

*Ken
mm
12/20/08*

ORIGINAL

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 32955
 Name: Kenneth & Regina Laymon, LLC
 Address: 1998 Squirrel Road
 City/State/Zip: Neosho Falls, KS 66758
 Purchaser: Coffeyville Resources
 Operator Contact Person: Kenneth Laymon
 Phone: (620) 963-2495
 Contractor: Name: Kelly Down Drilling Co., Inc
 License: 5661
 Wellsite Geologist: none
 Designate Type of Completion:
 New Well Re-Entry Workover
 Oil SWD SLOW Temp. Abd.
 Gas ENHR SIGW
 Dry Other (Core, WSW, Expl., Cathodic, etc)
 If Workover/Re-entry: Old Well Info as follows:
 Operator: _____
 Well Name: _____
 Original Comp. Date: _____ Original Total Depth: _____
 Deepening Re-perf. Conv. to Enhr./SWD
 Plug Back _____ Plug Back Total Depth
 Commingled Docket No. _____
 Dual Completion Docket No. _____
 Other (SWD or Enhr.?) Docket No. _____

<u>10/08/2008</u>	<u>10/10/2008</u>	<u>11/20/2008</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

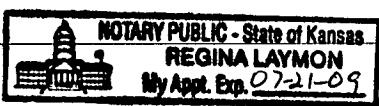
API No. 15 - 207-27424-0000
 County: Woodson
SW SE SE NW Sec. 3 Twp. 24 S. R. 16 East West
2880 feet from S / N (circle one) Line of Section
3275 feet from E / W (circle one) Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 (circle one) NE SE ~~NW~~ SW
 Lease Name: Roberts Well #: 14-08
 Field Name: Vernon
 Producing Formation: Mississippi Lime
 Elevation: Ground: 1073 Kelly Bushing: 1078
 Total Depth: 1472 Plug Back Total Depth: 1470
 Amount of Surface Pipe Set and Cemented at 43 Feet
 Multiple Stage Cementing Collar Used? Yes No
 If yes, show depth set _____ Feet
 If Alternate II completion, cement circulated from 43
 feet depth to surface w/ 10 sx cmt.

Drilling Fluid Management Plan Alt II ncr 1-27-09
 (Data must be collected from the Reserve Pit)
 Chloride content _____ ppm Fluid volume _____ bbls
 Dewatering method used _____
 Location of fluid disposal if hauled offsite: _____
 Operator Name: _____
 Lease Name: _____ License No.: _____
 Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West
 County: _____ Docket No.: _____

INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: *Regina Laymon*
 Title: Owner Date: 11/30/08
 Subscribed and sworn to before me this 30th day of November,
2008.
 Notary Public: *Regina Laymon*
 Date Commission Expires: _____



KCC Office Use ONLY

Letter of Confidentiality Attached
 If Denied, Yes Date: _____
 Wireline Log Received
 Geologist Report Received **RECEIVED**
 UIC Distribution KANSAS CORPORATION COMMISSION

DEC 04 2008

Operator Name: Kenneth & Regina Laymon, LLC Lease Name: Roberts Well #: 14-08
 Sec. 3 Twp. 24 S. R. 16 East West County: Woodson

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i> List All E. Logs Run:	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Top Datum
--	--

CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	10 1/4"	8 5/8"	24#	43'	portland	10	n/a
Production	6 1/2"	2 7/8"	6.7#	1470'	portland	210 sks	n/a
tubing		1"	1.8#	1447'			

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth
2	1449 - 1455	1000 gal 15% HCL Acid	1449-1455

TUBING RECORD		Size	Set At	Packer At	Liner Run <input type="checkbox"/> Yes <input type="checkbox"/> No
Date of First, Resumed Production, SWD or Enhr. 11/20/2008		Producing Method <input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)			
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
	.5				

Disposition of Gas	METHOD OF COMPLETION	Production Interval
<input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Sumit ACO-18.)</i>	<input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <input type="checkbox"/> Other (Specify) _____	<input type="checkbox"/> _____

RECEIVED
KANSAS CORPORATION COMMISSION

DEC 04 2008

CONSERVATION DIVISION
WICHITA, KS

Kelly Down Drilling Co. Inc
1998 Squirrel Road
Neosho Falls, KS 66758

620-963-2495

fax 620-963-2921

Kenneth & Regina Laymon, LLC
1998 Squirrel Road
Neosho Falls, KS 66758

Roberts # 14-08
API: 15-207-27424
Spud Date 10/08/08
Comp Date: 10/10/08
03/24/16 WO CO

