

Payment Requests
2008 Parshall (Ruud) Emergency

Pay 1 : For Commission Meeting of ~~7-10-08~~ ¹⁻³⁰⁻⁰⁸

Dates of Service: July 9-10, 2008

Watford City Ready Mix, Inc.

Item	Total	Cumulative \$\$
Flowable Fill Grout (52 cubic yards delivered)	\$5,243.00	
Clean Up	\$0.00	
Total This Invoice	<u>\$5,243.00</u>	\$5,243.00

9000
40870
PSR04412
08164 Ruud Project
JD

Invoice

Watford City Ready Mix, Inc.
 201 3rd Ave SW
 Watford City, ND 58854

Phone# 701-444-2367
 Fax# 701-444-6312

Date	Invoice #
7/11/2008	16146

Bill To
ND Public Service Commission 600 E. Boulevard Ave Dept. 408 Bismarck, ND 58505-0480
<i>Attn: B. Dodd</i>

Ship To
Parshall- Richard Ruud farm

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Due on receipt		7/9/2008				
Quantity	Item Code	Description			U/M	Price Each	Amount
18	NTFFC	Ticket's 4130 & 4132 (poured on 7/09/08) Flowable Fill Concrete				90.00	1,620.00
18	FSC	Fuel surcharge				2.50	45.00
38	Mileage	One Way Mileage Charge				3.50	133.00
34	NTFFC	Ticket's 4152, 4158, 4159, 4160 Flowable Fill Concrete				91.00	3,094.00
34	FSC	Fuel surcharge				2.50	85.00
76	Mileage	One Way Mileage Charge				3.50	266.00


Mileage was corrected.

This is the new Invoice.

*Thanks
Lori*

Please remit to above address. Thank You!

Total \$5,243.00

OK WD 7-15-08


201 3rd Avenue SW
 PO Box 1406
 Watford City, ND 58854
 701-444-2367
 Fax: 701-444-6312
 Toll Free: 866-559-2367 (New Town, ND)
 wcrm@wcreadymix.com



Delivery Invoice

Watford City Ready Mix ...

THIS IS NOT THE INVOICE NUMBER
4130

All Purchases Payable
 at Above Address

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. Standing time in excess of 30 minutes charged at the prevailing rate. These will be billed on Invoices only using the start pouring and finish pouring results.

LEFT PLANT TIME
START POURING TIME
FINISH POURING TIME
LEAVE JOB TIME
ARRIVE PLANT TIME

SLUMP GAUGE @ PLANT
SLUMP GAUGE @ SITE
TESTED BY
CYLINDERS TAKEN <input type="checkbox"/> YES <input type="checkbox"/> NO
WATER ADDED AT CUSTOMERS REQUEST

BY: _____
 CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	TIME	DATE	TICKET
			01:05PM	07/09/08	2279
SOLD TO		DELIVER TO			
ND PULBIC SERVICE CONM		RICHARD RUUD FARM			

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE
9.00	18.00	9.00	FF	Controlled Denisty Fill	yd	90.00	810.00
9.00	18.00	9.00	FSC	Fuel Surecharge	cy	2.50	22.50
19.00	38.00	19.00	MILAGE	ONE WAY MILAGE CHARGE	MI	3.50	66.50

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	SUB TOTAL	899.00
1	01	10.00	01:45PM	701329-4101		
WATER RED.	AIR ENT.	SUPER P	C.O.D. DELIVERY			
DELIVERY INSTRUCTIONS					TAX	44.95
SPECIAL INSTRUCTIONS					TICKET TOTAL	943.95
					GRAND TOTAL	943.95

TRUCK	USER LOGIN	DRIVER	TICKET NUM	TICKET ID	TIME	DATE			
1	USER	TERRY E	2279	3591	13:35	07/09/2008			
LOAD SIZE	MIX CODE	RETURNED QTY	RETURNED MIX	MIX AGE	SEQ	LOAD ID			
9.00 yd	FF	0.50 yd	OK 4000-15	!!	102	0			
MATERIAL	DESIGN QTY	REQUIRED	BATCHED	VAR	% VAR	%MOISTURE	%TOTMST	ACTUAL WAT	TOT.WAT
FAS	600.0 lb	5100.0 lb	5060.0	-40.0	-7.8%				
PN	100.0 lb	850.0 lb	845.0	-5.0	-5.9%				
SE	2000 lb	17021 lb	17040	19	0.11%	0.181% E	2.161	2.47 gal	43.24
WC	50.00 gal	422.58 gal	422.00	-58	-1.3%			422.00 gal	422.00
NON-SIMULATED NUM BATCHES: 1									
LOAD TOTAL: 26467 lb DESIGN W/C: 0.596 WATER/CEMENT: 0.601T DESIGN WATER: 425.0 gal ACTUAL WATER: 424.5 gal TO ADD: 0.5 gal									
SLUMP: 10.00 * WATER IN TRUCK: 0.0 gal ADJUST WATER: 0.0 gal /load TRIM WATER: 0.0 gal /yd									

Delivery Invoice

201 3rd Avenue SW
 PO Box 1406
 Watford City, ND 58854
 701-444-2367
 Fax: 701-444-6312
 Toll Free: 866-559-2367 (New Town, ND)
 wcrm@wcreadymix.com



Watford City Ready Mix ...

