

Westpoint Rock Products, LLC

# Invoice

P.O Box 867  
Moapa, NV 89025

Date	Invoice #
9/30/2014	324

<b>Bill To</b>
Moapa Valley Water District P.O. Box 257 Logandale, NV 89021

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2014			

Quantity	Item Code	Description	Price Each	Amount
14.92	Gabion Rock	Ticket 3917 hauled 9/22/14 <i>MICA</i>	18.00	268.56
14.51	Gabion Rock	Ticket 3920 hauled 9/22/14	18.00	261.18
15.01	Gabion Rock	Ticket 3924 hauled 9/22/14	18.00	270.18
15.43	Gabion Rock	Ticket 3929 hauled 9/22/14	18.00	277.74
15.79	Gabion Rock	Ticket 3931 hauled 9/22/14	18.00	284.22
14.82	Gabion Rock	Ticket 3936 hauled 9/22/14	18.00	266.76
15.28	Gabion Rock	Ticket 3944 hauled 9/22/14	18.00	275.04
22.69	Gabion Rock	Ticket 3962 hauled 9/23/14 <i>Rocky</i>	18.00	408.42
14.8	Gabion Rock	Ticket 3963 hauled 9/23/14 <i>MISSING</i>	18.00	266.40
23.9	Gabion Rock	Ticket 3965 hauled 9/23/14 <i>Rocky</i>	18.00	430.20
15.96	Gabion Rock	Ticket 3966 hauled 9/23/14 <i>MISSING</i>	18.00	287.28
15.93	Gabion Rock	Ticket 3969 hauled 9/23/14 <i>MISSING</i>	18.00	286.74
24.01	Gabion Rock	Ticket 3968 hauled 9/23/14 <i>Rocky</i>	18.00	432.18
15.81	Gabion Rock	Ticket 3971 hauled 9/23/14 <i>MISSING</i>	18.00	284.58
22.96	Gabion Rock	Ticket 3970 hauled 9/23/14 <i>Rocky</i>	18.00	413.28
15.29	Gabion Rock	Ticket 3973 hauled 9/23/14 <i>MISSING</i>	18.00	275.22
23.25	Gabion Rock	Ticket 3974 hauled 9/23/14 <i>Rocky</i>	18.00	418.50
15.79	Gabion Rock	Ticket 3975 hauled 9/23/14 <i>MISSING</i>	18.00	284.22
24.31	Gabion Rock	Ticket 3976 hauled 9/23/14 <i>Rocky</i>	18.00	437.58
16.52	Gabion Rock	Ticket 3977 hauled 9/24/14 <i>MISSING</i>	18.00	297.36
24.05	Gabion Rock	Ticket 3978 hauled 9/24/14 <i>Rocky</i>	18.00	432.90
15.43	Gabion Rock	Ticket 3979 hauled 9/24/14 <i>MISSING</i>	18.00	277.74
23.51	Gabion Rock	Ticket 3980 hauled 9/24/14 <i>Rocky</i>	18.00	423.18
16.26	Gabion Rock	Ticket 3982 hauled 9/24/14 <i>MISSING</i>	18.00	292.68
24.05	Gabion Rock	Ticket 3983 hauled 9/24/14 <i>Rocky</i>	18.00	432.90
16.71	Gabion Rock	Ticket 3985 hauled 9/24/14 <i>MISSING</i>	18.00	300.78
24.16	Gabion Rock	Ticket 3986 hauled 9/24/14 <i>Rocky</i>	18.00	434.88
16.24	Gabion Rock	Ticket 3987 hauled 9/24/14 <i>MISSING</i>	18.00	292.32
23.34	Gabion Rock	Ticket 3988 hauled 9/24/14 <i>Rocky</i>	18.00	420.12
15.55	Gabion Rock	Ticket 3990 hauled 9/24/14 <i>MISSING</i>	18.00	279.90
23.51	Gabion Rock	Ticket 3991 hauled 9/24/14 <i>Rocky</i>	18.00	423.18
15.81	Gabion Rock	Ticket 3993 hauled 9/24/14 <i>MISSING</i>	18.00	284.58
23.21	Gabion Rock	Ticket 3994 hauled 9/24/14 <i>Rocky</i>	18.00	417.78
16.41	Gabion Rock	Ticket 3995 hauled 9/24/14 <i>MISSING</i>	18.00	295.38

