXXXXXXXX2816 AMOUNT: 39.48 AUTHID: 004424  
CHIP REF ID: 263410004367 01/20/21 13:29:30  
APL CAPITAL ONE VISA TVR: 0080008006  
CARD: 0000000031010 TSI: E800  
TERMINAL: 10 01/20/21 13:29:30  
DATE: 01/20/21

MOUNTAIN STEEL COMPANY  
208 SWANNANOA RIVER RD  
Asheville, NC 28805  
(828) 225-8601

01/19/2021 13:08:13  
Terminal ID No.: 75923255

Credit Sale:

Transaction #: 3  
Card Type: Visa  
Account: \*\*\*\*\*2816  
Entry: Manual

Amount: USD\$954.44

Ref. Number: 101918401005  
Auth. Code: 087192  
Batch Number: 270  
Response: ZIP MATCH  
AVS Response: Z Zip Match  
CVD Response: M - Match

CUSTOMER COPY



LOWE'S HOME CENTERS, LLC  
24 NORTHBIDGE COMMONS PARK  
WEAVERVILLE, NC 28787 (828) 762-9020

- SALE -

SALES#: S2634EH1 3400578 TRANS#: 2425183 01-23-21

503442 PRO LINE 12 PACK DIPPING LI	4.75
4 99 DISCOUNT EACH	-0.25
689984 MIKEE 5-GAL	8.53
0 99 DISCOUNT EACH	-0.45
323661 BLO: HAWK 3-IN HEAD	1.88
1 98 DISCOUNT EACH	-0.10
132271 WHITE 2-IN TOUCH DRY/FRN 2	2.55
2 69 DISCOUNT EACH	-0.13
1034389 OR: 1 1/2 IN GOWN HIR	5.68
5.98 DISCOUNT EACH	-0.30
1643420 VALSPAR 7 FT X11	15.19
15.98 DISCOUNT EACH	-0.79

SUBTOTAL:	38.56
TAX:	2.70
INVOICE 02857 TOTAL:	41.26
CARD:	41.26

TOTAL DISCOUNT: 2.02  
L: XXXXXXX560 AMOUNT: 41.26 AUTHID: 000624  
CHIP REF ID: 253339 01/23/21 13:07:30  
ACCOUNT NAME: DRY RIDGE PROPERTIES  
AUTH OWNER: DABBINS DAVID

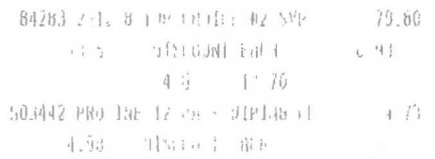
TERMINAL:

OFFICIAL COPY

Mar 22 2023



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Mar 22 2023

ee



**SOUTHERN  
CONCRETE  
MATERIALS**

SOLD TO:

004108

COD - WEAVERVILLE- 14

**SOUTHERN CONCRETE MATERIALS, INC.**

P.O. BOX 5395  
ASHEVILLE, NC 28813  
ASHEVILLE, NC • 828-253-6421 OR 800-288-6421  
BURNSVILLE, NC • 828-682-2298  
HENDERSONVILLE, NC • 828-692-6517  
BREVARD, NC • 828-883-8249  
PRE-CAST • 828-681-5178

**DELIVERY TICKET**

CONDITION OF SALE: There will be a \$25 service charge on returned check

**YOUR LOCAL FAMILY OWNED COMPANY**



SHIP TO:

JOB

DRY RIDGE-1 NEW COVENANT DR

MONTICELLO RD TL CLARKS CHAPEL RD TR KENNED  
RD TR GOSPEL WAY ONTO NEW COVENANT DR TO EN  
CROSS BRIDGE TL GO TO END

P.O.

Mar 22 2023

TIME OUT	DRIVER	LOAD SIZE	YARDS ORDERED	PROJECT	TRUCK #	TICKET #	C.O.D.	CHECK
16:13	THOMAS	3.00	3.00		1426	650180	X	
DATE	PLANT	ZONE	YARDS DEL.	ORDER #	WATER PLANT	WATER JOB	SLUMP PLANT	SLUMP JOB
12/22/20	014		3.00	819636			4.00	

**CONDITIONS OF DELIVERY**

Materials hereby sold become the property of purchaser at point of origin. The purchaser shall in no event accept deliveries of materials not in accord with the agreement of the parties, but such materials shall be refused by the purchaser and returned to the seller with a written statement of the reason for the refusal thereof. Otherwise receipt of such materials and the signature of the consignee's agent shall preclude any and all claims by the purchaser.

Unloading time shall commence when truck arrives at jobsite. Time in excess of the allowable will be charged at prevailing rate. Claims for shortage will not be allowed unless made at time of delivery. Water or other ingredients added to this concrete may reduce its strength and quality and shall be added only at customer's request. Customer hereby agrees to indemnify Southern Concrete Materials any claim arising from such additions.

**CAUTION:** freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials get in the eye, rinse immediately with water and get prompt medical attention. Keep out of reach of children.

**UNLOADING RELEASE**

In consideration of the company delivering this purchased material to a place designated by the undersigned, the undersigned hereby releases and agrees to indemnify and hold harmless the delivery company, agents and employees and drivers from all liability or any claims for damage done by it, or them, to all real and personal property at the location indicated hereon as a result of movement of said company vehicles or employees upon or about such property or for the placement of any product.

This includes damage to any unseen items such as pipes or underground structures and for any damage to buildings or the environment caused by the delivery of product. This release is intended to and does cover all movement of all vehicles from the delivery company indicated hereon, from the time such vehicles leave the curb line to enter upon the property until they return across the curb line regardless of the number of and/or dates of deliveries or movements.

By

Title

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	W30125	3000 PSI BLEND CO AE	147.75	443.25
3.00	22196	1% NON CHLORIDE ACCELERATOR 18	6.00	18.00
1.00	ENIV	ENVIRONMENTAL SURCHARGE	5.00	5.00
1.00	FUEL	FUEL SURCHARGE	0.00	0.00

**SOUTHERN  
CONCRETE  
MATERIALS**

TAX CODE:

B1

SUBTOTAL 466.25  
TAX 32.64  
TOTAL 498.89  
498.89

**GRAND TOTAL**

LEFT PLANT	ARRIVED JOB	START UNLOAD	CEMENTITIOUS LBS.	ALLOW WATER
4:32	4:55	4:58		
RETURNED PLANT	LEFT JOB	FINISHED UNLOAD	SAND	#1 ROCK
			#2 ROCK	#3 ROCK
				% C/C

**CONDITION OF SALE**

I, THE BUYER, AGREE AND ACCEPT THE TERMS AND CONDITIONS AS INDICATED ON THE REVERSE SIDE.

RECEIVED AND ACCEPTED BY

**SEE PRODUCT WARNING ON BACK**

780506

**CUSTOMER COPY**



MATERIAL SALES COMPANY  
100 GOLDVIEW RD  
ASHEVILLE, NC 28804

**SALE**

MID: 2730 Store: 4616 Term: 2202  
REF#: 00000018  
Batch #: 002 RRN: 036648007002  
12/31/20 13:29:37

Invoice #: 543724  
Trans ID: 300366665778782  
APPR CODE: 033447

VISA \*\*\*\*\*4409  
Chip \*\*/\*\*

**AMOUNT \$65.45**

APPROVED

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

CUSTOMER COPY

-645-5560

assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY1>

**North Buncombe Quarry**

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 055 #57 COARSE AGGREGATE  
WEIGHMASTER PAM PRICE  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY2>

**North Buncombe Quarry**

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 055 #57 COARSE AGGREGATE  
WEIGHMASTER PAM PRICE  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY3>

TICKET # 543724  
12/31/20 1:29 PM

	POUNDS	TONS	LOADS
GROSS	13,960	6.98	
TARE	7,160 *	3.58 *	
NET	6,800 *	3.40 *	
TODAY		97.83	11

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.40 Ton	19.25	65.45
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			65.45

TICKET # 543724  
12/31/20 1:29 PM

	POUNDS	TONS	LOADS
GROSS	13,960	6.98	
TARE	7,160 *	3.58 *	
NET	6,800 *	3.40 *	
TODAY		97.83	11

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.40 Ton	19.25	65.45
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			65.45

TICKET # 543724  
12/31/20 1:29 PM

	POUNDS	TONS	LOADS
GROSS	13,960	6.98	
TARE	7,160 *	3.58 *	
NET	6,800 *	3.40 *	
TODAY		97.83	11

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.40 Ton	19.25	65.45
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			65.45

OFFICIAL COPY

Mar 22 2023

MATERIAL SALES COMPANY  
100 GOLDVIEW RD  
ASHEVILLE, NC 28804

## SALE

MID: 2730 Store: 4616 Term: 2202  
Batch #: 002 REF#: 00000007  
12/31/20 RRN: 036617600819  
Invoice #: 543695  
Trans ID: 38036662221319  
APPR CODE: 735471  
VISA \*\*\*\*\*4409

Chip  
\*\*/\*\*

AMOUNT \$62.76

APPROVED

VISA DEBIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TS: 68 00

CUSTOMER COPY

5-5560

assumes full liability for damages or cost incurred resulting from delivery of our product.

