



055-06283

Void 1-11-59

No 14165



20829 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Sold to Walsenburg M. S. Co. Date 2-6-12

Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_

Ordered By D. S. Co.

Time Wanted \_\_\_\_\_

H. C. S. Co.

THIS TRUCK	PRODUCT	DESIGN	TOTAL YARDS
30' concrete	READY MIX	25' 6"	35.5

SLUMP	IN	AIR	%	WEATHER
WATER	1.5		Gal.	WATER REDUCER / POLYMER
AIR			Oz.	FIBERESH
3/4" AGGREGATE			Lbs.	CALCIUM CHLORIDE/HETZ
3/8" AGGREGATE			Lbs.	HOT WATER
SAND			Lbs.	RETARDER/PROCRETE II
CEMENT	2.5	2.0	Lbs.	MILEAGE
FLY ASH			Lbs.	
TOTAL CIFA	2.5	2.0	Lbs.	

WATER ADDED ON JOB	CONVEYOR	YDS
ARRIVE JOB	PUMP	
BEGIN DISCHARGE	SLAB	Inside
END DISCHARGE	WALLS	Outside
ARRIVE PLANT	FOOTING	
	POSTHOLES	

TRUCK NO. 1 DRIVER H. C. S. Co.

RECEIVED BY H. C. S. Co.

We warrant the quality of the concrete if water is added on the job. We are not responsible for damage to job site caused by our trucks. No work order charge will be added on 31st day after closed 10 minutes per year. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts. Signature of this client is full acceptance of liability of this product in regards to placement, finish, curing and acceptance of liability to pay in full amount of payment by the due date or pay all reasonable attorney fees, court costs, and late fees.

No 14168



20829 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Sold to Walsenburg M. S. Co. Date 2-8-12

Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_

Ordered By Carry

Time Wanted 9-30

Carry

THIS TRUCK	PRODUCT	DESIGN	TOTAL YARDS
10' concrete	READY MIX	1.5' 11"	100

SLUMP	IN	AIR	%	WEATHER
WATER	1.5		Gal.	WATER REDUCER / POLYMER
AIR			Oz.	FIBERESH
3/4" AGGREGATE			Lbs.	CALCIUM CHLORIDE/HETZ
3/8" AGGREGATE			Lbs.	HOT WATER
SAND			Lbs.	RETARDER/PROCRETE II
CEMENT	2.5	2.0	Lbs.	MILEAGE
FLY ASH			Lbs.	
TOTAL CIFA	2.5	2.0	Lbs.	

WATER ADDED ON JOB	CONVEYOR	YDS
ARRIVE JOB	PUMP	
BEGIN DISCHARGE	SLAB	Inside
END DISCHARGE	WALLS	Outside
ARRIVE PLANT	FOOTING	
	POSTHOLES	

TRUCK NO. 11 DRIVER Carry

RECEIVED BY Carry

We warrant the quality of the concrete if water is added on the job. We are not responsible for damage to job site caused by our trucks. No work order charge will be added on 31st day after closed 10 minutes per year. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts. Signature of this client is full acceptance of liability of this product in regards to placement, finish, curing and acceptance of liability to pay in full amount of payment by the due date or pay all reasonable attorney fees, court costs, and late fees.

