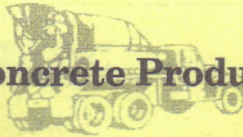


Industrial Rd.
 Box 664
 Kansas 66749
 Phone: (620) 365-5588

Payless Concrete Products, Inc.



CONDITIONS

Concrete to be delivered to the nearest accessible point over passab under truck's own power. Due to delivery at owner's or intermediary's d seller assumes no responsibility for damages in any manner to sic roadways, driveways, buildings, trees, shrubbery, etc., which are at cus risk. The maximum allotted time for unloading trucks is 5 minutes per charge will be made for holding trucks longer. This concrete contains water contents for strength or mix indicated. We do not assume respons strength test when water is added at customer's request.

NOTICE TO OWNER

Failure of this contractor to pay those persons supplying material or ser complete this contract can result in the filing of a mechanic's lien on the which is the subject of this contract.

CASH CUSTOMER

MO/5/22
 MARK MORRISON
 1651 50TH RD/YATES CENTER
 DEL TO: 169 S TO 39 HW W 9.5 M
 TO REND RD N 2 MI TO 2400
 E 1/2 MI N SD KIMBERLAND K12

KK-120

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% COL	DRIVER/TRUCK	% AIR	PLANT/TRANSC
07:52:16a	WELL	13.00 yd	13.00 yd	0.00	34	0.00	WILCO
DATE	Date	LOAD #	YARDS DEL	BATCH#	WATER TRIM	SLUMP	TICKET NUME
05-29-13	today	1	13.00 yd	24194	6/yd	0.0 4.00 in	342

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 the 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.

SIGNED

X _____

Excessive Water is Detrimental to Concrete Performance
 H₂O Added By Request/Authorized By

GAL X _____

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WA NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE O WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

X *John C Mears*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PR
13.00	WELL	WELL (10 SACKS PER UNITY)	55.00	715.00
13.00	MIX&HAUL	MIXING & HAULING	25.00	325.00
3.50	TRUCKING	TRUCKING CHARGE	55.00	192.50

R200

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
10:23	9:29		1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	
	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	TIME DUE
8:58	8:51			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

SubTotal \$ 1232.50
 Tax % 6.300
 Total \$ 1312.50
 Order \$ 1312.50

ADDITIONAL CHARGE 1 _____
 ADDITIONAL CHARGE 2 _____

GRAND TOTAL *1232.50*