From: Jack Dalrymple
To: Lennox, Ursula
Cc: Coats, Janetta; Sullivan, Robert
Subject: Re: Past Due account with Rt 66 Rentals
Date: Wednesday, June 12, 2013 7:09:25 AM

Thank you Ursula. Again I apologize for adding to your already too big work load. The other methods that I had been using to collect had not been very productive.

Best Regards,

jack

From: Lennox, Ursula
Sent: Tuesday, June 11, 2013 4:40 PM
To: jackdccg@cableone.net
Cc: Coats, Janetta ; Sullivan, Robert
Subject: FW: Past Due account with Rt 66 Rentals

Good Afternoon Jack,

Thank you for the attached e-mails. It appears that the rental equipment was secured to perform work on Tar Creek OU2. So, I have included my EPA counterpart Bob Sullivan (who is the RPM for OU2) on this e-mail, so that he is aware of the situation. This e-mail will also be forwarded to our CH2MHil counterparts, to investigate this matter further. During a discussion this afternoon with CH2MHill, I was reminded that they require the subcontractors to have Surety Bonds. I am confident CH2MHill will investigate this matter further and provide Bob and you with an update, and measures that will be pursued to achieve resolution. If you have any additional concerns, please let us know. Have a pleasant afternoon everyone.

Ursula Lennox
Remedial Project Manager
U.S. EPA (6SF-RL)
(214) 665-6743
Lennox.Ursula@epa.gov

From: Jack Dalrymple [mailto:jackdccg@cableone.net]
Sent: Monday, June 10, 2013 8:50 AM
To: Coats, Janetta; Lennox, Ursula
Subject: Fw: Past Due account with Rt 66 Rentals

Thank you for the phone call this morning. I appreciate your help with this problem. As we discussed, below is some of the email traffic regarding this problem. You will see we have copied Dan Hernandez of Hill so he should be aware.

Best Regards,

jack

From: Jack Dalrymple
Sent: Friday, June 07, 2013 11:37 AM
To: John Teague
Cc: Dan.hernandez@ch2m.com
Subject: Re: Past Due account with Rt 66 Rentals

Thank you John however we have not received payment. Please check and let me know. If it were sent last week possibly it was lost or sent to the wrong address.

Best Regards,

jack

Route 66 Rental

9873953

From: John Teague
Sent: Monday, June 03, 2013 10:09 AM
To: Jack Dalrymple
Subject: Re: Past Due account with Rt 66 Rentals

Jack,
I payment went out to you guys on last weeks check run. I am not sure the amount but I do know you had a check cut.
Thanks,
John

From: Jack Dalrymple <jackdccg@cableone.net>
To: john@dntenvironmental.com
Cc: Dan.hernandez@ch2m.com
Sent: Friday, May 31, 2013 5:37 PM
Subject: Past Due account with Rt 66 Rentals

John,
Please find your new balance for May 31,2013 $3176.17 in the Attachment. Please pay from this statement. I have furnished you copies of invoices on the previous billings. If you need those copies again, please let me know.

From: Jack Dalrymple
Sent: Wednesday, May 01, 2013 1:43 PM
To: John Teague
Subject: Re:

John thank you for the partial payment that we received 4/19/2013. Your new balance is $3,116.67. Please let me know when we may be receiving that balance.
jack

From: John Teague
Sent: Tuesday, April 23, 2013 9:00 AM
To: Jack Dalrymple
Subject: Re: Re:

Jack,
We got the email notification for our payment late yesterday so I have asked the office to send you guys a payment. Once I know how much I will let you know. It probably will not be for the whole total as the payment we received was not for that project our there but it is some cash so we will make a payment to reduce what we owe you.
Thanks for the patience,
John

From: Jack Dalrymple <jackdccg@cableone.net>
To: john@dntenvironmental.com
Sent: Monday, April 22, 2013 11:08 AM
Subject: Re: Re:

Hi John,
Checking in about below “cc information”
jack

From: john@dntenvironmental.com
Sent: Friday, April 19, 2013 8:58 AM
To: Jack Dalrymple
Subject: Re:

When I get to where I can stop I will send email you my cc information.
Sent from my Verizon Wireless 4G LTE DROID

Jack Dalrymple <jackdccg@cableone.net> wrote:

Of course any payment will help. Please do what you can.
jack

From: DNT
Sent: Friday, April 19, 2013 7:56 AM
To: Jack Dalrymple
Subject: Re: Re:

Jack we can discuss it however I am out of the office today. I am correct that we owe around $4,300 or so? I will get with the office and see as I thought they sent you half of that payment on our most recent check run. It took a couple extra days to process payments this month as we only received one payment from our project out there and then other two did not come in. Left us short and we had to adjust payments. If check has not gone out yet as I know then final check run was done yesterday I can probably make a $2000 payment on my credit card if that will help.
Let me know as I am out all day today but will monitor my emails from my phone.
Thanks,
John

Sent from my iPad

On Apr 19, 2013, at 8:39 AM, "Jack Dalrymple" <jackdccg@cableone.net> wrote:

> John,
> Can we talk about this account?
>
> **From:** john@dntenvironmental.com
> **Sent:** Friday, April 05, 2013 10:19 AM
> **To:** Jack Dalrymple
> **Subject:** Re:
>
> Jack we have received notice from CH on payment via ACH but it has not cleared into our account yet. I will expect it will be there by Monday and we can make payment by next week. If for some reason that changes I will let you know and make other arrangements.
> Thanks for your patience.
> John
> *Sent from my Verizon Wireless 4G LTE DROID*
>
> Jack Dalrymple <jackdccg@cableone.net> wrote:
>
> Hi John,
> We need to bring this account current. Is there anything you can do to help?
>
> **From:** John Teague

Sent: Thursday, March 21, 2013 8:41 AM
To: Jack Dalrymple
Subject: Re:

Jack,

You guys are scheduled for a payment upon the next CH2M Hill payment to us. We are told it should be around the 30th or 31st of this month. It will take us a few days to process and cut checks. Thanks for your patience.

John

From: Jack Dalrymple <jackdccg1@cableone.net>
To: john@dntenvironmental.com
Sent: Wednesday, March 20, 2013 1:49 PM
Subject:

John,

Please take a look at the attachments regarding your account.

Thanks

jack

Route 66 Rentals, LLC

Miami Engineering Services, LLC.

Jack L. Dalrymple, PE

918-533-6889 cell

918-540-0066 phone

918-540-0067 fax