THIS IS NOT THE INVOICE NUMBER
4132

All Purchases Payable
 at Above Address

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. Standing time in excess of 30 minutes charged at the prevailing rate. These will be billed on Invoices only using the start pouring and finish pouring results.

LEFT PLANT TIME
START POURING TIME
FINISH POURING TIME
LEAVE JOB TIME
ARRIVE PLANT TIME

SLUMP GAUGE @ PLANT
 SLUMP GAUGE @ SITE
 TESTED BY
 CYLINDERS TAKEN: YES NO

WATER ADDED AT CUSTOMERS REQUEST GALLONS

BY: William E Dada
CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	TIME	DATE	TICKET
			02:48PM	07/09/08	2281
SOLD TO ND PUBLIC SERVICE COMM		DELIVER TO RICHARD RUUD FARM			

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE
9.00	18.00	18.00	FF	Controlled Denistry Fill	yd	90.00	810.00
9.00	18.00	18.00	FSC	Fuel Surchage	cy	2.50	22.50
19.00	38.00	38.00	MILAGE	ONE WAY MILAGE CHARGE	MI	3.50	66.50

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
	01	10.00	02:59PM	701328-4101
WATER RED.	AIR ENT.	SUPER P	C.O.D. DELIVERY	

SUB TOTAL	899.00
DISCOUNT	
TAX	44.95
TICKET TOTAL	943.95
GRAND TOTAL	1887.90

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

TRUCK	USER LOGIN	DRIVER	TICKET NUM	TICKET ID	TIME	DATE			
	USER		2281	3593	14:45	07/07/2008			
LOAD SIZE	MIX CODE	SEQ	LOAD ID						
7.00 yd	FF	0	3613						
MATERIAL	DESIGN QTY	REQUIRED	BATCHED	VAR	% VAR	WMOISTURE	WTOIMST	ACTUAL	WAT TOT.WAT
FAS	600.0 lb	5400.0 lb	5365.0	-35.0	-6.5%				
FN	100.0 lb	900.0 lb	890.0	-10.0	-1.1%				
SE	2000 lb	18033 lb	18040	7	0.04%	0.185% E	2.225	3.98 g/l	47.12
WC	50.00 g/l	446.02 g/l	446.00	-0.02	0.00%			446.00 g/l	446.00

NON-SIMULATED NUM BATCHES: 1
 LOAD TOTAL: 28017 lb DESIGN W/C: 0.596 WATER/CEMENT: 0.6007 DESIGN WATER: 450.0 g/l ACTUAL WATER: 450.0 g/l TO ADD: 0.0 g/l
 SLUMP: 10.00 " WATER IN TRUCK: 0.0 g/l ADJUST WATER: 0.0 g/l /load TRIM WATER: 0.0 g/l /yd

23 OK 9/11/08 etc
25 cut back on 40 yard yd.
Waste

*Billing Address
 600 E Boulevard Ave
 Dept 408*

*Bismark ND 58505-0480
 Attn: B Dada*

10/21/08

201 3rd Avenue SW
 PO Box 1406
 Watford City, ND 58854
 701-444-2367
 Fax: 701-444-6312
 Toll Free: 866-559-2367 (New Town, ND)
 wcrm@wcreadymix.com



Delivery Invoice

Watford City Ready Mix ...

THIS IS NOT THE INVOICE NUMBER
 4152

All Purchases Payable
 at Above Address

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. Standing time in excess of 30 minutes charged at the prevailing rate. These will be billed on Invoices only using the start pouring and finish pouring results.

LEFT PLANT TIME	2:20/2:43
START POURING TIME	2:50
FINISH POURING TIME	3:05
LEAVE JOB TIME	3:08
ARRIVE PLANT TIME	3:30

SLUMP GAUGE @ PLANT 600

SLUMP GAUGE @ SITE

TESTED BY

CYLINDERS TAKEN YES NO

BY: William E Doid
 CUSTOMER SIGNATURE

WATER ADDED AT CUSTOMERS REQUEST YES NO GALLONS

CUSTOMER ID	P.O. NUMBER	ZONE	TIME	DATE	TICKET
			02:01PM	07/10/08	2296
SOLD TO		DELIVER TO			
ND PUBLIC SERVICE COMM		ND PUBLIC SERVICE CO			