No 14170



20828 Hwy 180  
Walsenburg, CO 81089  
(719) 738-1320

Guerrero Hills

Sold to Julio Cesar Pineda Date 2-10-12

Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_

Ordered By Hay

Time Wanted 9-00

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

THIS TRUCK \_\_\_\_\_ PRODUCT \_\_\_\_\_ DESIGN \_\_\_\_\_ TOTAL YARDS \_\_\_\_\_

25 sacks 25.5 cu yd

5.0 cu yd

SLUMP \_\_\_\_\_ IN AIR \_\_\_\_\_ % \_\_\_\_\_

WATER 4.50 Gal. \_\_\_\_\_ WATER REDUCER / POLYHEED \_\_\_\_\_ Oz. \_\_\_\_\_

AIR \_\_\_\_\_ Oz. \_\_\_\_\_ FIBERGLASS \_\_\_\_\_ Oz. \_\_\_\_\_

3/4" AGGREGATE \_\_\_\_\_ lbs. \_\_\_\_\_ CALCIUM CHLORIDE/HI22 \_\_\_\_\_ Oz. \_\_\_\_\_

3/8" AGGREGATE \_\_\_\_\_ lbs. \_\_\_\_\_ HOT WATER \_\_\_\_\_ Gal. \_\_\_\_\_

SAND \_\_\_\_\_ lbs. \_\_\_\_\_ RETARDER/PROCRETE N \_\_\_\_\_ Oz. \_\_\_\_\_

CEMENT 70.50 lbs. \_\_\_\_\_ MILEAGE \_\_\_\_\_

FLY ASH \_\_\_\_\_ lbs. \_\_\_\_\_

TOTAL CUBA 70.50 lbs. \_\_\_\_\_

BATCH 8-10 \_\_\_\_\_

ARRIVE JOB \_\_\_\_\_ WATER ADDED \_\_\_\_\_ YDS \_\_\_\_\_

BEGIN DISCHARGE \_\_\_\_\_ ON JOB \_\_\_\_\_ GAL \_\_\_\_\_

END DISCHARGE \_\_\_\_\_ APPROVED BY \_\_\_\_\_

ARRIVE PLANT 11:00 \_\_\_\_\_

TRUCK NO. 611 DRIVER B. Davis

RECEIVED BY Joanna Evans

We will not be held responsible for the quality of concrete if water is added on the job. We are not responsible for damage to job site caused by our trucks. An unloading charge will be added at \$1 per minute after allowed 10 minutes per hour. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts. Signature of this ticket is full acceptance of liability of this product in regard to placement, finish, curing, and acceptance of liability to pay in full amount of statement by the due date or pay all reasonable charges, loss, cost, and fee.

