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Doc#: 0706560037 Fee: \$83.00  
Eugene "Gene" Moore RHSP Fee: \$10.00  
Cook County Recorder of Deeds  
Date: 03/06/2007 10:27 AM Pg: 1 of 69

**SUBCONTRACTOR'S CLAIM FOR LIEN**

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STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ ) SS.

ISRAEL VALDEZ

DbA. VALDEZ TRUCKING

Claimant

v.

EUGENE BEREZA

DbA. 2241 W. ROSCOE, INC

Defendant

(The Above Space For Recorder's Use Only)

NOTICE AND CLAIM FOR LIEN IN AMOUNT OF \$18,270.00

The Claimant ISRAEL VALDEZ of

County of COOK State of Illinois hereby file a notice

and Claim for Lien against TORRES CONCRETE & EXCAVATION (RAUL TORRES)

Contractor of 2241 W. ROSCOE County of COOK State of Illinois,

and EUGENE BEREZA (2241 W. ROSCOE, INC)

owner of 2241 W. ROSCOE CHICAGO,

County of COOK State of ILLINOIS

That on the 17TH day of NOVEMBER 2005, said last named person

was EUGENE BEREZA (2241 W. ROSCOE, INC) the owner of the following described land

in the County of COOK, State of Illinois to wit: LOT 4 IN BLOCK 11 IN

C.T. YERK'S SUBDIVISION OF BLOCKS 33, 34, 35, 36, 41, 42, 43 AND 44 IN

THE SUBDIVISION OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE

THIRD PRINCIPAL MERIDIAN, (EXCEPT THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4

SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE EAST 1/2 OF THE SOUTHEAST 1/4

THEREOF) IN COOK COUNTY, ILLINOIS. 14-19-318-007. 0000

in Section 19, Township 40, Range 14, and TORRES CONCRETE &

EXCAVATING & ISRAEL VALDEZ h<sup>IS</sup> Contractor<sup>S</sup> for the improvement thereof.

That on the 17TH day of NOVEMBER 2005, said Contractor

made a subcontract with the Claimant to (1) REMOVE ALL THE DIRT FROM THE EXCAVATION

LOCATION AND DUMP AT AN APPROVED SITE

for and in said improvement, and that, on the 22ND day of MARCH 2006

the Claimant completed thereunder (2) REMOVED ALL DIRT FROM THE SITE AND DUMPED ALL

DEBRIS/DIRT AT AN APPROVED SITE AND DELIVERED ALL THE GRAVEL.

Handwritten signature and initials

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Subcontractor's Claim for Lien

\*That, at the special instance and request of said Contractor\_\_\_\_, the Claimant\_\_\_\_ furnished extra and additional materials at and extra and additional labor on said premises of the value of \$ \_\_\_\_\_ as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit \_\_\_\_\_, and did complete the same on the \_\_\_\_\_ day of \_\_\_\_\_ A.D. \_\_\_\_\_.

That neither said owner, nor his agent, architect or superintendent can, upon reasonable diligence, be found in said County so as to serve upon either of them personally a notice hereof in accordance with the statute in such cases made and provided.

That said Contractor\_\_\_\_ entitled to credits on account thereof as follows: \_\_\_\_\_

leaving due, unpaid and owing to the Claimant\_\_\_\_, after allowing all credits, the sum of \$ 18,270.00 for which, with interest, the Claimant\_\_\_\_ claim\_\_\_\_ a lien on said land and improvements, against said Contractor\_\_\_\_ and owner\_\_\_\_.

Signature *Israel Valdez*

(If a firm, sign firm name.)

(1) State what the claimant\_\_\_\_ was to do (2) "All required said contract to be done:" or "delivery of materials to the value of \$ \_\_\_\_\_," or "labor to the value of \$ \_\_\_\_\_" as fully set forth in an account thereof, herewith filed and made part hereof, marked Exhibit A.

\* if extras, fill out; if no extras, strike out.

### "NOTICE TO OWNER

The subcontractor providing this notice has performed work for or delivered material to your home improvement contractor. These services or materials are being used in the improvements to your residence and entitle the subcontractor to file a lien against your residence if the services or materials are not paid for by your home improvement contractor. A lien waiver will be provided to your contractor when the subcontractor is paid, and you are urged to request this waiver from your contractor when paying for your home improvements."

#### Mail to:

Name ISRAEL VALDEZ  
Address 1103 W. 47 PL  
CHICAGO, IL 60609

#### This instrument prepared by

Name ISRAEL VALDEZ  
Address 1103 W. 47 PL  
CHICAGO, IL 60609

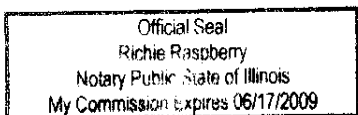
STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ ) SS

The Affiant ISRAEL VALDEZ

being first duly sworn on oath deposes and says, that he is THE SUB-CONTRACTOR

of the Claimant\_\_\_\_; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Subscribed and sworn to before me this 5th day of MARCH A.D. 2007.



*Richie Raspberry*  
Notary Public

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EXHIBIT A

0723

### DELIVERY TICKET

TRUCK CO. ITVALDER DATE 11-17-05

CUSTOMER FORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSAS

DELIVERED TO KEVELLY ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>161</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL <u>CONCRETE</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
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MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

REC'D/ACCEPTED BY: [Signature]

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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0720

## DELIVERY TICKET

TRUCK CO. J. VADEZ DATE 11.17.5

CUSTOMER Torrez CONSTRUCCION

JOB NAME Ch. 14 P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2241. ROSCAU

DELIVERED TO Beverly ADDRESS CITY

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
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MATERIAL CODE							
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ LUNCH YES \_\_\_\_\_ NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: [Signature]

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EXHIBIT A

0719

### DELIVERY TICKET

TRUCK CO. L. VALDEZ DATE 11-17-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rosco

DELIVERED TO Veveyli ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
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MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL	DUMP / YARD	TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS <u>1</u>

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: [Signature]

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 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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0831

