

Phone 365-2201

Locally Owned and Operated

"Courtesy" - "Quality" - "Service"

Since 19

P.O. No.

THE NEW KLEIN LUMBER CO., INC.

MADISON & WALNUT

IOLA, KANSAS, _____

10 - 10 , 20 /

SOLD TO Laymon Oil

Billing Address _____

Delivered To 1978 Aqueduct Rd N.E.

Loaded By _____

Hauled By _____

QUANTITY	DESCRIPTION	FEET	PRICE	TOTAL
200	Sacks P Cement	200	8.75	1750.00
		tax		131.50
10 sbs	Rebar 10-14			193.50
10 sbs	Studs 10-14			

[Handwritten signature]

NOTICE: ACCOUNTS ARE DUE BY THE 10TH OF THE MONTH. ACCOUNTS ARE SUBJECT TO FINANCE CHARGE COMPUTED PER MONTH ON THE BALANCE. ANNUAL PERCENTAGE RATE OF 15%.

X
RECEIVED ABOVE IN GOOD ORDER

No. 115022

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 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 OWNER

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.

SOLD TO:

LA005

~~LAWREN OIL CO., INC.~~
1998 SQUIRREL RD.

NEOSHO FALLS

KS 66758

SHIP TO:

Standard 10-14

54W TO QUAIL, N. 6M TO 160 E 1M TO
ROCK N 1/2

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	% Air	PLANT/TRANSACTION #
3:48 PM	WELL	16.00	16.00		JD 32		W000
DATE	PO/NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
1/30/14	STURDIVAN	1	16.00	9	0.00	4.00 in	35985

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 arisen out of delivery of this order.

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 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
16.00	WELL	WELL (10 SACKS PER UNIT)	16.00	880.00
16.00	MIX&HAUL	MIXING AND HAULING	16.00	440.00
1.50	TRUCKING	TRUCKING CHARGE	2.00	82.50
1.00	WC	WINTER CHARGE	1.00	30.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	% TAX 7.15
			6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	TIME DUE
LEFT PLANT	ARRIVED JOB	START UNLOADING		ADDITIONAL CHARGE 1
4:06	5:30	5:05		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		ADDITIONAL CHARGE 2
1.5		4:30		
				GRAND TOTAL

7995.6

71992.6

Kelly Down Drilling Co., Inc
1998 Squirrel Road
Neosho Falls, KS 66758

Kenneth & Regina Laymon, LLC
1998 Squirrel Road
Neosho Falls, KS 66758

Sturdivan #10-14
API 15207288190000
Spud: 01/18/2014
Comp: 01/30/2014
10/24/16 Wo Co

Soil & Clay	0	14
Shale	14	130
Lime	130	340
Shale & Lime	340	660
Big Shale	660	700
Shale & Lime	700	940
Black Shale	940	943
Lime 5'	943	948
Black Shale	948	950
Mucky Shale	950	952
Upper Squirrel	952	957
Shale	957	990
Cap Rock	990	991
Shale	991	993
Cap Rock	993	994
Lower Squirrel	994	1000
Shale	1000	1120
Total Depth	1120	

Set 40' 8 5/8" surface.
Ran 1110' 2 7/8" pipe.