

**RECEIVED**  
 NOV 14 2010  
 By \_\_\_\_\_

2-10443  
 CO 004049  
 8523.197

**WYATT REDI-MIX CO.**

12251

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

NAME BORQUANZA

DATE 10-21-10

ADDRESS

DELIVERY TIME

JOB LOCATION Oil Field

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>25 SACKS</u>	<u>(165)</u>	<u>375.00</u>	
	CONCRETE		
	FIBER		
	HI-EARLY		
	HOT WATER		
	COLOR		
	BATCH CHARGE		
	TRUCK TIME	<u>85.00</u>	
	MILEAGE		
	TAX	<u>27.14</u>	
	TOTAL	<u>487.14</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 #165 AFE JFW*

**RECEIVED**  
DEC 03 2010

By \_\_\_\_\_

2-10443	<b>WYATT REDI-MIX CO.</b>	12260
CO 004049	P.O. BOX 1052	
8523.197	WALDEN, COLORADO 80480	
	970-723-4471 970-723-4227	

NAME <i>BONAZA</i>	DATE <i>11-4-10</i>
ADDRESS	DELIVERY TIME

JOB LOCATION *Oil Field (165)*

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>35 SACKS</i>		<i>525.00</i>	
	CONCRETE		
	FIBER		
	HI-EARLY		
	HOT WATER		
	COLOR		
	BATCH CHARGE		
	TRUCK TIME	<i>127.50</i>	
	MILEAGE	<i>38.50</i>	
	TAX		
	TOTAL	<i>691.00</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. \_\_\_\_\_

*all done*

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