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Control Water	

293178

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581 E-16 Freeport Center, Clearfield, Utah (801) 776-2645 293178

TIME

						198.					230170					
DATE		in in the second	ME ORDERED		C.O.D.	CHARGE PER	OF	DER TA	KEN B	Y	ORDER DATE		EST. CO	ST	NO.	ROOMS.
12-29-	14	10-	2	AT		CHRG	PA	ULE	TTE	1	2-05-14					0
INSURANCE	FLIGHT/	STAIRS	PACKING	RA	NGE	REFRIG.	AUTO WAS	SHER	AU	TO DRYER	PIANO		FREEZ	ZER	EST.	WEIGHT
REG																400
DEL	MAN \	/AN 2	STG I	IATAN	OFF	TCE		C	TEV	/EN D	I VCKPIID	ст				
\ NLL	/ I/AIN N	// IN C	k SIU I	IVIII	OII.	ICL		1	017	73 MY	SLACKHURS STIC HO	]   Oh	1			
SHIP 257	1 W.	2590	SOUTI	Н			SHIP	>			0.10					
SAL	T LAK	KE CI	TY,	841	19			Н	IGH	ILAND	), UT 84	003				
ATTN:			4		97	2-4420	AT	TN:						80 PN	E372	.8794
STORAGE LOT#			ALL TUC			TYPE		7 4			EQUIPME	ENT NO.		-		ERSONNEL
	*	`									<u> </u>	ER				2
NVC							ES	т. Р	ACK	NO. DEL	NEW USED		NAME		IN	TIME
								-	RUM 1.5		- 0					
BILL								-	3.0	t	Swan					
/									4.5	- C	Venno	AM				
/								_	6.0 RROR		5					
SPECIAL	INSTRU	CTIONS	S:					W. F	ROBE		ISF			1.4	100	
NVC DE	LIVER	ξΥ - <sub>-</sub>	TREADI	MILL				T/	APE				- 64			
THRESH	OLD [	PELIV	ERY -	PLA	CE II	VSIDE			NGL.							
ENTRYW	IAY OF	DOC	)R	OUT /	CTONI			KIN	BL.							
HAVE A	OR DE	SINEE	LLED (	JU 1 / 1. DM FI	OR CI	ED JSTOMER		QU	JEEN			15				
DLUL I	OIV DI	/ T N L I	\   LLL\	JVV 1 1	OIL CI	JJTOHLIN										4
								TOTA	AL PA	CKING	1			100		
· The second																
441	MPOP	TANT	LIABII	ITV	NEO	RMATION *										
						CE PACKAGE OF	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									
CONTENTS	SISLIMIT	ED TO 6	(SIXTY)	CENTS	PER PO	UND PER ARTIC	LE.A									
ADDITION	AL PROT	ECTION	WILL BE	ASSES	SED. FA	HIGHER RATE	FOR	NO	N PRO	ODUCTI	VETIME (DRIV	/ER ML	JST FXF	PLAIN)		
HIGHER VA	LUE ASS	UMES 6	0¢ PER LB	. LIABIL	ITY.			COI	MPUTA	TION NO	O. OF REG. O.T.	REG.	RATE O	T. BATE	-	- A-I-
SHIPMENT	IS RELEA	ASED AT	60¢ PER F	POUND	X	CUSTOMER SIG.			CHAR		IEN HRS. HOUF	S PER	HOUR PE	R HOUR	10	otals
DECLARED	VALUE IS	S GREAT	TER THAN	60¢ PEI	R POUN				XTRA N							1
CUSTOMER	REQUE	STS:		CIATE	VALUE			PAC	CKING	COST	5					
	NAL PR		REPLA	CEMEN	IT COST			ADI	DITIO	NAL PR	OTECTION CH	ARGES	S			
	E PAID TO	CONTROL OF THE PARTY OF THE PAR	The state of	CTION				STO	DRAG	E CHAF	RGES (PER		)			
DECLAR		STANC	DECLA	RED VA E SHIPN		JST EQUAL COS	TOF	OTH	HER (	PLEASE	EXPLAIN)					

CUSTOMER X

BE INVALID.

PREMIUM PAYMENT WILL

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

ARRIVED INITIAL
A.M.
P.M.
TIME CUST.
INITIAL
A.M.
A.M.

P.M.

CUST.

TIME

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.

