

TRI-SUNS ENGINEERING INC

2657 Kiowa Blvd N
Lake Havasu City, AZ 86403

Invoice

Date	Invoice #
8/7/2018	716223

Bill To
Lake Havasu City-Waste Water Dept 1160 N McCulloch Blvd. Lake Havasu City, AZ 86403

Ship To
Mulberry/HWY emergency 7/20/18

P.O. No.	Terms	Project	Lic# ROC193635
	Due on receipt	Mulberry/HWY eme...	

Description	Qty	Rate	Prior Qty	Amount
Equipment w/ Operator 102.75 hrs @ \$145/hr	102.75	145.00		14,898.75
Pipe Layer 121 hrs @ \$85/hr	121	85.00		10,285.00
Supervisor labor 119 hrs @ \$90/hr	119	90.00		10,710.00
Oxley Inv# 073018	1	25,480.00		25,480.00
Materials Kepner #7214751-00	1	3,122.42		3,122.42T
Cornco # 36916	1	1,200.00		1,200.00T
Mobilization Cornco # 36919	1	250.00		250.00
Mobilization Cornco # 36917	1	800.00		800.00
Conroy inv	1	2,400.00		2,400.00
Materials Kepner # 7214724-00	1	2,602.73		2,602.73T
Mainline inv# 3213	1	2,138.71		2,138.71
Materials Kepner # 9504959-00	1	8,221.40		8,221.40T
Materials Campbell # 184909	1	150.00		150.00T
Materials Campbell # 184963	1	590.00		590.00T
Materials Campbell # 185417	1	1,010.00		1,010.00

Subtotal \$98,146.51

Sales Tax (7.85%) \$1,247.09

Total \$99,393.60

Payments/Credits \$0.00

Balance Due \$99,393.60

A finance charge of 1 1/2% per month will be added on any unpaid account balance not paid within terms, along with any and all attorney's fees, expenses and court costs incurred by Tri-Sun's in collecting this debt.

Phone #	Fax #	E-mail	Web Site
928-855-6236	928-855-6073	holly@trisunhavas.com	

TRI-SUNS ENGINEERING INC

2657 Kiowa Blvd N
Lake Havasu City, AZ 86403

Invoice

Date	Invoice #
8/7/2018	716223

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Lake Havasu City-Waste Water Dept 1160 N McCulloch Blvd. Lake Havasu City, AZ 86403

Ship To
Mulberry/HWY emergency 7/20/18

P.O. No.	Terms	Project	Lic# ROC193635
	Due on receipt	Mulberry/HWY eme...	

Description	Qty	Rate	Prior Qty	Amount
Waste Water Mulberry/Hwy 95 Emergency Repair 7/20/18 Randy-8 hrs general labor Brian 27.5 hrs dump truck Bobby 32 hrs general labor Kelly 21hrs backhoe Dean 37.5 hrs general labor Mychael 29.5 hrs general labor Mike T 38 hrs Dump truck Toby 30.25 hrs Backhoe Josh 44 hrs Pipe layer Adam 26 hrs general labor Brandon 35.5 pipe layer Cecil 44.5 hrs pipe layer Andrew 10.5 general labor Drew 53 hrs supervisor Joe 49 hrs supervisor Phil 17 hrs supervisor Art 51.5 operator Labor 114 hrs @ \$65/hr Equipment w/ Operator Dump truck 65.5 hrs @ \$105/hr	114 65.5	65.00 105.00		7,410.00 6,877.50

Subtotal

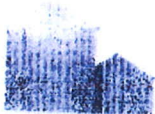
Sales Tax (7.85%)

Total

Payments/Credits

Balance Due

Phone #	Fax #	E-mail	Web Site
928-855-6236	928-855-6073	holly@trisunhavasus.com	



Oxley Construction, LLC dba G. Oxley Construction
3694 Kicking Horse Court
Lake Havasu City AZ 86404
928-855-2782

Invoice

Invoice#: 073018

Date: 07/30/2018

Billed To: Tri - Suns Engineering
2657 N. Kiowa Blvd
Lake Havasu City AZ 86403

Property: Mulberry City Sewer
Mulberry
Lake Havasu City AZ 86403

Due Date: 08/14/2018

Terms: 15DY

Order#

Description

Amount

Mulberry City Sewer Emergency:	
Water truck - 10 hrs @ \$100.00 per hour <i>11 Jerry</i>	1,000.00
6 yard dump truck - 22 hrs @ \$60.00 per hour	1,320.00
10 yard dump truck - 8 hrs @ \$120.00 per hour	960.00
279 Skid - 22 hrs @ \$100.00 per hour	2,200.00
320 excavator - 25 hrs @ \$150.00 per hour	3,750.00
928 Loader - 35 hrs @ \$150.00 per hour	5,250.00
Labor - 90 hrs @ \$100.00 per hour	9,000.00
Mobilization and Demobilization	2,000.00