&lt;COPY1&gt;

## North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 055 #57 COARSE AGGREGATE  
WEIGHMASTER PAM PRICE  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY2&gt;

## North Buncombe Quarry

100 Goldview Road

Asheville, NC 28804

828-645-5560

CARRIER CT CUSTOMER TRUCK  
VEHICLE 1 Single Axle  
CUSTOMER 99999 COD SALES  
ORDER  
PO  
PRODUCT 055 #57 COARSE AGGREGATE  
WEIGHMASTER PAM PRICE  
RECEIVED BY <signature on file>

Recipient acknowledges to accept full responsibility for delivery of this product and assumes full liability for overweight loads over their legal limit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

&lt;COPY3&gt;

TICKET # 543695  
12/31/20 12:16 PM

	POUNDS	TONS	LOADS
GROSS	13,520	6.76	
TARE	7,000 *	3.50 *	
NET	6,520 *	3.26 *	
TODAY		71.87	6

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.26 Ton	19.25	62.76
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			62.76

TICKET # 543695  
12/31/20 12:16 PM

	POUNDS	TONS	LOADS
GROSS	13,520	6.76	
TARE	7,000 *	3.50 *	
NET	6,520 *	3.26 *	
TODAY		71.87	6

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.26 Ton	19.25	62.76
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			62.76

TICKET # 543695  
12/31/20 12:16 PM

	POUNDS	TONS	LOADS
GROSS	13,520	6.76	
TARE	7,000 *	3.50 *	
NET	6,520 *	3.26 *	
TODAY		71.87	6

\* Manual Weight

	QTY	RATE	AMOUNT
PRODUCT	3.26 Ton	19.25	62.76
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			62.76

OFFICIAL COPY

Mar 22 2023





SOUTHERN

MATERIALS

SOLD TO:

004108

COD - WEAVERVILLE- 14

SOUTHERN CONCRETE MATERIALS, INC.

P.O. BOX 5395  
ASHEVILLE, NC 28813  
ASHEVILLE, NC • 828-253-6421 OR 800-288-6421  
BURNSVILLE, NC • 828-682-2298  
HENDERSONVILLE, NC • 828-692-6517  
BREVARD, NC • 828-883-8249  
PRE-CAST • 828-681-5178

DELIVERY TICKET

CONDITION OF SALE: There will be a \$25 service charge on returned checks

YOUR LOCAL FAMILY OWNED COMPANY



SHIP TO: JOB

DRY RIDGE-1 NEW COVENANT DR

MONTICELLO RD TL CLARKS CHAPEL RD TR KENNEDY  
RD TR GOSPEL WAY ONTO NEW COVENANT DR TO END  
CROSS BRIDGE TL GO TO END

P.O.

TIME OUT	DRIVER	LOAD SIZE	YARDS ORDERED	PROJECT	TRUCK #	TICKET #	C.O.D.	CHECK
16:13	THOMAS	3.00	3.00		1426	658100	X	
DATE	PLANT	ZONE	YARDS DEL	ORDER #	WATER PLANT	WATER JOB	SLUMP PLANT	SLUMP JOB
12/22/20	014		3.00	819636			4.00	

CONDITIONS OF DELIVERY

Materials hereby sold become the property of purchaser at point of origin. The purchaser shall in no event accept deliveries of materials not in accord with the agreement of the parties, but such materials shall be refused by the purchaser and returned to the seller with a written statement of the reason for the refusal thereof. Otherwise receipt of such materials and the signature of the consignee's agent shall preclude any and all claims by the purchaser.

Unloading time shall commence when truck arrives at jobsite. Time in excess of the allowable will be charged at prevailing rate. Claims for shortage will not be allowed unless made at time of delivery. Water or other ingredients added to this concrete may reduce its strength and quality and shall be added only at customer's request. Customer hereby agrees to indemnify Southern Concrete Materials any claim arising from such additions.

**CAUTION:** freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials get in the eye, rinse immediately with water and get prompt medical attention. Keep out of reach of children.

UNLOADING RELEASE

In consideration of the company delivering this purchased material to a place designated by the undersigned, the undersigned hereby releases and agrees to indemnify and hold harmless the delivery company, agents and employees and drivers from all liability or any claims for damage done by it, or them, to all real and personal property at the location indicated hereon as a result of movement of said company vehicles or employees upon or about such property or for the placement of any product.

This includes damage to any unseen items such as pipes or underground structures and for any damage to buildings or the environment caused by the delivery of product. This release is intended to and does cover all movement of all vehicles from the delivery company indicated hereon, from the time such vehicles leave the curb line to enter upon the property until they return across the curb line regardless of the number of and/or dates of deliveries or movements.

By

Title

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	W30125	3000 PSI BLEND CO AD	147.75	443.25
3.00	22196	1% NON CHLORIDE ACCELERATOR 10	6.00	18.00
1.00	ENV	ENVIRONMENTAL SURCHARGE	5.00	5.00
1.00	FUEL	FUEL SURCHARGE	0.00	0.00

SOUTHERN

MATERIALS

TAX CODE: B1

SUBTOTAL 466.25

TAX 32.64

TOTAL 498.89

498.89

GRAND TOTAL

LEFT PLANT	ARRIVED JOB	START UNLOAD	CEMENTITIOUS LBS.	ALLOW WATER
4:32	4:55	4:58	SAND	#1 ROCK
RETURNED PLANT	LEFT JOB	FINISHED UNLOAD	#2 ROCK	#3 ROCK
				% C/C

CONDITION OF SALE

I, THE BUYER, AGREE AND ACCEPT THE TERMS AND CONDITIONS AS INDICATED ON THE REVERSE SIDE.

*David DeLo*

RECEIVED AND ACCEPTED BY

SEE PRODUCT WARNING ON BACK

780506

CUSTOMER COPY

OFFICIAL COPY  
Mar 22 2023





LOWIE'S HOME CENTERS, LLC  
24 NORTHBRIDGE COMMONS PARK  
WEAVERVILLE, NC 28787 (828) 782-9070

- SALE

LES# 8263408 2470609 TRNS# 2506370 01-12-21

84283 2470609 12 1/2 IN 1/2 IN 1/2 IN 1/2 IN 75.86  
4 1/2 IN 1/2 IN 1/2 IN 1/2 IN 4.91  
4 1/2 IN 1/2 IN 1/2 IN 1/2 IN 4.91  
503442 PRO 12 1/2 IN 1/2 IN 1/2 IN 1/2 IN 4.73  
4.91 DISCOUNT EACH

MOUNTAIN STEEL COMPANY  
208 SWANNANOA RIVER RD  
Asheville, NC 28805  
(828) 225-8601

01/19/2021 13:08:13  
Terminal ID No.: 75923255

Credit Sale:

Transaction #: 3  
Card Type: Visa  
Account: \*\*\*\*\*2816  
Entry: Manual

Amount: USD\$954.44

Ref. Number: 101918401005  
Auth. Code: 087192  
Batch Number: 270  
Response: ZIP MATCH  
AVS Response: Z Zip Match  
CVD Response: M - Match

CUSTOMER COPY



LOWIE'S HOME CENTERS, LLC  
24 NORTHBRIDGE COMMONS PARK  
WEAVERVILLE, NC 28787 (828) 782-9070

- SALE

SALES# 5263448 3406528 TRNS# 2425183 01-25-21

503442 PRO 12 1/2 IN 1/2 IN 1/2 IN 1/2 IN 4.73  
4 1/2 IN DISCOUNT EACH -0.25  
689984 MIXED 5-GAL 8.53  
0 1/2 IN DISCOUNT EACH -0.45  
323661 BLUE HAWK 3-IN HEAD 1.88  
1 1/2 IN DISCOUNT EACH -0.10  
132271 WH127 2-IN TOUCH OPERATOR 2 2.55  
2 1/2 IN DISCOUNT EACH -0.13  
1034389 OR 1 1/2 IN 1/2 IN 1/2 IN 1/2 IN 5.68  
5.98 DISCOUNT EACH -0.30  
1643420 VALSPAR 7 FC KIT 15.19  
15.96 DISCOUNT EACH -0.79

SUBTOTAL 38.56

TAX 2.70

INVOICE TOTAL 41.26

TAX 41.26

TOTAL DISCOUNT: 2.02

LE XXXXX5604 AMOUNT: 11 26 AUTHCD: 000624

KEYED REF ID: 53339 01/23/21 13:07:32

ACCOUNT NAME: DRY RIDGE PROPERTIES

AUTH BUYER: DUBOIS DAVID

LOWIE'S HOME CENTERS, LLC  
24 NORTHBRIDGE COMMONS PARK  
WEAVERVILLE, NC 28787 (828) 782-9070

SALES# 82634081 3632364 TRNS# 1016709/ 01-20-21

- SALE

1034371 VALSPAR 3-IN HIGH BRGLE B 14.98  
689204 PURDY REVOLUTION ROLLER F 11.96  
47296 PURDY 9 3/8 CONTRACTOR RO 2.96  
4853 5-GAL LOWE'S BUCKET ENLARG 6.96  
2 3/4 3.48

SUBTOTAL: 36.50  
TAX: 2.58  
TOTAL: 39.08  
INVOICE 10796 TOTAL: 39.48  
VISA:

US# XXXXXXXXXX2816 AMOUNT: 39.48 AUTHCD: 004424

CHIP REF ID: 26341004367 01/20/21 13:29:30

API: LAPITAL ONE VISA 106: 008000000

REF ID: 0000000031010 TSL: E660

AMOUNT: 10 01/20/21 13:29:34

10796 TOTAL: 39.48

OFFICIAL COPY

Mar 22 2023

ASHEVILLE CONTRACTING CO., INC

dba Asheville Fence

P.O. Box 1540

Candler, NC 28715

P: (828) 665-8900

F: (828) 665-8902

# Invoice

Date

Invoice #

7/9/2021

28334

OFFICIAL COPY

Mar 22 2023

Bill To

DRY RIDGE PROPERTIES

PO BOX 11

BARNARDSVILLE, NC 28709

Job Location

DAN ARNOLD 337-094

1 NEW COVENANT RD

WEAVERVILLE, NC 28787

P.O. No.	Terms	Due Date	Rep
	NET 10 DAYS	7/19/2021	MS
Description			Invoice Amount
Final Invoice for the following work completed:			
Install approximately 200 lf of 6' tall 11 1/2 ga galvanized chain link fence. Footage includes one 10' double drive gate.			4,444.40
- 3" CS40 gate posts set in concrete			
- 2 1/2" 0.065 tubing terminal posts set in concrete			
- 2" CS20 driven line posts			
- 1 5/8" CS20 top rail and gate frames			
Gate will have 180* pressed steel hinges, an industrial drop rod to keep closed and duckbill to hold open.			
Check # 837 Down Payment on Contract			-2,297.25
<i>Accounts not paid within terms are subject to a monthly finance charge.</i>			<b>Sales Tax (7.0%)</b> \$150.11
It's been a pleasure working with you! We thank you for your business.			<b>Balance Due</b> \$2,297.26

paid  
re



## FROST PAVING

PO Box 1155  
Lake Junaluska, NC 28745  
828-667-5619  
Fpestimating@icloud.com

ESTIMATE

FP2020434

DATE

Oct 16, 2020

TOTAL

USD \$4,020.00

OFFICIAL COPY

Mar 22 2023

TO

**Dan Arnold**

#23 Monnie Jones  
Weaverville, NC  
(828)337-0894  
danielcarnold@gmail.com

*Paid*

DESCRIPTION	RATE	QTY	AMOUNT
Stone Driveway	\$1,500.00	1	\$1,500.00
#23 Monnie Jones			
Finish grade and compaction of existing stone driveway adding approx 4" compacted NCDOT ABC stone correcting slope and drainage			
**see attached picture**			
Eden Glen	\$1,500.00	1	\$1,500.00
Additional Parking Space			
Create additional parking space at the end of existing driveway/roadway			
Placement of stone, finish grade and compaction			
Outlined with wooden cross ties already on site			
**see attached picture**			
Add (2) Loads NCDOT ABC. 55 and 37 Monnie Jones.	\$800.00	1	\$800.00
Needed a full load at Eden Glen.	\$0.00	1	\$0.00
Short Load Eden Glen	\$220.00	1	\$220.00
SUBTOTAL			\$4,020.00



Duncan's Welding Service  
423 Christian Creek Road  
Swannanoa, NC 28778  
(828) 299-8464

# INVOICE

Customer: Dry Ridge Properties

Date: 12/30/20

Description: Weld, repair and replate waste water treatment plant = \$39,000.00

TOTAL= \$39,000.00

*Handwritten signature*

*Thank You For Your Business*



(828) 658-3545

(828) 252-6205

(828) 682-7764

# CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY.  
WEAVERVILLE, NC 28787

NO. 122420-ADATE: Dec. 24, 2020CUSTOMER'S NAME: Eden Glen MHP

ADDRESS: \_\_\_\_\_

Weaverusla

PHONE: \_\_\_\_\_

JOB SITE: \_\_\_\_\_

CONTRACTOR'S NAME: \_\_\_\_\_

JOB DESCRIPTION	PRICE
CLEANING SEPTIC TANK <u>Pumped &amp; Hauled</u>	
LABOR <u>41,400 gal's waste @ \$13 gal</u>	<u>5382.00</u>
INSTALL ACCESS COMPONENTS	
<u>12/14 = 4800 gal</u> <u>12/19 = 3600</u> <u>12/24 = 3600</u>	
<u>12/15 = 3600</u> <u>12/20 = 3600</u>	
<u>12/16 = 3600</u> <u>12/21 = 3600</u>	
<u>12/17 = 3600</u> <u>12/22 = 3600</u>	
<u>12/18 = 3600</u> <u>12/23 = 4200</u>	
GALLONS: _____ TYPE OF TANK: _____	
BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NO	
CLEANED BOTH SIDES OF BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NA	
TRAP CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> POOR <input type="checkbox"/> NO TRAP <input type="checkbox"/> NA	
FILTER: <input type="checkbox"/> YES <input type="checkbox"/> NO	
DRAIN FIELD CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> CLOGGED <input type="checkbox"/> SATURATED CONDITION <u>✓</u>	
TOTAL	<u>5382.00</u>
COMMENTS:	

rec  
pad

OFFICIAL COPY

Mar 22 2023



# INVOICE

Client  
COPY

INVOICE #: 20-12035  
DATE: 12/21/20  
CLIENT: Dry Ridge Properties  
Attn. Accounts Payable  
PO Box 11  
Barnardsville, NC 28709

CLIENT PO #: per Dan Arnold

MTN Project #: 0-DRP01-1C

TERMS: Upon Receipt

Direct Payment Mountain Environmental Services, Inc.  
and Inquiries to: 1560 Pisgah Drive  
Canton, NC 28716  
(828) - 648 - 5556

Provide vacuum truck and operator to vacuum sediment from wastewater treatment tank at 1 New Covenant Drive, Weaverville, NC on 12-15-20.

## Labor & Equipment:

1,000 CFM, 21" Hg Vacuum Truck	9.0	hours	X	\$110.00	=	\$990.00
Operator/Technician	8.0	hours	X	\$50.00	=	\$400.00
Operator/Technician (OT)	1.0	hours	X	\$75.00	=	\$75.00

*paid  
rec*

TOTAL DUE, THIS INVOICE:

\$1,465.00

**TOTAL DUE:**

**\$1,465.00**

INTEREST OF 1.5% PER MONTH WILL BE ADDED, ON UNPAID BALANCE, AFTER 30 DAYS  
IF PAID BY CREDIT CARD, THE TOTAL, INCLUDING A 3% BANK PROCESSING SUCHARGE WILL BE: \$1,508.95

OFFICIAL COPY

Mar 22 2023



SOUTHERN

MATERIALS

SOLD TO:

004108  
COD - WEAVERVILLE- 14

# SOUTHERN CONCRETE MATERIALS, INC.

P.O. BOX 5395  
ASHEVILLE, NC 28813  
ASHEVILLE, NC • 828-253-6421 OR 800-288-6421  
BURNSVILLE, NC • 828-682-2298  
HENDERSONVILLE, NC • 828-692-6517  
BREVARD, NC • 828-883-8249  
PRE-CAST • 828-681-5178

## DELIVERY TICKET

CONDITION OF SALE: There will be a \$25 service charge on returned checks.

YOUR LOCAL FAMILY OWNED COMPANY



SHIP TO: JOB  
DRY RIDGE-1 NEW COVENANT DR  
MONTICELLO RD TL CLARKS CHAPEL RD TR KENNED  
RD TR GOSPEL WAY ONTO NEW COVENANT DR TO EN  
CROSS BRIDGE TL GO TO END

P.O.

OFFICIAL COPY

Mar 22 2023

TIME OUT	DRIVER	LOAD SIZE	YARDS ORDERED	PROJECT	TRUCK #	TICKET #	C.O.D.	CHECK
16:13	THOMAS	3.00	3.00		1426	650180	X	
DATE	PLANT	ZONE	YARDS DEL.	ORDER #	WATER PLANT	WATER JOB	SLUMP PLANT	SLUMP JOB
12/22/20	014		3.00	819636			4.00	

### CONDITIONS OF DELIVERY

Materials hereby sold become the property of purchaser at point of origin. The purchaser shall in no event accept deliveries of materials not in accord with the agreement of the parties, but such materials shall be refused by the purchaser and returned to the seller with a written statement of the reason for the refusal thereof. Otherwise receipt of such materials and the signature of the consignee's agent shall preclude any and all claims by the purchaser.

Unloading time shall commence when truck arrives at jobsite. Time in excess of the allowable will be charged at prevailing rate. Claims for shortage will not be allowed unless made at time of delivery. Water or other ingredients added to this concrete may reduce its strength and quality and shall be added only at customer's request. Customer hereby agrees to indemnify Southern Concrete Materials any claim arising from such additions.

**CAUTION:** freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials get in the eye, rinse immediately with water and get prompt medical attention. Keep out of reach of children.

### UNLOADING RELEASE

In consideration of the company delivering this purchased material to a place designated by the undersigned, the undersigned hereby releases and agrees to indemnify and hold harmless the delivery company, agents and employees and drivers from all liability or any claims for damage done by it, or them, to all real and personal property at the location indicated hereon as a result of movement of said company vehicles or employees upon or about such property or for the placement of any product.

This includes damage to any unseen items such as pipes or underground structures and for any damage to buildings or the environment caused by the delivery of product. This release is intended to and does cover all movement of all vehicles from the delivery company indicated hereon, from the time such vehicles leave the curb line to enter upon the property until they return across the curb line regardless of the number of and/or dates of deliveries or movements.

