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

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.

Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

LEASE: MORTON WELL#30H

54 W TO 75 S TO HI PRARIE CHURCH

* Air									
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #		
2:17 PM	WELL	13.50	13.50		36		NEOCO		
DATE	O HORDER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER		
11/29/18WE	LL#3H	1	13,50	16	0.00 4	.00 in	45516		

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 owned.

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 \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

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

(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
fruck may possibly cause damage to the premises and/or adjacent
properly if It places the material in this load where you desire it. It is
our with to help you in every way that we can, but in order to do this
the driver is requesting that you sign his RELEASE releiving him and,
this supplier from any responsibility from any damage that may occur
to the premises and/or adjacent property, buildings, addewales,
driveways, curbs, etc., by the delivery of this material, and that you
also agree to help him remove much from the wheels of his whick as
that he will not littler the public server. Further, as additional consideration, the undersigned agrees to indemnity 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
asis not of delivery of this order.

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

GAL X

WEIGHMASTER

NOTICE: MY SIGNATI NOTICE AND SUPPL WHEN DELIVERING IN

LOAD RECEIVED BY:

Excess Delay Time Charged @ \$60/HR. QUANTITY CODE DESCRIPTION UNIT PRICE **EXTENDED PRICE** 3.50 \$337,50 13.50 \$25.00 2.50 \$60.00 \$150.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	\$1,432.50
		4.15	1. JOB NOT READY 6. TRUCK BROKE DOWN 2. SLOW POUR OR PUMP 7. ACCIDENT 8. CITÁTION 8. CITÁTION	% TA	X 8.25. \$118.18 \$1,550.68
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN OTHER ADDED WATER	TIME DUE	1,550.68
2:112	3.37	3:50			ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
					GRAND TOTAL