

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 to under truck's own power. Due to delivery of owner's or installer assume no responsibility for damages in any manner, roadways, driveways, buildings, trees, shrubbery, etc., which are risk. The maximum allowed time for unloading trucks is 6 minutes. Charge will be made for holding trucks longer. This concrete contains water contents for strength or mix indicated. We do not assume responsibility for when water is added at customer's request. Contractor must provide place for truck to wash out. A \$20 charge will be levied if contractor does not supply a place to wash truck out. Tax charge buyer responsibility.

NOTICE TO OWNER

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

WR001
DAVID WRESTLER
2126 IDAHO RD

TOM MUELLER

IOLA KS 66749
OLD 169 S TO PLAINS STAY N OF
PLAINS ON GRAVEL HEAD WEST

HUMBOLDT KS 66748

| TIME | FORMULA | LOAD SIZE | YARDS ORDERED | | DRIVER/TRUCK | * Air | PLANT/TRANSACTION # |
|---------|-----------|-----------|---------------|--------|--------------|---------|---------------------|
| 2:15 PM | WELL | 10.00 | 10.00 | | JD 32 | | ALLCO |
| DATE | PO NUMBER | LOAD # | YARDS DEL. | BATCH# | WATER TRIM | SLUMP | TICKET NUMBER |
| 7/8/14 | WELL #10 | 1 | 10.00 | 22 | 0.00 | 4.00 in | 37300 |

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 FLUORIDEAL COMMUNITY and RESIDES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CORRECTIONS OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorney's 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 Claims Allowed Unless Made at Time Material is Delivered.

A \$20 Service Charge and Loss of the Cash Discount will be collected on all returned Credits.

Excess Delay Time Charged @ \$0.10/lb.

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

Dear Customer: The driver of the truck in presenting the Material to you for your signature is of the opinion that the size and weight of the truck may possibly cause damage to the premises and/or adjacent property if it places the material in the 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 PROTECTIVE warning form and take complete responsibility for 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 enter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of the truck and the supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have been out of delivery of the order.

SIGNED: _____

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 |
|----------|----------|--------------------------|------------|----------------|
| 10.00 | WELL | WELL (10 SACKS PER UNIT) | 10.00 | 8600.00 |
| 1.00 | TRUCKING | TRUCKING CHARGE | 2.50 | 255.00 |
| 10.00 | MIX&HAUL | MIXING AND HAULING | 10.00 | 250.00 |

REV# 1160 2102 36
7/15/14 #10 Mueller Tom Mueller
90500
66.97

| RETURNED TO PLANT | LEFT JOB | FINISH UNLOADING | DELAY EXPLANATION/CYLINDER TEST TAKEN | TIME ALLOWED |
|-------------------|--------------|------------------|---|--------------|
| 3:21 | 3:15 | 3:11 | 1. JOB NOT READY 2. SLOW POUR ON PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDING WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER | % TAX 7.40 |
| LEFT PLANT | ARRIVED JOB | START UNLOADING | | TIME DUE |
| 2:30 | 2:45 | 2:50 | | |
| TOTAL ROUND TRIP | TOTAL AT JOB | UNLOADING TIME | | DELAY TIME |
| 102 | | | | |

ADDITIONAL CHARGE 1 _____
ADDITIONAL CHARGE 2 _____
GRAND TOTAL ▶ *\$911.97*