**TOTAL COST** 



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2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581

293165			oort Center, Clearfie				Z93103	EST. COST		NO. ROOMS
12-29-14	10-2	ACKING RANGE	CHRG PEFRIG.	meser allows.	JLETTE		12 - 05 - 14 R PIANO	FREEZE		0 EST. WEIGHT
REG FLIGHT	/STAIRS P	ACKING HANGE	HETHIO.	AOTOWAG	TILN AO	TO DITTE				153
REDMAN 2571 W. SALT LA	2590		FICE	SHIP			LRED 775 N			
ATTN:			72 <sup>-1</sup> 2 <sup>-1</sup> 4420	AT	TN:				80 PINE	860.9292
STORAGE	ALL OUT		TYPE				EITHER			OF PERSONNEL
LOT#	OUT			II		No.	NEW			TIME
NVC				E	T. PACK DRUM	NO. DEL	USED	NAME		IN OUT
BILL					1.5					
то					3.0 4.5		B. SWE	m		
					6.0 MIRROR		OVER	mar	1	
SPECIAL INSTR	UCTIONS:				W. ROBE			1		
NVC DELIVE	RY - T	READMILL RY - PLACE	TNCIDE		SNGL.		(	3/		
ENTRYWAY C	F DOOR				DBL.					
HAVE ALL F	WK FIL	LED OUT/SIG	NED CLISTOMER		KING QUEEN					
DLOL TON L	/IXI V L IX	TEELOW TORK	COSTONEN			101/11				
					TOTAL F	ACKIN	G			
									far.	er Vii
			ODMATION							
		COMPANY FOR ANY								
CONTENTS IS LIM	ITED TO 60	(SIXTY) CENTS PER CLARED BELOW AND	POUND PER A	RTICLE. A						
ADDITIONAL PRO	TECTION V	WILL BE ASSESSED. ¢ PER LB. LIABILITY.			EN BOUNE E		TIVE TIME (DRIVE		55 S 54 S 55 S	
		60¢ PER POUND X			OF CHA		NO. OF REG. O.T. MEN HRS. HOURS	PER HOUR PI	ER HOUR	Totals
DECLARED VALUE	E IS GREATI	ER THAN 60¢ PER PO	UND.	R SIG.	MAN 8					
CUSTOMER REQU	JESTS:	DEPRECIATED VAL				IG COS	TS			
NOTE: ADDITIONAL F	PREMILIM	PROTECTION FOR REPLACEMENT CO			ADDIT	ONAL F	PROTECTION CHAI	RGES		
MUST BE PAID ER A HIGHEI	TO COV-	PROTECTION FOR		0007.05	STORA	GE CH	ARGES (PER	)		
DECLARED. A	MOUNTS	DECLARED VALUE ENTIRE SHIPMENT		COSTOF	OTHER	R (PLEA	SE EXPLAIN)			
PREMIUM PAYM BE INVALID.	ENT WILL		TIME ARRIVED	CUST. INITIAL					cost	
CUSTOMER		1111	A.M. P.M.	W	ARRAI	<b>IGEME</b>	PREPAID OR UPON	PPROVED	IN ADVA	NCE. CREDIT
SIGNATURE PRINT NAME	Make	Alked	TIME DEPART	CUST.	BE BIL	LED AT	IET 7 DAYS OF REC 11/2% PER MONTH L ACTION IS NEC	ON PAST D	UE ACC	OUNTS. IN THE
GOODS RECEIVED IN GO CUSTOMER SIGNATURE DITIONS ON REVERSE SI	OD CONDITION ACKNOWLEDGE	N EXCEPT AS NOTED. ES TERMS AND CON-	A.M.	A	AMOU	NTS. C	CUSTOMER AGR D COLLECTION CO	EES TO PA	AY ATTO	PRNEY FEES,

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.



