

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

Payless Concrete Products, Inc.

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

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, curbs, driveways, foundations, trees, shrubbery, etc. which are at customer's expense. The driver shall be responsible for the proper placement of concrete. 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 buyer's responsibility.

EN002
ENSMINGER ENERGY, L.L.C.
1446 3000 ST
MORAN
KS 66755

ENSMINGER ENERGY LLC
ELSMORE
169E TO S9 @ MORAN, S 6 MI TO
IDAHO, E 2.5 MI TO 4600, S 1/4
MI W SD

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	YARDS DEL.	BATCH#	WATER TRIM	SUMP	TICKET NUMBER
9:37 AM	WELL	5.50	5.50	5.50		0.00	4.00 in	46561
8/27/19	WELL#	1						

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By
GAL X

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 ORDERS/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 2 1/4% per annum.
Not responsible for Receptive Aggregate or Color Quality, the 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 @ \$20/Hr.

PROPERTY DAMAGE RELEASE
(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 height of the property is adequate to allow the material to be loaded 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 RELEASE, relieving her and the supplier from any 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 the vehicle so that he will not litter the public street further, as additional consideration, the undersigned promises to indemnify and hold harmless the driver of this truck and the supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have resulted out of delivery of this order.

WEIGHMASTER
LOAD RECEIVED BY: X
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.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.50	WELL	WELL (10 SACKS PER UNIT)	5.50	412.50
2.50	TRUCKING	TRUCKING CHARGE	2.50	137.50
5.50	MIX&HAUL	MIXING AND HAULING	5.50	120.00
RETURNED TO PLANT				
LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYCLINDER TEST TAKEN	TIME ALLOWED	% TAX
11:52	11:19	1. JOB NOT READY 2. SLOW POUR ON PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER		7.75
LEFT PLANT	ARRIVED JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	TIME DUE	
9:52	10:25	START UNLOADING		
10:30	UNLOADING TIME			
TOTAL ROUND TRIP	TOTAL AT JOB		DELAY TIME	
2				
ADDITIONAL CHARGE 1				
ADDITIONAL CHARGE 2				
GRAND TOTAL				\$ 721.93

Handwritten signature and notes:
\$120.00
\$137.50
\$412.50
\$519.3