*212 Total
122 Equip
90 Labor*

A service charge of 18.00 % per annum will be charged on all amounts
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	25,480.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	25,480.00

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14860000

SHIP TO: EMERGENCY REPAIR
 TRI-SUN'S ENGINEERING, INC.
 LAKE HAVASU CITY, AZ 86406

BILL TO: TRI-SUN'S ENGINEERING, INC.
 2657 KIOWA BLVD N.
 LAKE HAVASU CITY, AZ 86403-255

REMIT TO: Dana Kepner Company, Inc.
 PO Box 710281
 Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/25/18	7214751-00
P.O. NO.		PAGE #
EMERGENCY REPAIR		1

INSTRUCTIONS		TERMS
DELIVERED BY MATT ROEDER		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
	DELIVERY	07/24/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	19L16SLDOM 16" DOMESTIC LP MJ SOLID SLEEVE, CL, SSB, DI, LESS ACCS.	2	0	2	PCS	871.55 PCS	1743.10
2	19A16 16" MJ COMPACT ACCESSORY PACK	4	0	4	PCS	59.60 PCS	238.40
3	314016 16" MJ RESTRAINT FOR PVC SERIES 4000	4	0	4	each	228.98 each	915.92
4	98EMERGENCYFEE EMERGENCY FEE	1	0	1	each	225.00 each	225.00
4	Lines Total	Qty Shipped Total		11	Total Invoice Total		3122.42 3122.42

TAX

Last Page

Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within terms.

CornCo Excavation, Inc.
2120 W. Acoma Blvd.
Lake Havasu City, AZ 86403

Invoice

Date	Invoice #
7/27/2018	36916

Bill To
Tri-Suns Engineering, Inc 2657 N. Kiowa Blvd. Lake Havasu City, Az 86403

Ship To
Mulberry & Hwy 95

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Mulberry & Hwy 95	Due on receipt	JAA	7/27/2018	Dump Truck	Victoria Farm	
Quantity	Item Code	Description	U/M	Price Each	Amount	
150	Planting Sand	Planting Sand	ton	8.00	1,200.00	
Thank you for your business. Please remit to address above.					Total	\$1,200.00

Phone #
928-453-1811

Handwritten: TAD
www.mulberry

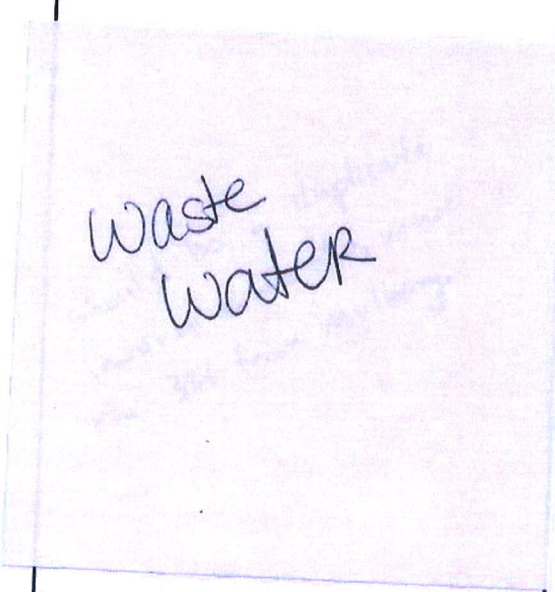
CornCo Excavation, Inc.
2120 W. Acoma Blvd.
Lake Havasu City, AZ 86403

Invoice

Date	Invoice #
7/27/2018	36919

Bill To
Tri-Suns Engineering, Inc 2657 N. Kiowa Blvd. Lake Havasu City, Az 86403

Ship To
Delivery Only 321 to Northport

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Delivery Only	Due on receipt	JAA	7/27/2018	Dump Truck	2120 W. Acoma	
Quantity	Item Code	Description	U/M	Price Each	Amount	
2.5	Lowboy	Lowboy	hr	100.00	250.00	
						
