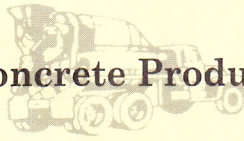


802 N. Industrial Rd.  
P.O. Box 664  
Iola, Kansas 66749  
Phone: (620) 365-5588

# 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.

**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:

WH005  
WHITAKER COMPANIES, INC.  
121 2600 ST

SHIP TO:

1800 & S DAKOTA

IOLA KS 66749  
169 N TO S DAKOTA E TO 1800 E  
1/4 MI S SD

SAVONBURG

KS 66772

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
3:02 PM	WELL	12.00	12.00		34		ALLCO
DATE	PG NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
5/13/16		1	12.00	5	0.00	4.00 in	40970

**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**  
**H<sub>2</sub>O 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
12.00	WELL	WELL (10 SACKS PER UNIT)	12.00	\$240.00
1.00	TRUCKING	TRUCKING CHARGE	1.00	60.00
12.00	MIX&HAUL	MIXING AND HAULING	12.00	300.00

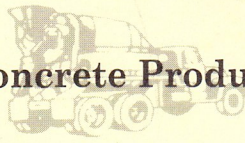
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
4:22	4:10	4:05	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	
LEFT PLANT	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	TIME DUE
3:34	3:42	3:49		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

% TAX 7.75 \$93.00  
ADDITIONAL CHARGE 1 \_\_\_\_\_  
ADDITIONAL CHARGE 2 \_\_\_\_\_  
**GRAND TOTAL** ▶ \$1293.00



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

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SOLD TO:

WH005  
 WHITAKER COMPANIES, INC.  
 121 2600 ST

SHIP TO:

1800 & S DAKOTA  
 IOLA KS 66749  
 169 N TO S DAKOTA E TO 1800 E  
 1/4 MI SSD ROCK DRIVE

SAVONBURG KS 66772

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	% Air	PLANT/TRANSACTION #	
10:40 AM	WELL	13.00	13.00	35		ALLCO	
DATE	PO NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
6/22/16		1	13.00	24	0.00	4.00 in	41102

**WARNING**

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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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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)

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X \_\_\_\_\_

**Excessive Water is Detrimental to Concrete Performance**  
**H<sub>2</sub>O 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
13.00	WELL	WELL (10 SACKS PER UNIT)	13.00	
1.00	TRUCKING	TRUCKING CHARGE	1.00	
13.00	MIX&HAUL	MIXING AND HAULING	13.00	

*David H. [Signature]*

\$910.00  
 \$325.00  
 \$60.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
155	1143	1138	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
1104	1122			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	DELAY TIME	

TAX 7.75

ADDITIONAL CHARGE 1 \_\_\_\_\_

ADDITIONAL CHARGE 2 \_\_\_\_\_

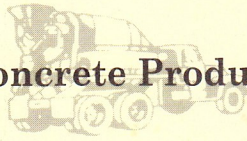
**GRAND TOTAL** ▶

\$100.36  
 \$1395.36



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P.O. Box 664  
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Phone: (620) 365-5588

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SOLD TO

WH005

WHITAKER COMPANIES, INC.  
121 2600 ST

SAVONBURG

KS 66772

SHIP TO:

1800 & S DAKOTA

KORTE WELL#13

IOLA

KS 66749

169 N TO S DAKOTA E TO 1800 S

ALMOST A 1/2MI ESD

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION #
3:12 PM	WELL	12.50	12.50	35	ALLCO
DATE	PO NUMBER	LOAD #	YARDS DEL.	BATCH#	TICKET NUMBER
6/29/16		1	12.50	12	41153

**WARNING  
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X \_\_\_\_\_

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H<sub>2</sub>O 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
12.50	WELL	WELL (10 SACKS PER UNIT)	12.50	\$156.25
1.00	TRUCKING	TRUCKING CHARGE	1.00	\$60.00
12.50	MIX&HAUL	MIXING AND HAULING	12.50	\$156.25

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
439	418	407	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		TIME DUE
335	380			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

TAX 7.75 \$96.68  
ADDITIONAL CHARGE 1 \_\_\_\_\_  
ADDITIONAL CHARGE 2 \_\_\_\_\_  
**GRAND TOTAL** \$1344.18

HAMMERSON READY MIX  
 1300 2200 RD.  
 P.O. BOX 189  
 GAS, KS 66742

# INVOICE

WHITAKER OIL  
 555 DELAWARE RD.  
 HUMBOLDT, KS 66748

**Invoice #** 1006  
**Invoice Date** 04/06/2016  
**Due Date** 04/21/2016

Item	Description	Unit Price	Quantity	Amount
Product	WELL MUD (10 SACKS PER YRD)	90.00	12.00	1,080.00
Hours	TRUCKING	50.00	1.00	50.00
Service	TAX	7.75	11.30	87.58
NOTES: WHITAKER WELL #5 KORTE LEASE				
				<b>Subtotal</b> 1,217.58
				<b>Total</b> 1,217.58
				<b>Amount Paid</b> 0.00
				<b>Balance Due</b> \$1,217.58