By

Title

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	W30125	3000 PSI BLEND CO-AS	147.75	443.25
3.00	22196	1% NON CHLORIDE ACCELERATOR 1%	6.00	18.00
1.00	ENIV	ENVIRONMENTAL SURCHARGE	5.00	5.00
1.00	FUEL	FUEL SURCHARGE	0.00	0.00

SOUTHERN

MATERIALS

TAX CODE: B1

SUBTOTAL 466.25  
TAX 32.64  
TOTAL 498.89  
498.89

### GRAND TOTAL

LEFT PLANT	ARRIVED JOB	START UNLOAD	CEMENTITIOUS LBS.		ALLOW WATER
4/32	455	458	SAND	#1 ROCK	WATER AT PLANT
RETURNED PLANT	LEFT JOB	FINISHED UNLOAD	#2 ROCK	#3 ROCK	% C/C

### CONDITION OF SALE

I, THE BUYER, AGREE AND ACCEPT THE TERMS AND CONDITIONS AS INDICATED ON THE REVERSE SIDE.

RECEIVED AND ACCEPTED BY

SEE PRODUCT WARNING ON BACK

780506

CUSTOMER COPY

11/28/2020

Gmail - Receipt from Jimmy The Welder



Dan Arnold <danielcarnold@gmail.com>

## Receipt from Jimmy The Welder

1 message

Jimmy The Welder via Square <receipts@messaging.squareup.com>

Sat, Nov 28, 2020 a

Reply-To: Jimmy The Welder via Square

<CAESPxtAGjFyX21memhxNDJsbTUzd2szYnJpbmt4Y21jaWs1NGVxNTN6bnZjZG11bHNsajNnY3FxlghkaWFsb2d1ZSIgWUSzBVIQ/GbU8/JhtBQd0UFXPsfN1B4LYrFVGIEtE=@reply2.squa

To: danielcarnold@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

pad  
rec



Jimmy The Welder

How was your experience?



\$6,000.00

Custom Amount \$6,000.00

Total \$6,000.00

Jimmy The Welder  
828-788-1519

Visa 2816 (Keyed)

Nov 28 2020 at 10:24 AM

VISA

#xsKg

Auth code: 006429



### Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)  
[Manage preferences](#)

© 2020 Square, Inc. Privacy Policy  
1455 Market Street, Suite 600  
San Francisco, CA 94103

15,400  
18,512  
35,000  
86,912

OFFICIAL COPY  
Mar 22 2023





# INVOICE

JIMMY THE WELDER

Clyde, North Carolina 28721  
United States

(828) 788-1519  
jimmytheweldernc@gmail.com

Bill to  
WEAVERVILLE WASTE WATER TREATMENT PLANT  
  
DAN ARNOLD  
Eden Glen Mobile Home Park  
1 New Covenant Road  
Weaverville

Invoice Number: 86  
Invoice Date: December 15, 2020  
Payment Due: December 15, 2020  
Amount Due (USD): \$3,600.00

4 inch Channel for the Hangers	\$800.00	\$800.00
1inch x 1inch Angle	\$200.00	\$200.00
Labor for 2 People	\$2,600.00	\$2,600.00
Total:		\$3,600.00
Amount Due (USD):		\$3,600.00

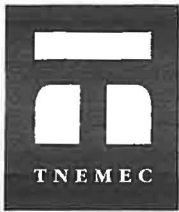
Notes / Terms  
WASTE TANK PLATFORM HANGERS

*paid*

Thank You For Your Business!!!

OFFICIAL COPY

Mar 22 2023



**TNEC COMPANY, INC.**  
6800 Corporate Drive  
Kansas City, MO, USA  
64120-1372  
T. +1 816-483-3400  
F. +1 816-483-3401  
tnemec.com

Bill To:  
DAN ARNOLD  
PO BOX 11  
BARNARDSVILLE NC 28709

Remit To:  
TNEC COMPANY INC  
PO BOX 843797  
DALLAS TX 75284-3797

Please reference the invoice number above on your remittance.

#### ACH PAYMENTS ACCEPTED

Invoice	
Date : 12/10/20	Number : 2477018
Customer # : 131932	Territory : 027
Order # : 933311	Terms : CASH
Price Agreement :	Tax Code : 340890044
Shipped Date : 12/10/20	FOB : SHIP POINT
Freight Terms : LTL	Routing : FEDEX FREIGHT LTL-PR
PO # : CC	
Project : Dan Arnold	

Sold To:  
DAN ARNOLD  
PO BOX 11  
BARNARDSVILLE NC 28709

Ship To:  
DAN ARNOLD  
FED EX DOCK  
209 FANNING FIELDS ROAD  
MILLS RIVER NC 28759 UNITED STATES

Qty	Item	Description	Units	Billing UOM	Price	Extended Price
1	N69FP-32GR-SK	HB EPOXOLINE LT GRAY-ANSI 70	2.0000	GL	60.83	121.66
4	F141-1253-SK	EPOXOLINE GRAY	4.0000	EA	57.42	229.68
1	FRT - LTL - L1	FREIGHT - LTL - LEVEL1	1.0000	EA	80.00	80.00
AUTH#022725 VS-2816 CUSTOMER PAID W/CREDIT CARD						
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.						
All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between Tnemec and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.						
						Subtotal 431.34
						Total Tax 29.12
						Order Total 460.46
						Currency USD
						Due Date 12/10/20



# CONTRACT

General Equipment Rental, Inc.  
25 A-B Emblem Dr  
Weaverville NC 28787



OFFICIAL COPY

Mar 22 2023

REPORT ALL EQUIPMENT FAILURES IMMEDIATELY CLEANING FEES MAY APPLY to Returned Equip **A DAMAGE WAIVER FEE** is CHARGED on ALL RENTALS **DAMAGE WAIVER IS NOT INSURANCE** YOU ARE RESPONSIBLE FOR EQUIPMENT THEFT CHECK ALL FLUIDS GREASE DAILY

**NEVER ATTEMPT TO START or OPERATE EQUIPMENT THAT HAS BEEN DAMAGED or TURNED OVER ... NOTIFY US IMMEDIATELY!**

RENTED TO				JOB LOCATION		TICKET #	
ARNOLD, DANIEL CLAYTON 1326 BARNARDSVILLE HWY BARNARDSVILLE NC 28709				15 NEW COVENANT DR WEAVERVILLE NC 28787		Res# 71762 Con# 227630  Loc GER	
DL/ID #	DOBth	SSN	PHONE	OUT	DATE	TIME	
NCDL11844569	13-DEC-67		H (828) 626-3446 C (828) 337-0894		12/18/20	9:30 AM DPK	
Type	PO/JOB #	RECEIVED BY		DUE	DATE	TIME	
	CC ON FILE	ARNOLD, DANIEL CLAYTON			12/19/20	9:30 AM DPK	

CONTRACT

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	EX37-0005	TRACKHOE, KUBOTA3 [KX71]#05							240.00	240.00
	\$180.00/5	45.00	180.00			240.00	720.00	2880.00		
	Meter Reading Out: 1070.60									
	Free Meter Units per Day: 8.00 Charge per Additional Unit: 45.00									
	\$\$\$ FUEL CHARGE IF EQUIP RETURNED NOT FULL									
	\$ IF A 1/2 DAY RENTAL EXCEEDS 4 METER HOURS, THEN									
	THE RENTAL WILL BE CHARGED AT THE ONE DAY RATE									
	\$\$ \$40.25 IS CHARGED FOR EACH METERED HOUR OVER									
	8HRS									
1	PU05-0002	PUMP [DIAPHRAGM 3" 90GPM]#02							65.00	65.00
	\$45.00/5	9.00	45.00			65.00	260.00	780.00		
1	PU14-0000	PUMP SUCTION HOSE [3"X20FT]							0.00	0.00
	.00/5									
2	PU02-0000	PUMP DISCHARGE HOSE [3"X25FT]							10.00	10.00
	\$5.00/D	1.00	5.00			20.00	60.00			
1	DCF06	DC F-LANE-06 RIDING: UNDER 5MI							80.00	80.00

----- Payments -----

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 085888 12/18/20 8:49 AM

AMOUNT 426.93

RENT	315.00	PREV PAID	426.93
SALES	0.00	PAID NOW	29.43
OTHER	80.00		
DW/FEES	31.50		
~PROP TAX	0.00		
SALES TAX	29.86		
DEPOSIT	0.00		
TOTAL DUE	456.36	TOTAL PAID	456.36
EST AMT DUE	0.00		

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

18-DEC-20 09:17:04

X

THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES BEFORE SIGNING.  
By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645





# CONTRACT

General Equipment Rental, Inc.  
25 A-B Emblem Dr  
Weaverville NC 28787



OFFICIAL COPY

Mar 22 2023

18645

## A DAMAGE WAIVER FEE

is CHARGED on ALL RENTALS

DAMAGE WAIVER IS NOT INSURANCE

REPORT ALL EQUIPMENT  
FAILURES IMMEDIATELY

CLEANING FEES MAY  
APPLY to Returned Equip

YOU ARE RESPONSIBLE  
FOR EQUIPMENT THEFT

CHECK ALL FLUIDS  
GREASE DAILY

NEVER ATTEMPT TO START or OPERATE EQUIPMENT THAT HAS BEEN DAMAGED or TURNED OVER ... NOTIFY US IMMEDIATELY!

