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

Docket No: W-1299 Sub 4

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	plus	50 hav	(bill.	\$77.90 Post
CURRENT DC5812	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUN	702.90

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ZUO DWIINI	STEEL COMPANY WHOM RIVER RD Le. NC 28805 1225-8601	OUNTAIN STEE 208 SWANNANOA	RIVER RD.	
01/22/2021 Terminal [[] No	09:53:53 75923255	P.O. BOX 9 ASHEVILLE, NO		
Credit	,0020200	328) 225-8601 FAX: alan@mountainsteel		
Transaction #: Card Type: Account: Entry:	2 Visa ************************************		DATE	
Amount:	2110531205			
Ref. Number:	3D\$176.55		PHONE	
Muth. Code: Batch Number: Response: AVS Response:	102214000600 060664 273 ZIP MATCH Z Zip Match			
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RECEIVED BY			TOTAL	1

THANK YOU

MIKE'S SEPTIC TANK SERVICE
P.O. Box 968 • Leicester, NC 28748
(828) 253-2612 • Cell 775-1658
Michael Lusk, Jr.



CUSTOMER ORDER NO. PHONE Joedand NAME Eden Glenn Sewer P ADDRESS PO Box 11 Barnerdsville NC 28 Dan Arneld 1 New Covenant Drue Weaverville NC 28787 1/11/21 2 loads 1/12/21 2 loads 1/13/21 2 loads 1/15/2/ Manhale & Ede (b)	
Don Arnold 1 Now Coverent Drive Weaverville NC 28787 1/11/21 2 loads 1/12/21 2 loads 1/13/21 2 loads 1/14/21 2 loads 1/14/21 2 loads 1/14/21 1 3600 gallen load	
Don Arnold 1 Now Coverent Drive Weaverville NC 28787 1/11/21 2 loads 1/12/21 2 loads 1/13/21 2 loads 1/14/21 2 loads 1/14/21 2 loads 1/14/21 1 3600 gallen load	709
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**************************************	TAX tL
RECEIVED BY	TOTAL 4.025.00

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

Thank You

MIKE'S SEPTIC TANK SERVICE

P.O. Box 968 • Leicester, NC 28748 (828) 253-2612 • Cell 775-1658 Michael Lusk, Jr.



CUSTOMER ORDER NO. PHONE	DATE
CUSTOMER ORDER NO. PHONE To E dovid	DATE 1/16/21
NAME Eden Glen Sewer P	ant
ADDRESS PO Box 11	
Barnerdsville NC 2	8709
Dan Arnold	
I New Covenent Drive	
Weaverville NC	
1/4/21 2 loads	
1/5/21 2 loads	
1/4/21 2 loads	
117/21 2 loads	
1/8/21 2 loads	paid
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14 loads	
1/2	160.00
A 3,8	150.00
Duc upon Cocion+	TAX //_
Puc upon (cciept	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

SOLD BY	//		DATE	1,000
NAME				
ADDRESS		_	PHONE	E wije
CITY			pt-	
	CASH C.O.D.	CHARGE PAID OUT	MERCHANDISE I	
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RECEIVED BY			TOTAL	1

THANK YOU

THE LONGEST YARD MULCH & MORE 60 Monticello Rd. Weaverville, NC 28787 Phone: 828-658-0024

received by

& adoms

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

	customer's order no. chone			WEAVERVILLE, 1 828-658-0		8		
	name				SALE			
YDER IN	address					REF#: 00000001		
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2	S.	Fit W	ash s	lone	AMOUNT	\$82.35	Mar 2	
3					- APPROV	ED		
5 6 7					VISA DEBIT AID: A0000000031016 TVR: 80 80 00 80 00 TSI: 68 00		7	
8					THANK YOU	J		
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keep this slip for reference

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achuns: DC5812

01-11

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CURRENT	LOVED 20 DAVE	OVED SO DAYS			600
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUN	1,120,	

Cadama DC5812

01-1

View fixed water line 12-5 edenglenn cleaned tank	
1-19. eden glenn 10-4 Cleaned tank & Hauled metal	le Hrs.
1-20 1-4:30 eden glenn Cleaned tank.	3.5 Hrs
1-21. 10-4 eden glenn cleaned tank & pressure washod	6 trs
1-20 10-4 eden glann-Hauled metal Painted tank.	6 Hrs.
CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT	

Statement

MIKE'S SEPTIC TANK SERVICE
P.O. Box 968 • Leicester, NC 28748
(828) 253-2612 • Cell 775-1658
Michael Lusk, Jr.



Eden Glen Jewe-Plant		
Dan Arneld New Coverent Dr Weaverville NC 28787 1/19/21 Z loads 1/20/21 Z loads 1/21/21 Z loads 1/22/21 Z loads 1/23/21 Z loads 1/24/21 Z loads		Joecovic 1/26/21
Dan Arneld New Coverent Dr Weaverville NC 28787 1/19/21 Z loads 1/20/21 Z loads 1/21/21 Z loads 1/22/21 Z loads 1/23/21 Z loads 1/24/21 Z loads	NAME Eden Glen	Sewe-Plant
Dan Hrnold New Covener + Dr Weaverville NC 28787 1/19/21 Z loads 1/19/21 Z loads 1/20/21 Z loads 1/21/21 Z loads 1/22/21 Z loads 1/23/21 Z loads 1/24/2/ Z loads 1/25/21 Z loads 1/25/21 Z loads 1/25/21 Z loads	ADDRESS POBe × 1	
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19/21 Z /oads 1/20/21 Z /oads 1/20/21 Z /oads 1/21/21 Z /oads 1/22/21 Z /oads 1/23/21 Z /oads 1/24/2/ Z /oads 1/25/21 2/25/21 Z /oads 1/25/21 Z /oads 1/25/21 Z /oads 1/25/21 2/25/21	Weaverville	NC 2878 /
19/21 Z /oads 1/20/21 Z /oads 1/20/21 Z /oads 1/21/21 Z /oads 1/22/21 Z /oads 1/23/21 Z /oads 1/24/2/ Z /oads 1/25/21 2/25/21 Z /oads 1/25/21 Z /oads 1/25/21 Z /oads 1/25/21 2/25/21	1/10/01 7	
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TOTAL 4,875.00	RECEIVED BY	TOTAL 4,875.00

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

Statement	TERMS
To Dan Arnold	
	ū. Q
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1 ACCOUNT 2013 9-3 eden (glenn (o Hrs)
got boards out of	tank, §
nacquintings 9-3 eden (got boards out of pumped water in to	an K
1-26 830-4:30 graded aroun	eden glenn 8 ttrs
graded aroun	a tank
1-27. 10-4:30 ec	len alenn 65
1-27. 10-4:30 ec Finished ar tank and put in	adipa around
tank and Duty	n Stone
T	
	Pett
CURRENT OVER 30 DAYS OVER 60 DAYS	TOTAL AMOUNT 470-CD

adams DC5812

01-11

01-11

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CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	

& adams DC5812

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CURRENT	OVER 30 [DAYS	OVER 60 DAYS				
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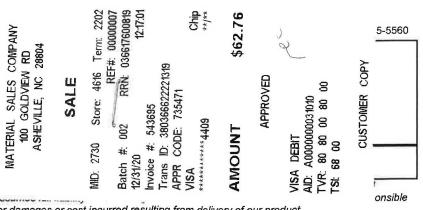
adams DC5812

P.O. Box 968 • Leicester, NC 28748 (828) 253-2612 • Cell 775-1658 Michael Lusk, Jr.



