

Supertor Building Supply, Inc.
 215 West Rutledge
 Yates Center, KS 66783
 620-625-2447

Invoice # 161611 Page 001
 Invoice Date 09-14-2017 18:11:07

SOLD TO:
 Laymon Oil II
 1998 Squirrel Rd
 Neosho Falls, KS 66758

620-963-2495

Please Remit To: Supertor Building Supply, Inc. 215 West Rutledge, Yates Center, KS 66783

| Quantity | Unit | Item # | Description | Type | Order # | Price | Extended Price | Stm | |
|--|------|--------|------------------|-------|---------|-------|----------------|--------|--|
| 32.000 | EA | MA1230 | 80# Concrete Mix | House | 161611 | 4.50 | 144.00 | TDJ | |
| <i>Globes 1DS - 1D pack</i> | | | | | | | | | |
| LET US E-MAIL YOUR INVOICES & STATEMENTS | | | | | | | Taxable: | 144.00 | |
| | | | | | | | Tax: | 13.88 | |
| | | | | | | | Non-Tax: | 0.00 | |
| Received by: | | | | | | | Total: | 157.88 | |

Supertor Building Supply, Inc.
 215 West Rutledge
 Yates Center, KS 66783
 620-625-2447

Invoice # 161612 Page 001
 Invoice Date 09-14-2017 13:20:45

SOLD TO:
 Laymon Oil II
 1998 Squirrel Rd.
 Neosho Falls, KS 66758

620-963-2495

Please Remit To: Supertor Building Supply, Inc. 215 West Rutledge, Yates Center, KS 66783

| Quantity | Unit | Item # | Description | Type | Order # | Price | Extended Price | Stm | |
|--|------|--------|---------------|-------|---------|-------|----------------|-------|--|
| 1.000 | EA | MA1210 | Pallet Charge | House | 161612 | 25.00 | 25.00 | TDJ | |
| LET US E-MAIL YOUR INVOICES & STATEMENTS | | | | | | | | | |
| | | | | | | | Taxable: | 25.00 | |
| | | | | | | | Tax: | 2.38 | |
| | | | | | | | Non-Tax: | 0.00 | |
| Received by: | | | | | | | Total: | 27.38 | |



Hammerson Ready Mix

1300 2200 Rd.
Gas, KS 66742
620-365-7200

| | | | | | | |
|-------------|---------------|------------------|-------------------|--------------|----------------|-----------------|
| PLANT 01 | TIME 11:14 | DATE 11/09/17 | ACCOUNT LAYMON | TRUCK 114 | DRIVER MARK | TICKET 11726 |
|-------------|---------------|------------------|-------------------|--------------|----------------|-----------------|

| | |
|--|--|
| CUSTOMER NAME LAYMON OIL II LLC 1998 SQUIRREL RD NEOSHO FALLS, KS 66758 | DELIVERY ADDRESS WELL GLADES 105-17 |
|--|--|

| | | | | |
|----------------|--------------------|------------------|--------|------------------|
| PURCHASE ORDER | SALES ORDER 363 | TAX DUFFEY CO | CREDIT | SLUMP 8.00 in |
|----------------|--------------------|------------------|--------|------------------|

| LOAD QTY. | PRODUCT | DESCRIPTION | ORDERED | DELIVERED | UNIT PRICE | AMOUNT |
|-----------|-----------|--------------------------|---------|-----------|------------|--------|
| 8.50 yd | WELL MUD | WELL (10 SACKS PER YARD) | 17.00 | 8.50 | | |
| 8.50 ea | HAUL & MI | HAUL & MIX | 17.00 | 8.50 | | |

| | | | | |
|--------|-----------------|-----------------|------------------|--------------|
| LOADED | ARRIVE JOB SITE | START DISCHARGE | FINISH DISCHARGE | ARRIVE PLANT |
| : | : | : | : | : |

SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

180TH AND ROCK

| | | | |
|--|------------------------------------|---------|----|
| This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver. | ADDITIONAL WATER ADDED ON JOB → | Gallons | By |
| | | | |

| |
|--|
| UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES → |
|--|

CAUTION: Freshly mixed cement, mortar, or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

RECEIVED IN GOOD CONDITION
BY **X**

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line. If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.



Hammerson Ready Mix

1300 2200 Rd.
Gas, KS 66742
620-365-7200

| | | | | | | |
|-------------|---------------|------------------|-------------------|--------------|----------------|-----------------|
| PLANT 01 | TIME 11:28 | DATE 11/09/17 | ACCOUNT LAYMON | TRUCK 114 | DRIVER MARK | TICKET 11727 |
|-------------|---------------|------------------|-------------------|--------------|----------------|-----------------|

| | |
|--|--|
| CUSTOMER NAME LAYMON OIL II LLC 1998 SQUIRREL RD NEOSHO FALLS, KS 66758 | DELIVERY ADDRESS WELL GLADES 105-17 |
|--|--|

| | | | | |
|----------------|--------------------|------------------|--------|------------------|
| PURCHASE ORDER | SALES ORDER 303 | TAX COFFEY CO | CREDIT | SLUMP 8.00 in |
|----------------|--------------------|------------------|--------|------------------|

| LOAD QTY. | PRODUCT | DESCRIPTION | ORDERED | DELIVERED | UNIT PRICE | AMOUNT |
|-----------|-----------|--------------------------|---------|-----------|------------|--------|
| 8.50 yd | WELL MUD | WELL (10 SACKS PER YARD) | 17.00 | 17.00 | | |
| 8.50 ea | HAUL & MI | HAUL & MIX | 17.00 | 17.00 | | |

| | | | | |
|-----------------|--------------------------|-------------------------|--------------------------|-------------------|
| LOADED 11:28 | ARRIVE JOB SITE 12:28 | START DISCHARGE 1:35 | FINISH DISCHARGE 2:50 | ARRIVE PLANT : |
|-----------------|--------------------------|-------------------------|--------------------------|-------------------|

12:45
180TH AND ROCK

SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

| | | | |
|--|---------------------------------|---------|----|
| This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver. | ADDITIONAL WATER ADDED ON JOB → | Gallons | By |
|--|---------------------------------|---------|----|

| |
|--|
| UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES → |
| RECEIVED IN GOOD CONDITION BY X |

CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention.
KEEP OUT OF REACH OF CHILDREN

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line. If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.