<b>RENTED TO</b>				<b>JOB LOCATION</b>		<b>TICKET #</b>	
ARNOLD, DANIEL CLAYTON 1326 BARNARDSVILLE HWY BARNARDSVILLE NC 28709				15 NEW COVENANT DR WEAVERVILLE NC 28787		Res# 71762 Con# 227630  Loc GER	
<b>DL/ID #</b>	<b>DOBth</b>	<b>SSN</b>	<b>PHONE</b>	<b>OUT</b>	<b>DATE</b>	<b>TIME</b>	
NCDL11844569	13-DEC-67		H (828) 626-3446 C (828) 337-0894		12/18/20	9:30 AM DPK	
<b>Type</b>	<b>PO/JOB #</b>	<b>RECEIVED BY</b>		<b>DUE</b>	<b>DATE</b>	<b>TIME</b>	
	CC ON FILE	ARNOLD, DANIEL CLAYTON			12/19/20	9:30 AM DPK	

CONTRACT

Page: 2

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXX2816 Type:

APPROVAL#: 095192 12/18/20 9:16 AM

AMOUNT 29.43

X \_\_\_\_\_

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

RENT	315.00	PREV PAID	426.93
SALES	0.00	PAID NOW	29.43
OTHER	80.00		
DW/FEES	31.50		
~PROP TAX	0.00		
SALES TAX	29.86		
DEPOSIT	0.00		
TOTAL DUE	456.36	TOTAL PAID	456.36
EST AMT DUE	0.00		

18-DEC-20 09:17:04

X  
THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES BEFORE SIGNING.  
By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787





# CONTRACT

**General Equipment Rental, Inc.**  
**25 A-B Emblem Dr**  
**Weaverville NC 28787**



OFFICIAL COPY

Mar 22 2023

**REPORT ALL EQUIPMENT FAILURES IMMEDIATELY**

**CLEANING FEES MAY APPLY to Returned Equip**

**A DAMAGE WAIVER FEE**  
 Is CHARGED on ALL RENTALS  
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DL/ID #	DOBth	SSN	PHONE	OUT	DATE	TIME	
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CONTRACT

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
1	EX37-0005									
	TRACKHOE, KUBOTA3 [KX71]#05								240.00	240.00
	\$180.00/5 45.00 180.00 240.00 720.00 2880.00									
	Meter Reading Out: 1070.60									
	Free Meter Units per Day: 8.00 Charge per Additional Unit: 45.00									
	\$\$\$ FUEL CHARGE IF EQUIP RETURNED NOT FULL									
	\$ IF A 1/2 DAY RENTAL EXCEEDS 4 METER HOURS, THEN									
	THE RENTAL WILL BE CHARGED AT THE ONE DAY RATE									
	\$\$ \$40.25 IS CHARGED FOR EACH METERED HOUR OVER									
	8HRS									
1	PU05-0002								65.00	65.00
	PUMP [DIAPHRAGM 3" 90GPM] #02									
	\$45.00/5 9.00 45.00 65.00 260.00 780.00									
1	PU14-0000								0.00	0.00
	PUMP SUCTION HOSE [3"X20FT]									
	.00/5									
2	PU02-0000								10.00	10.00
	PUMP DISCHARGE HOSE [3"X25FT]									
	\$5.00/D 1.00 5.00 20.00 60.00									
1	DCF06								80.00	80.00
	DC F-LANE-06 RIDING: UNDER 5MI									

----- Payments -----

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

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APPROVAL#: 085888 12/18/20 8:49 AM

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18-DEC-20 09:17:04

X

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 By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645



# CONTRACT

General Equipment Rental, Inc.  
25 A-B Emblem Dr  
Weaverville NC 28787



OFFICIAL COPY

Mar 22 2023

REPORT ALL EQUIPMENT  
FAILURES IMMEDIATELY

CLEANING FEES MAY  
APPLY to Returned Equip

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Is CHARGED on ALL RENTALS  
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RENTED TO			JOB LOCATION	TICKET #	
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DL/ID #	DOBth	SSN	PHONE	DATE	TIME
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Type	PO/JOB #	RECEIVED BY		DATE	TIME
	CC ON FILE	ARNOLD, DANIEL CLAYTON		12/19/20	9:30 AM DPK

CONTRACT

Page: 2

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 095192 12/18/20 9:16 AM

AMOUNT 29.43

X

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

RENT	315.00	PREV PAID	426.93
SALES	0.00	PAID NOW	29.43
OTHER	80.00		
DW/FEES	31.50		
~PROP TAX	0.00		
SALES TAX	29.86		
DEPOSIT	0.00		
TOTAL DUE	456.36	TOTAL PAID	456.36
EST AMT DUE	0.00		

18-DEC-20 09:17:04

X

THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES BEFORE SIGNING.  
By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645





# CONTRACT

General Equipment Rental, Inc.  
25 A-B Emblem Dr  
Weaverville NC 28787



OFFICIAL COPY

Mar 22 2023

REPORT ALL EQUIPMENT  
FAILURES IMMEDIATELY

CLEANING FEES MAY  
APPLY to Returned Equip

**A DAMAGE WAIVER FEE**  
is CHARGED on ALL RENTALS  
**DAMAGE WAIVER IS NOT INSURANCE**

YOU ARE RESPONSIBLE  
FOR EQUIPMENT THEFT

CHECK ALL FLUIDS  
GREASE DAILY

**NEVER ATTEMPT TO START or OPERATE EQUIPMENT THAT HAS BEEN DAMAGED or TURNED OVER ... NOTIFY US IMMEDIATELY!**

RENTED TO		JOB LOCATION		TICKET #	
ARNOLD, DANIEL CLAYTON 1326 BARNARDSVILLE HWY BARNARDSVILLE NC 28709		15 NEW COVENANT DR WEAVERVILLE NC 28787		Res# 71762 Con# 227630  Loc GER	
DL/ID #	DOBth	SSN	PHONE	OUT	DATE TIME
NCDL11844569	13-DEC-67		H (828) 626-3446 C (828) 337-0894		12/18/20 9:30 AM DPK
Type	PO/JOB #	RECEIVED BY		RETURNED	DATE TIME
	*** SEE NOTES ***	ARNOLD, DANIEL CLAYTON			12/29/20 8:47 AM DPK

\*\*\*FINAL\*\*\*

Charge for 1.00 Week(s) Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	EX37-0005	TRACKHOE, KUBOTA3 [KX71]#05							720.00	720.00
		\$180.00/5	45.00	180.00		240.00	720.00	2880.00		
		Actual In Date: 12/28/20 11:31 AM								
		\$\$\$ FUEL CHARGE IF EQUIP RETURNED NOT FULL								
		\$ IF A 1/2 DAY RENTAL EXCEEDS 4 METER HOURS, THEN								
		THE RENTAL WILL BE CHARGED AT THE ONE DAY RATE								
		\$\$ \$40.25 IS CHARGED FOR EACH METERED HOUR OVER								
		8HRS								
1	PU05-0002	PUMP [DIAPHRAGM 3" 90GPM]#02							260.00	260.00
		\$45.00/5	9.00	45.00		65.00	260.00	780.00		
		Actual In Date: 12/28/20 11:31 AM								
1	PU14-0000	PUMP SUCTION HOSE [3"X20FT]							0.00	0.00
		.00/5				.00				
		Actual In Date: 12/28/20 11:31 AM								
1	PU02-0000	PUMP DISCHARGE HOSE [3"X25FT]							20.00	20.00
		\$5.00/D	1.00	5.00		20.00	60.00			
		Actual In Date: 12/28/20 11:31 AM								
1	PU02-0000	PUMP DISCHARGE HOSE [3"X25FT]							20.00	20.00
		\$5.00/D	1.00	5.00		20.00	60.00			
1	DCF06	DC F-LANE-06 RIDING: UNDER 5MI					80.00		80.00	80.00
1	SR	LABOR RATE, SHOP [MISC REPAIR]							60.00	60.00

RENT	1020.00	PREV PAID	456.36
SALES	64.79	PAID NOW	899.11
OTHER	80.00		
DW/FEES	102.00		
~PROP TAX	0.00		
SALES TAX	88.68		
DEPOSIT	0.00		
TOTAL DUE	1355.47	TOTAL PAID	1355.47
AMOUNT DUE	0.00		

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

29-DEC-20 08:48:46

X

THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES BEFORE SIGNING.  
By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645



# CONTRACT

General Equipment Rental, Inc.  
25 A-B Emblem Dr  
Weaverville NC 28787



OFFICIAL COPY

Mar 22 2023

**REPORT ALL EQUIPMENT FAILURES IMMEDIATELY** **CLEANING FEES MAY APPLY to Returned Equip** **A DAMAGE WAIVER FEE is CHARGED on ALL RENTALS** **DAMAGE WAIVER IS NOT INSURANCE** **YOU ARE RESPONSIBLE FOR EQUIPMENT THEFT** **CHECK ALL FLUIDS GREASE DAILY**

**NEVER ATTEMPT TO START or OPERATE EQUIPMENT THAT HAS BEEN DAMAGED or TURNED OVER . . . NOTIFY US IMMEDIATELY!**

<b>RENTED TO</b>		<b>JOB LOCATION</b>		<b>TICKET #</b>	
ARNOLD, DANIEL CLAYTON 1326 BARNARDSVILLE HWY BARNARDSVILLE NC 28709		15 NEW COVENANT DR WEAVERVILLE NC 28787		Res# 71762 Con# 227630  Loc GER	
<b>DL/ID #</b>	<b>DOBth</b>	<b>SSN</b>	<b>PHONE</b>	<b>OUT</b>	<b>DATE</b>
NCDL11844569	13-DEC-67		H (828) 626-3446 C (828) 337-0894		12/18/20
<b>Type</b>	<b>PO/JOB #</b>	<b>RECEIVED BY</b>		<b>RETURNED</b>	<b>TIME</b>
*** SEE NOTES ***		ARNOLD, DANIEL CLAYTON			12/29/20

\*\*\*FINAL\*\*\* Charge for 1.00 Week(s) Page: 2

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	130914				05-SPRK PLG BCPR5ES HON[I07-2]			4.79	4.79	4.79
---	--------	--	--	--	--------------------------------	--	--	------	------	------

Rental Text : \* \* \* \* \* N O T E S \* \* \* \* \*

-LABOR CHARGES ADDED TO REPAIR PUMP THAT HAD BEEN ROLLED OVER; UNIT WAS HYDROLOCKED W/ OIL. HAD TO CHANGE PLUG, CLEAN AIR FILTER, STRAIGHTEN BENT FRAME & WHEEL...