WEISER WASH  
↓  
LEWIS SADDLE  
↓

**Total**

Westpoint Rock Products, LLC

Invoice

P.O Box 867  
Moapa, NV 89025

Date	Invoice #
9/30/2014	324

<b>Bill To</b>
Moapa Valley Water District P.O. Box 257 Logandale, NV 89021

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2014			

Quantity	Item Code	Description	Price Each	Amount
23.7	Gabion Rock	Ticket 3996 hauled 9/24/14 <i>Boeing</i> LEWIS / SADDLE	18.00	426.60
6	1 1/2" Rock	Ticket 4005 hauled 9/25/14 via Nick with JD loader <i>NACT</i>	11.75	70.50
17.4	Type II	Ticket 4000 hauled 9/25/14 <i>MISSING</i> LEWIS / SADDLE	6.75	117.45
14.06	Type II	Ticket 4001 hauled 9/25/14	6.75	94.91
18.62	Type II	Ticket 4002 hauled 9/25/14	6.75	125.69
16.98	Type II	Ticket 4003 hauled 9/25/14	6.75	114.62
13.26	Type II	Ticket 4004 hauled 9/25/14	6.75	89.51
15.82	Type II	Ticket 4006 hauled 9/25/14	6.75	106.79
15.2	Type II	Ticket 4007 hauled 9/25/14	6.75	102.60
10.66	Gabion Rock	Ticket 4020 hauled 9/29/14 <i>MISSING</i> MOAPA ELEM.	18.00	191.88
12.36	Gabion Rock	Ticket 4021 hauled 9/29/14 <i>JUSTIN</i>	18.00	222.48
15.45	Gabion Rock	Ticket 4022 hauled 9/29/14 <i>JUSTIN</i>	18.00	278.10
12.25	Gabion Rock	Ticket 4023 hauled 9/29/14 <i>MISSING</i>	18.00	220.50
16.2	Gabion Rock	Ticket 4024 hauled 9/29/14 <i>JUSTIN</i>	18.00	291.60
9.27	Gabion Rock	Ticket 4025 hauled 9/29/14 <i>MISSING</i>	18.00	166.86
17.33	Gabion Rock	Ticket 4026 hauled 9/29/14 <i>JUSTIN</i>	18.00	311.94
20.63	Gabion Rock	Ticket 4027 hauled 9/29/14 <i>JUSTIN</i>	18.00	371.34
11.8	Gabion Rock	Ticket 4029 hauled 9/29/14 <i>MISSING</i>	18.00	212.40
18.93	Gabion Rock	Ticket 4030 hauled 9/29/14 <i>JUSTIN</i>	18.00	340.74
19.08	Gabion Rock	Ticket 4031 hauled 9/29/14 <i>JUSTIN</i>	18.00	343.44
16.16	Gabion Rock	Ticket 4032 hauled 9/29/14 <i>MISSING</i>	18.00	290.88
16.63	Gabion Rock	Ticket 4033 hauled 9/29/14 <i>JUSTIN</i>	18.00	299.34
9.98	Gabion Rock	Ticket 4034 hauled 9/29/14 <i>MISSING</i>	18.00	179.64
16.86	Gabion Rock	Ticket 4035 hauled 9/29/14 <i>JUSTIN</i>	18.00	303.48
10.77	Gabion Rock	Ticket 4037 hauled 9/29/14 <i>MISSING</i>	18.00	193.86
18.41	Gabion Rock	Ticket 4041 hauled 9/30/14 <i>JUSTIN</i> MOAPA ELEM.	18.00	331.38
18.49	Gabion Rock	Ticket 4042 hauled 9/30/14 <i>JUSTIN</i>	18.00	332.82
14.94	Gabion Rock	Ticket 4043 hauled 9/30/14 <i>MISSING</i>	18.00	268.92
17.92	Gabion Rock	Ticket 4044 hauled 9/30/14 <i>JUSTIN</i>	18.00	322.56
14.41	Gabion Rock	Ticket 4045 hauled 9/30/14 <i>MISSING</i>	18.00	259.38
18.21	Gabion Rock	Ticket 4046 hauled 9/30/14 <i>JUSTIN</i>	18.00	327.78
17.74	Gabion Rock	Ticket 4051 hauled 9/30/14 <i>MISSING</i>	18.00	319.32
18.76	Gabion Rock	Ticket 4052 hauled 9/30/14 <i>JUSTIN</i>	18.00	337.68
15.37	Type 2	Ticket 4054 hauled 9/30/14 <i>MISSING</i>	5.95	91.45
			<b>Total</b>	