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE
9.00	20.00	9.00	FF	Controlled Density Fill	yd	91.00	819.00
9.00	20.00	9.00	FSC	Fuel Surcharge	cy	2.50	22.50
19.00	19.00	19.00	MILAGE	ONE WAY MILAGE CHARGE	MI	4.50	85.50

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	SUB TOTAL	927.00
	01	10.00	02:11PM	701328-4101		
WATER RED.	AIR ENT.	SUPER P	C.O.D. DELIVERY		DISCOUNT	
					TAX	46.35
DELIVERY INSTRUCTIONS					TICKET TOTAL	973.35
					GRAND TOTAL	973.35

SPECIAL INSTRUCTIONS

Fly Ash	600 lb	5400
Powder	100 lb	900
Sand	2300 lb	20843
Water	40 g	342.82

Delivery Invoice

701-44-2367
 Fax: 01-444-6312
 Toll free: 866-559-2367 (New Town, ND)
 wcrn@wcreadymix.com

Watford City Ready Mix ...

THIS IS NOT THE INVOICE NUMBER
4158

All Purchases Payable
 at Above Address

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. Standing time in excess of 30 minutes charged at the prevailing rate. These will be billed on Invoices only using the start pouring and finish pouring results.

LEFT PLANT TIME
START POURING TIME
FINISH POURING TIME
LEAVE JOB TIME
ARRIVE PLANT TIME

SLUMP GAUGE @ P.ANT
 SLUMP GAUGE @ SITE
 TESTED BY
 CYLINDERS TAKEN YES NO

BY: *William [Signature]*
CUSTOMER SIGNATURE

WATER ADDED AT CUSTOMERS REQUEST	GALLONS	CUSTOMER ID	P.O. NUMBER	ZONE	TIME	DATE	TICKET
					02:27PM	07/10/08	2297
SOLD TO		DELIVER TO					
ND PULBIC SERVICE COMM		ND PULBIC SERVICE CO					

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE	
7.00	20.00	16.00	FF	Controlled Density Fill	yd	41.00	657.00	
7.00	20.00	16.00	F5C	Fuel Surcharge	cy	2.50	17.50	
TRUCK PLANT SLUMP 10.00 DUE AT JOB USE OF CONCRETE							SUB TOTAL	654.50
WATER RED. AIR ENT. SUPER P C.O.D. DELIVERY							DISCOUNT	32.73
DELIVERY INSTRUCTIONS							TAX	687.23
SPECIAL INSTRUCTIONS							TICKET TOTAL	1660.58
							GRAND TOTAL	

TRUCK	USER LOGIN	DRIVER	TICKET NUM	TICKET ID	TIME	DATE				
	USER		2297	3612	14:27	07/10/2008				
LOAD SIZE	MIX CODE	SEW	LOAD ID							
7.00 yd	FF	0	3832							
MATERIAL	DESIGN QTY	REQUIRED	BATCHED	VAR	% VAR	MOISTURE	ATOTMST	ACTUAL	WAT	TOT. WAT
FAS	500.0 lb	4200.0 lb	4195.0	-5.0	-1.12%					
PS	100.0 lb	700.0 lb	670.0	-10.0	-1.43%					
SE	2800 lb	16164 lb	16200	36	0.22%	0.396%	E	2.456	7.66 g/l	46.32
WC	40.00 g/l	272.35 g/l	272.00	-0.35	-1.13%			272.00 g/l		272.00
NON-SIMULATED NUM BATCHES: 1										
LOAD TOTAL: 23355 lb DESIGN W/C: 0.477 WATER/CEMENT: 0.478T DESIGN WATER: 280.0 g/l ACTUAL WATER: 279.7 g/l TO ADD: 0.3 g/l										
SLUMP: 10.00 " WATER IN TRUCK: 0.0 g/l ADJUST WATER: 0.0 g/l /load TRIM WATER: 0.0 g/l /yd										

201 3rd Avenue SW
 PO Box 1406
 Watford City, ND 58854
 701-444-2367
 Fax: 701-444-6312
 Toll Free: 866-559-2367 (New Town, ND)
 wcrm@wcreadymix.com



Delivery Invoice

Watford City Ready Mix ...

THIS IS NOT THE INVOICE NUMBER
4159

All Purchases Payable
 at Above Address

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. Standing time in excess of 30 minutes charged at the prevailing rate. These will be billed on Invoices only using the start pouring and finish pouring results.