CUSTOMER ORDER NO.	PHONE	1	DATE / /
	PHONE	vid.	1/2/20
	en Sewer	Plan	<i>f</i>
Dan Acr		Box	
•	Ba	mardsvi)	16 NC 28709
1 New Coveno	and Drive		
Weaverville	1		* 2
	/	1-	STORY OF THE PERSON OF THE PER
12/27/20	2/0a	25	Elf
12/28/20	2/000	9	1
12/29/20	2 /000	1	
12/30/20	2 load		6
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1/2/20	2 1090	(VO
	, , , , ,		
	14	load	-5
			(A) (1)
		#	3,850.00
RECEIVED BY			TAX
		A	TOTAL"3,850.00

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



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

<COPY1>

1				
GROSS	13,520	6.76		
TARE	7,000 *	3.50 *		
NET	6,520 *	3.26 *		
TODAY		71.87	6	
* Manual V	Veight			_
	QTY	RATE	AMOUNT	
PRODUC	T 3.26 Ton	19.25	62.76	

POUNDS

XEMPT

FREIGHT

TAX

TOTAL

TOTAL

TICKET#

TONS

0.00

0.0000

12/31/20

543695

12:16 PM

LOADS

0.00

0.00

62.76

62.76

543695

12:16 PM

543695

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>

		12/31/20	12:16 PM	
	POUNDS	TONS	LOADS	
GROSS	13,520	6.76		
TARE	7,000 *	3.50*		
NET	6,520 *	* 3.26*		

TICKET#

TODAY 71.87 6 * Manual Weight RATE AMOUNT QTY **PRODUCT** 3.26 Ton 19.25 62.76 **FREIGHT** 0.00 0.00 0.0000 0.00 TAX XEMPT

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 <signature on file>

RECEIVED BY 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>

		12/3/1/20	12.10 FW
	POUNDS	TONS	LOADS
GROSS	13,520	6.76	
TARE	7,000 *	3.50 *	
NET	6,520 *	3.26 *	
TODAY		71 87	-6

TICKET #

12/31/20

* Manual We	ight		
	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

544930

1:54 PM

544930

546082

North Buncombe Quarry CT CARRIER

CUSTOMER TRUCK VEHICLE Single Axle 1 CUSTOMER 99999 COD SALES

ORDER PO

PRODUCT ABC 210

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.

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

TICKET#

1/14/21

	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

<COPY2>

828-645-5560

North Buncombe Quarry

Asheville, NC 28804 828-645-5560

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

WEIGHMASTER Ashley Taylor <signature on file> RECEIVED BY

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>

		1/14/21	1:54 PM
	POUNDS	TONS	LOADS
GROSS	13,500	6.75	6
TARE	7,220	3.61	
NET	6,280	3.14	,
TOP 11/		004 47	00

TICKET #

	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

CARRIER RANDY **RANDY MEADOWS** VEHICLE **BLUE PETE** 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.

<COPY2>

		1/26/21	8:13 AM	
	POUNDS	TONS	LOADS	
GROSS	59,320	29.66		
TARE	25 380 *	12 69*		_

TICKET#

16.97 NET 33,940 TODAY 16.97 1 * Manual P T

widitadi i .			
	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

544849

544849

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.

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	1/14/21	10:10 AM	
POUNDS	TONS	LOADS	
13,600	6.80		
6,960	3.48		
6,640	3.32		
	121.40	9	
	13,600 6,960	POUNDS TONS 13,600 6.80 6,960 3.48 6,640 3.32	POUNDS TONS LOADS 13,600 6.80 6,960 3.48 6,640 3.32

TICKET #

	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

		1/14/21	10:10 AM
	POUNDS	TONS	LOADS
GROSS	13,600	6.80	
TARE	6,960	3.48	00
NET	6,640	3.32	
TODAY		121 40	9

TICKET#

N_{0}	QTY	RATE	AMOUNT
PRODUCT	3.32 To	on 15.50	51.46
FREIGHT	5 1	0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL	5" 438	E. I. S.	51.46

North Buncombe Quarry
100 Goldview Road Asheville, NC 288

hoose notermatel persuance in

Asheville, NC 28804 828-645-5560

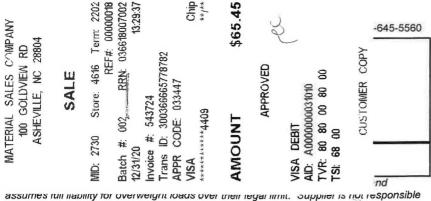
CARRIER CT CUSTOMER TRUCK VEHICLE 1 Single Axle CUSTOMER 99999 COD SALES ORDER PO 210 PRODUCT ABC WEIGHMASTER Ashley Taylor RECEIVED BY <signature on file>

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.

<COPY3>

543724

543724



assumes run nability for overweight loads over their legal lithit. Supplier is not responsible for damages or cost incurred resulting from delivery of our product.

<COPY1>

North Buncombe Quarry 100 Goldview Road Asheville, NC 288

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	
WEIGHMAST	ER	PAM PRICE	
RECEIVED B	Y <	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 Ro	ad	Asheville, NC 28804	828-645-5560
CARRIER	CT	CUSTOMER TRUCK	
VEHICLE	1	Single Axle	
CUSTOMER ORDER PO	99999	OD SALES	
PRODUCT	055	#57 COARSE AGGREGATE	
WEIGHMAST	ER	PAM PRICE	
RECEIVED B	Υ	<signature file="" on=""></signature>	

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>

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

TICKET#

Manual VVe	QTY	DATE	AMOUNT
	1000	KAIE	AMOUNT
PRODUCT	3.40 Ton	19.25	65.45
FREIGHT		0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL			65.45

		1:29 PM		
	POUNDS	TONS	LOADS	
GROSS	13,960	6.98		
TARE	7 160 *	3.58*		

TICKET#

6.800 * 3.40* NET **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

13,960 **GROSS** 6.98 **TARE** 7,160 * 3.58 * 6.800 * 3.40 * NET 97.83 TODAY * Manual Weight

-	- Wallual VVO	1911			-
		QTY	RATE	AMOUNT	
	PRODUCT	3.40 To	on 19.25	65.45	
	FREIGHT		0.00	0.00	
	TAX	XEMPT	0.0000	0.00	
	TOTAL			65.45	

North Buncombe Quarry 100 Goldview Road Asheville, NC 28804

828-645-5560 CARRIER CT **CUSTOMER TRUCK** VEHICLE 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.

<COPY2>

1/14/21 1:54 PM **POUNDS** TONS LOADS **GROSS** 13,500 6.75 **TARE** 7,220 3.61 6,280 NET 3.14 **TODAY** 304.47 23

HICKE! #

544930

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

N	lorth	Buncon	nbe	Quarry

100 Goldview Road Asheville, NC 28804 828-645-5560 CARRIER CT CUSTOMER TRUCK VEHICLE Single Axle CUSTOMER 99999 COD SALES ORDER PO 210 ABC PRODUCT WEIGHMASTER Ashley Taylor <signature on file> RECEIVED BY

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.

Soldier -

<COPY3>

		TICKET # 1/14/21	544930 S 1:54 PM S
	POUNDS	TONS	LOADS 8
GROSS	13,500	6.75	d 😹
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 CARRIER CT **CUSTOMER TRUCK** VEHICLE Single Axle CUSTOMER 99999 COD SALES ORDER PO ABC PRODUCT 210 WEIGHMASTER Ashley Taylor <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.

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

HUKEI #

1/14/21

244045

10:10 AM

546082

	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

<COPY2>

North Buncombe Quarry

100 Goldview Road		Asheville, NC 28804	828-645-5560
CARRIER	CT	CUSTOMER TRUCK	2007
VEHICLE	1	Single Axle	
CUSTOMER ORDER PO	99999	COD SALES	
PRODUCT	210	ABC	
WEIGHMAST	ER	Ashley Taylor	
RECEIVED B	Y <s< td=""><td>ignature on file></td><td></td></s<>	ignature 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 # 1/14/21	544849 10:10 AM
	POUNDS	TONS	LOADS
GROSS	13,600	6.80	è
TARE	6,960	3.48	0(
NET	6,640	3.32	
TODAY		121.40	9 .

	QTY	RATE	AMOUNT
PRODUCT	3.32	Ton 15.50	51.46
FREIGHT	4.	0.00	0.00
TAX	XEMPT	0.0000	0.00
TOTAL	,	A CONTRACTOR	51.46

North Buncombe Quarry

100 Goldview Road

RECEIVED BY

Asheville, NC 28804

828-645-5560

CARRIER	RANDY	RANDY MEAD	ows		
VEHICLE	3	BLUE PETE	-	17	-9795
CUSTOMER	99999	COD SALES	1	10	- 111
ORDER		DRY RIDGE P	ROPER	RTIES	
PO	1 NEW C	OVENANT DR			
PRODUCT	055	#57 COARSE	AGGRE	GATE	
WEIGHMAST	ER	PAM PRICE			
RECEIVED B	Y <si< th=""><th>ignature on file></th><th></th><th></th><th></th></si<>	ignature 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.