No 14169



20828 Hwy 180  
Walsenburg, CO 81089  
(719) 738-1320

Guerrero Hills

Sold to Michael Pineda Date 2-9-12

Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_

Ordered By Barry

Time Wanted 12:30

\_\_\_\_\_

\_\_\_\_\_

THIS TRUCK \_\_\_\_\_ PRODUCT \_\_\_\_\_ DESIGN \_\_\_\_\_ TOTAL YARDS \_\_\_\_\_

25 sacks 25.5 cu yd

5.0 cu yd

SLUMP \_\_\_\_\_ IN AIR \_\_\_\_\_ % \_\_\_\_\_

WATER 4.50 Gal. \_\_\_\_\_ WATER REDUCER / POLYHEED \_\_\_\_\_ Oz. \_\_\_\_\_

AIR \_\_\_\_\_ Oz. \_\_\_\_\_ FIBERGLASS \_\_\_\_\_ Oz. \_\_\_\_\_

3/4" AGGREGATE \_\_\_\_\_ lbs. \_\_\_\_\_ CALCIUM CHLORIDE/HI22 \_\_\_\_\_ Oz. \_\_\_\_\_

3/8" AGGREGATE \_\_\_\_\_ lbs. \_\_\_\_\_ HOT WATER \_\_\_\_\_ Gal. \_\_\_\_\_

SAND \_\_\_\_\_ lbs. \_\_\_\_\_ RETARDER/PROCRETE N \_\_\_\_\_ Oz. \_\_\_\_\_

CEMENT 70.50 lbs. \_\_\_\_\_ MILEAGE \_\_\_\_\_

FLY ASH \_\_\_\_\_ lbs. \_\_\_\_\_

TOTAL CUBA 70.50 lbs. \_\_\_\_\_

BATCH 12-10 \_\_\_\_\_

ARRIVE JOB \_\_\_\_\_ WATER ADDED \_\_\_\_\_ YDS \_\_\_\_\_

BEGIN DISCHARGE \_\_\_\_\_ ON JOB \_\_\_\_\_ GAL \_\_\_\_\_

END DISCHARGE \_\_\_\_\_ APPROVED BY \_\_\_\_\_

ARRIVE PLANT 3:50 \_\_\_\_\_

TRUCK NO. 611 DRIVER B. Davis

RECEIVED BY Joanna Evans

We will not be held responsible for the quality of concrete if water is added on the job. We are not responsible for damage to job site caused by our trucks. An unloading charge will be added at \$1 per minute after allowed 10 minutes per hour. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts. Signature of this ticket is full acceptance of liability of this product in regard to placement, finish, curing, and acceptance of liability to pay in full amount of statement by the due date or pay all reasonable charges, loss, cost, and fee.

No 14154



20629 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Sold to 72666er Water Date 1-31-12  
Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_  
Ordered By Dave L.  
Time Wanted 9-9-20

THIS TRUCK PRODUCT DESIGN TOTAL YARDS  
100 sacks READY MIX 7-12-12 100-5-12-12

SUMP	IN	AIR	%	WEIGHT	
WATER	6.0		Gal.	WATER REDUCER / POLYHEED	0z.
AIR			Qt.	FIBERMESH	Bags
3/4" AGGREGATE			Lbs.	CALCIUM CHLORIDE/HE122	Qt./%
3/8" AGGREGATE			Lbs.	HOT WATER	Gal.
SAND			Lbs.	RETARDER/PROCEETE N	Qt.
CEMENT	9400		Lbs.	HALEAGE	
FLY ASH			Lbs.		
TOTAL CIFA	7400		Lbs.		

BATCH	9-30	WATER ADDED ON JOB	CONVEYOR	YDS
ARRIVE JOB		APPROVED BY	PUMP	
BEGIN DISCHARGE			SLAB	Inside
END DISCHARGE			WALLS	Outside
ARRIVE PLANT	12:15		FOOTING	
			POSTHOLES	

TRUCK NO. 111 DRIVER David L. White  
RECEIVED BY David L. White

We will not be held responsible for the quality of concrete if water is added on the job. We are not responsible for damage to job the cement for our work. An additional charge will be added at \$1 per minute after 10 minutes per yard. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts.  
Signature of this rider is full acceptance of liability of this product in regard to placement, finish, curing, and acceptance of liability to pay in full amounts of material by the due date or pay all reasonable attorney fees, court costs, and late fees.

No 14179



20629 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Sold to 72666er Water Date 2-22-12  
Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_  
Ordered By Dave L.  
Time Wanted 9-9-20

THIS TRUCK PRODUCT DESIGN TOTAL YARDS  
10 sacks READY MIX 7-12-12 100-5-12-12

SUMP	IN	AIR	%	WEIGHT	
WATER	6.0		Gal.	WATER REDUCER / POLYHEED	0z.
AIR			Qt.	FIBERMESH	Bags
3/4" AGGREGATE			Lbs.	CALCIUM CHLORIDE/HE122	Qt./%
3/8" AGGREGATE			Lbs.	HOT WATER	Gal.
SAND			Lbs.	RETARDER/PROCEETE N	Qt.
CEMENT	9400		Lbs.	HALEAGE	
FLY ASH			Lbs.		
TOTAL CIFA	9400		Lbs.		

BATCH	8-15	WATER ADDED ON JOB	CONVEYOR	YDS
ARRIVE JOB		APPROVED BY	PUMP	
BEGIN DISCHARGE			SLAB	Inside
END DISCHARGE			WALLS	Outside
ARRIVE PLANT	12:15		FOOTING	
			POSTHOLES	

TRUCK NO. 111 DRIVER David L. White  
RECEIVED BY David L. White

We will not be held responsible for the quality of concrete if water is added on the job. We are not responsible for damage to job the cement for our work. An additional charge will be added at \$1 per minute after 10 minutes per yard. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts.  
Signature of this rider is full acceptance of liability of this product in regard to placement, finish, curing, and acceptance of liability to pay in full amounts of material by the due date or pay all reasonable attorney fees, court costs, and late fees.