Thank you for your business. Please remit to address above.						
Phone #					Total	
928-453-1811					\$250.00	

ww-mulberry

CornCo Excavation, Inc.
 2120 W. Acoma Blvd.
 Lake Havasu City, AZ 86403

Invoice

Date	Invoice #
7/27/2018	36917

Bill To
Tri-Suns Engineering, Inc 2657 N. Kiowa Blvd. Lake Havasu City, Az 86403

Ship To
Mulberry & Hwy 95 Delivery Only

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Mulberry & Hwy 95	Due on receipt	JAA	7/27/2018	Dump Truck	2120 W. Acoma	

Quantity	Item Code	Description	U/M	Price Each	Amount
5	Lowboy	Lowboy - Transport To Mulberry & Hwy 95	hr	100.00	500.00
3	Lowboy	Lowboy - Transport from Mulberry & Hwy 95 to City Storage Yard	hr	100.00	300.00
					<i>ww - mulberry</i>
Total					\$800.00

Thank you for your business. Please remit to address above.

Phone #
928-453-1811

Conroy Concrete Pumping
1817 Cyprus Ln
Bullhead City, AZ 86442
(928) 542-0959
conroyconcrete@gmail.com

Invoice



BILL TO
Tri Suns Engineering
2657 Kiowa Blvd N
Lake Havasu City, AZ 86403
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
mulberry & lake havas	07/24/2018	\$2,400.00	07/24/2018	Due on receipt	

OPERATOR
Dan & Jake

JOB ADDRESS
mulberry & lake havas

ACTIVITY

Flat Rate

Thank you for your business!!

QTY	RATE	AMOUNT
1	2,400.00	2,400.00
BALANCE DUE		\$2,400.00

95/mulberry

**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

** DUPLICATE **

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/23/18	7214724-00
P.O. NO.		PAGE #
16" WATER BREAK		1

CUST.#: 14860000

SHIP TO: TRI-SUN'S ENGINEERING, INC.
HAVASU WASTE WATER
1150 MCCULLOCH BLVD
LAKE HAVASU CITY, AZ 86403

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

BILL TO: TRI-SUN'S ENGINEERING, INC.
2657 KIOWA BLVD N.
LAKE HAVASU CITY, AZ 86403-255

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
		07/23/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
DK TO MEET CUSTOMER HALF WAY; GAS STATION OFF VICKSBURG AND I-10							
BRIAN: 928-208-8576							
1	19L16SL 16" L P MJ SOLID SLEEVE, SSB, DI, LESS ACCS	2	0	2	PCS	315.41 PCS	630.82
2	19L1645 16" MJ 45 BEND, CL, SSB, DI, LESS ACCS	1	0	1	PCS	375.43 PCS	375.43
3	312016PV 16" PVC PIPE MECH RESTRAINT (COLOR CODED RED)	4	0	4	PCS	253.88 PCS	1015.52
4	311116 16" DI PIPE MECHANICAL RESTRAINT FOR DUCTILE IRON PIPE (COLOR CODED BLACK)	2	0	2	PCS	185.21 PCS	370.42
5	19B45 3/4X4-1/2" COR-TEN TEE HEAD BOLT, WITH NUT	72	0	72	PCS	1.87 PCS	134.64
6	19G16 16" MJ P R GASKET	6	0	6	PCS	12.65 PCS	75.90
6	Lines Total		Qty Shipped Total	87		Total Invoice Total	2602.73 2602.73

TAX

Last Page

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MAIN MECHANICAL INC
Mainline Welding
1897 Acoma Blvd Ste B
Lake Havasu City, AZ 86403

INVOICE

Invoice Number: 3213
Invoice Date: Jul 22, 2018
Page: 1

E-mail: mainlinewelding@yahoo.com

Office/Fax: 928.855.6481

Mobile: 928.208.9599

Bill To:
Tri-Sun's Engineering 2657 N. Kiowa Blvd. Lake Havasu City, AZ 86403

Ship to:
Tri-Sun's Engineering 2657 N. Kiowa Blvd. Lake Havasu City, AZ 86403

Customer ID	Customer PO	Payment Terms	
TRISU	Mulberry Force Main	C.O.D.	
Job Contact	Work Site	Ship Date	Due Date
			7/22/18

Quantity	Item	Description	Unit Price	Amount
11.00	WELD	On-Site cutting & removal of pipe casing. @ Mulberry & Lake Havasu Ave. Force Main Repair location.	125 00	1,375.00
11.00	SERVICE	****After Hours/Weekend Call Out****	62 50	687.50
1.00	PARTS	Stainless steel hose clamps for pipe spacer blocks.	70 66	70.66

*Mulberry
Emergency*

I hereby authorize the above repair to be done along with the necessary material, and hereby grant you and/or your employee: permission to operate the car, truck, vehicle or equipment herein described on streets, highways or elsewhere for the purpose and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck, vehicle or equipment to secure the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or other cause beyond your control. We however will not be held responsible for vehicles or articles left attended.