1/26/21 8:13 AM

TICKET#

	POUNDS	TONS	LO	ADS
GROSS	59,320	29.66		
TARE	25,380 *	12.69*		-
NET	33,940	16.97		a
TODAY		16.97	1	•
* Manual I	PT			

^ Manual P.	91			
	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	

<COPY2>

LOWE'S HOME CENTERS, LLC 24 NOWTHHILDGE COMMONS PARK WEAUERVILLE, no. 1978 - 1978 - 1979 - 1970

- SALE .

SALES#: \$2634001 3632364 | TRANS#, 10367 837 61-70 71

1034371 VALSPAR 3- IN THIN ANGLE B 14 98
689204 PURDY REVOLUTION HULLER F 11 1d
47296 PURDY 9 3/8 CONTRACTOR RU 2-96
4853 5-GAL LOWES BUCKET ENCORE 1-96
2 § 3.48

SUBTOTAL: 36.90 TAX: 2.58 THYOTILE 10790 TOTAL: 48 0.15A: 39.48

VISA: XXXXXXXXXXXXXX016 AMOUNT:39.48 ADTHCD: 004424 CHIP REFID:263410004367 01720721 13:29:30 APL CAPTIAL ONE VISA TUR: 0080000006 - 9-1-0000000631010 TSI: 6800

RAINAL: 10 01/20/21 13 25:57

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

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

Credit Sale:

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

Amount: USD\$954.44

Ref. Humber: 101918401005
Auth. Code: 087192
Batch Number: 270
Response: ZIP MATCH
AVS Response: 7. Zip Måtch
CVD Response: M - Match

CUSTOMER COPY



LOWE'S HOME LENTERS, LLC 24 HORTHRIDDE COMMONS PARK WENDERCILLE, NO. 20187 (1828) 782-9020

SALE

SALESM: 52634EN1 3400578 [MANSO: 2425183 01-23-21

503442 PMS INE 12 PACK BIPTHG UL	4.73
a see loystoom each	-0.25
689984 MIKEF 5-6AL	8.53
U 3 O STRUNG SALI	
323861 BLO: HAW 3-14 HEAD	1.88
1 93 OPERIONE CARE	90.10
132271 WHIE7 Z-IN FOOCH dP/FRM Z	2.55
2.6 * IESCHONG FACE	-9.13
1034389 Un 1 12/8 IN WOUN HOL	ე ნმ
5.98 OISCOUNT LACH	
1643420 VALSPAR / FF XII	15.19
15.96 D18/00ml EACH	-0.79
5091018i	38.56
	2.70
INVUICE 02857 TUPAL	41.26
LARE	41.26

commut.



r Niidar (1110 RB - 70 rt - 12 - 28787 5 - 7 r - 12 c

Lore
Store

1 15 PM

1 25 Ner

1 19 9)

1 19 99

Subtot:

To

to Ne acon a careful in the control of the control



LOVE'S HOME LEHTERS, L.C 24 MORTHITOGE COMMONS PARK VENUEROTEE, NO. 25797 (1925) 782-9570

- SALA

SALESM: Sch34088 24/1609 | INFASE: 2009270 01-19-21

84283 2:1. 8 1 0 0 0 0 0 0 0 42 5 79 79.80

35. 15





SOLD TO:

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

DELIVERY TICKET

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

YOUR LOCAL FAMILY OWNED COMPANY

CONCRETE BREVARD, NC • 828-883-8249
PRE-CAST • 828-681-5178

MATERIALS

004108 COD - WEAVERVILLE- 14SHIP TO: 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.

JOB

TIME OUT	DRIVER	LOAD SIZE	YARDS ORDERED	PROJECT	TRUCK #	TICKE	T#	C.O.D.	CHECK 5
16:13	THOMAS	3.00	3.00		1426	65	8180	X	Š
DATE	PLANT	ZONE	YARDS DEL.	ORDER#	WATER PLANT	WATER JOB	SLUMP PL	ANT	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

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.

Ву

Title

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	W30125	3000 PSI BLEND CO AE	147.75	443.25
3.00	22196	1% NOV CHLORIDE ACCELERATOR 18	6.00	18,00
1.00	ENIV	ENVINONMENTAL SURCHARGE	5.00	5.00
1.00	FUEL	FUEL SURCE OF	0.00	0.00

SOUTHERN

TAX CODE:

MATERIALS

SUBTOTAL B1 TAX 466.25 32.64 498.69

TOTAL

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

MATERIAL SALES CYMPANY 100 GOLDVIEW RD ASHEVILLE, NC 28804 SALE	MID: 2730 Store: 4646 Term: 2202 REF#: 00000018 Batch #: 002RRN: 036648007002 12/31/20 Invoice #: 543724 Trans ID: 300366665778782 APPR CODE: 033447 VISA Chip	AMOUNT APPROVED VISA DEBIT AD: A000000031010 TVR: 80 80 00 80 00 TSI: 68 00	CUSTOMER COPY
assumes run nar	onity for overweight loads over	r tneir iegai ilmit. Supplier is	not responsible

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

<COPY1>

172

North Buncombe Quar	rry	Qua	ombe	Bun	orth	N
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100 Goldview Road 828-645-5560 Asheville, NC 28804

CARRIER CT CUSTOMER TRUCK VEHICLE Single Axle CUSTOMER 99999 COD SALES

ORDER PO

055 PRODUCT

#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

Asheville, NC 28804 100 Goldview Road 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>

TONS 6.98	LOADS
25.6 - 2	
2 50 *	
3.58 *	
3.40*	
97.83	11

TICKET#

543724 4.00 084

Manual VV	signi			
	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	

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

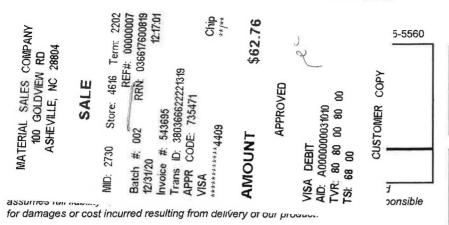
	POUNDS	TONS	LOADS
GROSS	13,960	6.98	
TARE	7,160 *	3.58*	
NET	6,800 *	3.40*	
TODAY		97.83	11
* 14	Malaba		

 * 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 We	ight		
	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



	POUNDS	TONS	LOADS	
GROSS	13,520	6.76	.8	
TARE	7,000 *	3.50 *		
NET	6,520 *	3.26 *		
TODAY		71.87	6	
* Manual \	Veight			

TICKET#

12/31/20

543695

12:16 PM

543695

6

543695

IVICALITACII VVC	rigin			
	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 288

828-645-5560

TODAY

CARRIER	CT	CUSTOMER TRUCK
VEHICLE	1	Single Axle
CUSTOMER ORDER PO	99999	O COD SALES
PRODUCT	055	#57 COARSE AGGREGATE
WEIGHMAST	ER	PAM PRICE
RECEIVED B	Υ	<signature file="" on=""></signature>

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>

Morth	Runco	mha	Quarry

Ombe Quarry
Asheville, NC 28804 NOTH DUTIE 100 Goldview Road 828-645-5560

CARRIER	CT	CUSTOMER TRUCK	
VEHICLE	1	Single Axle	
CUSTOMER ORDER	99999	O COD SALES	¥
PO			
PRODUCT	055	#57 COARSE AGGREGATE	
WEIGHMAST	ER	PAM PRICE	
RECEIVED B	Y	<signature file="" on=""></signature>	

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>

		12/31/20	12:16 PM	
	POUNDS	TONS	LOADS	
GROSS	13,520	6.76		
TARE	7,000 *	3.50*		
NET	6,520 *	3.26*		

TICKET#

71.87

TICKET#

* Manual We	eight		
	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

		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 We	eight			
	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	



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

The control of the co

MATERIALS

SOLD TO:

004108

COD - WEAVERVILLE- 14-

SHIP TO: JOB

DRY RIDGE-1 NEW COVENANT DR

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

P.O.

TIME OUT	DRIVER	LOAD SIZE	YARDS ORDERED	PROJECT	TRUCK #	ПСКІ	ET#	C.O.D.	CHECK
16:13	THOMAS	3.00	3,00		1426	65	8160	22	
DATE	PLANT	ZONE	YARDS DEL.	ORDER#	WATER PLANT	WATER JOB	SLUMP PLA	NT :	SLUMP JOB
12/22/20	014		3.00	819636			3.2	00	
	CONDITIONS OF				- 100	ADING DELEA	0.00		

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

Unloading time shall commence when truck arrives at jossite. I lime 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 be duildings 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 learn 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.

