

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.
 Concrete to be delivered at owner's or intermediary's direction,
 under truck's own power. Due to delivery damages in any manner to sidewalks,
 curbs, driveways, driveways, driveways, shrubbery, etc., which are at customer's
 risk. The maximum allowed time for unloading trucks is 5 minutes per contract
 charge will be provided for holding trucks longer. This concrete company's
 water content 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.

YD 01/27
 DARRYN YOUNG
 789 S. 250TH RD/169 S TO TANK
 FARM E TO 1600 ST S 4 MI
 TO 250TH RD 1/2 MI W 4TH HOUSE
 HUMBOLDT, KS 66740 N 50

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CR	DRIVER/TRUCK	PLANT/TRANSACTION #
11:50:59a	WELL	10.00 yd	10.00 yd	0.00	2R	ALFCD
					36	
						TICKET NUMBER
						33222
DATE	0 Date	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	
11-29-12	Today	1	10.00 yd	22632	6/yd	
						4.00 in

WARNING
 IRRITATING TO THE SKIN AND EYES
 Contains Portland Cement, Wear Rubber Boots and gloves. PHOTOGRAPHIC CONTACT MAY
 CAUSE BLINDNESS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of
 Contact, 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
 DELIVERY TO THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE
 TELEPHONED TO OUR OFFICE BEFORE LOADING STARTS.
 The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting
 any sums owed.
 All accounts not paid within 30 days of delivery will bear interest at the rate of 2% per annum.
 Material is delivered
 Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time
 of Delivery.
 A 3% 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 DELIVERED TO BE UNDER 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 the
 truck may possibly cause damage to the premises and/or adjacent
 property if it passes the curb line in the area where you desire it. It is
 our wish to help you in the way that we can, but in order to do this
 we must have you signing this RELEASE relieving him and
 the driver from any responsibility from any damage that may
 result to the premises and/or adjacent property, buildings, etc. that you
 own, lease, or control. We also agree to help you remove mud from the
 driveway, curbs, etc. by the delivery of this material. It is an additional consideration
 that he will not take the public's safety and hold harmless the driver
 of this truck and the company for any and all damage to the premises
 and/or adjacent property of this order.
 SIGNED _____

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.
 SIGNED: _____
 LOAD RECEIVED BY: _____

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.00	WELL	WELL (10 SACKS PER UNIT)	51.00	510.00
10.00	MIXHAUL	MIXING & HAULING	25.00	250.00
2.00	TRUCKING	TRUCKING CHARGE	50.00	100.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
		11:11	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	54.18
	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	914.18
	LEFT PLANT			914.18
	TOTAL ROUND TRIP	TOTAL AT JOB		914.18
		UNLOADING TIME		

Subtotal \$ 860.00
 Tax \$ 54.18
 Total \$ 914.18
 Order # 914.18
 ADDITIONAL CHARGE 1 _____
 ADDITIONAL CHARGE 2 _____
GRAND TOTAL