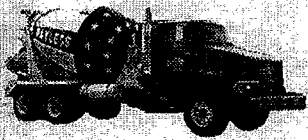


Payless Concrete Products Inc. STATEMENT



802 N. Industrial Rd.
 P.O. Box 664
 Iola, Kansas 66749
 Phone (620) 365-5588

STATEMENT DATE:

Dec 1, 2014

CUSTOMER ACCOUNT ID:

AA001

Voice:
 Fax:

ACCOUNT OF:

A & A WELL SERVICE, INC.
 4500 CONNECTICUT RD.
 ELSMORE, KS 66732

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT
 ENCLOSED: \$

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
11/6/14	12/10/14	38285		PO# MCGOWEN/WAKEFIEL D L S	1,706.36	1,706.36
					TOTAL:	1,706.36

0-30	31-60	61-90	Over 90 days
1,706.36	0.00	0.00	0.00

PAYLESS CONCRETE PRODUCTS, INC., P.O. BOX 664, IOLA, KS 66749 (620-365-5588)

802 N. Industrial Rd.

P.O. Box 664

Iola, Kansas 66749

Phone: (620) 365-5588

Payless Concrete Products, Inc.



CONDITIONS

Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request. Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

CA001
A&A WELL SERVICE

MCGOWEN DRILLING
WAKEFIELD LEASE

#10 \$30 Plus
54 E TO 59 N TO TEE E 6 MI TO
ARUTHER RD N 1 MI TO 500 RD W3/8
MI N 50

% Air

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
10:39 AM	WELL	16.00	16.00		35		IOLA LINCO
DATE	LOAD #	YARDS DEL.	BATCH#		WATER TRIM	SLUMP	TICKET NUMBER
11/6/14	WELL#	1	16.00	6	0.00	4.00 in	38285

WARNING

IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Excess Delay Time Charged @ \$60/HR.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

X

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By

50 GAL X

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

X Dale Maly

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16.00	WELL	WELL (10 SACKS PER UNIT)	\$60.00	\$960.00
4.00	TRUCKING	TRUCKING CHARGE	\$60.00	\$240.00
16.00	MIX&HAUL	MIXING AND HAULING	\$25.00	\$400.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
340	255	240	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	%
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE
1111	1200			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

TAX 60.25
98.86
ADDITIONAL CHARGE 1
ADDITIONAL CHARGE 2
GRAND TOTAL \$1,706.36

A & A Well Service

Daily Operating Report

11-6 14

Lease: WAKEFIELD

Well #: 10

Rig #: B9 A

Pump 40 SYS Cement Pvc 1/2 1" out pump
CEMENT TO TOP Pvc 1" TO 200' pvc TO TOP
Pvc 1" out Fill TO TOP pumped TOTAL 80 SYS

Pvc Unit	3 1/2 hr
Cement Pump	2 1/2 hr
Vac TRUCK	2 1/2 hr

A & A Well Service

Daily Operating Report

_____ 11-6 _____, 14 _____

Lease: WAKEFIELD

Well #: 30

Rig #: Big Al

Pump 40 SXS Cement Pull 1/2" out pump
Cement to top Pull 1" to 200' pump to top
Pull 1" out Fill to top pump total 80 SXS

<p>Pull Unit</p>	<p>3 1/2 A</p>
<p>Cement Pump</p>	<p>2 1/2 A</p>
<p>Vac Truck</p>	<p>2 1/2 A</p>