Ву

Title

UNIT PRICE

147.75

6.00 5.00

0.00

QUANTITY	CODE	DESCRIPTION
3.00	W30125	3000 PSI MUND CO AN
3.00	22196	1% NOV CHLORIDE ACCELERATOR 1
1.00	ENIV	ENVIRONMENTAL SURCHARGE
1.00	FUEL	FUEL SURCE DATES

SOUTHERN

TAX CODE:

SUBTOTAL B1 TAX

TAX TOTAL

32.**64** 496.89

466.25

498.89

EXTENDED PRICE

443.25 16.00

5.00

0.00

MATERIALS

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	Miles and the second	V	
			#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



LOWE'S HOME LEHIERG, Let 14 martifetigif condens Pärk WEADERSTELLE: No. 25797 19251 7n2-9570

- SALL

LESM: \$2634000 2477600 (18605): 2060370 01-19-21

15.60 84283 2 d. 8 (0) () () F. 62 SP Alternation to 4 3 1: 16 5.03442 PRO 100 12 - - 01P146 (1 4.93 Jimin : Wit

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

01/19/2021 Terminal ID No.:

13:08:13 75923255

Credit Sale:

Transaction #: Card Type: Account: **2816 Entry: Manual

Amount: USD\$954.44

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

CUSTOMER COPY



LOWE'S HOME LENTERS, ILC 24 NORTHRIDGE COMMONS PARK WEAUERVILLE, BL 28/87 (828) 782-9020

- SALE -

SALESM: 52634EN1 3406528 [RANSO: 2425183 01-25-21

503442 PRO THE 12 PAGK DIP PAGE CL	4.73
4 44 DISCOUNT PACH	-0.25
689984 MIKER 5-6AI	8.53
a DISCOUNT LACE	-0.45
323661 BLUE HAVE 5-14 HEAD	1.89
1 98 DISCUUNT CACE	-0.10
132271 WHIR7 2-IN TOUCH DP/TRM 2	2.55
2. Fr IISCHUNG (ACH	-9.13
1034389 On: 4 576 IN WORM HOL	៦ 68
5.90 DISCOUNT LACH	· u · j)
1643420 VALSPAR / FC KIT	15,19
15.96 DISCOUNT BACH	-0.79

Sti	9101RI	38.56
	14)_;	2.70
38901(E 32857	LU: AL	41.20
	t.Afr.:	41.26

TOTAL DISCUUNT:

... XXXXXX5604 IMBCMT:11 26 AUTHOR: 000624 REYEO REFINITION 01/23,71 13:07:30 ACCOUNT HAME: DRY ALD IE PROPERTIES AUTH BUYER: DOBBLINS DAVID

eranini -



3.48

36.90 2.58

SUBTUTAL:

39.48

NUOTEE 10796 TOTAL:

18 85 EL 15/07/10 01:38 18 58 58 #111" 1010000000031010 FSL: E860

ULSB: XXXXXXXXXXXXXB16 FMOUNT:39.48 FDTHcD: 004424 CHIP REF ID: 263410004367 01720721 13:29:30 APL: LAPETAL ONE UTSA

LOWE'S HOME CENTERS, LLC

WERUELLE, A JOZES CASES AND MULO 24 NORTHILIDGE COMMONS PARK

SRLES#: \$2634001 3632304 (1008#: 1016,2197 01-20 71

SALE

1034371 VALSPAR 3-IN THIN GMBLE B

689204 PURDY REVOLUTION BUILER

47296 PURDY 9 3/8 CUNTRACTUR RU 4850 5-GAL LOUES BULKET ENLURE 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

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 one 10' double drive gate. - 3" CS40 gate posts set in concrete - 2 1/2" 0.065 tubing terminal posts set. - 2" CS20 driven line posts - 1 5/8" CS20 top rail and gate frame Gate will have 180* pressed steel him hold open. Check # 837 Down Payment on Cont	set in concrete es ges, an industrial drop rod to		-2,297.25
Accounts not paid within terms are sub	ject to a monthly finance charge.	Sales Tax (7.0%)	\$150.11
It's been a pleasure working with you!	We thank you for your business.	Balance Due	\$2,297.26



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

TO

Dan Arnold

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



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	(4)		
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: <u>Dry Ridge Properties</u>

Date: 12/30/20

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

TOTAL= \$39,000.00

Thank You For Your Business

CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY. WEAVERVILLE, NC 28787

NO. /22420 - A DATE: Dec. 24, 2020 CUSTOMER'S NAME: Eden Glan MHP ADDRESS: Weavervilla PHONE: JOB SITE: CONTRACTOR'S NAME: _ JOB DESCRIPTION PRICE 41,400 gele work @ A. 13 gel 12/21 = 3600 10= 31000 2 = 3600 TYPE OF TANK: GALLONS: BAFFLE WALL? YES CLEANED BOTH SIDES OF BAFFLE WALL? YES NA TRAP CONDITION: GOOD POOR ☐ NO TRAP ☐ NA FILTER: YES NO DRAIN FIELD CONDITION: GOOD CLOGGED SATURATED CONDITION 5382. COMMENTS:

lec lang



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

Port ec

TOTAL DUE, THIS INVOICE:

\$1,465.00

TOTAL DUE:

\$1,465.00



SOUTHERN CONCRETE MATERIALS, INC.

P.O. BOX 5395
ASHEVILLE, NC 28813
ASHEVILLE, NC • 828-253-6421 OR 800-288-6421
BURNSVILLE, NC • 828-692-2298
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

The control of the co

MATERIALS

SOLD TO:

004108

COD - WEAVERVILLE- 14

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.

TIME OUT	DRIVER	LOAD SIZE	YARDS ORDERED	PROJECT	TRUCK #	TICK	ET#	C.O.D.	CHECK
16:13	THOMAS	3.00	3,00		1426	65	8180	X	
DATE	PLANT	ZONE	YARDS DEL.	ORDER#	WATER PLANT	WATER JOB	SLUMP PL	ANT	SLUMP JOB
12/22/20	014		3.00	819636			4.	00	

CONDITIONS OF DELIVERY

Materials hereby solid become the property of purchaser at point of origin. The purchaser shall in no event accept deliveries of materials and in accord with the agreement of the portles, 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 with the charged

Unloading time shall commence when truck arrives at jobsite. Time in excess of the allowable will be charged at prevailing rate. Claims for shertage will not be allowed unless made at time of delivery. Water in 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: Iteshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas premptly with water. It any comentitious 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 been tyrelesses 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 then, to all real and personal property at the location indicated tereon as a result of inovement 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 inversement of all vehicles from the delivery company indicated herein, 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 meanments.

Ву

Title

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	W30125	3000 PSI BERMO CO AL	147.75	443.0
3.00	221.96	1% NOW CHLORIDE ACCELERATOR 18	6.00	18.0
1.00	ENIV	ENVIRONMENTAL SURCHARGE	5.00	5.0
1.00	FUEL	FUEL SURCHARGE	0.00	0.0

SOUTHERN

TAX CODE:

SUBTOTAL B1 TAX

TAX

466.25 32.64

498.89

The second secon

LEFT IFLANT	ARRIVED JOB	START UNLOAD	CEMENTITIOUS LBS.		ALLOW WATER
4 34	453	458	SAND	#1 ROCK	WATER AT PLANT
RETURNED PLANT	LEFT JOB	FINISHED UNLOAD			
			#2 ROCK	#3 ROCK	% C/C

MATERIALS

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

CUSTOMER COPY

780506



Gmail

Receipt from Jimmy The Welder

1 message

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

Reply-To: Jimmy The Welder via Square

Local Local

Sat, Nov 28, 2020 a

<CAESPxIAGjFyX21memhxNDJsbTUzd2szYnJpbmt4Y21jaWs1NGVxNTN6bnZjZG11bHNsajNnY3FxIghkaWFsb2d1ZSIgWUSzBVIQ/GbU8/JhtBQd0UFXPslfN1B4LYrFVGIEItE=@reply2.squa To: danielcarnold@gmail.com

> 15,400 Square automatically sends receipts to the email address you used at any Square seller. Learn more

Flow 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

#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



INVOICE

a reasonable of teach

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

Dice 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^{III}



TNEMEC 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

Invoice

Number: 2477018

Territory: 027

Terms: CASH

Tax Code: 340890044

Price Agreement:

Customer #: 131932

Routing: FEDEX FREIGHT LTL-PR

Shipped Date: 12/10/20

Order #: 933311

FOB: SHIP POINT

Freight Terms: LTL

PO#: CC

Project: Dan Arnold

Date: 12/10/20

Sold To:

DAN ARNOLD

PO BOX 11

BARNARDSVILLE NC 28709

Remit To:

TNEMEC COMPANY INC

PO BOX 843797

DALLAS TX 75284-3797

Please reference the invoice number above on your

remittance.

