Check/Credit Memo No:

Total Invoice Amount	868.59
Payment/Credit Applied	59.09
TOTAL	868.59

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
under truck's own power. Due to delivery at owner's
seller assumes no responsibility for damages in any
roadways, driveways, buildings, trees, shrubbery, etc., whic
risk. The maximum allotted time for unloading trucks is 5 mi
charge will be made for holding trucks longer. This concrete
water contents for strength or mix indicated. We do not assume res
strength test when water is added at customer's request.
NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or serv
complete this contract can result in the filing of a mechanic's lien on the prop
which is the subject of this contract.

SOLD TO
CA001
CASH CUSTOMER

SHIP TO
WR/WESTON
DAVE WRESTLER/DMJ OIL
1776 GEORGIA RD HUMBOLDT
DELTO:169 S TO TANK FARM E 1
MI TO 1600 S 10.75 MI 1/2 MI
S OF 185TH WEST FOLLOW RD

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
08:22:25a	WELL	9.50 yd	9.50 yd	% CAL 0.00	DM 34	% AIR 0.00	NEOCO
DATE		**LOAD #**	**YARDS DEL.**	**BATCH#**	**WATER TRIM**	**SLUMP**	**TICKET NUMBER**
12-14-12	To Date Today	1 1	9.50 yd 9.50 yd	22960	G/yd 0.0	4.00 in	33311

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 $25 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 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

X _____

Excessive Water is Detrimental to Concrete Performance
H_2O 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
9.50	WELL	WELL (10 SACKS PER UNIT)		51.00	484.50
9.50	MIX&HAUL	MIXING & HAULING		25.00	237.50
2.00	TRUCKING	TRUCKING CHARGE		50.00	100.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING
LEFT PLANT	**ARRIVED JOB**	**START UNLOADING**
4:38	9:16	
TOTAL ROUND TRIP	**TOTAL AT JOB**	**UNLOADING TIME**

DELAY EXPLANATION/CYLINDER TEST TAKEN

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

TIME ALLOWED
TIME DUE
DELAY TIME

SubTotal $ 822.00
Tax % 7.300 60.01
Total $ 882.01
Order $ 882.01

ADDITIONAL CHARGE 1 _____

ADDITIONAL CHARGE 2 _____

GRAND TOTAL