Formation	From	To
Soil & Clay	0	17
Shale	17	184
Lime & Shale	184	515
Lime	515	660
Big Shale	660	860
Lime & Shale	860	1030
Black Shale	1030	1038
Lime 5'	1038	1040
Sand upper	1040	1050
Shale	1050	1071
Cap Rock 1 st	1071	1072
Sand Lower	1072	1085
Shale	1085	1334
Mississippi Lime	1334	1459
Shale	1459	1472
Total Depth		1472

Set 43' of 8 5/8" surface, cemented w/10 sks.
Ran 1470' of 2 7/8" pipe.
Seating nipple @ 1442'.

RECEIVED
KANSAS CORPORATION

DEC 04 2008

CONSERVATION DIVISION
WICHITA, KS

INVOICE

The New Klein Lumber Co., Inc.

P.O. Box 805
Jola, KS 66749
(620) 365-2201
(620) 365-7542

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

SHIPPED TO:

Roberts Lease
14-08

INVOICE NUMBER 100346
INVOICE DATE 9/30/08
OUR ORDER NO.
YOUR ORDER NO. 8/14
TERMS Net 10th
SALESMAN
SHIPPED VIA
F.O.B.

QTY	DESCRIPTION	PRICE	AMOUNT
12	Portland Cement	8.99	107.88

MAKE CHECKS PAYABLE TO:

The New Klein Lumber Co., Inc.

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	107.88
TAX RATE	Non Tax
TAX	7.88
FREIGHT	
	\$115.76
TOTAL DUE	

RECEIVED
KANSAS CORPORATION COMMISSION

DEC 09 2008

CONSERVATION DIVISION
WICHITA, KS

Kenneth & Regina Laymon, LLC

Fax Cover Sheet

TO: KCC - Maggie

Fax Number: 316-337-6211

From: Kenneth Laymon

RE: Roberts 14-08

Date: December 9, 2008

Pages to follow 1

Corrected copy of cement ticket.

RECEIVED
KANSAS CORPORATION COMMISSION
DEC 09 2008
CONSERVATION DIVISION
WICHITA, KS

THE NEW KLEIN LUMBER COMPANY
 201 W. MADISON
 P.O. BOX 885
 IOLA, KS 66749
 PHONE: (620) 365-2201

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
3497							

**S
O
L
D
T
O**
 LAYMON OIL II
 1998 SQUIRREL RD
 NEDSHO FALLS KS 66758

**S
H
I
P
T
O**
 ROBINSON LEASE

TERM 1
 DOCH 100346
 DUPLICATE
 * INVOICE *

TAX : 001 IOLAL IOLA

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE / PER	EXTENSION
SHIPPED	ORDERED						
12		EA	PC	PORTLAND CEMENT	12	8.99 /EA	107.88

** AMOUNT CHARGED TO STORE ACCOUNT ** 115.76
 TAXABLE 107.88
 NON-TAXABLE 0.00
 SUBTOTAL 107.88
 TAX AMOUNT 7.88
 TOTAL AMOUNT 115.76

X
 RECEIVED BY

RECEIVED
 KANSAS CORPORATION
 DEC 04 2008
 CONSERVATION DIVISION
 WICHITA, KS

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.

NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

SOLD TO:

SHIP TO:

LA005
LAYMON OIL, L.L.C.
1998 SQUIRREL RD.

LA2/
LAYMON OIL
54 W TO WILLOW N TO 180TH RD
W 5 MI TO ROCK RD N 1/2 MI
E SD

NEDSHO FALLS KS
66758

7034
11/4/08

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	PLANT/TRANSACTION #
03:28:21p	WELL	5.25 yd	21.00 yd	0.00	BT 34	
DATE		LOAD #	YARDS DEL	BATCH#	WATER TRIM	TICKET NUMBER
10-10-08	To Date Today	1	5.25 yd	7042		22147
		1	5.25 yd		4.00 in	

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 \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Excess Delay Time Charged @ \$50/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

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: *[Signature]*

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.25	WELL	WELL (10 BAGS PER UNIT)	69.00	362.25
2.00	TRUCKING	TRUCKING CHARGE	50.00	100.00
2.75				137.50

