

RECEIVED
NOV 14 2010
By _____

2-10444 CO 005004
8523.197

WYATT REDI-MIX CO. **12254**
P.O. BOX 1052
WALDEN, COLORADO 80480
970-723-4471 970-723-4227

NAME BONANZA DATE 10-22-10

ADDRESS _____ DELIVERY TIME _____

JOB LOCATION Wofford Federal 27-6

| QUANTITY | DESCRIPTION | PRICE | S | AMOUNT | C |
|-----------------|--------------|---------------|---|-----------------|---|
| <u>40 SACKS</u> | CONCRETE | <u>60.125</u> | | | |
| | FIBER | | | | |
| | HI-EARLY | | | | |
| | HOT WATER | | | | |
| | COLOR | | | | |
| | BATCH CHARGE | | | | |
| | TRUCK TIME | <u>127.50</u> | | | |
| | MILEAGE | | | | |
| | TAX | <u>42.92</u> | | | |
| | TOTAL | | | <u>\$770.42</u> | |

ROCK _____ LBS. % OF MOISTURE _____ %
 SAND _____ LBS. % OF MOISTURE _____ % TOTAL AGG. _____
 CEMENT _____ LBS.
 WATER _____ GALS.
 AIR _____ OZS./YARD HI-EARLY _____ OZS./YARD
 RETARDER _____ OZS./YARD REDUCER _____ OZS./YARD
 BATCH TIME _____ A.M./P.M.
 WATER ADDED AT SITE _____ GALS.
 O.A.T. _____

Freshly mixed cement, mortars, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed area promptly with water. If any of the cementitious materials gets into the eyes, rinse immediately with water and get prompt medical attention. Keep out of reach of children.

All accounts are due and payable on the 10th of the month following the charge. Unless previous arrangements have been made, bills not paid by the 10th will be considered past due and a service charge will be added on the unpaid balance at the rate of 1.5% per month (ANNUAL PERCENTAGE RATE 18%). If legal action is necessary to enforce collection, the customer agrees to pay attorneys fees.

Order Received By Kam AFE 6-27
AFE

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 By _____

2-10444
 CO 005004
 8583.197

WYATT REDI-MIX CO. 12236
 P.O. BOX 1052
 WALDEN, COLORADO 80480
 970-723-4471 970-723-4227

NAME Boranza DATE 10/29/10

ADDRESS _____ DELIVERY TIME _____

JOB LOCATION WOLFORD FEDERAL 27-6

| QUANTITY | DESCRIPTION | PRICE | \$ | AMOUNT | c |
|-----------------|--------------|-------|----|------------|-----------|
| <u>40 sacks</u> | CONCRETE | | | <u>600</u> | <u>00</u> |
| | FIBER | | | | |
| | HI-EARLY | | | | |
| | HOT WATER | | | | |
| | COLOR | | | | |
| | BATCH CHARGE | | | | |
| | TRUCK TIME | | | <u>127</u> | <u>50</u> |
| | MILEAGE | | | | |
| | TAX | | | <u>42</u> | <u>42</u> |
| | TOTAL | | | <u>770</u> | <u>42</u> |

ROCK _____ LBS. % OF MOISTURE _____ %
 SAND _____ LBS. % OF MOISTURE _____ % TOTAL AGG. _____
 CEMENT _____ LBS.
 WATER _____ GALS.
 AIR _____ OZS./YARD HI-EARLY _____ OZS./YARD
 RETARDER _____ OZS./YARD REDUCER _____ OZS./YARD
 BATCH TIME _____ A.M./P.M.
 WATER ADDED AT SITE _____ GALS.
 O.A.T. _____

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Order Received By Kam 6-27 AFE AW

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 DEC 03 2010
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WYATT REDI-MIX CO.

12239

P.O. BOX 1052
 WALDEN, COLORADO 80480
 970-723-4471 970-723-4227

| | |
|--|---------------------------------|
| NAME <i>Bonanza 2-10444</i> | DATE <i>11/3/10</i> |
| ADDRESS <i>CO 005004</i> | DELIVERY TIME <i>Acct. Code</i> |
| JOB LOCATION <i>Wofford Federal 27-6</i> | <i>8523.197</i> |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-----------------|--------------|-------|---------------|
| | | | \$ c |
| <i>40 sacks</i> | | | <i>600 00</i> |
| | CONCRETE | | |
| | FIBER | | |
| | HI-EARLY | | |
| | HOT WATER | | |
| | COLOR | | |
| | BATCH CHARGE | | |
| | TRUCK TIME | | <i>120 00</i> |
| | MILEAGE | | |
| | TAX | | <i>45 43</i> |
| | TOTAL | | <i>815 43</i> |

ROCK _____ LBS. % OF MOISTURE _____ %
 SAND _____ LBS. % OF MOISTURE _____ % TOTAL AGG. _____
 CEMENT _____ LBS.
 WATER _____ GALS.
 AIR _____ OZS./YARD HI-EARLY _____ OZS./YARD
 RETARDER _____ OZS./YARD REDUCER _____ OZS./YARD
 BATCH TIME _____ A.M./P.M.
 WATER ADDED AT SITE _____ GALS.
 O.A.T. _____

of Ham

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