Ship To:

DAN ARNOLD

FED EX DOCK

209 FANNING FIELDS ROAD

MILLS RIVER NC 28759 UNITED STATES

ACH PAYMENTS ACCEPTED

				Billing		Extended
Qty	Item	Description	Units	UOM	Price	Price
1 N69FP-32GR-SK HB EPOXOLINE LT GRAY-ANSI 70 4 F141-1253-SK EPOXOLINE GRAY		HB EPOXOLINE LT GRAY-ANSI 70	2.0	000 GL	60.83	121.66
		EPOXOLINE GRAY	4.0	000 EA	57.42	229.68
1 FRT - LTL - L1 FREIGHT - LTL - LEVEL1		FREIGHT - LTL - LEVEL1	1.0	000 EA	80.00	80.00
		TREIGHT - LIL - LEVILI	1.0	000 E/1	60.00	

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



RENTED TO

CONTRACT

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



TICKET #

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 AT GREASE DAILY

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

JOB LOCATION

	ARNOLD, DANIEL CLAYTON				EW COVENAN	Res# 71762		
		NARDSVILLE HV			ERVILLE NC			# 227630
				M TO V I	11/4 TITE 11/C	20101	COII	1 22/030
	BARNARDS	VILLE NC 2870	19					
							L	oc GER
DT /TD	п	DODAL	0.037	PHONE			DAME	m TV CE
DL/ID		DOBth	SSN				DATE	TIME
NCDL1	1844569	13-DEC-	67		626-3446		12/18/20	9:30 AM DPK
				C (828)	337-0894			
Type	PO/J	OB #	RECEIVED B				1	
	CC O	N FILE	ARNOLD, DA	NIEL CLAYT	ON	DUE	12/19/20	9:30 AM DPK
CONTI	RACT							Page: 1
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			1070.60					
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	\$45.00/5		.00		260.00	780.00	25.4	/ 1
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	.00/5							
2	PU02-0000	PUMP DI	SCHARGE HOSE [3	"X25FT]			10.00	10.0
	\$5.00/D	1.00 5	.00		20.00	60.00		
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_			DANE OU KIDING.	ONDER SH		00.00	00.00	00.0
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MOOFIE.	1 42	.0.55			RENT	315.00	PREV PAID	426.93
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			listed items and understand tha	at by virtue ~ DDC	The thirty of	0.00		
			use the above equipment proper nction with other equipment either	ny and	LES TAX	29.86	i,	
rom General I	Equipment Rental, Inc.	or obtained elsewhere. I wi	nction with other equipment eithe ill do so in such a manner as to c	comply with				
Il safety regu	lations regarding the sa	fe operation and use of this	equipment. I further agree that I	I will be the	DEPOSIT	0.00		
ser of this eq	uipment and should oth	ers use or operate this equ	ipment while it is in my possessi-	on I will				
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Valver. I auth	orized General Equipm	ent Rental, Inc., to make ap	propriate charges to my credit/d	-	AMT DUE	0.00		
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V							18-DEC-20	09:17:04



CONTRACT

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



REPORT ALL EQUIPMENT **FAILURES IMMEDIATELY**

CLEANING FEES MAY APPLY to Returned Equip

DAMAGE WAIVER
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 OF OPERATE EQUIPMENT THAT HAS BEEN DAMAGED OF TURNED OVER . . . NOTIFY US IMMEDIATELY!

RENTED 2	ľO	
ARNOLD,	DANIEL	CLAYTON
1326 BA	RNARDSV	ILLE HWY
BARNARDS	SVILLE 1	NC 28709

JOB LOCATION

15 NEW COVENANT DR WEAVERVILLE NC 28787 Res# 71762 Con# 227630

TICKET #

Loc GER

	DOBth	SSN	PHONE			DATE	TIME
NCDL11844569 13-DEC-67			H (828)	626-3446	OUT	12/18/20	9:30 AM DPK
			C (828)	337-0894			
PO/JOB	#	RECEIVED BY					
CC ON F	ILE	ARNOLD, DANI	EL CLAYTO	NC	DUE	12/19/20	9:30 AM DPK
	PO/JOB		13-DEC-67 PO/JOB # RECEIVED BY	H (828) C (828) PO/JOB # RECEIVED BY	H (828) 626-3446 C (828) 337-0894 PO/JOB # RECEIVED BY	4569 13-DEC-67 H (828) 626-3446 OUT C (828) 337-0894 PO/JOB # RECEIVED BY	4569 13-DEC-67 H (828) 626-3446 C (828) 337-0894 PO/JOB # RECEIVED BY

CON	TRACT									Page:	: 2
QTY	ITEM#							EXT	AMT	NET	AMT
	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK				

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

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 095192

12/18/20 9:16 AM

AMOUNT

29.43

	RENT	315.00	PREV PAID	426.93	
	SALES	0.00	PAID NOW	29.43	
	OTHER	80.00			
	DW/FEES	31.50			
I have been given instructions on the safe operation of the above listed items and understand that be of those instructions and/or of my own knowledge I know how to use the above equipment properly		0.00			
safely. I further agree that if I use the above equipment in conjunction with other equipment either of	btained SALES TAX	29.86			
from General Equipment Rental, Inc., or obtained elsewhere, I will do so in such a manner as to con all safety regulations regarding the safe operation and use of this equipment. I further agree that I w		0.00			
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 equipm except for those damages specifically enumerated on the reverse of this page under Damage	TOTAL DUE	456.36	TOTAL PAID	456.36	
Walver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debi	tcard. EST AMT DUE	0.00			
22			18-DEC-20	09:17:04	



RENTED TO

CONTRACT

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



TICKET #

REPORT ALL EQUIPMENT

CLEANING FEES MAY FAILURES IMMEDIATELY APPLY to Returned Equip

DAMAGE WAIVER FEE 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!

JOB LOCATION

	RENTED T	0			JOB TO	CATION			ICKET #	
	ARNOLD,	DANIEL C	LAYTON		15 NEW	COVEN	ANT DR	Res	# 71762	
		NARDSVIL			WEAVER	VILLE	NC 28787	Con# 227630		
		VILLE NC								
	DAMMANDO	VIDE NC	20705					L	oc GER	
DL/ID	#	DOB	th	SSN I	PHONE			DATE	TIME	
NCDL1	1844569	13-	DEC-67	H	(828)	626-34	46 OUT	12/18/20	9:30 AM DPK	
					(828)	337-08	94			
Type	PO/J0	OB #		RECEIVED BY						
	CC O	N FILE		ARNOLD, DANIEL	CLAYTO	N	DUE	12/19/20	9:30 AM DPK	
CONTI	RACT								Page: 1	
QTY	ITEM#							EXT AMT	NET AMT	
	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK			
7	EX37-0005	mr A	CKHOE E	מוחסתוז (מעסקוז)	15			240.00	240.00	
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		RS								
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						OTHER	80.00			
	p. 2017 July 1949	L 62" W.		n de la servición con		/FEES	31.50			
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fely. I furthe	er agree that if I use the	above equipment	in confunction w	ith other equipment either obtaine	ed SALE	S TAX	29.86			
m General I	Equipment Rental, Inc.,	or obtained elsew	here, I will do so	in such a manner as to comply w	ith pr	POSIT	0.00			
safety regul	nations regarding the sa	te operation and u	se of this equipment	nent. I further agree that I will be to while it is in my possession I will	ne DE	-0011	0.00			
suma full lia	bility for such use. I fur	ther agree to be f	ully liable for ar	ny damage to this equipment	mer-		450.00	momat 23.55	450.30	
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nver. I auth	onzea General Equipm	em Rental, Inc., lo	maxe approprial	e charges to my credit/debit card.	EST AM	T DUE	0.00			
								18-DEC-20	09:17:04	
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DENMED MO

CONTRACT

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



REPORT ALL EQUIPMENT

CLEANING FEES MAY FAILURES IMMEDIATELY APPLY to Returned Equip

DAMAGE WAIVER FEE IS CHARGED ON ALL RENTALS DAMAGE WAIVER IS NOT INSURANCE

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RENTED TO
ARNOLD, DANIEL CLAYTON
1326 BARNARDSVILLE HWY
BARNARDSVILLE NC 28709