### DELIVERY TICKET

TRUCK CO. I VALDEZ DATE 11-17-05

CUSTOMER TORRIS

JOB NAME Chicago 17 P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSCOE

DELIVERED TO \_\_\_\_\_

TRUCK NO. <u>104</u>	ADDRESS	CITY
CHARGE	C.O.D.	DUMP FEE ONLY

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>CONCRETE</u>			

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
DELIVERED	REMOVED	TICKET NO.
		YARDS
		TONS
		LOADS
		<u>1</u>

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: [Signature]

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
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## DELIVERY TICKET

827

TRUCK CO. J Valdez DATE 11.17.5

CUSTOMER TORREZ CONSTRUCTION

JOB NAME Ch 12 P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROUSCO. 2241

DELIVERED TO \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>103</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
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MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL		DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.		YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ NF \_\_\_\_\_

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ TRAVEL TIME \_\_\_\_\_ HR.  
 \_\_\_\_\_ PM \_\_\_\_\_

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: *[Signature]*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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**DELIVERY TICKET** 649

TRUCK CO. J. Valdez DATE 11.17.9

CUSTOMER Tanner Construction

JOB NAME Ch. 11 P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rausco 2241

DELIVERED TO Beverly ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>103</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START _____	AM	PM	YES	LUNCH	NO	HR
DOWN TIME: OUT _____ IN _____			TOTAL DOWN TIME: ( _____ )			
FINISH _____		AM	PM TRAVEL TIME _____		HR.	
TOTAL HRS. WORKED _____			TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____			

RC'D/ACCEPTED BY: [Signature]

**DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.**

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."



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588

**DELIVERY TICKET**

TRUCK CO. J VALDEZ DATE 11-18-05

CUSTOMER TORRIS

JOB NAME Chicago II P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSCOE

DELIVERED TO Beverly Dump CITY \_\_\_\_\_

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
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**MATERIAL CODE**

PULV	TOPSOIL	MIX <u>2</u>	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
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MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					1

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: Fidel V

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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0754

**DELIVERY TICKET**

TRUCK CO. L VALDEZ DATE 11-18-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rosco

DELIVERED TO Velez

TRUCK NO. <u>0101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
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MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
DELIVERED	REMOVED	TICKET NO.
		YARDS
		TONS
		LOADS <u>1</u>

**HOURLY WORK**

START _____ AM	YES
_____ PM	LUNCH NO _____ HR.
DOWN TIME: OUT _____ IN _____	TOTAL DOWN TIME: ( _____ )
FINISH _____ AM	TRAVEL TIME _____ HR.
_____ PM	
TOTAL HRS. WORKED _____	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____

RC'D/ACCEPTED BY: *Juan Torres*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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590

**DELIVERY TICKET**

TRUCK CO. I VALDOZ DATE 11-18-05

CUSTOMER TORRIS

JOB NAME Chicago I P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSCOE

DELIVERED TO BEVERLY ADDRESS CITY

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>DIRT</u>			

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

HOURLY WORK			
START _____ AM	PM	LUNCH	YES _____ NO _____ HR.
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME: ( _____ )	
FINISH _____ AM		PM TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY:

*F. Lopez*  
DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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861

**DELIVERY TICKET**

TRUCK CO. L VALDEZ DATE 12-01-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM RASCO

DELIVERED TO Nevery Ly ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>dp1</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>Prot</u>			

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

HOURLY WORK							
START	_____	AM	PM	LUNCH	YES	NO	HR.
DOWN TIME: OUT	_____	IN	_____	TOTAL DOWN TIME:	_____		
FINISH	_____	AM	PM	TRAVEL TIME	_____ HR.		
TOTAL HRS. WORKED	_____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED				

REC'D/ACCEPTED BY: F. J. V.

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## DELIVERY TICKET

1013

TRUCK CO. L. VADES DATE 12/10/05

CUSTOMER TORRES

JOB NAME CHIC P.O./JOB# \_\_\_\_\_

PICKED UP FROM 22 W Roscoe

DELIVERED TO \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO.  
105

CHARGE	C.O.D.	DUMP FEE ONLY

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
		<input checked="" type="checkbox"/>						

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

**HOURLY WORK** OUT

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_ LUNCH NO \_\_\_\_\_ PM \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: Raul Torres

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Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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**DELIVERY TICKET**

610

TRUCK CO. I VALDEZ DATE 12-1-05

CUSTOMER TORRIS

JOB NAME CHICAGO, IL P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSCOE

DELIVERED TO BEVERLY ADDRESS DUMP CITY \_\_\_\_\_

TRUCK NO. <u>1040</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
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**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

MATERIAL			DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS	<u>1</u>

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ LUNCH YES \_\_\_\_\_ NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY:

*Ronald Torr*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

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Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

0804

**DELIVERY TICKET**

TRUCK CO. I-Valdez DATE 12-01-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# Chicago

224KW - PICKED UP FROM ROSCOE & BELL

DELIVERED TO PLOTE ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
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CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1-OUT</u>
--------	----------	---------	-----------	---------------------------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
					✓			

**MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL**

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: Brandon Ferr  
 DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

*AL*

# UNOFFICIAL COPY

**DELIVERY TICKET**

1116

TRUCK CO. I Valdez DATE 12.1.5

CUSTOMER TORREZ CONSTRUCTION

JOB NAME Chi' IL P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROUS CO.

DELIVERED TO San RA ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>103</u>
-------------------------

CHARGE	C.O.D.	DUMP FEE ONLY

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>Dirt</u>			

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL			DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS		

HOURLY WORK			
START _____	AM	PM	YES LUNCH NO _____ HR.
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME: _____	
FINISH _____		AM PM TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY:

*Rosendo Torres*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy      Yellow/Billing Copy      Pink/Job Copy      Gold/Field Operator Copy



# UNOFFICIAL COPY

**DELIVERY TICKET**

864

TRUCK CO. L VALDEL DATE 12-02-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCO

DELIVERED TO Urberv A ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>Per 1</u>	CHARGE	C.O.D.	DUMP FEE ONLY
---------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL			DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.			YARDS	TONS	LOADS

HOURLY WORK			
START _____	AM	PM	YES LUNCH NO _____ HR.
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME: _____	
FINISH _____		AM	PM TRAVEL TIME _____ HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: Fidel V

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

## DELIVERY TICKET

TRUCK CO. T. VALDES DATE 12/02/08 <sup>1015</sup>

CUSTOMER TORRES

JOB NAME Chic P.O./JOB# \_\_\_\_\_

PICKED UP FROM 22 W ROSCOE

DELIVERED TO \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>108</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	----------	---------	-----------	-----------------

MATERIAL CODE									
PULV	TOPSOIL	<input checked="" type="checkbox"/> MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL DUMP / YARD TICKET NO.			QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ YES \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR. \_\_\_\_\_

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR. \_\_\_\_\_

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: Felipe

**DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.**

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

1016

TRUCK CO. E VALDES DATE 12-02-05

CUSTOMER JONES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ADSCO

DELIVERED TO DEVERLY

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START _____ AM	LUNCH _____ YES	_____ PM	LUNCH NO _____ HR.
DOWN TIME: OUT _____ IN _____		TOTAL DOWN TIME: ( _____ )	
FINISH _____ AM		PM TRAVEL TIME _____	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: Fidel V

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper.