Work Authorized by _____

Check/Credit Memo No:

Subtotal	2,133.16
Sales Tax	5.55
Total Invoice Amount	2,138.71
Payment/Credit Applied	
TOTAL	2,138.71

Thank you for your business

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14860000

SHIP TO: 16" HAVASU BREAK
 TRI-SUN'S ENGINEERING, INC.
 MULBERRY & HWY 95
 LAKE HAVASU CITY, AZ 86406

BILL TO: TRI-SUN'S ENGINEERING, INC.
 2657 KIOWA BLVD N.
 LAKE HAVASU CITY, AZ 86403-255

REMIT TO: Dana Kepner Company, Inc.
 PO Box 710281
 Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/30/18	9504959-00
P.O. NO.		PAGE #
16' HAVASU BREAK		1

INSTRUCTIONS		TERMS	
RPB		Net 30 Days	
SHIP POINT		SHIP VIA	SHIPPED
		DIRECT	07/20/18

							DIRECT	07/20/18
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
1	0716235 16"X20' CLASS 235 PIPE, C905 PVC DR 18	11	0	11	PCS	37.37 /ft	8221.40	
1	Lines Total	Qty Shipped Total		11	Total		8221.40	
							Invoice Total	8221.40

Last Page

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*** INVOICE ***

REC 9/2/18

Page 1

Campbell Redi-Mix
1510 Copper Drive
Lake Havasu City, AZ 86403
928-855-6535

Customer No. TRI500
Invoice Date 7/11/2018
Invoice Number 184909
Job Id FOB COPPER
P.O.
Credit Terms Net 15th of month

Tri Sun's Engineering, Inc.
2657 N Kiowa Blvd
Lake Havasu City AZ 86403

Date	Ticket	Qty	Description	Ship To	Price	Amount
07/11/18	54986	2.00	EA Concrete Block		45.00	90.00
07/11/18	54986	2.00	EA Concrete Block		30.00	60.00

Waste
Water

Sub-Total	150.00
Non-Tax Total	150.00
Sales Tax- AZ-N	.00
Invoice Total	150.00

*** INVOICE ***

Page 1

Campbell Redi-Mix
1510 Copper Drive
Lake Havasu City, AZ 86403
928-855-6535

Customer No. TRI500
Invoice Date 7/12/2018
Invoice Number 184963
Job Id VICTORIA FARMS RD
P.O.
Credit Terms Net 15th of month

Tri Sun's Engineering, Inc.
2657 N Kiowa Blvd
Lake Havasu City AZ 86403

Date	Ticket	Qty	Description	Ship To	Price	Amount
07/12/18	90995	5.00 CY	7.0 SK 4000 PSI	Victoria Farm	114.00	570.00
07/12/18	90995	1.00 EA	Surcharge Accou	Victoria Farm	20.00	20.00

Waste
water

Total Cubic Yards 5.00

Sub-Total	590.00
Non-Tax Total	590.00
Sales Tax- AZ-N	.00
Invoice Total	590.00

Cash Discount of \$25.00 available until 8/15/2018

*** INVOICE ***

Page 1

Campbell Redi-Mix
1510 Copper Drive
Lake Havasu City, AZ 86403
928-855-6535

Customer No. TRI500
Invoice Date 7/25/2018
Invoice Number 185417
Job Id
P.O.
Credit Terms Net 15th of month

Tri Sun's Engineering, Inc.
2657 N Kiowa Blvd
Lake Havasu City AZ 86403

Date	Ticket	Qty	Description	Ship To	Price	Amount
07/25/18	91517	10.00	CY 4 1/2 SK FLYASH	Mulberry Ave.	99.00	990.00
07/25/18	91517	1.00	EA Surcharge Accou	Mulberry Ave.	20.00	20.00
07/25/18	105767	15.06	TN Planting Sand - Kiowa at		8.00	120.48
07/25/18	105787	16.14	TN Planting Sand - Kiowa Bay		8.00	129.12
07/25/18	105792	16.06	TN Planting Sand - Kiowa Bay		8.00	128.48

Total Cubic Yards 10.00

Sub-Total 1388.08
Non-Tax Total 1388.08
Sales Tax- AZ-N .00
Invoice Total 1388.08