JOB LOCATION 15 NEW COVENANT DR WEAVERVILLE NC 28787

TICKET # Res# 71762 Con# 227630

Loc GER

DL/ID #		DOBth SSN PHONE			DATE	TIME	
NCDL1184	14569	13-DEC-67		H (828) 626-3446	OUT	12/18/20	9:30 AM DPK
	10			C (828) 337-0894			
Type PO/JOB # CC ON FILE		RECEIVED BY					
		ARNOLD, DANIE	DUE	12/19/20	9:30 AM DPK		

CON	FRACT									Page: 2	2
QTY	ITEM#							EXT	AMT	NET AM	r
	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK				

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

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 095192

12/18/20 9:16 AM

TUUOMA

29.43

	8	RENT	315.00	PREV PAID	426.93	
	S	ALES	0.00	PAID NOW	29.43	
	0	THER	80.00			
	DW/	FEES	31.50			
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	~PROP	TAX	0.00			
safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained		TAX	29.86			
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		OSIT	0.00			
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.	TOTAL	DUE	456.36	TOTAL PAID	456.36	
Walver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.	EST AMT	DUE	0.00			
				18-DEC-20	09:17:04	



CONTRACT

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



TICKET #

Res# 71762

REPORT ALL EQUIPMENT CLEANING FEES MAY FAILURES IMMEDIATELY APPLY to Returned Equip

ARNOLD, DANIEL CLAYTON

RENTED TO

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 OF OPERATE EQUIPMENT THAT HAS BEEN DAMAGED OF TURNED OVER . . . NOTIFY US IMMEDIATELY!

JOB LOCATION

15 NEW COVENANT DR

	100 000 000 1000 100 100 100	DANIEL CLAITON		TO NEW COA				# /1/02
		NARDSVILLE HWY		WEAVERVILL	E NC 287	87	Con	# 227630
	BARNARDSV	ILLE NC 28709						
							L	oc GER
						-		
DL/ID		DOBth	- X2 - XX	HONE			DATE	TIME
NCDL1	1844569	13-DEC-67		(828) 626-		UT	12/18/20	9:30 AM DPK
				(828) 337-	0894	1		
Type	PO/JC		RECEIVED BY					
	*** S	EE NOTES ***	ARNOLD, DANIEL	CLAYTON	RETUR	NED	12/29/20	8:47 AM DPK
						L		
	INAL***				Charge f	or 1	.00 Week(s	
QTY	ITEM#						EXT AMT	NET AMT
	MIN	HOURLY OVNITE	8-HOUR I	DAY WEE	K 4 WEE	K		
1			KUBOTA3 [KX71]#05				720.00	720.00
			240.	720.0	0 2880.	00		
	Actual In	n Date: 12/28/20	11:31 AM					
	\$\$3	FUEL CHARGE I	EQUIP RETURNED	NOT FULL				
	\$	IF A 1/2 DAY REN	TAL EXCEEDS 4 ME	ETER HOURS,	THEN			
	ŗ	THE RENTAL WILL	BE CHARGED AT TH	HE ONE DAY	RATE			
	\$\$	\$40.25 IS CHAF	RGED FOR EACH MET	ERED HOUR	OVER			
	811							
1	PU05-0002		IRAGM 3" 90GPM]#0)2			260.00	260.00
	\$45.00/5		65.		0 780.0	0.0		
		n Date: 12/28/20		200.0	, , , ,			
1			ON HOSE [3"X20FT]				0.00	0.00
	.00/5	TOM BOCTIC		00			0.00	0.00
		n Date: 12/28/20						
1			ARGE HOSE [3"X25E	ן יחיז			20.00	20.00
		1.00 5.00	Wen Hoof to year	20.0	0 60.0	0.0	20.00	20.00
		n Date: 12/28/20) 11.21 AM	20.0	0 00.0	00		
1				2m 1			20 00	20.00
1			ARGE HOSE [3"X25E		0 60.0	0.0	20.00	20.00
-1		1.00 5.00	1 00 DIDING 11170				00 00	00.00
1	DCF06		C-06 RIDING: UNDE		80.00	U	80.00	80.00
1	SR	LABOR RAT	CE, SHOP [MISC RE	(·m 4000	00	60.00	60.00
				REN	150.5		PREV PAID	
				SALE		.79	PAID NOW	899.11
				OTHE		.00		
have been a	iven instructions on the co	afe operation of the above listed it	ems and understand that by virtue	DW/FEE			2	
f those instru	ictions and/or of my own	knowledge I know how to use the	above equipment properly and	~PROP TA		.00		
afely. I furth	er agree that if I use the	above equipment in conjunction w	ith other equipment either obtained in such a manner as to comply with	SALES TA		. 68		
Il safety regu	lations regarding the safe	operation and use of this equipm	ent. I further agree that I will be the		T 0	.00		
		rs use or operate this equipment of ner agree to be fully liable for an						
xcept for the	ose damages specifical	ly enumerated on the reverse of	f this page under Damage	TOTAL DU	E 1355	.47	TOTAL PAID	1355.47
valver. I auth	nonzed General Equipmen	nt Rental, Inc., to make appropriat	e charges to my credit/debit card.	AMOUNT DU	E 0	.00		
							20 DEC 20	00.10.16

08:48:46

29-DEC-20



RENTED TO

CONTRACT

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



TICKET #

Res# 71762

REPORT ALL EQUIPMENT **FAILURES IMMEDIATELY**

CLEANING FEES MAY APPLY to Returned Equip

ARNOLD, DANIEL CLAYTON

AMAGE WAIVER IS CHARGED ON ALL RENTALS DAMAGE WAIVER IS <u>NOT</u> 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!

JOB LOCATION

15 NEW COVENANT DR

		DSVILLE HWY LE NC 28709		WEAVERVILLE NC 28787 Loc GER				
DL/ID #		DOBth	SSN	PHONE			DATE	TIME
NCDL1184	4569	13-DEC-67		H (828) C (828)	626-3446 337-0894	OUT	12/18/20	9:30 AM DPK
Туре	PO/JOB * *** SEE	NOTES ***	RECEIVE ARNOLD,			TURNED	12/29/20	8:47 AM DPK

	NAL***					Cr	narge for	1.00	Week(s)	Page:	: 2
QTY	ITEM#							EXT	AMT	NET	AMT
	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK				

130914

05-SPRK PLG BCPR5ES HON[I07-2]

4.79 4.79 4.79

Rental Text :

* * * * * NOTES * * * * *

-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

TRUOMA

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

37	
X	
	_

	DW/I	FEES
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	~PROP	TAX
safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained	SALES	TAX
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	DEPO	DSIT
except for those damages specifically enumerated on the reverse of this page under Damage	TOTAL	DUE
Walver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.	AMOUNT	DUE

1020.00 PREV PAID 64.79 PAID NOW 80.00 102.00 0.00 88.68

456.36

899.11

1355.47 0.00

0.00

RENT SALES

OTHER

TOTAL PAID

1355.47

29-DEC-20 08:48:46



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

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 SUNBELT RENTALS, INC.

RENTAL RETURN

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 PUMP DIAPHRAGM 3",MO,MOD3H,GAS	105.00 #: MQD3		215.00	563.00	N/C
1.00	Billed from 12/31/20 thru 1/04/21		60.00 136981	274.00	634.00	60.00
1.00	6"-8" AUGER BIT - LAWN & GARDEN AUGER BIT EXTENSION LAWN & GARDEN 3X20 PVC SUC CAM HOSE 3X50 LAYFLAT PVC DIS CAM HOSE	9.00 9.00 16.00 9.00	9.00		62.00 56.00 125.00 67.00	9.00 9.00 N/ C N/ C
		Rei	ntal Sub-to	otal:		78.00
SALES : Qty 1	ITEMS: Item number Unit ENVIRONMENTAL EA ENVIRONMENTAL/HAZMAT FEE 2133XXX0000 RENTAL PROTECTION PLAN	Price 1.000				1.00

AYMENT HISTORY

DATE TYPE 2/31/20 VISA

<u>REF # AUTH # TRANS TYPE</u> **2816 000399 CHARGED

AMOUNT 95.97



Rate your rental experience www.sunbeltrentals.com/survey

IF THE FOUIPMENT DOES NOT WOR PROPERLY, NOTIFY THE OFFICE AT ONCE

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 Sunbell 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. *Delivery/Pickup Surcharge fee explanation is available at 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.