White/Office Copy      Yellow/Billing Copy      Pink/Job Copy      Gold/Field Operator Copy

# UNOFFICIAL COPY

## DELIVERY TICKET

612

TRUCK CO. I VALDEZ DATE 12-3-05

CUSTOMER TORRI'S

JOB NAME Chicago, IL P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W Roscoe

DELIVERED TO Plain Field Dump  
ADDRESS CITY

TRUCK NO. <u>184</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX <input checked="" type="checkbox"/>	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS <u>1</u>

HOURLY WORK			
START _____	AM PM	LUNCH YES NO	HR. _____
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME: ( _____ )	
FINISH _____		AM PM TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED	

RC'D/ACCEPTED BY: *Fidel*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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**DELIVERY TICKET**

866

TRUCK CO. L VALDEZ DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM RASCO

DELIVERED TO Uvevali ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Grit</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD	TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS <u>1</u>

**HOURLY WORK**

START _____	AM	PM	YES	LUNCH	NO	HR.
DOWN TIME: OUT _____ IN _____			TOTAL DOWN TIME: ( _____ )			
FINISH _____		AM	PM TRAVEL TIME _____		HR.	
TOTAL HRS. WORKED _____			TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED			

RC'D/ACCEPTED BY: Fidel V  
 DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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**DELIVERY TICKET**

865

TRUCK CO. FIDEL DATE 8-03-05

CUSTOMER TOP RES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rosco

DELIVERED TO Ueverly

TRUCK NO. <u>121</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>DIRT</u>			

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: Fidel U

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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## DELIVERY TICKET

867

TRUCK CO. FUPUJ-2 DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rasco

DELIVERED TO Uevely

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

HOURLY WORK					
START	_____ AM	_____ PM	YES	_____ LUNCH	NO _____ HR.
DOWN TIME: OUT	_____	IN	_____	TOTAL DOWN TIME	(_____)
FINISH	_____ AM	_____ PM	TRAVEL TIME	_____	HR.
TOTAL HRS. WORKED	_____	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED	_____		

RC'D/ACCEPTED BY: [Signature]

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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**DELIVERY TICKET**

611

TRUCK CO. I VALDEZ DATE 12-3-05

CUSTOMER TORRIS

JOB NAME Chicago II P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W Roscoe

DELIVERED TO Beverly Dump

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

**MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL**

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS <u>1</u>
-----------	---------	------------	-------	------	-------------------

**HOURLY WORK**

START _____ AM	YES	LUNCH NO _____ HR.	PM	NO
DOWN TIME: OUT _____ IN _____		TOTAL DOWN TIME: ( _____ )		
FINISH _____ AM	TRAVEL TIME _____ HR.			
TOTAL HRS. WORKED _____	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED			

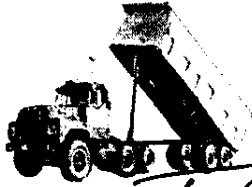
RC'D/ACCEPTED BY: *[Signature]*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."



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**I. VALDEZ**

728

TRUCK CO. LV DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 224 w Rosta

DELIVERED TO Lincon

TRUCK NO. <u>1002</u>	CHARGE	C.O.D.	DUMP FEE ONLY
--------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
DELIVERED	REMOVED	TICKET NO.
		YARDS
		TONS
		LOADS <u>1</u>

**HOURLY WORK**

START _____ AM _____ PM _____	YES	LUNCH	NO	_____ HR.
DOWN TIME: OUT _____ IN _____		TOTAL DOWN TIME: ( _____ )		
FINISH _____ AM _____ PM		TRAVEL TIME _____ HR.		
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____		

RC'D/ACCEPTED BY: \_\_\_\_\_

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

0801

### DELIVERY TICKET

TRUCK CO. F-VA/Dez DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCOE ST & BELL

DELIVERED TO BARRINGTON CITY \_\_\_\_\_

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1-OUT</u>
--------	----------	---------	-----------	---------------------------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK			
START	AM	YES	
	PM	LUNCH	NO _____ HR.
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME (_____)	
FINISH	AM	TRAVEL TIME	HR.
	PM		
TOTAL HRS. WORKED _____	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____		

RC'D/ACCEPTED BY: [Signature]

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

0803

### DELIVERY TICKET

TRUCK CO. I-Valdez DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCOE & BELL

DELIVERED TO 119<sup>ST</sup> & Plainfield ADDRESS CITY

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1.00</u>
--------	----------	---------	-----------	--------------------------------

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL	DUMP / YARD	TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK					
START	_____ AM	_____ PM	LUNCH	YES _____ NO _____	HR.
DOWN TIME: OUT	_____	IN	_____	TOTAL DOWN TIME:	(_____)
FINISH	_____ AM	_____ PM	TRAVEL TIME	_____	HR.
TOTAL HRS. WORKED	_____ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED				

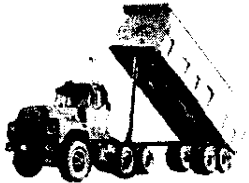
RC'D/ACCEPTED BY: File 1.0

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy    Yellow/Billing Copy    Pink/Job Copy    Gold/Field Operator Copy    AV

# UNOFFICIAL COPY



**I. VALDEZ**

729

TRUCK CO. TV DATE 12-03-05

CUSTOMER TERRAS

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2744 W Roscoe

DELIVERED TO Neverly

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

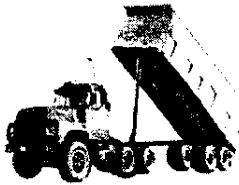
HOURLY WORK					
START	_____ AM	_____ PM	LUNCH	YES _____ NO _____	
DOWN TIME: OUT	_____	IN	_____	TOTAL DOWN TIME	(_____)
FINISH	_____ AM	_____ PM	TRAVEL TIME	_____	HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____			

RC'D/ACCEPTED BY: \_\_\_\_\_

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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I. VALDEZ

731

TRUCK CO. T.V.

DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_

P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2844 W Resore

DELIVERED TO Open Can

ADDRESS

CITY

TRUCK NO. <u>1030</u>	CHARGE	C.O.D.	DUMP FEE ONLY
--------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

### MATERIAL CODE

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

### MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

### HOURLY WORK

START _____ AM	YES
_____ PM	LUNCH NO _____ HR.
DOWN TIME: OUT _____ IN _____	TOTAL DOWN TIME: ( _____ )
FINISH _____ AM	TRAVEL TIME _____ HR.
_____ PM	
TOTAL HRS. WORKED _____	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED

RC'D/ACCEPTED BY: \_\_\_\_\_

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy

Yellow/Billing Copy

Pink/Job Copy

Gold/Field Operator Copy

# UNOFFICIAL COPY

0802

**DELIVERY TICKET**

TRUCK CO. F-VALDEZ DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCOE & BELL ST

DELIVERED TO 119 ST & Plainfield ADDRESS CITY

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1-OUT</u>
--------	----------	---------	-----------	---------------------------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
					✓			

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ TRAVEL TIME \_\_\_\_\_ HR.  
 \_\_\_\_\_ PM \_\_\_\_\_

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: F. Valdez

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy      Yellow/Billing Copy      Pink/Job Copy      Gold/Field Operator Copy

AU

# UNOFFICIAL COPY



**I. VALDEZ**

733

TRUCK CO. TU DATE 12-03-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W Roscoe

DELIVERED TO Never Ly

TRUCK NO.  
105

CHARGE	C.O.D.	DUMP FEE ONLY

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>1011</u>			

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

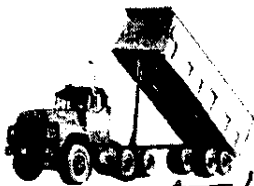
TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: \_\_\_\_\_

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY



**I. VALDEZ**

732

TRUCK CO. I.V. DATE 02-09-06

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2844 W Rosca

DELIVERED TO MATERIAL SV

ADDRESS CITY

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>104</u>			

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

**MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL**

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

**HOURLY WORK**

START _____ AM _____ PM _____	YES _____ LUNCH NO _____
DOWN TIME: OUT _____ IN _____ TOTAL DOWN TIME: ( _____ )	
FINISH _____ AM _____ PM	TRAVEL TIME _____ HR.
TOTAL HRS. WORKED _____	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____

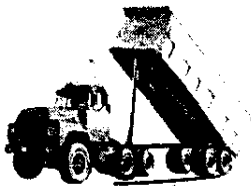
RC'D/ACCEPTED BY: \_\_\_\_\_

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."



# UNOFFICIAL COPY



**I. VALDEZ**

730

TRUCK CO. ✓ DATE 12-05-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 8744 W ROSBE

DELIVERED TO LINCON

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK					
START	AM	YES	PM	LUNCH	NO
DOWN TIME: OUT		IN	TOTAL DOWN TIME		
FINISH	AM	PM	TRAVEL TIME		
TOTAL HRS. WORKED		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED			

RC'D/ACCEPTED BY:

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

## UNOFFICIAL COPY

## DELIVERY TICKET

624

TRUCK CO. I VALDEZ DATE 12/13/05CUSTOMER TORRISJOB NAME Chicago, IL P.O./JOB# \_\_\_\_\_PICKED UP FROM 2244 W Roscoe

DELIVERED TO \_\_\_\_\_

ADDRESS

CITY

TRUCK NO.

CHARGE

C.O.D.

DUMP FEE ONLY

104

CHECK#

MATERIAL

CARTAGE

SALES TAX

TOT'L COST/LOAD

Dirt

## MATERIAL CODE

PULV

TOPSOIL

MIX

SAND

STONE

CLAY

CONCRETE

ASPH

OTHER

MATERIAL

DUMP / YARD TICKET NO.

QUANTITY OF MATERIAL

DELIVERED

REMOVED

TICKET NO.

YARDS

TONS

LOADS

1

## HOURLY WORK

outSTART \_\_\_\_\_ AM \_\_\_\_\_ YES  
PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
PM \_\_\_\_\_ TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED

RC'D/ACCEPTED BY:

Raul Torres  
DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.

By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.

Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy

Yellow/Billing Copy

Pink/Job Copy

Gold/Field Operator Copy

# UNOFFICIAL COPY

**DELIVERY TICKET**

890

TRUCK CO. WALDEL DATE 12-13-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCO

DELIVERED TO VEVELLY  
ADDRESS CITY

TRUCK NO. <u>01</u>	CHARGE	C.O.D.	DUMP FEE ONLY
------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>DOT</u>			

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
DELIVERED	REMOVED	TICKET NO.
		YARDS
		TONS
		LOADS <u>1</u>

**HOURLY WORK**

START _____	AM	PM	LUNCH	YES	NO	HR.
DOWN TIME: OUT _____		IN _____		TOTAL DOWN TIME (_____)		
FINISH _____		AM	PM	TRAVEL TIME _____ HR.		
TOTAL HRS. WORKED _____				TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____		

RC'D/ACCEPTED BY: Raul Torres

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

887

TRUCK CO. TUVALDEZ DATE 12-13-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rosco

DELIVERED TO Ueber LY

TRUCK NO. <u>dpl</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Grout</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	--------------------------	---------	-----------	-----------------

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL			DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS		

HOURLY WORK							
START _____	AM	PM	LUNCH _____	YES	NO	HP	
DOWN TIME: OUT _____		IN _____		TOTAL DOWN TIME _____			
FINISH _____		AM	PM	TRAVEL TIME _____		HR.	
TOTAL HRS. WORKED _____			TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____				

RC'D/ACCEPTED BY: Raul Torres

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

## UNOFFICIAL COPY

## DELIVERY TICKET

888

TRUCK CO. L. VADEZ DATE 12-13-05CUSTOMER TORRES ROSCO

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCODELIVERED TO VEVERLY ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO.

