BIRK PETROLI 874 12 TH RD SW BURLINGTON, 620-364-1311 - O	1	WELL CEMENTING 6 - CELL	SERVICE TICKET DATE: 10/14/13
	Birk Petrolo No. Hazen A	COUNTY C: CITY ST CONTRACTOR FING SEC TWP RO	CITY_/
QUANTITY		MATERIAL USED	
120 SX	Portland	Cement	SERV. CHG
0 3/	TO THE T	Contin	
	BULK CHARGE		
	BULK TRK. MILES	S	
	PUMP TRK. MILES	S	
	PLUGS		
	TOTAL		
T.D994	1.	CSG. SET AT 975 '	VOLUME
SIZE HOLE 6	1/4"	TID C CTTT	VOLUME
MAX, PRESS		SIZE PIPE 27/8 "	
PLUG DEPTH		PKER DEPTHPLU	G USED
TIME FINISHED:_			
REMARKS: OF	nect to pi	ipe: Pump Cement into	well Good circ.

CEMENTER OR TREATER

NAME

OWNER'S DED

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.

THERESE

NOTICE TO WINEH
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filling of a mechanic's lien on the property which is the subject of this contract.

HEROCI

. B & B COOPERATIVE VENTURES 900 S. FOURTH ST.

BURLINGTON KS

BI/HAZEN A B & B COOP. VENTURES/BIRK DIL 58 W TO WAYSIDE RD N 1 1/2 MI HELL# HAZEN A #74 LE ROY, KG 56857

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	*/ /2/31	DRIVER/TRUCK	4/ /3.8 Fb	PLANT/TRANSACTION #
01:44:5Ep	ive :	la dia vii	1 (4 , 1703) (5 g)		044 रेड	vi, villi	OFFCO
DATE	- Date	LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
16 11 13	nday	r	124 MW VII	25.584	67yd - 0.9	4. VW in	35263

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Portland Cement. Wear Rubber Bools 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

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

PROPERTY DAMAGE RELEASE

(TO BE SIGNED TEUTENTY TO SE 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 a places the material in this load where you destire. It is our visib to help you in greeyinyay that we can, but in order to do this ediffer in 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 arisin out of delivery of this order.

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

WEIGHMASTER

UNIT PRICE

LOAD RECEIVED BY

QUANTITY CODE DESCRIPTION D. . Qu/i WF Li WELL (10 SACKS PER UNIT) JA DIVI MIXING & HOLDING 14.70 MARCINE FRUICK (NEI CITABLE

EXTENDED PRICE

	RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
	425	353	340	1. JOB NOT READY 6. TRUCK BROKE DOWN 2. SLOW POUR OR PUMP 7. 'ACCIDENT' 3. TRUCK AHEAO ON JOB 8. CITATION		
	LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN OTHER ADDED WATER	TIME DUE	
	205	242	245			ADDITIONAL CHARGE 1
	TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	4,	DELAY TIME	ADDITIONAL CHARGE 2
Transport of the last	2.25		c			GRAND TOTAL