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



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

NOTICE TO GWNER
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.

ENOUS ENSMINGER EMERGY. L.L.C. 1446 3000 ST

> MORAN: KS CETHE

EN/MCFADDE ENSMINGER ENERGY LLC 54 E TO 3000 S. 2 MI W SD SIGN & DRIVE SAYS NO ACCESS WELL MCFADDEN # E2 WINDOW HE CETSE

		- UUTUC		riummia, no corruc			TO BURNES AND ASSESSED.
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
				% CAL	135	% AIR	и д
10:49:47a	A CONTRACTOR OF THE PARTY OF TH	10.50 yd	10.50 yd	0.00	35	0.00	ALLEO
DATE		LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	o Date	1	10.50 yd				
09-17-13	eday	1	10.50 yd	25089	G/yd 0.0	4.00 in	35011

WARNING

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.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

(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
properly if It please 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, sidewise,
driveways, curbs, etc., by the delivery of this material, and that you
along agree to help him remove much from the wheels of his vehicle so
also all the 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.

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

GAL

WEIGHMASTER

LOAD RECEIVED BY

Excess Delay Time Charged @ \$50/HR. QUANTITY CODE DESCRIPTION UNIT PRICE EXTENDED PRICE 10.50 WELL WELL (10 SACKS PER UNIT) 10.50 10,50 MIXCHAUL MIXING & HAULING 10.50 1.00 TRUCKING TRUCKING CHARGE 1.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
12:12	11:48	11:43	JOB NOT READY SLOW POUR OR PUMP TACCIDENT TRUCK AHEAD ON JOB CITATION		
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN OTHER ADDED WATER	TIME DUE	
11:06	11:27	11:32			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	
1111				\.	

ADDITIONAL CHARGE

ADDITIONAL CHARGE 2

GRAND TOTAL