

EDWARD E BIRK
 302 SOUTH 16TH
 BURLINGTON, KS 66839
 620-364-1311 - OFFICE, 620-364-6719 - CELL

SERVICE TICKET
 WELL CEMENTING

COUNTY CF. DATE: 05/04/11
 CITY _____

CHARGE TO Ed Birk
 ADDRESS _____ CITY _____ ST _____ ZIP _____
 LEASE & WELL NO. Thomsen #2 CONTRACTOR _____
 KIND OF JOB Cement long string SEC _____ TWP _____ RG _____
 DIR. TO LOC. _____ OLD NEW

QUANTITY	MATERIAL USED	SERV. CHG
<u>150 SX</u>	<u>Portland Cement</u>	
	BULK CHARGE	
	BULK TRK. MILES	
	PUMP TRK. MILES	
	PLUGS	
	TOTAL	

T.D. 1400' CSG. SET AT 1050' VOLUME _____
 SIZE HOLE 6 3/4 TBG SET AT _____ VOLUME _____
 MAX. PRESS. _____ SIZE PIPE 4 1/2"
 PLUG DEPTH _____ PKER DEPTH _____ PLUG USED _____

TIME FINISHED: _____
 REMARKS: Connect to pipe. Pump cement into well. Plug back to 1050'. Cement to surface. Good circ. to surface. Job complete.

NAME _____ Edward Birk
 _____ Ed Birk
 CEMENTER OR TREATER _____ OWNER'S REP.

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

Payless Concrete Products, Inc.



489970 miles
48036

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:
B0001
B & B COOPERATIVE VENTURES
900 S. FOURTH ST.
BURLINGTON KS
66839

SHIP TO:
B15/4
B & B COOPERATIVE VENTURES
58 W TO 75 N 8 MI TO KENNEDY
IN BURLINGTON GO W 7MI TO
FAUNA RD N 3MI TO 15TH RD
W 1.25MI N 90 - THOMSEN#2

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CHL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
10:05:56a	WELL	7.50 yd	15.00 yd	0.00	JE 32	0.00	
DATE	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER	
05-04-11	1	7.50 yd	16535		4.00 in	29003	

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.

SIGNED _____

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
7.50	WELL	WELL (10 SACKS PER UNIT)	76.00	570.00
3.50	TRUCKING	TRUCKING CHARGE	50.00	175.00

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 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE
1025	1130			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

SubTotal \$	745.00
Tax % 6.300	46.94
Total \$	791.94
Order \$	791.94
ADDITIONAL CHARGE 1	_____
ADDITIONAL CHARGE 2	_____
GRAND TOTAL	▶ _____

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48970
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W 1.25MI N SD - THOMSEN#2

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10:10:20a	WELL	7.50 yd	15.00 yd	0.00	32	0.00	
DATE	Date	LOAD #	YARDS DEL	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
05-04-11	today	2	15.00 yd	16536		4.00 in	29004

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X _____

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X *[Signature]*

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				570.00

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LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE
10:15	11:30			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

SubTotal \$	570.00
Tax % 6.300	35.91
Total \$	605.91
Order \$	1397.85
ADDITIONAL CHARGE 1	_____
ADDITIONAL CHARGE 2	_____
GRAND TOTAL	▶

Form No. 290