101

CHARGE

C.O.D.

DUMP FEE ONLY

CHECK#

MATERIAL

CARTAGE

SALES TAX

TOT'L COST/LOAD

## MATERIAL CODE

PULV

TOPSOIL

MIX

SAND

STONE

CLAY

CONCRETE

ASPH

OTHER

MATERIAL

DUMP / YARD TICKET NO.

QUANTITY OF MATERIAL

DELIVERED

REMOVED

TICKET NO.

YARDS

TONS

LOADS

## HOURLY WORK

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ YES \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY:

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.

By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.

Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy

Yellow/Billing Copy

Pink/Job Copy

Gold/Field Operator Copy

# UNOFFICIAL COPY

**DELIVERY TICKET**

631

TRUCK CO. I VALDEZ DATE 12-14-05

CUSTOMER TORRI'S

JOB NAME Chicago St P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSECR

DELIVERED TO BEVERLY DUMP  
ADDRESS CITY

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>DIRT</u>			

MATERIAL CODE								
PULV	TOPSOIL	MIX	AND	STONE	CLAY	CONCRETE	ASPH	OTHER
		<input checked="" type="checkbox"/>						

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
DELIVERED	REMOVED	TICKET NO.
		YARDS
		TONS
		LOADS <u>1</u>

HOURLY WORK			
START _____	AM	PM	YES LUNCH NO _____
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME: ( _____ )	
FINISH _____		AM PM TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: Raul Torres

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

630

TRUCK CO. I VALDEZ DATE 12-14-05

CUSTOMER TORRI'S

JOB NAME Chicago II P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W Roscoe

DELIVERED TO Beverly ADDRESS CITY

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	<input checked="" type="checkbox"/> SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	--	-------	------	----------	------	-------

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
DELIVERED	REMOVED	TICKET NO.
		YARDS
		TONS
		LOADS <u>1</u>

**HOURLY WORK**

START _____ AM _____ PM _____	LUNCH YES _____ NO _____	HR.
DOWN TIME: OUT _____ IN _____ TOTAL DOWN TIME _____		
FINISH _____ AM _____ PM TRAVEL TIME _____ HR.		
TOTAL HRS. WORKED _____ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____		

RC'D/ACCEPTED BY: Raul Torres

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 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

## DELIVERY TICKET

892

TRUCK CO. LUMBER DATE 12-14-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rosco

DELIVERED TO Waverly

ADDRESS CITY

TRUCK NO. <u>0161</u>	CHARGE	C.O.D.	DUMP FEE ONLY
--------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>9011</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

### MATERIAL CODE

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

### MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
-----------	---------	------------	-------	------	-------

### HOURLY WORK

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

REC'D/ACCEPTED BY:

R.T.

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."



# UNOFFICIAL COPY

**DELIVERY TICKET**

893

TRUCK CO. J. VALDEZ DATE 12-14-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCO

DELIVERED TO VEVERLY

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Chit</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS <u>1</u>

HOURLY WORK			
START _____	AM	PM	LUNCH <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO _____ HR.
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME: ( _____ )	
FINISH _____		AM	
		PM TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: Raul Torres

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 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

891

TRUCK CO. LUNA WOOD DATE 12-14-05

CUSTOMER TERRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rasco

DELIVERED TO Veterly

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL		DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.		YARDS	TONS	LOADS <u>1</u>

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ YES \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: (\_\_\_\_\_)

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: R.T.

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Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

640

TRUCK CO. I VALDEZ DATE 12-15-05

CUSTOMER TORRIS

JOB NAME Chicago #1 P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W Roscoe

DELIVERED TO \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Dirt</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK			
START _____	AM	PM	LUNCH YES _____ NO _____
DOWN TIME: OUT _____	IN _____	TOTAL DOWN TIME (_____)	
FINISH _____	AM	PM	TRAVEL TIME _____ HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY:

Raul Torres

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Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

894

TRUCK CO. L VALDEZ DATE 12-15-65

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rosco

DELIVERED TO Vevely

TRUCK NO. <u>0101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
--------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Grout</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	--------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
DELIVERED	REMOVED	TICKET NO.
		YARDS
		TONS
		LOADS

HOURLY WORK			
START _____	AM	YES	LUNCH NO _____
DOWN TIME: OUT _____	PM	LUNCH	IN _____ TOTAL DOWN TIME (_____)
FINISH _____	AM	PM	TRAVEL TIME _____ HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY:

Raul Torres

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 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

## DELIVERY TICKET

TRUCK CO. L VALDEZ DATE 12-15-05 <sup>507</sup>

CUSTOMER JORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCO

DELIVERED TO Vevey Ly

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>D10+</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE						
PULV	TOPSOIL	MX	SAND	STONE	CLAY	CONCRETE ASPH OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK** out

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME \_\_\_\_\_

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: R.T

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

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 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

### DELIVERY TICKET

508

TRUCK CO. LAALDEZ DATE 12-15-05

CUSTOMER PERRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rosco

DELIVERED TO Ueller Ly ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>Grit</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

#### MATERIAL CODE

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

#### MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
-----------	---------	------------	-------	------	-------

#### HOURLY WORK

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY:

RT

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.

By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.

Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy

Yellow/Billing Copy

Pink/Job Copy

Gold/Field Operator Copy

# UNOFFICIAL COPY

**DELIVERY TICKET**

504

TRUCK CO. I-Valdez DATE 12-15-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2224 W ROSCOE & BELL

DELIVERED TO 119 ST AND PLOW FIELD  
ADDRESS CITY

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1-OUT</u>
--------	----------	---------	-----------	---------------------------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
					✓			

**MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL**

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START _____	AM	PM	YES	LUNCH	NO	HR.
DOWN TIME: OUT _____		IN _____		TOTAL DOWN TIME: ( _____ )		
FINISH _____		AM	PM	TRAVEL TIME _____ HR.		
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED				

RC'D/ACCEPTED BY:

RT

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy      Yellow/Billing Copy      Pink/Job Copy      Gold/Field Operator Copy

AC

# UNOFFICIAL COPY

**DELIVERY TICKET**

506

TRUCK CO. J-VALDEZ DATE 12-15-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2224 W ROSCOE & BELL ST

DELIVERED TO 119 ST AND PLEINFIELD  
ADDRESS CITY

TRUCK NO. <u>0702</u>	CHARGE	C.O.D.	DUMP FEE ONLY
--------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
				<u>1-OUT</u>

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
					<input checked="" type="checkbox"/>			

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK			
START _____	AM	YES	LUNCH NO _____ HR.
	PM		
DOWN TIME: OUT _____		IN _____	TOTAL DOWN TIME (_____)
	AM		
FINISH _____	PM	TRAVEL TIME _____	HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: *R-T*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

AU



# UNOFFICIAL COPY

0757

**DELIVERY TICKET**

TRUCK CO. I-VALDEZ DATE 12-15-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2224 W ROSCOE - E-BELL ST

DELIVERED TO 119 ST AND PLAIN FIELD  
ADDRESS CITY

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
				<u>1-OUT</u>

**MATERIAL CODE**

PULV	TOPSOIL	M.X	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
					<input checked="" type="checkbox"/>			

**MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL**

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START _____	AM	PM	YES	LUNCH	NO	HR.
DOWN TIME: OUT _____		IN _____		TOTAL DOWN TIME: ( _____ )		
FINISH _____		AM	PM	TRAVEL TIME _____ HR.		
TOTAL HRS. WORKED _____			TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____			

RC'D/ACCEPTED BY:

Raul Torres  
 DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy      Yellow/Billing Copy      Pink/Job Copy      Gold/Field Operator Copy

AL

# UNOFFICIAL COPY

**DELIVERY TICKET**

1167

TRUCK CO. Ivadez DATE 12.15.5

CUSTOMER Torres cans

JOB NAME chill P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rausco

DELIVERED TO plentfield ADDRESS CITY

TRUCK NO. <u>103</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>part</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK					
START _____	AM	PM	LUNCH	YES	NO _____
				HR.	
DOWN TIME: OUT _____		IN _____		TOTAL DOWN TIME: ( _____ )	
FINISH _____		AM		PM TRAVEL TIME _____	
				HR.	
TOTAL HRS. WORKED _____			TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____		

RC'D/ACCEPTED BY: [Signature]

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

1149

TRUCK CO. J. VANDER DATE 12.15.5

CUSTOMER TORREZ CONS

JOB NAME ch 12 P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rausco

DELIVERED TO Plenfield ADDRESS CITY

TRUCK NO. <u>103</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

MATERIAL			DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.		YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: RT

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

895

TRUCK CO. LUALOCE DATE 12-15-05

CUSTOMER TOPRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM LINDAHL

DELIVERED TO ROSCO ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>101</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>3 inch</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	---------------------------	---------	-----------	-----------------

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					1

HOURLY WORK					
START _____	AM	PM	YES	LUNCH	NO _____
			HR.		
DOWN TIME: OUT _____ IN _____ TOTAL DOWN TIME: ( _____ )					
FINISH _____			AM	PM	TRAVEL TIME _____
HR.					
TOTAL HRS. WORKED _____			TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____		

RC'D/ACCEPTED BY:

Raul Torres  
DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

0758

**DELIVERY TICKET** Chicago

TRUCK CO. I-VALDEZ DATE 12-15-05

CUSTOMER TORREZ

JOB NAME \_\_\_\_\_ P.O./JOB# CAG

PICKED UP FROM Lindahl & BELL ST

DELIVERED TO 2224 W ROSCOE ADDRESS CITY

TRUCK NO. <u>1020</u>	CHARGE	C.O.D.	DUMP FEE ONLY
--------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1-IN</u>
--------	----------	---------	-----------	--------------------------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_  
 \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: \_\_\_\_\_

FINISH \_\_\_\_\_ AM \_\_\_\_\_  
 \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED

RC'D/ACCEPTED BY: *Raul Torres*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper.\*

White/Office Copy      Yellow/Billing Copy      Pink/Job Copy      Gold/Field Operator Copy

AV

# UNOFFICIAL COPY

**DELIVERY TICKET**

571

TRUCK CO. I VALDEZ DATE 12-13-05

CUSTOMER TORRI'S

JOB NAME Chicago I1 P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSCOE

DELIVERED TO Beverly Dump

TRUCK NO <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>DIRT</u>			

**MATERIAL CODE**

PULV	TOPSOIL	<input checked="" type="checkbox"/>	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-------------------------------------	------	-------	------	----------	------	-------

**MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL**

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_ PM \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY:

Raul Torres

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

570

TRUCK CO. I VALDEZ DATE 12-13-05

CUSTOMER TORRIS

JOB NAME Chicago Yl P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W Roscoe

DELIVERED TO Beverly Dump ADDRESS CITY

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>Dirt</u>			

MATERIAL CODE								
PULV	TOPSOIL	MIX <input checked="" type="checkbox"/>	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP/YARD TICKET NO.	QUANTITY OF MATERIAL												
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">DELIVERED</th> <th style="width: 10%;">REMOVED</th> <th style="width: 40%;">TICKET NO.</th> <th style="width: 10%;">YARDS</th> <th style="width: 10%;">TONS</th> <th style="width: 10%;">LOADS</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u>1</u></td> </tr> </table>	DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS						<u>1</u>
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS									
					<u>1</u>									

HOURLY WORK			
START _____	AM <sup>3</sup>	PM	YES LUNCH NO _____ HR.
DOWN TIME: OUT _____		IN _____	TOTAL DOWN TIME: _____
FINISH _____		AM	PM TRAVEL TIME _____ HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: Raul Torres  
 DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper.