Westpoint Rock Products, LLC

# Invoice

P.O Box 867  
Moapa, NV 89025

Date	Invoice #
9/30/2014	324

<b>Bill To</b>
Moapa Valley Water District P.O. Box 257 Logandale, NV 89021

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2014			

Quantity	Item Code	Description	Price Each	Amount
18.13	Gabion Rock	Ticket 4056 hauled 9/30/14 JUSTIN	18.00	326.34
15.1	Gabion Rock	Ticket 4058 hauled 9/30/14 MISSY	18.00	271.80
17.91	Gabion Rock	Ticket 4060 hauled 9/30/14 JUSTIN	18.00	322.38
15	Gabion Rock	Ticket 4062 hauled 9/30/14 MISSY	18.00	270.00
14.1	Gabion Rock	Ticket 4063 hauled 9/30/14 MISSY	18.00	253.80
17.46	Gabion Rock	Ticket 4064 hauled 9/30/14 JUSTIN	18.00	314.28
14.5	Gabion Rock	Ticket 4065 hauled 9/30/14 MISSY	18.00	261.00
18.14	Gabion Rock	Ticket 4066 hauled 9/30/14 JUSTIN	18.00	326.52
15.09	Gabion Rock	Ticket 4067 hauled 9/30/14 MISSY	18.00	271.62
18.07	Gabion Rock	Ticket 4069 hauled 9/30/14 JUSTIN	18.00	325.26
18.89	Gabion Rock	Ticket 4070 hauled 9/30/14 MISSY	18.00	268.92
14.71	Gabion Rock	Ticket 4071 hauled 9/30/14 JUSTIN	18.00	340.02
17.84	Gabion Rock	Ticket 4072 hauled 9/30/14 MISSY	18.00	264.78
14.26	Pit Run	Ticket 4073 hauled 9/30/14 JUSTIN	18.00	321.12
15.17	Pit Run	Ticket 4074 hauled 9/30/14 MISSY	15.00	213.90
16.52	Pit Run	Ticket 4075 hauled 9/30/14 MISSY	15.00	227.55
15.76	Pit Run	Ticket 4077 hauled 9/30/14 MISSY	15.00	247.80
		Ticket 4078 hauled 9/30/14 MISSY	15.00	236.40
		Sales Tax	8.10%	0.00

MOAPA ELEM  
↓  
WEISSER WASH  
↓

**Total** \$24,555.89

**RECEIVED**  
15 Oct 2014 Fland 2014

Westpoint Rock Products, LLC

# Invoice

P.O Box 867  
Moapa, NV 89025

Date	Invoice #
9/19/2014	320

<b>Bill To</b>
Moapa Valley Water District P.O. Box 257 Logandale, NV 89021

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/11/2014			

Quantity	Item Code	YELLOW / PINK TICKET	Description	Price Each	Amount
13.7	Gabion Rock		Ticket 3625 hauled 9/11/14 DAN - WHIPPLE / LEARNFACTOR	18.00	246.60
14.87	Gabion Rock		Ticket 3639 hauled 9/11/14	18.00	267.66
14.58	Gabion Rock		Ticket 3650 hauled 9/11/14	18.00	262.44
14.5	Gabion Rock		Ticket 3660 hauled 9/11/14	18.00	261.00
24.63	1/2" rock		Ticket 3719 hauled 9/12/14 ROCKY W - NV ENERGY	11.75	289.40
23.09	1/2" rock		Ticket 3720 hauled 9/12/14	11.75	271.31
22.25	1/2" rock		Ticket 3721 hauled 9/12/14	11.75	261.44
21.65	Type II		Ticket 3722 hauled 9/12/14	6.75	146.14
23.18	1 1/2" Rock		Ticket 3733 hauled 9/16/14 ROCKY W - LEWIS / SANDLE	11.75	272.37
23.28	1 1/2" Rock		Ticket 3738 hauled 9/16/14	11.75	273.54
23.64	1 1/2" Rock		Ticket 3740 hauled 9/16/14	11.75	277.77
23.65	1 1/2" Rock		Ticket 3744 hauled 9/16/14	11.75	277.89
10.29	Pit Run	✓	Ticket 3735 hauled 9/16/14 DAN - WEISER WASH	15.00	154.35
12.28	Pit Run	✓	Ticket 3743 hauled 9/16/14	15.00	184.20
9.38	Pit Run	✓	Ticket 3746 hauled 9/16/14	15.00	140.70
27.85	Pit Run	✓	Ticket 3749 hauled 9/16/14	15.00	417.75
14.97	Pit Run	✓	Ticket 3750 hauled 9/16/14	15.00	224.55
16.79	Pit Run	✓	Ticket 3753 hauled 9/16/14	15.00	251.85
13.97	Pit Run	✓	Ticket 3757 hauled 9/16/14	15.00	209.55
25.19	Pit Run	✓	Ticket 3759 hauled 9/16/14 ROCKY W.	15.00	377.85
12.82	Pit Run	✓	Ticket 3762 hauled 9/16/14 DAN	15.00	192.30
25.75	Pit Run	✓	Ticket 3764 hauled 9/16/14 ROCKY W.	15.00	386.25
16.27	Pit Run	✓	Ticket 3765 hauled 9/16/14 DAN	15.00	244.05
27.28	Pit Run	✓	Ticket 3769 hauled 9/16/14 ROCKY W.	15.00	409.20
18.13	Pit Run	✓	Ticket 3770 hauled 9/16/14 DAN	15.00	271.95
14.98	Pit Run	✓	Ticket 3773 hauled 9/16/14	15.00	224.70
24.9	1 1/2" Rock		Ticket 3786 hauled 9/17/14 ROCKY W. - WEISER WASH	11.75	292.58
14.91	Pit Run	✓	Ticket 3775 hauled 9/17/14 DAN	15.00	223.65
30.63	Pit Run	✓	Ticket 3776 hauled 9/17/14 ROCKY W.	15.00	459.45
19.96	Pit Run	✓	Ticket 3777 hauled 9/17/14 OSCAR Z.	15.00	299.40
21.59	Pit Run	✓	Ticket 3778 hauled 9/17/14 ROCKY W.	15.00	323.85
15.96	Pit Run	✓	Ticket 3779 hauled 9/17/14 OSCAR Z.	15.00	239.40
17.04	Pit Run	✓	Ticket 3780 hauled 9/17/14 DAN	15.00	255.60
23.55	Pit Run	✓	Ticket 3781 hauled 9/17/14 ROCKY	15.00	353.25

