

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 under truck's own power. Due to delivery of owner's or contractor's location, we assume no responsibility for changes in any manner in schedule, roadway conditions, obstructions, level, shoulder, etc., which are at customer's risk. The minimum allowed time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains cement water admixtures for strength or air indicated. We do not assume responsibility for strength test values unless indicated at customer's request.  
**NOTICE TO OWNER**  
 Failure of the contractor to pay these amounts within 15 days of invoice or services to complete the contract will result in the filing of a mechanic's lien on the property which is the subject of this contract.

82010  
 64201  
 RUSH CUSTOMER

ES

TH7/90  
 JENNINGS THOMPSON/THOMPSON BLDG  
 BILL TO: 2062 N. DAKOTA RD  
 BEL TO: MARISSHA LLOYD B4 RED  
 BARN N DOWN LEASE RD  
 IOLA, KS 66749 WELL 825

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CHL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
02:07:09p	WELL	10.50 yd	10.50 yd	0.00	RF1 31	0.00	ALLCO
DATE	LOAD #	YARDS DEL	BATCH #	WATER TRM	SUMP	TICKET NUMBER	
88-26-13	1	10.50 yd	24874	6(yd)	0.0	4.00 in	34797

**WARNING**  
**IRRITATING TO THE SKIN AND EYES**  
 Contains Potassium Chloride. Wear Protective Goggles and Gloves. PROCEEDING CONTACT MAY CAUSE BURNS, AND CONTACT WITH EYES AND PROLONGED CONTACT WITH SKIN IN CASE OF CONTACT WITH SKIN OR EYES, RUSH THROUGHLY WITH WATER, IF IRRITATION PERSISTS, GET MEDICAL ASSISTANCE. KEEP CHILDREN AWAY.  
 CONCRETE IS A PORTLAND CEMENT AND SCHEDULED PROPERTY OF IMPROVED BY THE SERVICE OF THE OFFICE BEFORE LOADING STARTS.  
 The undersigned agrees to pay all costs, including reasonable attorney's fees, incurred in enforcing this order.  
 All accounts paid within 30 days of billing without interest if the amount is in full.  
 We guarantee for service appropriate to our quality. We claim no liability for loss of time or damage to property.  
 A 15 Day Charge will less of the full amount will be reflected on all Inland Checks.  
 Terms: Delivery Charge @ \$200

**PROPERTY DAMAGE RELEASE**  
 (To be signed if damage to vehicle or structure)  
 Due to the driver of this truck in proceeding with SERVICE to you to your approval of the volume of the size and weight of the load may possibly cause damage to the structure and/or adjacent property if it places the material in this load where you desire it. It is our wish to help you to recover any loss, but it is not our wish to do this if the driver is operating the truck in the SERVICE of your lot and the supplier has any responsibility for any damage this may occur to the structure and/or adjacent property. Business, pleasure, pleasure, etc., etc., by the driver of the truck, and that you also agree to help him recover any loss from the "owner" of the structure, but to not allow the public street, further, as a general condition, the undersigned agrees to indemnify and hold harmless the owner of the truck and the supplier for any and all damage to the structure and/or adjacent property which may be caused by anyone in load with out of delivery of this order.  
 SIGN  
 X

**Excessive Water is Detrimental to Concrete Performance**  
**H<sub>2</sub>O Added By Request/Authorized By**  
 GAL X  
 WEIGHMASTER  
 NOTICE: AN S-CRITER PRIME INDICATES THAT I HAVE READ AND UNDERSTOOD THE NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE USER TO THE INSIDE CURB LINE.  
 LOAD RECEIVED BY:  
 X *Donell York*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.50	WELL	WELL (10 SACKS PER UNIT)	55.00	577.50
1.00	TRUCKING	TRUCKING CHARGE	55.00	55.00
10.50	MIX & HAUL	MIXING & HAULING	25.00	262.50

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CUMULATIVE TEST TAKEN	TIME ALLOWED	
252	246	241	1. JOB NOT READY 2. BOW FOUR CRACKS 3. TRUCKS AND CRACKS 4. CONTRACTOR BREAKDOWN 5. RAIN/WATER	6. TRUCK BREAKDOWN 7. ACCIDENT 8. CHASE 9. OTHER	Total \$ 895.00 Tax % 7.400 66.23 Total \$ 961.23 Order \$ 961.23 ADDITIONAL CHARGE 1 ADDITIONAL CHARGE 2 <b>GRAND TOTAL</b>
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE	
217	225				
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	DELAY TIME		



E.K. Energy LLC  
1495 3000 St.  
Moran, Ks. 66755  
620-496-2526/620-852-3456  
License # 33977

### CEMENT RECORD

Company: Thompson Oil Date 8/24/2013

Lease: Monfort

Well: E-5

Hole size & depth: 6<sup>3</sup>/<sub>4</sub> Hole T.D. 890'

Casing size & depth: 4<sup>1</sup>/<sub>2</sub> Pipe T.D. 860'

Remarks: Hooked up to 4<sup>1</sup>/<sub>2</sub> Circulated Hole.  
Pumped 105 Sx Cement, Displaced  
with 550 gal water.  
Cement to surface. Good Returns.

Thanks  
Dave