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.

SQUAR 108				
BB001				
B & B	COOPE	RATIV	T VEN	TURES
100 CA T	H.IV 7985			

DARTEETT LEASE WELL # 7 LE ROY 58 W PAST UNDERWOOD S MRIDGE

RUPLINGTON

KS 66839

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	W 547.4	PLANT/TRANSACTION #
0:08 08		15.00	1.75 010		34	·	COFFO *
DATE		LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
W15/19 #		• •	15.00		3,000	00 in .	46536 .

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Porlland 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, It 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 \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$60/HR. CODE

PROPERTY DAMAGE HELEASE

(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 half where you desire it. It is our wish to help you on every way the size or, but in order to do this the driver is requesting that your sign effer RELEASE releaving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidwalks, drivers, etc., by the delivery of this meterial, and that you also agree to help him remove mud from .Be wheels of his whice so that he will not little the public steet. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and at damage to the premises and/or adjacent property which may be claimed by anyone to have arisin out of delivery of this order.

Excessive Water is Detrimental to Concrete Performance

H₂0 Added By Request/Authorized By

WEIGHMASTER

UNIT PRICE

EXTENDED PRICE

LOAD RECEIVED BY:

15.00

QUANTITY DESCRIPTION WELL. 5.00 WELL (10 SACKS PER UNIT) 3,00 5,00 TRUCKING

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAI	KEN TIME ALLOWED	
LEFT PLANT	ARRIVED JOB	12-12 START UNLOADING	1. JOB NOT READY 6. TRUCK BROKE 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. GITATION 4. CONTRACTOR BROKE DOWN 9. OTHER 5. ADDED WATER	TIME DUE	k 6.50
10:31	11:33	11 35	<u> </u>		ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAYTIME	ADDITIONAL CHARGE 2
			1,	\dashv	GRAND TOTAL