



01635778

CMT Summary

1/2



TARBET
INCORPORATED

80646

Rt. 3 / 303 South Rd. 1
Ulysses, Kansas 67880
(620) 356-2110

Box 142
Colby, Kansas 67701
(785) 462-7432

CUSTOMER'S ORDER NO. Holt #1-A DATE 7-14 2010

SOLD TO LANE STAR RES CO

ADDRESS _____

| DRIVER | CASH | CHARGE | ON ACCT. | | |
|------------------------|-------------|-----------------------------------|----------|--------------|---------------|
| <u>Holt</u> | | | | <u>EP</u> | |
| QTY. | DESCRIPTION | | | PRICE | AMOUNT |
| <u>2</u> | <u>27</u> | <u>SACK CONCRETE NET WT</u> | | <u>229</u> | <u>50</u> |
| | | <u>% CALCIUM CHLORIDE</u> | | | |
| | | <u>OZ WRDA</u> | | | |
| | | <u>OZ AIRE</u> | | | |
| <u>12</u> | | <u>MILE HAUL</u> | | | <u>48 00</u> |
| | | <u>LBS OR % ROCK</u> | | | |
| | | <u>HOT WATER</u> | | | |
| | | <u>SERV CHG ORD OF 1 TO 3 YDS</u> | | | <u>40 00</u> |
| | | <u>WAITING TIME</u> | | | |
| | | <u>TAX</u> | | | <u>34 46</u> |
| | | <u>YDS</u> | | | |
| | | <u>MI HAUL</u> | | | |
| RECEIVED BY NO. 100 | | | | TOTAL | <u>581 46</u> |

All claims and returned goods MUST be accompanied by this bill.

ALL PURCHASES MADE ON CREDIT DURING THE MONTH ARE DUE AND PAYABLE BY THE 10th OF THE FOLLOWING MONTH. ANY BALANCE NOT PAID BY THE 25th DAY OF THE FOLLOWING MONTH SHALL BE SUBJECT TO A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1 1/2% PER MONTH, OR A MINIMUM CHARGE OF 50c. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.

True Value

ELKHART LUMBER COMPANY, INC.

West Stateline Road • HC1 Box 94
Elkhart, Kansas 67950
620-697-4515

| | | |
|------------|---------------|----------|
| LOADED BY | DELIVERED BY | TIME IN |
| CHECKED BY | HOW DELIVERED | TIME OUT |

08/20/10 14:36 01

INVOICE

NO. 2556988

LONE STAR RESOURCES COMPANY
HC-2 BOX 14
KEYES, OK 73947

| | |
|---|-----|
| S | 1 |
| D | 241 |
| A | 1 |
| R | 2 |
| C | 1 |
| P | 1 |

CUST#: 13864.0000 DEL DATE: 08/20/10 TERMS: NET 10TH
620-696-2983

| ✓ | L# | QUANTITY | DESCRIPTION | ITEM # | UNITS | PRICE/UNIT | AMOUNT |
|---|----|----------|----------------------------|-----------|-------|------------|--------|
| | 1 | 8 | PORTLAND CEMENT TYPE 1 94# | 78011030Z | B | 11.65 EA | 93.20 |

True Value
Holt CK 8998
9/10/10

| | |
|-------------------|--------|
| SUBTOTAL | 93.20 |
| D CITY/STATE S/TA | 6.80 |
| TOTAL | 100.00 |

THANK YOU FOR YOUR PATRONAGE.

TERMS: Net 10th of the Month. FINANCE CHARGE of 1 1/2% per month will be added to all past due balances. This is an ANNUAL PERCENTAGE RATE of 18%. The Minimum Finance Charge is \$1.00 per Month.

Received By X *[Signature]*