----- Payments -----

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:  
APPROVAL#: 085888 12/18/20 8:49 AM  
AMOUNT 426.93

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:  
APPROVAL#: 095192 12/18/20 9:16 AM  
AMOUNT 29.43

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:  
APPROVAL#: 052704 12/29/20 8:48 AM  
AMOUNT 899.11

X \_\_\_\_\_

RENT	1020.00	PREV PAID	456.36
SALES	64.79	PAID NOW	899.11
OTHER	80.00		
DW/FEES	102.00		
~PROP TAX	0.00		
SALES TAX	88.68		
DEPOSIT	0.00		
TOTAL DUE	1355.47	TOTAL PAID	1355.47
AMOUNT DUE	0.00		

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

29-DEC-20 08:48:46

X

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By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645





PC#: 0202  
141 SWEETEN CREEK RD  
ASHEVILLE, NC 28803 1526  
828-771-2690

SUNBELT RENTALS, INC.

## RENTAL RETURN



### Job Site:

ARNOLD, DANIEL CLAYTON  
1326 BARNARDSVILLE HWY  
BARNARDSVILLE, NC 28709

C#: 828-337-0894 J#: 828-337-0894

Customer: NC 000011844569

ARNOLD, DANIEL CLAYTON  
1326 BARNARDSVILLE HWY  
BARNARDSVILLE, NC 28709

Invoice #... 109077743-0001  
Invoice date 1/04/21  
Date out.... 12/31/20 12:00 PM  
Date in..... 1/04/21 10:00 AM  
Job Loc..... SAME  
Job No..... SAME  
P.O. #.....  
Ordered By.. ARNOLD, DANIEL  
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3" GAS DIAPHRAGM PUMP 511194 Make: MQ Model: MQD3H Ser #: MQD3HM1641M PUMP DIAPHRAGM 3",MQ,MQD3H,GAS Billed from 12/31/20 thru 1/04/21	105.00	105.00	215.00	563.00	N/C
1.00	POST HOLE AUGER 2 MAN 5.5 HP 511352 Make: GENERAL Model: M330H Ser #: 136981 AUGER 2 MAN,GENERAL,M330H,GAS	60.00	60.00	274.00	634.00	60.00
1.00	6"-8" AUGER BIT - LAWN & GARDEN	9.00	9.00	21.00	62.00	9.00
1.00	AUGER BIT EXTENSION LAWN & GARDEN	9.00	9.00	21.00	56.00	9.00
1.00	3X20 PVC SUC CAM HOSE	16.00	16.00	41.00	125.00	N/C
1.00	3X50 LAYFLAT PVC DIS CAM HOSE	9.00	9.00	22.00	67.00	N/C

Rental Sub-total: 78.00

### SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	1.000	1.00
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	RENTAL PROTECTION PLAN			11.70

### PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
2/31/20	VISA	*2816	000399	CHARGED	95.97	95.97

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

ARNOLD, DANIEL CLAYTON

Continued on the next page...

Customer Signature

Date Name Printed

Delivered By

Date

[www.sunbeltrentals.com](http://www.sunbeltrentals.com)

PRINTED IF THEY USE TO 177

OFFICIAL COPY

Mar 22 2023



PC#: 0202  
141 SWEETEN CREEK RD  
ASHEVILLE, NC 28803 1526  
TELEPHONE: 828-771-2690

**SUNBELT RENTALS, INC.**  
Salesman: 020200 ASHEVILLE HOUSE (202)

Typed By: VJIANNINE

**Job Site:**

ARNOLD, DANIEL CLAYTON  
1326 BARNARDSVILLE HWY  
BARNARDSVILLE, NC 28709

C#: 828-337-0894 J#: 828-337-0894

Customer: NC 000011844569

ARNOLD, DANIEL CLAYTON  
1326 BARNARDSVILLE HWY  
BARNARDSVILLE, NC 28709

**RENTAL OUT**

Contract #.. 109077743  
Contract dt. 12/31/20  
Date out.... 12/31/20 12:00 PM  
Est return.. 1/01/21 12:00 PM  
Job Loc..... SAME  
Job No..... SAME  
P.O. #.....  
Ordered By.. ARNOLD, DANIEL  
NET DUE UPON RECEIPT

OFFICIAL COPY

Mar 22 2023

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3" GAS DIAPHRAGM PUMP 511194 Make: MQ Model: MQD3H Ser #: MQD3HM1641M	105.00	105.00	215.00	563.00	105.00
1.00	PUMP DIAPHRAGM 3", MQ, MQD3H, GAS 511352 Make: GENERAL Model: M330H Ser #: 136981	60.00	60.00	274.00	634.00	60.00
1.00	AUGER 2 MAN, GENERAL, M330H, GAS					
1.00	6"-8" AUGER BIT - LAWN & GARDEN	9.00	9.00	21.00	62.00	9.00
1.00	AUGER BIT EXTENSION LAWN & GARDEN	9.00	9.00	21.00	56.00	9.00
1.00	3X20 PVC SUC CAM HOSE	16.00	16.00	41.00	125.00	16.00
1.00	3X50 LAYFLAT PVC DIS CAM HOSE	9.00	9.00	22.00	67.00	9.00

Rental Sub-total: 208.00

**SALES ITEMS:**

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	1.680	1.68
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	RENTAL PROTECTION PLAN			31.20

**PAYMENT HISTORY**

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
12/31/20	VISA	**2816	000399	CHARGED	95.97	
12/31/20	VISA	**2816	067224	CHARGED	161.76	

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

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OVERTIME RATES MAY APPLY

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Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Continued on the next page...





PC#: 0202  
141 SWEETEN CREEK RD  
ASHEVILLE, NC 28803 1526  
TELEPHONE: 828-771-2690

**SUNBELT RENTALS, INC.**  
Salesman: 020200 ASHEVILLE HOUSE (202)

Typed By: VJIANNINE

Job Site:

ARNOLD, DANIEL CLAYTON  
1326 BARNARDSVILLE HWY  
BARNARDSVILLE, NC 28709

C#: 828-337-0894 J#: 828-337-0894

Customer: NC 000011844569  
ARNOLD, DANIEL CLAYTON  
1326 BARNARDSVILLE HWY  
BARNARDSVILLE, NC 28709

**RENTAL OUT**



Contract #.. 109077743  
Contract dt. 12/31/20  
Date out.... 12/31/20 12:00 PM  
Est return.. 1/01/21 12:00 PM  
Job Loc..... SAME  
Job No..... SAME  
P.O. #.....  
Ordered By.. ARNOLD, DANIEL  
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Sub-total:	240.88
Tax:	16.85
Total:	257.73
Deposit:	257.73

Currently, Pay on Return per gallon prices are:

GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500

However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

\*\*\*\*\*  
Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)  
\*\*\*\*\*

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Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

\*\* [www.sunbeltrentals.com](http://www.sunbeltrentals.com) \*\*

RNTOUTP1P (Rev 08/14/18)

OFFICIAL COPY

Mar 22 2023



# 84 LUMBER

ASHEVILLE  
75 MONTGOMERY ST  
(828) 665-3815

HOURS: MON-FRI 7-6/SAT 8-1  
CLOSED SUNDAY  
MUST HAVE RECIEPT FOR RETURN

ASSOCIATE: JOSH

12/16/20 2:02 PM (36)

2306-504509

## CUSTOMER DEPOSIT IN

DEP #	DEPOSIT AMT	ACCOUNT BAL
147	724.52	724.52

*paid  
rec*

DRY RIDGE PROP  
1 NEW COVENANT DR  
WEAVERVILLE, NC 28787  
(828) 337-0894  
DAN

CHARGE 724.52 VISA # 2816 ZON # 8  
VERIF: A:068218 R:23069955 M:000183018572

The following are authorized to pick up material:

1) DELIVERY 2)

NOTE : NOTE :

Price protection until 01/15/21 is limited to the amount of the deposit. Refunds of the unused balance will be by corporate checks issued from the Corporate Office. Refunds of credit card deposits will be by a credit to the credit card.