PC#: 0202

141 SWEETEN CREEK RD ASHEVILLE, NC 28803 1526 828-771-2690

TELEPHONE:

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

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

Typed By: VJIANNINE

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
1.00	3" GAS DIAPHRAGM PUMP 511194 Make: MQ Model: MQD3H Ser	105.00 #: MQD3E		215.00	563.00	105.00
1.00	PUMP DIAPHRAGM 3",MQ,MQD3H,GAS POST HOLE AUGER 2 MAN 5.5 HP 511352 Make: GENERAL Model: M330H AUGER 2 MAN,GENERAL,M330H,GAS			274.00	634.00	60.00
1.00	6"-8" AUGER BIT - LAWN & GARDEN AUGER BIT EXTENSION LAWN & GARDEN 3X20 PVC SUC CAM HOSE 3X50 LAYFLAT PVC DIS CAM HOSE	9.00 9.00 16.00 9.00		21.00 21.00 41.00 22.00	62.00 56.00 125.00 67.00	9.00 9.00 16.00 9.00
		Ren	ntal Sub-to	otal:		208.00
SALES : Qty 1		Price 1.680				1.68
DAVMENT I	JT CTODY					

PAYMENT HISTORY

DATE TYPE	REF # AUTH # TRANS TYPE	AMOUNT
12/3 1/20 VISA	**2816 000399 CHARGED	95.97
12/31/20 VISA	**2816 067224 CHARGED	161.76

MOUNT APPLIED 95.97

Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OR

PROPERLY, NOTIFY THE OFFICE AT ONCE

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 B and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at 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.

Continued on the next page...



PC#: 0202

141 SWEETEN CREEK RD ASHEVILLE, NC 28803 1526 828-771-2690

TELEPHONE:

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

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

Typed By: VJIANNINE

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

OTY **EOUIPMENT #** 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

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

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 Custome
- 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. *Delivery/Pickup Surcharge fee explanation is available at 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.

Name Printed

Customer waives its right to a jury trial in any dispute as set forth in Section 19

Customer Signature

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.

Date

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

** www.sunbeltrentals.com **

RNTOUTP1P (Rev 08/14/18)

Delivered By



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

2306-504509

CUSTOMER DEPOSIT IN

DEP #

DEPOSIT AMT

ACCOUNT BAL

147

724.52

724.52

DRY RIDGE PROP 1 NEW COVENANT DR WEAVERVILLE, NC 28787

CHARGE

724.52

2816

(36)

(828) 337-0894

VISA

DAN

VERIF: A:068218 R:23069955 M:000183018572

The following are authorized to pick up material:

1) DELIVERY

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



CONTRACT

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



REPORT ALL EQUIPMENT **FAILURES IMMEDIATELY**

CLEANING FEES MAY APPLY to Returned Equip

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 OF OPERATE EQUIPMENT THAT HAS BEEN DAMAGED OF TURNED OVER ... NOTIFY US IMMEDIATELY!

ID ·	# DOBth	SSN	PHONE	DATE	TIME
					Loc GER
	BARNARDSVILLE NC 28709				
	1326 BARNARDSVILLE HWY				Con# 228401
	ARNOLD, DANIEL CLAYTON		PU BY JIMMY RU	IMBAUGH	Res# 71999
	RENTED TO		JOB LOCATION		TICKET #

	DOBt	n	SSN	PE	IONE				DATE	TIME	
4569	13-D	EC-67		Н	(828)	626-34	446	OUT	01/25/21	9:49	AM GBF
				C	(828)	337-08	394				
PO/JOB	#	1 4	RECEIVED	BY							
USE CC	ENDING	W/2816	RUMBOUGH,	JIMMY	EUGEN	IE JR	RE	TURNED	01/26/21	12:07	PM DPK
T * * *										8	
	PO/JOB USE CC	PO/JOB # USE CC ENDING	4569 13-DEC-67 PO/JOB # USE CC ENDING W/2816	PO/JOB # RECEIVED USE CC ENDING W/2816 RUMBOUGH,	4569 13-DEC-67 H C PO/JOB # RECEIVED BY USE CC ENDING W/2816 RUMBOUGH, JIMMY	4569 13-DEC-67 H (828) C (828) PO/JOB # RECEIVED BY USE CC ENDING W/2816 RUMBOUGH, JIMMY EUGEN	4569 13-DEC-67 H (828) 626-34 C (828) 337-08 PO/JOB # RECEIVED BY USE CC ENDING W/2816 RUMBOUGH, JIMMY EUGENE JR	4569 13-DEC-67 H (828) 626-3446 C (828) 337-0894 PO/JOB # RECEIVED BY USE CC ENDING W/2816 RUMBOUGH, JIMMY EUGENE JR RE	4569 13-DEC-67 H (828) 626-3446 OUT C (828) 337-0894 PO/JOB # RECEIVED BY USE CC ENDING W/2816 RUMBOUGH, JIMMY EUGENE JR RETURNED	4569 13-DEC-67 H (828) 626-3446 OUT 01/25/21 C (828) 337-0894 PO/JOB # RECEIVED BY USE CC ENDING W/2816 RUMBOUGH, JIMMY EUGENE JR RETURNED 01/26/21	4569 13-DEC-67 H (828) 626-3446 OUT 01/25/21 9:49 C (828) 337-0894 PO/JOB # RECEIVED BY USE CC ENDING W/2816 RUMBOUGH, JIMMY EUGENE JR RETURNED 01/26/21 12:07

E	'INAL					Cł	narge for	1.00 Day(s)	Page: 1
QTY	ITEM#		5	THE RE				EXT AMT	NET AMT
	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK		
1	PU03-0002	PUMP	[CENTR	/TRASH 2" 2:	11GPM]#2			50.00	50.00
	\$37.50/5	9.25	37.50		50.00	200.00	600.00		
1	PU13-0000	PUMP	SUCTIO	N HOSE [2"X	20FT]			0.00	0.00
	.00/5								
1	PU01-0000	PUMP	DISCHA	RGE HOSE [2	"X25FT]			5.00	5.00
	\$5.00/D	1.00	5.00		5.00	20.00	60.00		
	Payments -								
****	*** Credit	Card Paym	ents **	****					

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 015379

01/25/21 9:50 AM

THUUMA 88.28

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

VI Card #: XXXXXXXXXXXXX2816 Type:

APPROVAL#: 271671

01/26/21 12:07 PM

AMOUNT

-23.54

181						
	.0	RENT	55.00	PREV PAID	88.28	
	S	ALES	0.00	PAID NOW	-23.54	
	0	THER	0.00			
No. 10 and the second		FEES	5.50			
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	~PROP	TAX	0.00			
safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained		TAX	4.24			
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		OSIT	0.00			
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	TOTAL	DUE	64.74	TOTAL PAID	64.74	
Waiver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.	AMOUNT	DUE	0.00			
	15			26-JAN-21	12:07:45	

CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY. WEAVERVILLE, NC 28787

N	10.060320-A
DATE: JUNE 03-2020	
Customer's NAME: Eden Glen M.H. P	
Address:	
4) gaverus lle	
Phone:	
JOB SITE:	
Contractor's Name:	
JOB DESCRIPTION	PRICE
CLEANING SEPTIC TANK Pump & hauled 3800	
LABOR GALS Waste @ # , 13 gp/	494.
IN STALL Access Component s	
Pumped & harled 2400 studge from M. H.P.	
tumped & hauled 1400 gal Activated (see	
sludge from Truck stop to M. H. P.	
GALLONS: TYPE OF TANK:	
Baffle Wall? YES NO	
CLEANED BOTH SIDES OF BAFFLE WALL? YES NA	
Trap Condition: Good Poor No trap Na	
FILTER: YES NO	
DRAIN FIELD CONDITION: GOOD CLOGGED SATURATED CONDIT	10
TOTA	1494,00
Сомменть:	
	4

CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY. WEAVERVILLE, NC 28787

NO. 070820-B DATE: July 08-2020
CUSTOMER'S NAME: Eden Glan M.H.P. ADDRESS: Weaveryslbe PHONE: JOB SITE: CONTRACTOR'S NAME: JOB DESCRIPTION PRICE Pumped & hawled 00 2400 gel @ #. 13 gel INSTALL ACCESS COMPONENTS GALLONS: TYPE OF TANK: BAFFLE WALL? YES TO NO CLEANED BOTH SIDES OF BAFFLE WALL? YES □ NA TRAP CONDITION: GOOD POOR NO TRAP NA FILTER: YES NO DRAIN FIELD CONDITION: GOOD CLOGGED SATURATED CONDITION TOTAL⁷ COMMENTS:

OFFICIAL COP

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. F	
CUSTOMER'S NAME: Eden Glen M. H. F	,
Address:	
PHONE:	
JOB SITE:	
Contractor's Name:	
JOB DESCRIPTION	PRICE
CLEANING SEPTIC TANK Pumped 4 hauled LABOR 2400 god waster & 13 god INSTALL ACCESS COMPONENTS	
LABOR 2400 and water et 13 and	312,00
INSTALL ACCESS COMPONENTS	
GALLONS: TYPE OF TANK:	
BAFFLE WALL? YES NO	
CLEANED BOTH SIDES OF BAFFLE WALL? YES NA	
TRAP CONDITION: GOOD POOR NO TRAP NA	
FILTER: YES NO	
DRAIN FIELD CONDITION: GOOD CLOGGED SATURATED CONDITION	4
TOTAL	312, 9
COMMENTS:	

CARTER SEPTIC TANK SERVICE BAMBCO INC.

