

T7N, R86W, 6<sup>th</sup> P.M.

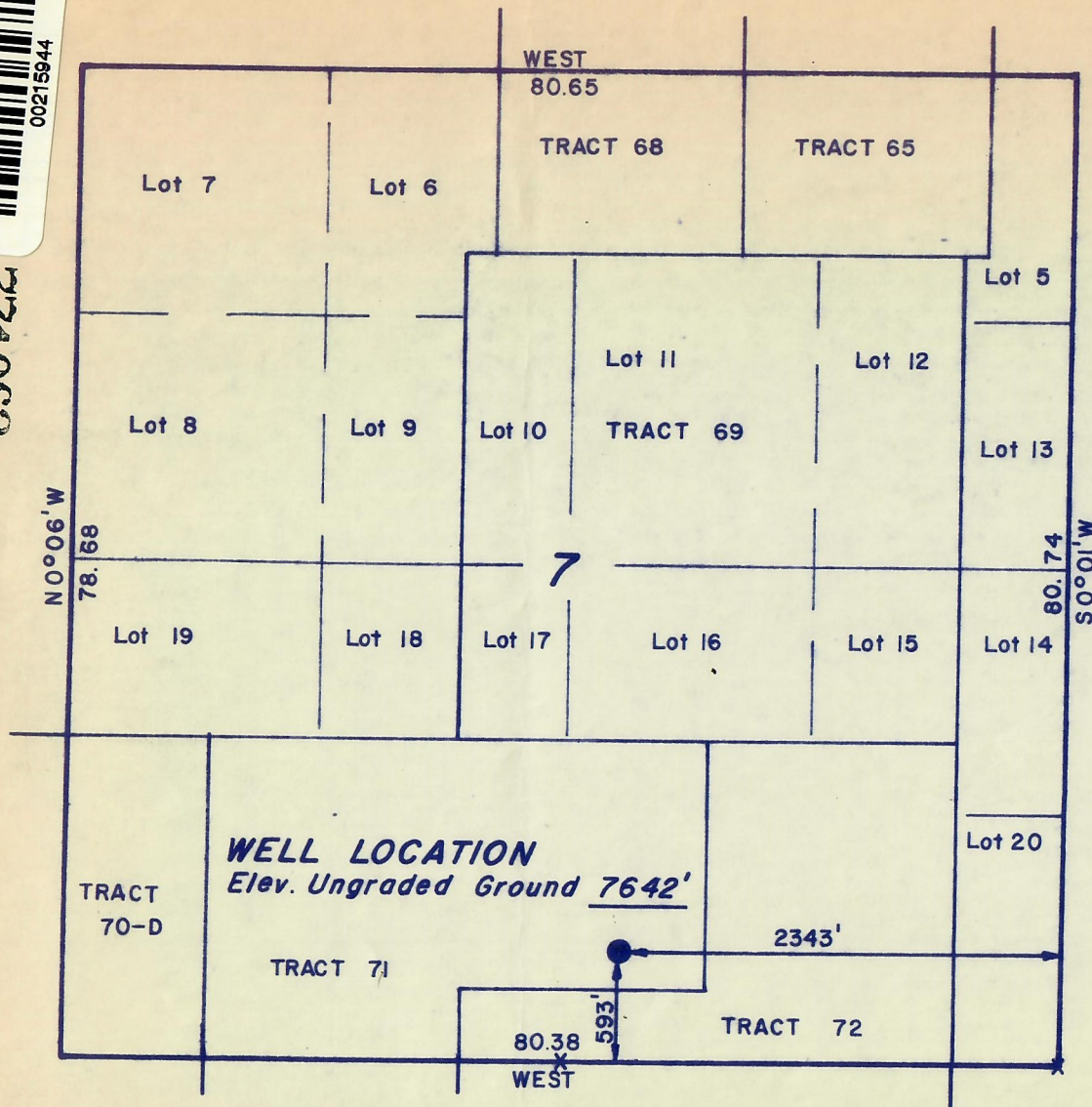
PROJECT

ALMINEX U.S.A. INC.

