EDWARD E BIRK 302 SOUTH 16TH

SERVICE TICKET WELL CEMENTING

BURLINGTON, KS 66839 620-364-1311 - OFFICE, 620-364-6719 - CELL DATE: COUNTY CHARGE TO ZIP **ADDRESS** ST LEASE & WELL NO. CONTRACTOR KIND OF JOB SEC TWP RG DIR. TO LOC. OLD NEW

QUANTITY	10	MATERIAL USED		SERV. CHG
120 CX	Fortlar	od Gement		
N.			· ·	
	BULK CHARGE	9		
	BULK TRK. MILE PUMP TRK. MILE			
	TOWN TICK, WHEE	5		
	PLUGS		:	
	TOTAL			
T.D. 103	0'	CSG. SET AT 1015	VOLUME	
SIZE HOLE	0/8"	TBG SET AT	VOLUME	
MAX. PRESS.		SIZE PIPE 27/8	11	
PLUG DEPTH		PKER DEPTH	PLUG USED	
TIME FINISHED:		oipe Pump (iment into Well	Good
	o surruce.	Jud Complete.		
NAME		[du	and Rick	
	Andrew State of the State of th	FAM	ard Birk Birls	
CEMENTER O	R TREATER	Col	ER'S REP.	

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

Payless Concrete Products, Inc.

EXTENDED PRICE

B & B COOPERATIVE VERTILIPS 900 S. FOURTH ST.

BURLINGTON KS

DESCRIPTION

BI/J. ROLF B & B COOPERATIVE VENTURES 58 W TO WAYSIDE N 2 MI TO 6TH E ON N SD @ TANKS

FORF - HIGTIN POLE #29

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
Although to			P. DEGREE	% CAL	DM-	% AIR	
11:30:22a	WELL	12,00 yd	12.00 yd	0.00	34	0.00	COFCO
DATE	7	LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	o Date		84.00 yd				
10-17-12	Today	1	12.00 yd	22354	6/yd 0.0	4:00 in	32840
CONTRACTOR OF THE PARTY OF THE	THE PROPERTY OF STREET PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF TH						

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. CODE

QUANTITY

PROPERTY DAMAGE RELEASE

PROPERTY DAMAGE RELEASE

TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

Dear Customer-The diher 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 a please, the material in this load where you desire it, it is subur wish to help you the very way that we cate, but in order, to diff his drive is requesting that you so the NELEAST-televing him and this supplier from any responsibility from any damage that may could not be premises and/or adjacent property. Dublings, sidewalks, driveways, curbs, etc., by the delivery or light material, and that you also agree to help him remove mud from the wheels of his vehicle oo that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and glorid harmless the driver of his brock and this supplier for any and all granage to the premises and/or adjacent property which may be claimed by anyone to have arisin out of delivery of this order.

X

Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By

GAL X

WEIGHMASTER

UNIT PRICE

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLI	NDER TEST TAKEN	TIME ALLOWED	hTotal \$	912.00
	11001	ins Cha					
12.00 12.00		MIXING & H			12.00 12.00	51,00 (25.00	612.00 300.00

HETOHINED TO FLANT	LEFT JOB	FINISH UNLUADING	DELAT EXPLANATION/CILINDENTEST TAKEN	TIME ALLOWED	Habiatal \$ 912.00
		94	1. JOB NOT READY 6. TRUCK BROKE DOWN - 2. SLOW POUR OR PUMP 7. ACCIDENT 8. OTTATION		Tix % 6.300 57.46 Hotal % 969.46
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN 9. OTHER ADDED WATER	TIME DUE	Hoder \$ 969.46
11149	12/18				ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
J.					GRAND TOTAL