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		2571 West	2590 South, Salt	Lake City, Utal	n (801) 972-4420 85 ort Center, Clearfield, Ut	5 South 500 W	est, Salt Lake	City, Utah	(801) 328-8581			· ·
2931	135			E-16 Freepo	ort Center, Clearfield, Ut	ah (801) 776-2	645		293135	L		
DATE		TIME	ORDERED	C.O.D.	CHARGE PER	ORDER	TAKEN BY	Ol	RDER DATE	EST. COS	Table	NO. ROOMS
12-29-	14	8-5		NO C	HARGE	JACI	E	12	-22-14			1
INSURANCE	FLIGHT/	STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO E	RYER	PIANO	FREEZE	ER	EST. WEIGHT
REG												500
			STG MA	IN OFF	ICE	SHIP	VIVIN 500 S		M			
FHOIM			SOUTH	4110		TO						
SAI	_T LA	KE CI	TY, 8	34119				N, U	T 84042			
ATTN:				97	72°4420	MICH	IELLE				804NE	558-5940
STORAGE LOT#		AL	L UT		TYPE				EITHER	NO.	NUMBER	OF PERSONNEL
СТ	T 275	0				EST.	PACK N	O. NEV	USED	NAME		IN TIME OUT
1 31	I 275 16740	0				5	DRUM					
	107 10	Ŭ		11.5	K		1.5		C 1000	anal	<u> </u>	
BILL		000		V	2 ~		3.0 4.5	1	SWAY	MYMI		
,	U	000					6.0	4)	> 10-6	motion		
							MIRROR		May	THUR	<del></del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del> <del>-</del>	
SPECIAL			A STATE OF THE STA				W. ROBE		-			
DELIV			RS AND		<b>(</b> S.		TAPE SNGL.		-/1			
LGATE	REQ.		MIN PRI				DBL.		- Common	1		
PLEAS	E CAL	L 30	MIN PRI	LUK			KING QUEEN		1	1		
							-14					
										100		
*5						TC	TAL PAC	KING				
						Г						
n water a second												
					RMATION +							
CONTENT HIGHER	TS IS LIM	ITED TO 6	60 (SIXTY) CE ECLARED BI	ENTS PER F	PIECE PACKAGE OF POUND PER ARTIC A HIGHER RATE FAILURE TO DEC	CLE. A FOR	NON PROI	DUCTIVE	ETIME (DRIVE	R MUST EXF	PLAIN)	
			60¢ PER LB. L				COMPUTATION OF CHARGE		F REG. O.T. HRS. HOURS	REG. RATE O	T. RATE	Totals
SHIPMEN	IT IS REL	EASED AT	60¢ PER PC	DUND X	CUSTOMER SIG		MAN & VAN					
DECLARE	ED VALUE	IS GREA	TER THAN 60	¢ PER POU	IND.		EXTRA ME	N		W.		

DEPRECIATED VALUE CUSTOMER REQUESTS: PROTECTION FOR \$ NOTE: REPLACEMENT COST

ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL BE INVALID.

CUSTOMER X

PRINT NAME

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

PROTECTION FOR \$ DECLARED VALUE MUST EQUAL COST OF

ENTIRE SHIPMENT

ARRIVED	CUST.
A.M. P.M.	2
TIME DEPART	CUST.
A.M.	1

NON	FRODU	CIIVL	IIIVIL	DHIVE	H MOST L	-AFLAIN)		
	PUTATION	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR		Tota	ls
MA	N & VAN					ca <sup>r</sup>	V .	
EXT	TRA MEN					£4.		
PACE	KING CO	STS						
ADD	ITIONAL	PROTE	CTIO	N CHA	RGES			
STO	RAGE CH	HARGE	S (PE	R	)			,
ОТН	ER (PLE	ASE EX	PLAII	N)				
					тот	AL COST		

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.



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2571 West 2590 South, Salt Lake City, Utah (801) 972-4420

855 South 500 West, Salt Lake City, Utah (801) 328-8581

TIME	
111911	1012/06/2003

292674		E-16 Freeport Center, Clearfield, Utal	n (801) 776-2645	2926/4	
DATE	TIME ORDERED	C.O.D. CHARGE PER	ORDER TAKEN BY	ORDER DATE	

DATE	4	TIN	ME ORDERED	C.O.D.	CHARGE F	PER C	POER TAK	EN BY	ORDER DATE	EST. COST	NO. ROOMS
12-29-	14	8-1	2	AT	CHRG	P	AULE7	ITE	12-17-14		0
INSURANCE	FLIGHT/ST	TAIRS	PACKING	RANGE	REFRIG.	AUTO W	ASHER	AUTO DR	YER PIANO	FREEZER	EST. WEIGHT
REG											870

VIVINT INC 4000 E HIGHWAY 6

VIVINT INC 500 S 500 W

TOTAL PACKING

SPANISH FORK, UT 84660

LINDON. UT 84042

DOUG DOWLING

801-592.6260

SHIP

PHONE

STORAGE LOT#

BILL

TYPE

EQUIPMENT NO BOBTATI

NUMBER OF PERSONNEL

CANON

SPECIAL INSTRUCTIONS:

IR C5250'S SN# JM012079 AND SN# JM012071 C/B PRIOR TO LOAD INSIDE DEL WITH SETUP CALL JANEL WHEN ONSITE 808.3628

EST.	PACK	DEL USED NAME IN OL	JT
	DRUM		
	1.5	Brade College da are	
	3.0	Shoot 2000Marin	1
	4.5	average J	-
	6.0	OVENTION	No.
	MIRROR	£ \ \	1
	W. ROBE	(CE)	
	TAPE	(51)	1
13.7	SNGL.		
	DBL.		
	KING QUEEN		-
-			1.13

#### **★ ★ IMPORTANT LIABILITY INFORMATION ★ ★**

THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR ITS CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. A HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FOR ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.

