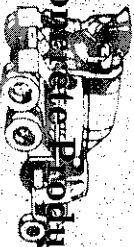


802 N. Industrial Rd.  
P.O. Box 664  
Iola, Kansas 66749  
Phone: (620) 365-5588

**Payless Concrete Products, Inc.**



NOTICE TO OWNER  
Failure of the contractor to pay those persons supplying material or services to complete the contract can result in the filing of a mechanics lien on the property which is the subject of this contract.

**CONDITIONS**  
Concrete to be delivered to the nearest accessible point over accessible 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 allowed time for unloading trucks is 5 minutes per yard. A water container is ready for unloading trucks longer. This concrete contains correct strength test when water is added at concrete. We do not assume responsibility for Contractor must provide place for truck to wash out. Tow charges are per truck if contractor does not supply a place to wash truck out. Tow charges are buyer's responsibility.

REC'D 10  
K & P OIL  
1996 SQUIRREL RD.  
NEOSHO FALLS, KS 66758  
MORNETT LEAGE #G  
180TH S.W. TURNER RD.  
NEOSHO FALLS, KS 66758  
54 E. TO WILLOW RD. N TO 180TH W  
E 1/2 MILES SSB

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION #
2:00 PM	WELL	5.00	5.00	TC	
DATE	PO NUMBER	LOAD #	YARDS DEL.	WATER TRIM	TICKET NUMBER
				SUMP	

**WARNING**  
**IRRITATING TO THE SKIN AND EYES**

Contains Portland Cement, Wear Rubber Boots and Goggles. 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, at cost, 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 2% per annum.  
Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.  
A \$30 Service Charge and Loss of the Cash Discount will be collected on all returned checks.  
Expires Daily. Time Charged @ \$50/Hr.

**PROPERTY DAMAGE RELEASE**

(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)  
Dear Customer: The driver of the truck in presenting this RELEASE 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 passes 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 supplier requesting that you sign this RELEASE releasing him and the premises and/or adjacent property from any damage that may occur to the premises and/or adjacent property by the delivery of the material and that also agree to hold him harmless and from the wishes of his vehicle so that he will not later 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 signed a delivery of this order.

QUANTITY	CODE	DESCRIPTION	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	UNIT PRICE	EXTENDED PRICE

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
		329	<ol style="list-style-type: none"> <li>JOB NOT READY</li> <li>SLOW POUR ON PLUMP</li> <li>TRUCK AHEAD ON JOB</li> <li>CONTRACTOR BROKE DOWN</li> <li>ADDED WATER</li> <li>TRUCK BROKE DOWN</li> <li>ACCIDENT</li> <li>CRACK IN</li> <li>OTHER</li> </ol>	
	LEFT PLANT	ARRIVED JOB		TIME DUE
	TOTAL ROUNDS TRIP	TOTAL AT JOB		DELAY TIME
				ADDITIONAL CHARGE 1
				ADDITIONAL CHARGE 2
				<b>GRAND TOTAL</b>