**Total**

Westpoint Rock Products, LLC

# Invoice

P.O. Box 867  
Moapa, NV 89025

Date	Invoice #
9/19/2014	320

<b>Bill To</b>
Moapa Valley Water District P.O. Box 257 Logandale, NV 89021

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/11/2014			

Quantity	Item Code	YELLOW/PINK TICKET Description	Price Each	Amount
16.38	Pit Run	Ticket 3782 hauled 9/17/14 OSCAR - WEISER WASH	15.00	245.70
14.45	Pit Run	✓ Ticket 3783 hauled 9/17/14 DAN	15.00	216.75
15.86	Pit Run	Ticket 3784 hauled 9/17/14 OSCAR	15.00	237.90
14.85	Pit Run	✓ Ticket 3785 hauled 9/17/14 DAN	15.00	222.75
15.61	Pit Run	✓ Ticket 3787 hauled 9/17/14 DAN	15.00	234.15
16.84	Pit Run	Ticket 3788 hauled 9/17/14 OSCAR	15.00	252.60
15.59	Pit Run	✓ Ticket 3789 hauled 9/17/14 DAN	15.00	233.85
15.46	Pit Run	Ticket 3790 hauled 9/17/14 OSCAR	15.00	231.90
16.39	Pit Run	✓ Ticket 3791 hauled 9/17/14 DAN	15.00	245.85
17.13	Pit Run	Ticket 3792 hauled 9/17/14 OSCAR	15.00	256.95
16.52	Pit Run	✓ Ticket 3794 hauled 9/17/14 DAN	15.00	247.80
17.29	Pit Run	Ticket 3795 hauled 9/17/14 OSCAR	15.00	259.35
16.97	Pit Run	✓ Ticket 3796 hauled 9/17/14 DAN	15.00	254.55
17.11	Pit Run	Ticket 3797 hauled 9/17/14 OSCAR	15.00	256.65
15.9	Pit Run	✓ Ticket 3798 hauled 9/17/14 DAN	15.00	238.50
15.95	Pit Run	Ticket 3799 hauled 9/17/14 OSCAR	15.00	239.25
17.42	Pit Run	✓ Ticket 3800 hauled 9/17/14 DAN	15.00	261.30
17.08	Pit Run	Ticket 3801 hauled 9/17/14 OSCAR	15.00	256.20
18.03	Pit Run	✓ Ticket 3802 hauled 9/17/14 DAN	15.00	270.45
15.99	Pit Run	Ticket 3803 hauled 9/17/14 OSCAR	15.00	239.85
16.14	Pit Run	✓ Ticket 3804 hauled 9/17/14 DAN	15.00	242.10
15.99	Pit Run	Ticket 3805 hauled 9/17/14 OSCAR	15.00	239.85
16.76	Pit Run	Ticket 3806 hauled 9/18/14 Rocky - WEISER WASH	15.00	251.40
15.55	Pit Run	Ticket 3807 hauled 9/18/14 Rocky	15.00	233.25
15.38	Pit Run	Ticket 3808 hauled 9/18/14 Rocky	15.00	230.70
14.49	Pit Run	✓ Ticket 3815 hauled 9/18/14 DAN	15.00	217.35
12.9	Pit Run	Ticket 3817 hauled 9/18/14 Rocky	15.00	193.50
16.36	Pit Run	✓ Ticket 3818 hauled 9/18/14 DAN	15.00	245.40
13.13	Pit Run	Ticket 3819 hauled 9/18/14 Rocky	15.00	196.95
14.84	Pit Run	✓ Ticket 3820 hauled 9/18/14 DAN	15.00	222.60
14.74	Pit Run	Ticket 3821 hauled 9/18/14 Rocky	15.00	221.10
14.1	Pit Run	✓ Ticket 3823 hauled 9/18/14 DAN	15.00	211.50
14.94	Pit Run	Ticket 3828 hauled 9/18/14 Rocky	15.00	224.10
13.46	Pit Run	✓ Ticket 3829 hauled 9/18/14 DAN	15.00	201.90
<b>Total</b>				

