

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16290

Voucher:

Tran: 1662

Date: 11/15/2011

To: Cadman Heidelberg Cement Group
15620 Collections Center Dr
Chicago, IL 60693

Account:

1 Checking

Check:

016290

Amount:

474.83

For:

CITY OF GOLD BAR

Cadman Heidelberg Cement Group
15620 Collections Center Dr
Chicago, IL 60693

Check: 016290
Date: 11/15/2011
For:

Amount: 474.83 16290

Invoices:

5174330 Sand 474.83

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16290

PAY Four Hundred Seventy Four and 83/100

DATE 11/15/2011

AMOUNT *****474.83

TO THE ORDER OF Cadman Heidelberg Cement Group
15620 Collections Center Dr
Chicago, IL 60693

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈0000016290⑈ ⑆125000024⑆ 36053 007⑈



Details on back. Security Features Included.

STATEMENT



REMIT TO:

NOTE NEW REMIT TO
 15620 Collections Center Drive
 CHICAGO IL 60693

GOLD BAR, CITY OF
 107 5TH STREET
 GOLD BAR WA 98251

Page - 1
Date - 10/31/2011
Account - 7964734
Statement No - 3629182

Invoice Number	Invoice Date	Remark	Open Amount	Payment Received	Adjustments	Outstanding Balance
RI 5174330 001	10/25/2011	HR/D 107 5TH ST	474.83			474.83
		USD U.S. Dollars	474.83			474.83

Account Aging

	10/31/2011	09/30/2011	08/31/2011	07/31/2011	06/30/2011	05/31/2011	Prior To 05/31/2011
USD	474.83						

Accounts are due and payable by the terms stated on the invoice. Past due accounts are subject to a service charge as outlined in the Credit Application and/or General Terms and Conditions of Sale.

 For questions regarding this statement or to request a copy of an invoice, please contact your local Credit office at (425)-867-1234

Invoice Number: 5174330
 Invoice Date: 10/25/11
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 7964734
 Tax Code: WA-S12

INVOICE



Cadman, Inc.

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

GOLD BAR, CITY OF
 107 5TH STREET
 GOLD BAR, WA 98251

15620 Collections Center Dr.
 Chicago, IL 60693

Federal ID No: 91-0162302

Delivery Address	Purchase Order	Sales Order	Plant
107 5TH ST	RICHARD/SHOP	1001176	High Rock

Ticket Date	Ticket Number	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Extended Price
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Tickets: 3158785,									
10/25/11		91450	UTILITY SAND	18.17	Ton	21.85	397.02		397.02
10/25/11		119949	Enviro Fee	18.17	Ton	1.25			22.71

Subtotal: \$419.73
 Fuel Surcharge: \$17.50
 Total Tax: \$37.60



Total Qty
18.17

* denotes minimum freight charge applied to ticket

Questions? Please call Customer Care at (425) 867-1234

Invoice Total \$474.83

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to a service charge as outlined in the Credit Application and/or General Terms and Conditions of Sale.