Well located as shown in Tract 71  
Section 7, T7N, R86W, 6<sup>th</sup> P.M.  
Routt County, Colorado.



771062



X = Section Corners Located.



RECEIVED  
SEP 29 1977  
FIELD OFFICE, ROUTT COUNTY, COLORADO

CERTIFICATE

THIS IS TO CERTIFY THAT THE ABOVE PLAT WAS PREPARED FROM  
FIELD NOTES OF ACTUAL SURVEYS MADE BY ME OR UNDER MY  
SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE  
BEST OF MY KNOWLEDGE AND BELIEF.

*[Signature]*

REGISTERED LAND SURVEYOR  
REGISTRATION NO 5839  
STATE OF COLORADO

UINTAH ENGINEERING & LAND SURVEYING  
P.O. BOX Q - 110 EAST - FIRST SOUTH  
VERNAL, UTAH - 84078

SCALE 1" = 1000'	DATE 8/24/77
PARTY DA DS KH	REFERENCES GLO PLAT
WEATHER Warm	FILE Alminex U.S.A. Inc.



# Moffat

## READY-MIX, INC.

BOX 695

CRAIG, COLORADO 81625

(303) 824-6293

C 9209

CUSTOMER P.O. NUMBER	JOB NO.	TERMS 10 DAYS <input type="checkbox"/> C.O.D. <input type="checkbox"/>	DATE 11-27-77
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SOLD TO: *Ripley Inc.*

MAIL ADDRESS: \_\_\_\_\_

DEL'Y ADDRESS: \_\_\_\_\_

QUANTITY	UNIT/REFERENCE	UNIT PRICE	AMOUNT
	YDS. SACK MIX <input type="checkbox"/> GROUT <input type="checkbox"/> 3/4" <input type="checkbox"/> 1 1/2" AIR ENTRAINED CONCRETE		
	% OF CALCIUM CHLORIDE		
	<input type="checkbox"/> POZZOLITH <input type="checkbox"/> OTHER ADMIXTURES		
	<input type="checkbox"/> HOT WATER <input type="checkbox"/> HEATED AGGREGATES		
50	sh Cement (2)	3.80	
SUB TOTAL			
SALES TAX			
MINIMUM LOAD DEL'Y CHARGE			
TRUCK TIME	HOURS @	MINUTES @	

I ACKNOWLEDGE AND ACCEPT: ALL ABOVE CHARGES INCLUDING DELIVERY CHARGES AND UNLOADING TIME IN EXCESS OF SIX MINUTES PER CUBIC YARD. THE TERMS SET FORTH AND RECEIPT OF THE ABOVE DESCRIBED MATERIAL IN THE AMOUNT SHOWN AT THE CONSTRUCTION SITE. I ASSUME RESPONSIBILITY FOR REDUCED STRENGTH WHERE WATER IS ADDED AND FOR ANY DAMAGE OCCASIONED BY ITS DELIVERY TO THE ABOVE DELIVERY ADDRESS INCLUDING CHARGES FOR DAMAGE OR DELAY OF TIME DUE TO INADEQUATE INGRESS AND EGRESS TO AND FROM THE SITE. IF ACCOUNT IS NOT PAID WITHIN 10 DAYS FROM DATE OF STATEMENT, I AGREE TO PAY A FINANCE CHARGE ON THE UNPAID BALANCE, COMPUTED AT A PERIODIC RATE OF 2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%. IF ACCOUNT IS REFERRED FOR COLLECTION, I AGREE TO PAY COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. NO BACKCHARGES OR DEDUCTIONS WILL BE ALLOWED, UNLESS AN INVOICE IS SUBMITTED AND SIGNED BY MANAGEMENT OF MOFFAT READY-MIX, INC., WITHIN 2 DAYS FROM DATE OF THIS INVOICE.

GALLONS OF WATER ADDED

ACCEPTED: **X**

MILEAGE	DRIVER	UNLOADING TIME	DELIVERY TIME
STOP		STOP	STOP
START	TRUCK NO. <i>Custom</i>	START	START
TOTAL	CODE <i>Pickup</i>	TOTAL	TOTAL

**TOTAL**

NUMERICAL FILE