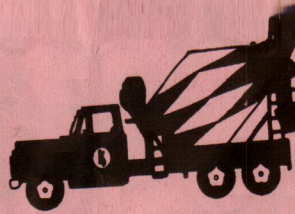


**DELIVERY RECEIPT**

**CONCRETE INDUSTRIES**

A DIV. OF DODGE CITY CONCRETE INC.  
 (A MONARCH COMPANY)  
 111 J.C. STREET • P.O. BOX 619  
 GARDEN CITY, KS 67846  
 620-275-7592

TICKET NO. 123687



*pd by cred card*

PLANT	TIME	DATE	ACCOUNT	TRUCK	DRIVER	TICKET NO.
02	10:09 AM	8/17/16	3001880	105	JOSE N.	12368
CUSTOMER'S ADDRESS				DELIVERY ADDRESS		

GEO CORE

SOUTH 83 TO 50 RD 9 M WEST TO  
 D D RD 2 M NTH 1/2 WEST 1/4NTH  
 WELL

PURCHASE ORDER	JURISDICTION CODE	TAX RATE	CREDIT	SLUMP
	HASCO 8041			5.0

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
5.50	21 SK SLURRY	RMCI GRT 14 SX GROUT	5.50	5.50	441.0	
31.00	# MILE	DLY CHARGE	31.00	31.00	4.00	

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	DEPART JOB SITE	ARRIVE PLANT	SUBTOTAL
10:26	11:05	11:07	:	:	TAX
					TOTAL

**WARNING**  
**IRRITATING TO THE SKIN AND EYES**  
 Contains Portland Cement. Wear Rubber Boots and Gloves. **PROLONG CONTACT WILL 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. NO CREDIT FOR RETURNED CONCRETE.**

OTHER CHARGES 2549.5  
 ADDITIONAL TAX 178.47  
**GRAND TOTAL 2727.97**

SHORT LOAD FEE LESS THAN 3 YARDS APPLIES \_\_\_\_\_  
 CALL-BACK FEE AND WRECKER FEE APPLIES \_\_\_\_\_

This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver	ADDITIONAL WATER ADDED ON JOB →	GALLONS	NOTE: We are not responsible for concrete freezing after placement.
		6	

TERMS: CREDIT IS EXTENDED WITH THE UNDERSTANDING THAT ALL ACCOUNTS WILL BE PAID BY THE 10TH OF THE MONTH FOLLOWING DELIVERY. A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM, WILL BE CHARGED ON ALL OUTSTANDING BALANCES.

RECEIVED IN GOOD CONDITION  
 By *[Signature]*

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.

**"CONCRETE IS OUR PRODUCT - QUALITY AND SERVICE IS OUR BUSINESS"**

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date
105	JOSE N.	user			123687	10:09	8/17/16
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID	
5.50 yd	21 SK SLURRY				W	56748	
Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Wat	Spec. Grav
WATER	132.0 gl	605.0 gl	605.0 gl	0.00%		605.0 gl	1.00
CEMENT 2	1954 lb	10747 lb	10715 lb	-0.30%			0.00
Actual	Num Batches:						
Load total:	15756 lb	Design 0.563	Water/Cement 0.565	T	Manual 10:09:34	Actual 605.0 gl	To Add: 121.0 gl
Slump:	5.00 in	# Water in Truck:	0.0 gl				

*[Handwritten signature]*