No 14178



20629 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Go Vista 1-800

Sold to Zachary Martin Date 2-21-12  
Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_  
La Vista Ordered By Dave  
K. H. H. Ranch Time Wanted 8-00

THIS TRUCK	PRODUCT	DESIGN	TOTAL YARDS
36 sacks	READY MIX	120	2.0
Slurry			
SLUMP	IN	AIR	%
WATER	120		
AIR			
3/4" AGGREGATE			
3/8" AGGREGATE			
SAND			
CEMENT	1680		
FLY ASH			
TOTAL CUBA	1880		
BATCH			
ARRIVE JOB			
BEGIN DISCHARGE			
END DISCHARGE			
ARRIVE PLANT	11:20		

WATER ADDED ON JOB	CONVEYOR	YDS
	PUMP	
	SLAB	
	WALLS	
	FOOTING	
	POSTHOLES	

TRUCK NO. 615 DRIVER 615  
RECEIVED BY \_\_\_\_\_  
We will not be held responsible for the quality of concrete if water is added on the job. We are not responsible for clean up to job site covered by our trucks. An unloading charge will be added at \$1.00 per minute after 10 minutes per yard. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts. Signature of this check is full acceptance of liability of this product is regarded to placement, finish, curing, and acceptance of liability to pay in full amount of invoice by the due date or pay at reasonable attorney fee, court costs, and any fees.

No 14172



20629 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Go Vista 1-800

Sold to Robert Weber Date 2-13-12  
Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_  
La Vista Ordered By Mike  
K. H. H. Ranch Time Wanted 11-15

THIS TRUCK	PRODUCT	DESIGN	TOTAL YARDS
36 sacks	READY MIX	120	2.0
Slurry			
SLUMP	IN	AIR	%
WATER	120		
AIR			
3/4" AGGREGATE			
3/8" AGGREGATE			
SAND			
CEMENT	2520		
FLY ASH			
TOTAL CUBA	2820		
BATCH			
ARRIVE JOB			
BEGIN DISCHARGE			
END DISCHARGE	1:15		
ARRIVE PLANT	2:00		

WATER ADDED ON JOB	CONVEYOR	YDS
	PUMP	
	SLAB	
	WALLS	
	FOOTING	
	POSTHOLES	

TRUCK NO. 611 DRIVER 611  
RECEIVED BY \_\_\_\_\_  
We will not be held responsible for the quality of concrete if water is added on the job. We are not responsible for clean up to job site covered by our trucks. An unloading charge will be added at \$1.00 per minute after 10 minutes per yard. NO CREDIT for returned concrete. A 1.5% per month finance charge will be added monthly on all overdue accounts. Signature of this check is full acceptance of liability of this product is regarded to placement, finish, curing, and acceptance of liability to pay in full amount of invoice by the due date or pay at reasonable attorney fee, court costs, and any fees.

No. 14156



20828 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

**Continued 14-12**

Sold to Wichita Water Date 2-1-12  
 Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_  
 Ordered By Dan C.  
 Time Wanted 2-00

THIS TRUCK \_\_\_\_\_ PRODUCT \_\_\_\_\_ DESIGN \_\_\_\_\_ TOTAL YARDS \_\_\_\_\_  
25 sacks READY MIX 7-1/2" 25 sacks

SLUMP	IN	AIR	%	WEATHER	WATER REDUCER / PONTIRED	Oz.	Bags
WATER	45°C		Gal.				
AIR			Oz.	FIBERGLASS			
3/4" AGGREGATE			Lbs.	CALCIUM CHLORIDE/H&I72		Oz./%	
3/8" AGGREGATE			Lbs.	HOT WATER		Gal.	
SAND			Lbs.	RETARDER/PROGREN II		Oz.	
COAGHT			Lbs.	ADLAGE			
FLY ASH			Lbs.				
TOTAL C&A	70.50		Lbs.				
BATCH	2-15						
ARRIVE JOB				WATER ADDED ON JOB		YDS	
BEGIN DISCHARGE				CONVEYOR			
END DISCHARGE				PUMP			
ARRIVE PLANT	4-15			SLAB			
				WALLS			
				FOOTING			
				POSTHOLES			

TRUCK NO. 611 DRIVER W. J. J.  
 RECEIVED BY S. J. J.