# UNOFFICIAL COPY

**DELIVERY TICKET**

1161

TRUCK CO. J. Valdez DATE 12.15.5

CUSTOMER Torrez CAN

JOB NAME ch. H P.O./JOB# \_\_\_\_\_

PICKED UP FROM ~~Asos~~ Linda

DELIVERED TO Rosco ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>143</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>3 inch</u>			

MATERIAL CODE									
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER	

MATERIAL			DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS		

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ YES \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: RT

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy      Yellow/Billing Copy      Pink/Job Copy      Gold/Field Operator Copy



# UNOFFICIAL COPY

**DELIVERY TICKET**

1158

TRUCK CO. I VALDEZ DATE 12.15.5

CUSTOMER TORREZ. CONS

JOB NAME Ch 12 P.O./JOB# \_\_\_\_\_

PICKED UP FROM ~~RAUSCO~~ Lindal

DELIVERED TO RAUSCO ADDRESS CITY

TRUCK NO. <u>103</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>3 inch</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	---------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK			
START _____	AM	YES	LUNCH NO _____ HR.
DOWN TIME: OUT _____	PM	NO	TOTAL DOWN TIME: ( _____ )
FINISH _____	AM	PM	TRAVEL TIME _____ HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: RT

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

### DELIVERY TICKET

505

TRUCK CO. F-VALDEZ DATE 12-15-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# CAG

PICKED UP FROM Lindahl

DELIVERED TO 2224 W Roscoe & Bell St  
ADDRESS CITY

TRUCK NO. <u>102</u>
-------------------------

CHARGE	C.O.D.	DUMP FEE ONLY

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
				<u>1-IN</u>

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
				<input checked="" type="checkbox"/>				

MATERIAL			DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.			YARDS	TONS	LOADS

HOURLY WORK			
START _____	AM PM	YES LUNCH NO	HR.
DOWN TIME: OUT _____	IN _____	TOTAL DOWN TIME: ( _____ )	
FINISH _____	AM PM	TRAVEL TIME _____	HR.
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: RT

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

638

TRUCK CO. I VALDEZ DATE 12-15-05

CUSTOMER TORRIS

JOB NAME Chicago I1 P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSCOE

DELIVERED TO PAINFIELD ADDRESS CITY

TRUCK NO. <u>1024</u>	CHARGE	C.O.D.	DUMP FEE ONLY
--------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>DIRT</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	-------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
		<u>4</u>						

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

HOURLY WORK			
START _____	AM	PM	YES LUNCH NO _____ HR.
DOWN TIME: OUT _____		IN _____ TOTAL DOWN TIME: _____	
FINISH _____		AM PM TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____	

RC'D/ACCEPTED BY: RT

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

**DELIVERY TICKET**

637

TRUCK CO. I VALDEZ DATE 12-15-05

CUSTOMER TORRIS

JOB NAME Chicago, IL P.O./JOB# \_\_\_\_\_

PICKED UP FROM 2244 W ROSCOE

DELIVERED TO Plain Field Dump

TRUCK NO. <u>104</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>DIRT</u>			

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL
		YARDS    TONS    LOADS
		1

HOURLY WORK			
START _____ AM	YES	LUNCH NO _____	HR.
DOWN TIME: OUT _____	IN _____	TOTAL DOWN TIME: ( _____ )	
FINISH _____ AM	PM	TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED	

RC'D/ACCEPTED BY: R-T

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

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**DELIVERY TICKET**

906

TRUCK CO. I-Valdez DATE 12-16-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# 3"

PICKED UP FROM Lindahl

DELIVERED TO 2224 W ROSCOE ST & BELL ST  
ADDRESS CITY

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1-IN</u>
--------	----------	---------	-----------	--------------------------------

**MATERIAL CODE**

PULV	TOPSOIL	ML	SAND	STONE <input checked="" type="checkbox"/>	CLAY	CONCRETE	ASPH	OTHER
------	---------	----	------	---	------	----------	------	-------

MATERIAL	DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL			
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ LUNCH YES \_\_\_\_\_ NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY:

*Jaime Torres*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

# UNOFFICIAL COPY

503

### DELIVERY TICKET

TRUCK CO. I-Valdez DATE 12-16-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# EA6 3"

PICKED UP FROM Lindahl

DELIVERED TO 2224 W ROSCOE ST & BELL ST  
ADDRESS CITY

TRUCK NO. <u>102</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD <u>1-IN</u>
--------	----------	---------	-----------	--------------------------------

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE <input checked="" type="checkbox"/>	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	---	------	----------	------	-------

MATERIAL		DUMP / YARD TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

**HOURLY WORK**

START _____ AM _____ PM _____	YES _____	LUNCH NO _____	HR.
DOWN TIME: OUT _____	IN _____	TOTAL DOWN TIME: ( _____ )	
FINISH _____ AM _____ PM	TRAVEL TIME _____ HR.		
TOTAL HRS. WORKED _____	TRAVEL TIME TO BE INCLUDED IN TOT. L HRS. WORKED _____		

RC'D/ACCEPTED BY: James Torres

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

Property of Cook County Sheriff's Office

*AV*

# UNOFFICIAL COPY

### DELIVERY TICKET

502

TRUCK CO. I-VALDEZ DATE 12-16-05

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# EAB 3"

PICKED UP FROM Lindahl

DELIVERED TO 2224 W ROSCOE & BELL-OT ADDRESS CITY

TRUCK NO.  
102

CHARGE

C.O.D.

DUMP FEE ONLY

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
				<u>1.1N</u>

#### MATERIAL CODE

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
				<input checked="" type="checkbox"/>				

#### MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

#### HOURLY WORK

START \_\_\_\_\_ AM \_\_\_\_\_ YES \_\_\_\_\_ LUNCH NO \_\_\_\_\_ P.M.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: \_\_\_\_\_

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY:

*James Torres*

DO NOT WRITE BELOW THIS LINE, FOR OFFICE USE ONLY.

Not responsible for property damage beyond curb line.  
 By signing this ticket, Customer accepts and agrees to all the terms hereof, including those contained on the reverse side hereof.  
 Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

## UNOFFICIAL COPY

## DELIVERY TICKET

1147

TRUCK CO. I VAIDEZ DATE 12.16.5CUSTOMER CA TORREZ CANSJOB NAME Ch 1L P.O./JOB# \_\_\_\_\_PICKED UP FROM LINDALDELIVERED TO Rosca ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

TRUCK NO. <u>103</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL <u>3inch</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD
--------	--------------------------	---------	-----------	-----------------

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL	DUMP / YARD	TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK					
START	_____ AM	_____ PM	LUNCH	YES _____ NO _____	HR.
DOWN TIME: OUT	_____	IN	_____	TOTAL DOWN TIME: ( _____ )	
FINISH	_____ AM	_____ PM	TRAVEL TIME	_____	HR.
TOTAL HRS. WORKED	_____	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED			

RC'D/ACCEPTED BY:

RT

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Exclusive use of truck ordered, and payment of freight charges for exclusive use thereof guaranteed, by shipper."