LEFT PLANT TIME
START POURING TIME
FINISH POURING TIME
LEAVE JOB TIME
ARRIVE PLANT TIME

SLUMP GAUGE @ PLANT
SLUMP GAUGE @ SITE
TESTED BY
CYLINDERS TAKEN <input type="checkbox"/> YES <input type="checkbox"/> NO
WATER ADDED AT CUSTOMERS REQUEST

BY: *William E. [Signature]*
 CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	TIME	DATE	TICKET
			02:58PM	07/10/08	2298
SOLD TO ND PUBLIC SERVICE COMM		DELIVER TO ND PUBLIC SERVICE CO			

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE	
9.00	20.00	25.00	FF	Controlled Density Fill	yd	91.00	619.00	
9.00	20.00	25.00	FSC	Fuel Surcharge	cy	2.50	22.50	
TRUCK PLANT 01 SLUMP 10.00 DUE AT JOB 02:08PM 701258-4101 USE OF CONCRETE							841.50	
WATER RED. AIR ENT. SUPER P C.O.D. DELIVERY							SUB TOTAL	841.50
							DISCOUNT	42.08
							TAX	883.58
							TICKET TOTAL	2544.16
							GRAND TOTAL	

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

TRUCK	USER LOGIN	DRIVER	TICKET NUM	TICKET ID	TIME	DATE			
	USER		2298	3613	14:58	07/10/2008			
LOAD SIZE	MIX CODE	SEQ	LOAD ID						
7.00 yd	FF	0	3833						
MATERIAL	DESIGN QTY	REQUIRED	BATCHED	VAR	% VAR	KMOISTURE	%TOTMST	ACTUAL WAT	TOT.WAT
FAS	600.0 lb	5400.0 lb	5365.0	-35.0	-6.5%				
FS	100.0 lb	700.0 lb	890.0	-10.0	-1.11%				
SE	2300 lb	20753 lb	20760	7	0.03%	0.255% E	2.295	6.32 gal	55.93
WC	40.00 gal	353.68 gal	354.00	0.32	0.09%			354.00 gal	354.00

(Mileage)

NON-SIMULATED NUM BATCHES: 1
 LOAD TOTAL: 29969 lb DESIGN W/C: 0.477 WATER/CEMENT: 0.4814 DESIGN WATER: 360.0 gal ACTUAL WATER: 360.3 gal TO ADD: 0.0 gal
 SLUMP: 10.00 " WATER IN TRUCK: 0.0 gal ADJUST WATER: 0.0 gal /load TRIM WATER: 0.0 gal /yd

201 3rd Avenue SW
 PO Box 1406
 Watford City, ND 58854
 701-444-2367
 Fax: 701-444-6312
 Toll Free: 866-559-2367 (New Town, ND)
 wcrm@wcreadymix.com



Delivery Invoice

Watford City Ready Mix ...

THIS IS NOT THE INVOICE NUMBER
 4160

All Purchases Payable
 at Above Address

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage. Standing time in excess of 30 minutes charged at the prevailing rate. These will be billed on Invoices only using the start pouring and finish pouring results.

LEFT PLANT TIME
START POURING TIME
FINISH POURING TIME
LEAVE JOB TIME
ARRIVE PLANT TIME

SLUMP GAUGE @ PLANT
SLUMP GAUGE @ SITE
TESTED BY
CYLINDERS TAKEN <input type="checkbox"/> YES <input type="checkbox"/> NO

WATER ADDED AT CUSTOMERS REQUEST	GALLONS
----------------------------------	---------

BY: *William E. D...*
 CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	TIME	DATE	TICKET
			03:43PM	07/10/08	2299
SOLD TO ND PULBIC SERVICE COMM		DELIVER TO ND PULBIC SERVICE CO			

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT OF PRICE	EXTENDED PRICE
7.00	20.00	34.00	FF	Controlled Denisty Fill	yd	91.00	819.00
9.00	20.00	34.00	FSC	Fuel Surecharge	cy	2.50	22.50
19.00	57.00	38.00	MILAGE	ONE WAY MILAGE CHARGE	MI	4.50	85.50

TRUCK 1	PLANT 01	SLUMP 10.00	DUE AT JOB 03:53PM	USE OF CONCRETE 701322-4101
WATER RED.	AIR ENT.	SUPER P	C.O.D. DELIVERY	

SUB TOTAL	927.00
DISCOUNT	
TAX	46.35
TICKET TOTAL	973.35
GRAND TOTAL	3517.51

DELIVERY INSTRUCTIONS

SPECIAL INSTRUCTIONS

TAX. EX. #
 45-0309764



Walford City Ready Mix, Inc.
 P.O. Box 1406
 Walford City, ND 58854
 701-444-2367
 701-444-6312

Statement

DATE

7/16/2008

TO:

ND Public Service Commission
 600 E. Boulevard Ave
 Dept. 408
 Bismarck, ND 58505-0480

AMOUNT DUE **AMOUNT ENC.**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

\$5,243.00

DATE	TRANSACTION	AMOUNT	BALANCE
03/31/2008	Balance forward		0.00
07/11/2008	INV #16146.	5,243.00	5,243.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	5,243.00	0.00	0.00	0.00	\$5,243.00

© 2003 INTUIT INC. # 106 1-800-432-8610