We warrant the quality of concrete if water is added on the job. We are not responsible for damage to property or equipment if water is added at 5% per cubic yard or more. NO CREDIT for material returned. A 1.5% per cubic yard discount will be credited monthly on all orders received. Signature of this ticket is full acceptance of liability of this product in regards to placement, finish, curing, and acceptance of liability to pay in full amount of payment by the date or pay of a reasonable attorney fees, court costs, and late fees.

No 14160



20829 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Customer 14-12

Sold to Haber Huber Date 2-2-12  
 Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_  
 Ordered By Barc Time Worked \_\_\_\_\_  
 \_\_\_\_\_

THIS TRUCK	PRODUCT	DESIGN	TOTAL YARDS
36 sacks	READY MIX	1' x 1'	36
Sacks			
SLUMP	IN	WEATHER	
WATER	15" C	WATER REDUCER / POLYMER	Oz.
AIR		FIBERESH	Bags
3/4" AGGREGATE		CALCIUM CHLORIDE/RET 22	Oz. / %
3/8" AGGREGATE		HOT WATER	Gal.
SAND		REARDER/PROCRETE H	Oz.
CEMENT	2 2/3	ADLAGE	
FLY ASH			
TOTAL CUBA	74.26		
BATCH	1-50	WATER ADDED ON JOB	YDS
ARRIVE JOB		SLAB	Inside Outside
BEGIN DISCHARGE		WALLS	
END DISCHARGE		FOOTING	
ARRIVE PLANT	5-55	POSTHOLES	
APPROVED BY _____			

TRUCK NO. 11 DRIVER Wagon  
 RECEIVED BY Wagon  
 We will not be responsible for the quality of concrete if water is added on the job. We are not responsible for damage to property or equipment. No credit for material. A 1.5% per month finance charge will be added monthly on all overdue accounts.  
 Signature of this party is full acceptance of liability of this product in regards to placement, finish, curing, and acceptance of liability to pay in full amount of payment by the due date or pay all reasonable attorney fees, court costs, and late fees.

No 14157



20829 Hwy 160  
Walsenburg, CO 81089  
(719) 738-1320

Customer 14-12

Sold to 2111 S. 11th Date 2-2-12  
 Delivery Address \_\_\_\_\_ Job Name \_\_\_\_\_  
 Ordered By Dave Time Worked \_\_\_\_\_  
 \_\_\_\_\_

THIS TRUCK	PRODUCT	DESIGN	TOTAL YARDS
85 sacks	READY MIX	1' x 1'	85
Sacks			
SLUMP	IN	WEATHER	
WATER	9" C	WATER REDUCER / POLYMER	Oz.
AIR		FIBERESH	Bags
3/4" AGGREGATE		CALCIUM CHLORIDE/RET 22	Oz. / %
3/8" AGGREGATE		HOT WATER	Gal.
SAND		REARDER/PROCRETE H	Oz.
CEMENT	79.92	ADLAGE	
FLY ASH			
TOTAL CUBA	79.96		
BATCH	7-05	WATER ADDED ON JOB	YDS
ARRIVE JOB		SLAB	Inside Outside
BEGIN DISCHARGE		WALLS	
END DISCHARGE		FOOTING	
ARRIVE PLANT	11-00	POSTHOLES	
APPROVED BY _____			

TRUCK NO. 11 DRIVER Wagon  
 RECEIVED BY Wagon  
 We will not be responsible for the quality of concrete if water is added on the job. We are not responsible for damage to property or equipment. No credit for material. A 1.5% per month finance charge will be added monthly on all overdue accounts.  
 Signature of this party is full acceptance of liability of this product in regards to placement, finish, curing, and acceptance of liability to pay in full amount of payment by the due date or pay all reasonable attorney fees, court costs, and late fees.