Westpoint Rock Products, LLC

# Invoice

P.O. Box 867  
Moapa, NV 89025

Date	Invoice #
9/19/2014	320

Bill To
Moapa Valley Water District P.O. Box 257 Logandale, NV 89021

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/11/2014			

Quantity	Item Code	Description	Price Each	Amount
14.02	Pit Run	✓ Ticket 3830 hauled 9/18/14 DAN - WEISER WASH	15.00	210.30
15.69	Pit Run	Ticket 3831 hauled 9/18/14 ROCKY	15.00	235.35
17.82	Pit Run	✓ Ticket 3832 hauled 9/18/14 DAN	15.00	267.30
15.51	Pit Run	Ticket 3836 hauled 9/18/14 ROCKY	15.00	232.65
13.86	Pit Run	✓ Ticket 3838 hauled 9/18/14 DAN	15.00	207.90
17.85	Pit Run	Ticket 3841 hauled 9/18/14 ROCKY	15.00	267.75
16.11	Pit Run	✓ Ticket 3842 hauled 9/18/14 DAN	15.00	241.65
18.74	Pit Run	Ticket 3843 hauled 9/18/14 ROCKY	15.00	281.10
16.11	Pit Run	✓ Ticket 3844 hauled 9/18/14 DAN	15.00	241.65
17.3	Pit Run	Ticket 3846 hauled 9/18/14 ROCKY	15.00	259.50
18.31	Type II	Ticket 3847 hauled 9/18/14 DAN	6.75	123.59
16.41	Pit Run	Ticket 3856 hauled 9/19/14 MISSY L. - WEISER WASH	15.00	246.15
14.36	Pit Run	✓ Ticket 3861 hauled 9/19/14 NICK	15.00	215.40
25.12	Pit Run	Ticket 3863 hauled 9/19/14 ROCKY	15.00	376.80
16.02	Pit Run	Ticket 3862 hauled 9/19/14 MISSY L.	15.00	240.30
16.16	Pit Run	✓ Ticket 3865 hauled 9/19/14 NICK	15.00	242.40
14.94	Pit Run	Ticket 3871 hauled 9/19/14 MISSY L.	15.00	224.10
23.14	Pit Run	Ticket 3870 hauled 9/19/14 ROCKY	15.00	347.10
15.78	Pit Run	✓ Ticket 3872 hauled 9/19/14 NICK	15.00	236.70
14.7	Pit Run	Ticket 3873 hauled 9/19/14 MISSY	15.00	220.50
23.34	Pit Run	Ticket 3875 hauled 9/19/14 ROCKY	15.00	350.10
16.64	Pit Run	✓ Ticket 3876 hauled 9/19/14 NICK	15.00	249.60
24.55	Pit Run	Ticket 3878 hauled 9/19/14 ROCKY	15.00	368.25
14.42	Pit Run	Ticket 3879 hauled 9/19/14 MISSY	15.00	216.30
15.19	Pit Run	✓ Ticket 3880 hauled 9/19/14 NICK	15.00	227.85
23.74	Pit Run	Ticket 3885 hauled 9/19/14 ROCKY	15.00	356.10
16.81	Pit Run	Ticket 3886 hauled 9/19/14 MISSY	15.00	252.15
15.62	Pit Run	✓ Ticket 3887 hauled 9/19/14 NICK	15.00	234.30
		Sales Tax	8.10%	0.00

**Total** \$24,450.83

RECEIVED  
15 OCT 2014  
FLORA 2014