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I have reviewed the above statement of deposit and verified that it is correct.

Customer Signature

Date

12/16/20

Page 1

OFFICIAL COPY

Mar 22 2023





# CONTRACT

General Equipment Rental, Inc.  
25 A-B Emblem Dr  
Weaverville NC 28787



OFFICIAL COPY

Mar 22 2023

## A DAMAGE WAIVER FEE

is CHARGED on ALL RENTALS  
DAMAGE WAIVER IS NOT INSURANCE

REPORT ALL EQUIPMENT  
FAILURES IMMEDIATELY

CLEANING FEES MAY  
APPLY to Returned Equip

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FOR EQUIPMENT THEFT

CHECK ALL FLUIDS  
GREASE DAILY

**NEVER ATTEMPT TO START or OPERATE EQUIPMENT THAT HAS BEEN DAMAGED or TURNED OVER ... NOTIFY US IMMEDIATELY!**

<b>RENTED TO</b>				<b>JOB LOCATION</b>		<b>TICKET #</b>	
ARNOLD, DANIEL CLAYTON 1326 BARNARDSVILLE HWY BARNARDSVILLE NC 28709				PU BY JIMMY RUMBAUGH		Res# 71999 Con# 228401  Loc GER	
<b>DL/ID #</b>	<b>DOBth</b>	<b>SSN</b>	<b>PHONE</b>	<b>OUT</b>	<b>DATE</b>	<b>TIME</b>	
NCDL11844569	13-DEC-67		H (828) 626-3446 C (828) 337-0894		01/25/21	9:49 AM GBF	
<b>Type</b>	<b>PO/JOB #</b>	<b>RECEIVED BY</b>			<b>RETURNED</b>	<b>DATE</b>	
	USE CC ENDING W/2816	RUMBOUGH, JIMMY EUGENE JR				01/26/21 12:07 PM DPK	

\*\*\*FINAL\*\*\*

Charge for 1.00 Day(s)

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	PU03-0002		PUMP [CENTR/TRASH   2"   211GPM] #2						50.00	50.00
	\$37.50/5	9.25	37.50		50.00	200.00	600.00			
1	PU13-0000		PUMP SUCTION HOSE [2"X20FT]						0.00	0.00
	.00/5									
1	PU01-0000		PUMP DISCHARGE HOSE [2"X25FT]						5.00	5.00
	\$5.00/D	1.00	5.00		5.00	20.00	60.00			

----- Payments -----

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 015379 01/25/21 9:50 AM

AMOUNT 88.28

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 271671 01/26/21 12:07 PM

AMOUNT -23.54

X

*paid*

RENT	55.00	PREV PAID	88.28
SALES	0.00	PAID NOW	-23.54
OTHER	0.00		
DW/FEES	5.50		
~PROP TAX	0.00		
SALES TAX	4.24		
DEPOSIT	0.00		
TOTAL DUE	64.74	TOTAL PAID	64.74
AMOUNT DUE	0.00		

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

26-JAN-21 12:07:45

X

THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES BEFORE SIGNING.  
By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645

(828) 658-3545

(828) 252-6205

(828) 682-7764

# CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY.  
WEAVERVILLE, NC 28787

NO. 060320-ADATE: June 03-2020CUSTOMER'S NAME: Eden Glen M.H.P.ADDRESS: Weaverville

PHONE: \_\_\_\_\_

JOB SITE: \_\_\_\_\_

CONTRACTOR'S NAME: \_\_\_\_\_

JOB DESCRIPTION		PRICE
<del>CLEANING SEPTIC TANK</del>	Pump & hauled 3800	
<del>LABOR</del>	gals waste @ \$ .13 gal	494. <sup>00</sup>
<del>INSTALL ACCESS COMPONENTS</del>		
Pumped & hauled 2400 <sup>gal</sup> sludge from M.H.P.		
Pumped & hauled 1400 gal Activated (seed) sludge from Truck stop to M.H.P.		
GALLONS:	TYPE OF TANK:	
BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NO		
CLEANED BOTH SIDES OF BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NA		
TRAP CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> POOR <input type="checkbox"/> NO TRAP <input type="checkbox"/> NA		
FILTER: <input type="checkbox"/> YES <input type="checkbox"/> NO		
DRAIN FIELD CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> CLOGGED <input type="checkbox"/> SATURATED CONDITION		
TOTAL		494. <sup>00</sup>
COMMENTS:		

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Mar 22 2023

(828) 658-3545

(828) 252-6205

(828) 682-7764

# CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY.  
WEAVERVILLE, NC 28787

NO. 070820-BDATE: July 08-2020CUSTOMER'S NAME: Eden Glen M.H.P.

ADDRESS: \_\_\_\_\_

Weaver vls/bz

PHONE: \_\_\_\_\_

JOB SITE: \_\_\_\_\_

CONTRACTOR'S NAME: \_\_\_\_\_

JOB DESCRIPTION	PRICE
CLEANING SEPTIC TANK <u>Pumped &amp; hauled</u>	
LABOR <u>2400 gal @ \$.13 gal</u>	<u>312.00</u>
INSTALL ACCESS COMPONENTS	
GALLONS: _____ TYPE OF TANK: _____	
BAFFLE WALL? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CLEANED BOTH SIDES OF BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NA	
TRAP CONDITION: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> POOR <input type="checkbox"/> NO TRAP <input type="checkbox"/> NA	
FILTER: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
DRAIN FIELD CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> CLOGGED <input type="checkbox"/> SATURATED CONDITION	
	<u>\$</u> TOTAL <u>312.00</u>
COMMENTS:	

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Mar 22 2023



(828) 658-3545

(828) 252-6205

(828) 682-7764

# CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY.  
WEAVERVILLE, NC 28787

NO. 082620-A

DATE: August 26, 2020

CUSTOMER'S NAME: Eden Glen M.H.P.

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

JOB SITE: \_\_\_\_\_

CONTRACTOR'S NAME: \_\_\_\_\_

JOB DESCRIPTION		PRICE
CLEANING SEPTIC TANK <u>Pumped &amp; hauled</u>		
LABOR	<u>2400 gal waste water @ \$13 gal</u>	<u>312.00</u>
INSTALL ACCESS COMPONENTS		
GALLONS: _____ TYPE OF TANK: _____		
BAFFLE WALL? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
CLEANED BOTH SIDES OF BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NA		
TRAP CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> POOR <input type="checkbox"/> NO TRAP <input type="checkbox"/> NA		
FILTER: <input type="checkbox"/> YES <input type="checkbox"/> NO		
DRAIN FIELD CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> CLOGGED <input type="checkbox"/> SATURATED CONDITION		
TOTAL		<u>312.00</u>
COMMENTS:		

OFFICIAL COPY

Mar 22 2023



(828) 658-3545

(828) 252-6205

(828) 682-7764

# CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY.  
WEAVERVILLE, NC 28787

NO. 122420-ADATE: Dec. 24, 2020CUSTOMER'S NAME: Eden Glen MHP

ADDRESS: \_\_\_\_\_

Weaveruska

PHONE: \_\_\_\_\_

JOB SITE: \_\_\_\_\_

CONTRACTOR'S NAME: \_\_\_\_\_

JOB DESCRIPTION	PRICE
CLEANING SEPTIC TANK <u>Pumped &amp; Hauled</u>	
LABOR <u>41,400 gal's waste @ \$13 gal</u>	<u>5382.00</u>
INSTALL ACCESS COMPONENTS	
<u>12/14 = 4800 gal</u>   <u>12/19 = 3600</u>   <u>12/24 = 3600</u>	
<u>12/15 = 3600</u>   <u>12/20 = 3600</u>	
<u>12/16 = 3600</u>   <u>12/21 = 3600</u>	
<u>12/17 = 3600</u>   <u>12/22 = 3600</u>	
<u>12/18 = 3600</u>   <u>12/23 = 4200</u>	
GALLONS: _____ TYPE OF TANK: _____	
BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NO	
CLEANED BOTH SIDES OF BAFFLE WALL? <input type="checkbox"/> YES <input type="checkbox"/> NA	
TRAP CONDITION: <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> POOR <input type="checkbox"/> NO TRAP <input type="checkbox"/> NA	
FILTER: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
DRAIN FIELD CONDITION: <input type="checkbox"/> GOOD <input type="checkbox"/> CLOGGED <input type="checkbox"/> SATURATED CONDITION	
TOTAL	<u>5382.00</u>
COMMENTS:	

OFFICIAL COPY

Mar 22 2023



1106 HENDERSONVILLE RD  
ASHEVILLE, NC 28803

828-274-2332 Phone  
828-274-6659 Fax

Customer #: 71664

ARNOLD, DAN  
1326 BARNARDSVILLE HWY  
Barnardsville, NC 28709

337-089-4 Phone

Status: Open

Contract #: 93789

Date Out: Thu 1/ 7/2021 3:00PM

Operator: BALDWIN, TIM

Qty	Key	Items	Part#	Status	Agreed Return Date	Price
1	020-1684#02	LOADER, TRACK-DIESEL CAT		Out	Mon 1/11/2021 9:00AM	\$600.00
1	095-3017	FUEL, 239D-15.1 GAL		Sold		\$45.00
1	J16	DELIVERY, ZONE 5		Sold		\$150.00

ec

Delivery Thu 1/ 7/2021 3:00PM

Pickup Mon 1/11/2021 9:00AM

15 NEW COVENANT DR  
Weaverville, NC 28787  
SMOOTH BUCKET

15 NEW COVENANT DR  
Weaverville, NC 28787

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid	\$850.65	Thu 1/ 7/2021 2:10PM Credit Card Visa xxxx-xxxx-xxxx-2816 Auth:005110
<b>Total</b>	<b>\$850.65</b>	

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made.

