



Facsimile Cover Sheet

**To: Jamie Adkins & Thomas
Kerr**

**Company: State of Wyoming Oil & Gas
Commission**

Phone: 1-303-894-2100

Fax: 303-894-2109

From: John Eilts

Company:

Phone: 970-824-6148

Fax: 970-824-2060

Date: 01/27/96

**Pages including this
cover page: 1**

Comments:

Jamie & Tom:

I have contacted EOTT about the records we need to fill out the monthly reports on the Tow Creek #7-14 well. They said they would have those figures to us by the end of next week for the last three years. If you could send us the correct monthly reporting forms it would be appreciated.

In my last conversation with Jamie Adkins we discussed waiting until March to plug the BMG Mackinlay #1 because of access problems due to the deep snow and because it would be disruptive to the snowmobile tours that are being conducted on a daily basis.

We agreed that the rest of the original agreements would be the same as described in the agreement which was faxed to you in December. If you have any questions please call me at 970-824-6148.

Thank You
John Eilts

Northwest Ready Mix, Inc.

P.O. Box 1536
Craig, Colorado 81626
(970) 824-0022

Date 5/22/97 N^o 3668

Name John E. Ellis

Billing Address/Cust. # State # 20

Job _____

P.O. # _____

Job Address _____

Permit # _____

Truck #	Mileage	Driver
Quantity	Description	Price
YDS	Concrete Mix# PSI At	Amount
	Add Mix At	
	Minimum Load At	
	Other <u>25 sacks</u> At	
	Cash Discount At	

NOTE: You are allowed 10 minutes per cubic yard free unloading time on concrete. Charge thereafter is \$60.00 per hour. Our drivers will endeavor to place concrete where designated. We reserve the right to refuse delivery over hazardous terrain. We assume no responsibility for damage inside curb or property line.

	Taxable Materials	
	State %	
	County %	
	City %	
	Sub Total	
<u>12:15 To</u>	Truck/Pump Time <u>Port To Port</u> At	<u>65.00</u>
	Winter Time Charge At	
	Sat. Charge At	
	Accumulated Total	Total

Slump Requested _____

Air Content % _____

Water Added by Cust. Request _____

Time Departed Plant 12:15

Time Arrival on Job 1:36

Time Departed from Job _____

Time Arrived at Plant 2:00

Rec'd
O.K. By X _____

TERMS: Due 10th of month following purchase date. Finance Charge of 2% per month which is an annual percentage rate of 24% will be charged on past due invoices. Purchaser agrees to pay all costs of collection and a reasonable attorney fee if this account becomes delinquent and is referred for collection.

The Print Shop, Inc. - 824-7484