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
6:29	6:00	5:55	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
3:50	4:16	5:45		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME
2.75				

499.75

SubTotal \$ 462.25
Tax % 6.300 3148 29.12
Total \$ 491.37
Order \$ 491.37

ADDITIONAL CHARGE 1

ADDITIONAL CHARGE 2

GRAND TOTAL 531.23

RECEIVED
KANSAS CORPORATION COMMISSION

DEC 04 2008

CONSERVATION DIVISION
WICHITA, KS

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.
NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

SOLD TO:

SHIP TO:

LA005
LAYMON OIL, L.L.C.
1998 SQUIRREL RD.

LA2/
LAYMON OIL
54 W TO WILLOW N TO 180TH RD
W 5 MI TO ROCK RD N 1/2 MI
E 50

NEOSHO FALLS KS
66758

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	PLANT/TRANSACTION #
03:34:00p	WELL	5.25 yd	21.00 yd	0.00	BT 31	% AIR 0.00
DATE	LOAD #	YARDS DEL	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
10-10-08	2	10.50 yd	7043		4.00 in	22148

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 \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Excess Delay Time Charged @ \$50/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 taken out of delivery of this order.
SIGNED

X

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

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

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.25	WELL	WELL (10 SACKS PER UNIT)	10.50	69.00
				362.25

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
6:20	6:00	5:55	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
3:50	4:16	5:45		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

SubTotal \$	362.25
Tax % 6.300	22.82
Total \$	385.07
Order \$	478.74
ADDITIONAL CHARGE 1	
ADDITIONAL CHARGE 2	
GRAND TOTAL	

RECEIVED
KANSAS CORPORATION COMMISSION

DEC 04 2008

CONSERVATION DIVISION
WICHITA, KS

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

Payless Concrete Products, Inc.



CONDITIONS

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NOTICE TO OWNER

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SOLD TO:

SHIP TO:

LA005
LAYMON OIL, L.L.C.
1998 SQUIRREL RD.

LA02/
LAYMON OIL
54 W TO WILLOW N TO 180TH RD
W 5 MI TO ROCK RD N 1/2 MI
E 3D

NEOSHO FALLS KS
66758

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
03:37:24p	WELL	5.25 yd	21.00 yd	0.00	BN 32	0.00	
DATE	To Date	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
10-10-08	Today	3	15.75 yd	7044		4.00 in	22149

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.

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X _____

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

GAL X _____

WEIGHMASTER

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LOAD RECEIVED BY

X *[Signature]*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.25	WELL	WELL (10 SACKS PER UNIT)	15.75	69.00
2.00	TRUCKING	TRUCKING CHARGE	4.00	50.00
2.75				362.25
				100.00
				137.50

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
18:40	18:10	18:00	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	
LEFT PLANT	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
15:55	16:20	17:35		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME
2.75				

SubTotal \$	499.75
Tax @ 6.300%	29.12
Total \$	491.37
Order \$	1367.81
ADDITIONAL CHARGE 1	
ADDITIONAL CHARGE 2	
GRAND TOTAL	531.23

RECEIVED
KANSAS CORPORATION COMMISSION

DEC 04 2008

CONSERVATION DIVISION
WICHITA, KS

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

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LA005
LAYMON OIL, L.L.C.
1998 SQUIRREL RD.

NEOSHO FALLS KS
66758

SHIP TO:

LA2/
LAYMON OIL
54 W TO WILLOW N TO 180TH RD
W 5 MI TO ROCK RD N 1/2 MI
E 5D

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
03:43:22p	WELL	5.25 yd	21.00 yd	0.00	BN 32	0.00	
DATE	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER	
10-10-08	4	21.00 yd					
	Today	4	21.00 yd	7045		4.00 in	22150

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 \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$50HR.

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 for 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

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

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.25	WELL	WELL (10 SACKS PER UNIT)	21.00	69.00
				362.25

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
09:41	15:10	18:00	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	
	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
15:55	16:20	17:35		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

SubTotal \$	362.25
Tax % 6.300	22.82
Total \$	385.07
Order \$	1752.98
ADDITIONAL CHARGE 1	
ADDITIONAL CHARGE 2	
GRAND TOTAL	

RECEIVED
KANSAS CORPORATION

DEC 04 2008

CONSERVATION DIVISION
WICHITA, KS