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

LA005

Payless Concrete Products, Inc.

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.

LA1/22 LAYMON OIL/WELL# SHEPARD 34-12 54 W TO QUAIL N TO 150TH W 17 MI NSD

LAYMON DIL II, L.L.C. 1998 SQUIRREL RD.

NEOSHO FALLS KS

		66/58	VATES CENTER UN RE703				
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
a ch green small a				* CAL	WK.	% AIR	
12:55:59p (HELL.	15.00 yd	15.00 yd	0.00	35	0.00	Monco
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	o Date	1	15.00 yd				
-06-01-12	oday	1	15,00 yd	20761	G/yd 0.0	4.00 in	31709
MATA DALIALO							

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

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.

CODE

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 arisin out of delivery of this order. SIGNED

Excessive Water is Detrimental to Concrete Performance H₂0 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.

UNIT PRICE

X _

LOAD RECEIVED BY:

EXTENDED PRICE

15.00

QUANTITY

2.00

15.00

TOTAL ROUND TRIP

WELL TRUCKING MIX&HAUL

DESCRIPTION

UNLOADING TIME

WELL (10 SACKS PER UNIT) TRUCKING CHARGE MIXING & HAULING

15.00 2.00 15.00

TIME ALLOWED

DELAY TIME

51.00 50.00 25.00

765.00 100.00

375.00

TURNED TO PLANT	LEFT JOB	FINISH UNLOADING					
		203					
LEFT PLANT	ARRIVED JOB	START UNLOADING					
17	10/						

TOTAL AT JOB

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

DELAY EXPLANATION/CYLINDER TEST TAKEN

TIME DUE

SubTotal \$ 1 % 7.300 stal \$

1240.00 90.52

1330.52

der t 1330.52

ADDITIONAL CHARGE 1

ADDITIONAL CHARGE 2

GRAND TOTAL