319 OLD MARS HILL HWY. WEAVERVILLE, NC 28787

NO. /22420-A

DATE: Dec. 26			
Customer's Name:	Eden GI	en MHP	
Address:			
	Weaverus	lle	
PHONE:			
JOB SITE:			
Contractor's Name:			
	Job Description		PRICE
CLEANING SERVICE THE		1 4	
LABOR IIII	galé waste @	Auted	T7121 1
41,400	gale waste @	- 41. 13 gel	5382.2
INSTALL ACCESS COM	INCINEIALD		
14: 4800 gas	1/19 = 3600	12/24= 3600	
2/15 = 3/epp	12/20 = 3600		
715 = 3600 716 = 3600	12/21 = 3600		
117: 3600	12/2 = 3600		
12/18= 3600	12/23 = 4200		
GALLONS:	Type of Tank:	•	
BAFFLE WALL?			
	OF BAFFLE WALL?	□YES □NA	
TRAP CONDITION:		NO TRAP NA	
EILTER: TYES T			1.0
	ON: GOOD CLOGGED	SATURATED CONDITION	#
	_ coop _ coddeb	TOTAL	5382.9
Comments:		10174	2202
OUMINEN 19.			

ARNOLD, DAN

ASHEVILLE, NC 28803

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

Customer#: 71664

337-089-4 Phone

1326 BARNARDSVILLE HWY

Barnardsville, NC 28709

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

Delivery Thu 1/7/2021 3:00PM

15 NEW COVENANT DR Weaverville, NC 28787 **SMOOTH BUCKET**

Pickup Mon 1/11/2021 9:00AM

Status: Open

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

Operator: BALDWIN, TIM

Contract #: 93789

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

Total

\$850.65

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.

	1	
	Sales:	\$45.00
	Delivery Charge:	\$150.00
	Subtotal:	\$795.00
	7% Sales Tax:	\$55.65
	Total:	\$850.65
	Paid:	\$850.65
-		

Amount Due:

Rental:

Signature:

ARNOLD, DAN

\$0.00

\$600.00



CONTRACT

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



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 OF OPERATE EQUIPMENT THAT HAS BEEN DAMAGED OF TURNED OVER . . . NOTIFY US IMMEDIATELY!

	RENTED TO)			Ċ	JOB LO	CATION			TICKET #
	ARNOLD, I 1326 BARN BARNARDSV	VARDSVILL	E HWY		F	PU BY	JIMMY 1	RUMBAUGH		s# 71999 n# 228401
	DIMMINDS	THE NO	20709							Loc GER
DL/ID	#	DOB	th	SSN	PHO	ONE			DATE	TIME
	1844569		DEC-67		С		626-34 337-08		01/25/21	9:49 AM GBF
Type	PO/JC USE C		W/2816	RUMBOUGH		EUGEN	E JR	DUE	01/26/21	9:00 AM MAB
CONT	RACT								L	Page: 1
	ITEM#	-							EXT AMT	NET AMT
	MIN	HOURLY	OVNITE	8-HOUR	DA	ΑY	WEEK	4 WEEK		
1	PU05-0002 \$45.00/5			IRAGM 3" 9	90GPM]#02 65.0		260.00	780.00	65.00	65.00
1	PU14-0000 .00/5			ON HOSE [3				700.00	0.00	0.0
	PU02-0000 \$5.00/D	1.00	DISCHA 5.00		[3"X25FT 5.0		20.00	60.00	10.00) montel 0.0
***** VI Ca	Payments *** Credit (rd #: XXXXX VAL#: 015379	Card Paym XXXXXXX28	316 Type		9:50 AM			Va	ed who de	0.0 2 monte 10.0 87
those instruction of the control of	given instructions on the suctions and/or of my own her agree that if I use the Equipment Rental, he, all the programment in the second of the	knowledge I know above equipment or obtained elsewh	how to use the in conjunction w here, I will do so	above equipment position of the control of the cont	properly and at either obtained as to comply with	~PROF	RENT SALES OTHER I/FEES TAX CS TAX	75.0 0.0 0.0 7.5 0.0 5.7	D PAID NO D D D B	

X

88.28

09:51:13

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 Walver. I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card.

TOTAL PAID

25-JAN-21

0.00

88.28

0.00

DEPOSIT

TOTAL DUE

EST AMT DUE



RENTED TO

CONTRACT

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



TICKET # Res# 71972

8:30 AM DPK

REPORT ALL EQUIPMENT **FAILURES IMMEDIATELY**

Type

CLEANING FEES MAY

ARNOLD, DANIEL CLAYTON

PO/JOB #

CC ON FILE

DAMAGE WAIVER FEE is CHARGED on ALL RENTALS APPLY to Returned Equip DAMAGE WAIVER IS NOT INSURANCE

YOU ARE RESPONSIBLE FOR EQUIPMENT THEFT

01/25/21

DUE

CHECK ALL FLUIDS GREASE DAILY

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

JOB LOCATION

15 NEW COVENANT DR

	NARDSVILLE HWY		WEAVERVILLE NC	28787	Co	on# 228357	
BARNARUS	AITTE NC 59/03	,				Loc GER	
DL/ID #	DOBth	SSN	PHONE		DATE	TIME	
NCDL11844569	13-DEC-6	7	H (828) 626-3446 C (828) 337-0894	000000000000000000000000000000000000000	01/22/21	12:30 PM D	PK

RECEIVED BY

CONT	RACT					C	harge for	1.50 Day(s	3)	Page: 1
QTY	ITEM#							EXT AMT		NET AMT
	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK			
1	EX46-0002	TRA	CKHOE, K	UBOTA5 [KXC	33]#02			412.50	~	412.50
	\$210.00/5	52.50	210.00		275.00	825.00	3300.00			
	Meter Re	ading Ou	t:	1097.20						
	Free Met	er Units	per Day	: 8.00	Charge	per Addi	tional Un	it:	52.50	
1	DCF06	D	C F-LANE	-06 RIDING:	UNDER 51	4I	80.00	80.00		80.00
	Payments -									

ARNOLD, DANIEL CLAYTON

8					
	1	RENT	412.50		
	S	ALES	0.00		
	0	THER	80.00		
	DW/	FEES	41.25		
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	~PROP	TAX	0.00		
safely. I further agree that if I use the above equipment in conjunction with other equipment either obtained	SALES	TAX	37.37		
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	DEP	OSIT	0.00		
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	TOTAL	DUE	571.12	TOTAL PAID	0.00
Walver . I authorized General Equipment Rental, Inc., to make appropriate charges to my credit/debit card. ${f E}$	ST AMT	DUE	571.12		

22-JAN-21

11:10:07



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

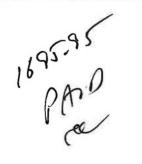
Ready Date: 01/11/21

Notes:

Qty	<u>Dimensions</u>	Length	<u>Grade</u>	Weight	<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

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





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:

Sub-Total: \$1,585.00
Tax: \$110.95

Total: \$1,695.95

Payments: \$0.00
Credits: \$0.00
Due: \$1,695.95

We cannot entertain any claim for shortage or damage unless noted on the shipping notice at time of delivery.

Received By:

Date:

-17-2