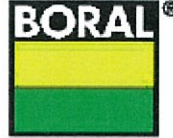


Boral Material Technologies Inc.  
 45 Northeast Loop 410, Suite 700  
 San Antonio, TX 78216

**INVOICE**



For Inquiries:  
 Phone: 210-349-4069  
 Fax: 210-349-9551

Build something great™

**REPRINT**

**INVOICE**

BILL TO  
 SON HAUL  
 P.O. BOX 1449

FORT MORGAN CO 80701

**PLEASE REMIT PAYMENT TO:**  
 P.O. BOX 731146  
 DALLAS, TX 75373-1146

INVOICE NO.	PG	INVOICE DATE	CUST. ACCT. NO.	TERMS	DUE DATE
1229983	4	12/20/2012	401780	Net due in 30 days	01/19/2013

B.O.L. NO.	B.O.L. DATE	SOURCE PLANT	QUANTITY	UNIT	PRICE	PRODUCT	EXTENSION
CARRIER	PRODUCT		CUSTOMER DESTINATION		P.O. NUMBER		

SON-HAUL		BORAL ROADMIX BASE - 1	17537 COUNTY RD 12, FORT MOR				
PN-62083-1	12/20/2012	Pawnee		27.05	TON	\$23.00	\$622.15
SON-HAUL		FLY ASH CLASS C	17537 COUNTY RD 12, FORT MOR				
PN-62024-1	12/20/2012	Pawnee		28.40	TON	\$0.50	\$14.20
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				
PN-62025-1	12/20/2012	Pawnee		27.22	TON	\$0.50	\$13.61
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				
PN-62026-1	12/20/2012	Pawnee		27.70	TON	\$0.50	\$13.85
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				
PN-62027-1	12/20/2012	Pawnee		28.52	TON	\$0.50	\$14.26
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				
PN-62028-1	12/20/2012	Pawnee		25.70	TON	\$0.50	\$12.85
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				
PN-62029-1	12/20/2012	Pawnee		29.08	TON	\$0.50	\$14.54
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				
PN-62030-1	12/20/2012	Pawnee		28.61	TON	\$0.50	\$14.31
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				
PN-62031-1	12/20/2012	Pawnee		24.46	TON	\$0.50	\$12.23
SON-HAUL		BOTTOM ASH	17537 COUNTY RD 12, FORT MOR				

All sales are subject to Boral Material Technologies Inc.'s Terms and Conditions

**Thank You for Your Business**

Please provide account & invoice number on your remittance