I certify that I have read and agree to all terms of this contract.

Signature:

ARNOLD, DAN

Rental:	\$600.00
Sales:	\$45.00
Delivery Charge:	\$150.00
Subtotal:	\$795.00
7% Sales Tax:	\$55.65
Total:	\$850.65
Paid:	\$850.65
Amount Due:	\$0.00



# CONTRACT

General Equipment Rental, Inc.  
25 A-B Emblem Dr  
Weaverville NC 28787



OFFICIAL COPY

Mar 22 2023

**REPORT ALL EQUIPMENT FAILURES IMMEDIATELY** **CLEANING FEES MAY APPLY to Returned Equip** **A DAMAGE WAIVER FEE is CHARGED on ALL RENTALS** **DAMAGE WAIVER IS NOT INSURANCE** **YOU ARE RESPONSIBLE FOR EQUIPMENT THEFT** **CHECK ALL FLUIDS GREASE DAILY**

**NEVER ATTEMPT TO START or OPERATE EQUIPMENT THAT HAS BEEN DAMAGED or TURNED OVER ... NOTIFY US IMMEDIATELY!**

<b>RENTED TO</b>		<b>JOB LOCATION</b>		<b>TICKET #</b>	
ARNOLD, DANIEL CLAYTON 1326 BARNARDSVILLE HWY BARNARDSVILLE NC 28709		PU BY JIMMY RUMBAUGH		Res# 71999 Con# 228401  Loc GER	
<b>DL/ID #</b>	<b>DOBth</b>	<b>SSN</b>	<b>PHONE</b>	<b>OUT</b>	<b>DATE TIME</b>
NCDL11844569	13-DEC-67		H (828) 626-3446 C (828) 337-0894		01/25/21 9:49 AM GBF
<b>Type</b>	<b>PO/JOB #</b>	<b>RECEIVED BY</b>		<b>DUE</b>	
	USE CC ENDING W/2816	RUMBOUGH, JIMMY EUGENE JR		01/26/21 9:00 AM MAB	

CONTRACT										Page: 1
QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT

1	PU05-0002		PUMP [DIAPHRAGM 3" 90GPM] #02						65.00	65.00
	\$45.00/5	9.00	45.00		65.00	260.00	780.00			
1	PU14-0000		PUMP SUCTION HOSE [3"X20FT]						0.00	0.00
	.00/5				.00					
2	PU02-0000		PUMP DISCHARGE HOSE [3"X25FT]						10.00	10.00
	\$5.00/D	1.00	5.00		5.00	20.00	60.00			

----- Payments -----

\*\*\*\*\* Credit Card Payments \*\*\*\*\*

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 015379 01/25/21 9:50 AM

AMOUNT 88.28

X \_\_\_\_\_

*Need up dated invoice  
\$1202.87  
ce*

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

RENT	75.00	PREV PAID	0.00
SALES	0.00	PAID NOW	88.28
OTHER	0.00		
DW/FEES	7.50		
~PROP TAX	0.00		
SALES TAX	5.78		
DEPOSIT	0.00		
TOTAL DUE	88.28	TOTAL PAID	88.28
EST AMT DUE	0.00		

25-JAN-21 09:51:13

**X**  
THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES BEFORE SIGNING.  
By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645





# CONTRACT

**General Equipment Rental, Inc.**  
**25 A-B Emblem Dr**  
**Weaverville NC 28787**



OFFICIAL COPY

Mar 22 2023

**REPORT ALL EQUIPMENT  
 FAILURES IMMEDIATELY**

**CLEANING FEES MAY  
 APPLY to Returned Equip**

## A DAMAGE WAIVER FEE

is CHARGED on ALL RENTALS  
**DAMAGE WAIVER IS NOT INSURANCE**

**YOU ARE RESPONSIBLE  
 FOR EQUIPMENT THEFT**

**CHECK ALL FLUIDS  
 GREASE DAILY**

**NEVER ATTEMPT TO START or OPERATE EQUIPMENT THAT HAS BEEN DAMAGED or TURNED OVER ... NOTIFY US IMMEDIATELY!**

<b>RENTED TO</b>				<b>JOB LOCATION</b>		<b>TICKET #</b>	
ARNOLD, DANIEL CLAYTON 1326 BARNARDSVILLE HWY BARNARDSVILLE NC 28709				15 NEW COVENANT DR WEAVERVILLE NC 28787		Res# 71972 Con# 228357  Loc GER	
<b>DL/ID #</b>	<b>DOBth</b>	<b>SSN</b>	<b>PHONE</b>	<b>OUT</b>	<b>DATE</b>	<b>TIME</b>	
NCDL11844569	13-DEC-67		H (828) 626-3446 C (828) 337-0894		01/22/21	12:30 PM DPK	
<b>Type</b>	<b>PO/JOB #</b>	<b>RECEIVED BY</b>		<b>DUE</b>	<b>DATE</b>	<b>TIME</b>	
	CC ON FILE	ARNOLD, DANIEL CLAYTON			01/25/21	8:30 AM DPK	

CONTRACT

Charge for 1.50 Day(s)

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

1	EX46-0002	TRACKHOE, KUBOTA5 [KX033]#02							412.50	412.50
	\$210.00/5	52.50	210.00			275.00	825.00	3300.00		
	Meter Reading Out:	1097.20								
	Free Meter Units per Day:	8.00				Charge per Additional Unit:			52.50	
1	DCF06	DC F-LANE-06 RIDING: UNDER 5MI				80.00			80.00	80.00

----- Payments -----

RENT	412.50		
SALES	0.00		
OTHER	80.00		
DW/FEES	41.25		
~PROP TAX	0.00		
SALES TAX	37.37		
DEPOSIT	0.00		
<b>TOTAL DUE</b>	<b>571.12</b>	<b>TOTAL PAID</b>	<b>0.00</b>
<b>EST AMT DUE</b>	<b>571.12</b>		

I have been given instructions on the safe operation of the above listed items and understand that by virtue of those instructions and/or of my own knowledge I know how to use the above equipment properly and safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to comply with all safety regulations regarding the safe operation and use of this equipment. I further agree that I will be the user of this equipment and should others use or operate this equipment while it is in my possession I will assume full liability for such use. I further agree to be fully liable for any damage to this equipment except for those damages specifically enumerated on the reverse of this page under Damage Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

22-JAN-21 11:10:07

X

THIS IS YOUR CONTRACT. PLEASE READ BOTH SIDES BEFORE SIGNING.  
 By signing this contract, I certify that I understand and agree to its provisions.

REMIT to: PO Box 326 Weaverville, NC 28787

18645





DAVE STEEL COMPANY

A WALTERS GROUP COMPANY

Steel Construction Since 1929

# Shipping Notice

01/07/21  
9:58 AM  
Page 1 of 2**Order #: W19904**Customer Name: Dry Ridge Property  
Customer Contact: Dan Arnold  
Contact Phone: 828-337-0894  
Job Name:Customer PO #: N/A  
Payment Terms: Cash  
Salesman: Darryl Warren  
Shipping Method: Local Delivery

Bill To: Cash Sale

Ship To: #1 New Covenant Drive  
Weaverville, NC 28787

Ready Date: 01/11/21

Notes:

<u>Qty</u>	<u>Dimensions</u>	<u>Length</u>	<u>Grade</u>	<u>Weight</u>	<u>Total</u>
8	C 4 x 5.4	20'-0	A36	864#	\$0.00
4	L 3 x 3 x 1/4	20'-0	A36	392#	\$0.00
1	GR 1_3/16_19W4x36	20'-0	PTD-SMO	468#	\$0.00
1	Sum of above material			0#	\$1,585.00

<u>Qty</u>	<b>ORDER TOTALS</b>		<u>Weight</u>	<u>Total</u>
14			1,724#	\$1,585.00

1695-95  
PAID  
ce



DAVE STEEL COMPANY

A WALTERS GROUP COMPANY

Steel Construction Since 1929

# Shipping Notice

01/07/21

9:58 AM

Page 2 of 2

**Order #: W19904**

Customer Name: Dry Ridge Property  
Customer Contact: Dan Arnold  
Contact Phone: 828-337-0894  
Job Name:

Customer PO #: N/A  
Payment Terms: Cash  
Salesman: Darryl Warren  
Shipping Method: Local Delivery

Bill To: Cash Sale

Ship To: #1 New Covenant Drive  
Weaverville, NC 28787

**Ready Date: 01/11/21**

**Notes:**

OFFICIAL COPY

Mar 22 2023

	Sub-Total:	\$1,585.00
	Tax:	\$110.95
	<b>Total:</b>	<b>\$1,695.95</b>
	Payments:	\$0.00
	Credits:	\$0.00
	<b>Due:</b>	<b>\$1,695.95</b>
<b>We cannot entertain any claim for shortage or damage unless noted on the shipping notice at time of delivery.</b>		
Received By: <u>Billy Chandler</u> Date: <u>1-12-21</u>		