White/Office Copy

Yellow/Billing Copy

Pink/Job Copy

Gold/Field Operator Copy



# UNOFFICIAL COPY

**DELIVERY TICKET**

1148

TRUCK CO. FVALDEZ DATE 12.16.5

CUSTOMER TORREZ CAN

JOB NAME ch. 11 P.O./JOB# \_\_\_\_\_

PICKED UP FROM Rasca / Linda

DELIVERED TO Blonfield Rasca ADDRESS CITY

TRUCK NO. <u>103</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
<u>3rd</u>	<u>3rd</u>			

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

MATERIAL		DUMP / YARD	TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS	

**HOURLY WORK**

START _____	AM	PM	YES	LUNCH	NO	HR.
DOWN TIME: OUT _____		IN _____		TOTAL DOWN TIME: ( _____ )		
FINISH _____	AM	PM	TRAVEL TIME _____ HR.			
TOTAL HRS. WORKED _____		TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED _____				

RC'D/ACCEPTED BY: R-T

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**DELIVERY TICKET**

205

TRUCK CO. LUALDEZ DATE 03-08-06

CUSTOMER TORRES

JOB NAME \_\_\_\_\_ P.O./JOB# \_\_\_\_\_

PICKED UP FROM ROSCO

DELIVERED TO VERRING TOP

ADDRESS CITY

TRUCK NO. <u>701</u>	CHARGE	C.O.D.	DUMP FEE ONLY
-------------------------	--------	--------	---------------

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>Dirt</u>			

**MATERIAL CODE**

PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	------	-------	------	----------	------	-------

**MATERIAL DUMP / YARD TICKET NO. QUANTITY OF MATERIAL**

DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS
					<u>1</u>

**HOURLY WORK**

START _____	AM	PM	LUNCH	YES	NO	HR.
DOWN TIME: OUT _____			IN _____			TOTAL DOWN TIME: ( _____ )
FINISH _____			AM	PM	TRAVEL TIME _____ HR.	
TOTAL HRS. WORKED _____			TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED			

RC'D/ACCEPTED BY: R.T.

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## DELIVERY TICKET

TRUCK CO. J. VALEZ DATE 3.8.6 <sup>2735</sup>

CUSTOMER TOYTEZ CAN.

JOB NAME Ch 12 P.O./JOB# \_\_\_\_\_

PICKED UP FROM RASCO ~~MARSH~~ N.

DELIVERED TO BARRINGTON ADDRESS CITY

TRUCK NO. 103

CHARGE	C.O.D.	DUMP FEE ONLY

CHECK#	MATERIAL	CARTAGE	SALES TAX	TOT'L COST/LOAD
	<u>DIRT</u>			

MATERIAL CODE

PULV	TOPSOIL	MIX		STONE	CLAY	CONCRETE	ASPH	OTHER
------	---------	-----	--	-------	------	----------	------	-------

MATERIAL	DUMP / YARD	TICKET NO.	QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS

HOURLY WORK

START \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ YES \_\_\_\_\_ LUNCH NO \_\_\_\_\_ HR.

DOWN TIME: OUT \_\_\_\_\_ IN \_\_\_\_\_ TOTAL DOWN TIME: ( \_\_\_\_\_ )

FINISH \_\_\_\_\_ AM \_\_\_\_\_ PM TRAVEL TIME \_\_\_\_\_ HR.

TOTAL HRS. WORKED \_\_\_\_\_ TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED \_\_\_\_\_

RC'D/ACCEPTED BY: RT.

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## DELIVERY TICKET

TRUCK CO. Valdes TRUCK DATE 3-22-06 2570

CUSTOMER \_\_\_\_\_

JOB NAME TORRES P.O./JOB# \_\_\_\_\_

PICKED UP FROM LINDA L

DELIVERED TO Roos Co. Westey CITY \_\_\_\_\_

TRUCK NO. <u>248</u>	CHARGE	C.O.D.	DUMP FEE ONLY	
CHECK#	MATERIAL <u>C.A.G</u>	CARTAGE	SALES TAX	TOT'L COST/LOAD

MATERIAL CODE								
PULV	TOPSOIL	MIX	SAND	STONE	CLAY	CONCRETE	ASPH	OTHER

MATERIAL			DUMP / YARD TICKET NO.		QUANTITY OF MATERIAL		
DELIVERED	REMOVED	TICKET NO.	YARDS	TONS	LOADS		

HOURLY WORK				
START	AM	PM	YES LUNCH NO	HR.
DOWN TIME: OUT	IN	TOTAL DOWN TIME: (		)
FINISH	AM	PM	TRAVEL TIME	HR.
TOTAL HRS. WORKED	TRAVEL TIME TO BE INCLUDED IN TOTAL HRS. WORKED			

RC'D/ACCEPTED BY: RT

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White/Office Copy

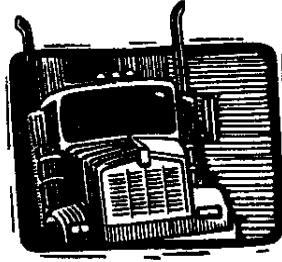
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Pink/Job Copy

Gold/Field Operator Copy

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995



# Belman Trucking, Inc.

5624 S. Sawyer Street  
Chicago, Illinois 60629

Cell. (773) 457-1739 • Office (773) 778-5020

Property of Cook County Clerk's Office

1 VALDEZ TRUCK

DATE

03-22-06

CUSTOMER

COFFOVES

TRUCK #

107

DRIVER

PICKED UP FROM

INDIA

DELIVERED TO

7241 ROSCO

NO. OF LOADS

1

MATERIAL

PA 6

START TIME

FINISH TIME

TRAVEL TIME

TOTAL HOURS

SIGNATURE / NAME

R.T.