SHIPMENT IS RELEASED AT 60¢ PER POUND X

CUSTOMER SIG

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

CUSTOMER REQUESTS:

ADDITIONAL PREMIUM MUST BE PAID TO COV-ER A HIGHER VALUE DECLARED. AMOUNTS WITHOUT DECLARED PREMIUM PAYMENT WILL BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF **ENTIRE SHIPMENT** 

TIME CUST. ARRIVED INITIAL A.M. P.M.

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

O.T. REG. RATE O.T. RATE HOURS PER HOUR PER HOUR COMPUTATION OF CHARGES **Totals** MAN & VAN **EXTRA MEN** PACKING COSTS ADDITIONAL PROTECTION CHARGES STORAGE CHARGES (PER

OTHER (PLEASE EXPLAIN)

**TOTAL COST** 

CUSTOMER SIGNATURE PRINT NAME

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CONDITIONS ON REVERSE SIDE.

TIME CUST. DEPART INITIAL A.M. P.M.

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES, INTEREST AND COLLECTION COSTS.



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Mary and the second second	
	TIME

	A Property of the Control of the Con	th, Salt Lake City, Uta E-16 Freep					e City, Uta	ah (801) 328-8581 293186			
12-29-14 10-	ME ORDERED	AT C.O.D.	CHRG		AULE	TTF		2 - 23 - 14	EST. COS	ST	NO. ROOMS
INSURANCE FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO W		AUTO		PIANO	FREEZ	ZER	EST. WEIGHT
REG											428
REDMAN VAN 8	1										
SHIP 2571 W. 2590	SHI	NOELLE DEGROOT 587 N 1200 E									
HOW											
SALT LAKE CI	ΙΥ,					WEKT	CAN	FORK, UT	84003	1	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	All	97	2-4420		ATTN:						592.2243
LOT#	ALL		TYPE					EITHER	10.	NUMBER	R OF PERSONNEL
LODESO 54799	)1			E		ACK NO	O. NE	W USED	NAME		IN TIME OUT
BILL						RUM 1.5					
BILL					3.0 B (NANAGAN						
					6.0						
SPECIAL INSTRUCTIONS	8:					RROR		VVOITE	MYI		
LODESO INSIDE D UNPACK, ASSEMBL	EL -	SPLIT KI	NG ADJ			APE		(SP)			
DEBRIS					SNGL.  DBL.						
READ LODESO DEL HAVE ATTACHED P	INST	RUCTIONS	/SIGNET		KIN QU	G EEN					
TIAVE ATTACHED I	MIZ I T	LLLD OUT	/ SIGNEL								
					TOTA	L PACK	(ING				
+ + IMPORTANT	LIADII	LITYINEO									
★ ★ IMPORTANT  THE RESPONSIBILITY OF THI											
CONTENTS IS LIMITED TO 60 HIGHER VALUE MAY BE DE	0 (SIXTY) ECLARED	CENTS PER PO	OUND PER AI A HIGHER R	RTICLE. A							
ADDITIONAL PROTECTION HIGHER VALUE ASSUMES 60	WILL BE	ASSESSED. FA	AILURE TO [	DECLARE	100		100	TIME (DRIVER	The State of the S	100000000000000000000000000000000000000	
SHIPMENT IS RELEASED AT	60¢ PER	POUND X	CUSTOMER	200	OF	MPUTATION CHARGES	NO. O MEN	F REG. O.T. RI HRS. HOURS PE	EG. RATE O. ER HOUR PE	T. RATE R HOUR	Totals
DECLARED VALUE IS GREAT	ER THAN	60¢ PER POUN		R SIG.		AN & VAN					
CUSTOMER REQUESTS:		ECIATED VALUE	<b>E</b>			KING CO	OSTS				19 19 19 19
NOTE: ADDITIONAL PREMIUM	NAL PREMIUM REPLACEMENT COST					ADDITIONAL PROTECTION CHARGES					
MUST BE PAID TO COV- ER A HIGHER VALUE		ECTION FOR \$  ARED VALUE MI	MUST EQUAL COST OF			STORAGE CHARGES (PER)					
DECLARED. AMOUNTS DECLARED WITHOUT PREMIUM PAYMENT WILL		E SHIPMENT			OTHER (PLEASE EXPLAIN)						
BE INVALID.		and the	ARRIVED A.M.	CUST. INITIAL					TOTAL		
CUSTOMER X		ARE	RANGEN	<b>IENTS</b>	AID OR UPON O	PROVED II	N ADVAI	NCE CREDIT			
PRINT NAME			TIME DEPART	CUST. INITIAL	BEI	TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL BE BILLED AT 11/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE					
GOODS RECEIVED IN GOOD CONDITION CUSTOMER SIGNATURE ACKNOWLEDG DITIONS ON REVERSE SIDE.		AMO	AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES INTEREST AND COLLECTION COSTS.								