

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

NOTICE TO OWNER
Failure of this contract 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.

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 option, no liability for damage to roads, 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 buyer's responsibility.

JV0001
JV OIL LLC
PO BOX 151
CHANUTE KS 66720
LEASE: UHREN WELL #2-H
169 S 170TH W TO WICHITA RD S
1ST ENTRANCE ON EAST SIDE
% AIR

| | | | | | |
|--|-----------|-----------|---|--------------|---------------------|
| TIME | FORMULA | LOAD SIZE | YARDS ORDERED | DRIVER/TRUCK | PLANT/TRANSACTION # |
| 1:50 PM | WELL #2-H | 15.00 | 15.00 | | |
| DATE | LOAD # | | | WATER TRIM | TICKET NUMBER |
| 2/26/19 | | | | 4.00 | |
| <p>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.</p> <p>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.</p> <p>The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed.</p> <p>All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.</p> <p>Not Responsible for Reactive Aggregate or Cobr Quality. No Claim Allowed Unless Made at Time Material is Delivered.</p> <p>A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.</p> <p>Excess Delay Time Charged @ \$60/Hr.</p> | | | <p>PROPERTY DAMAGE RELEASE 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 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 driver is requesting that you sign this RELEASE relieving him and the supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material to the wheels of his vehicle that will not, under the public street. Further, as additional consideration, the undersigned agrees 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 arisen out of delivery of this order.</p> <p>(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)</p> | | |
| <p>EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE H₂O Added By Request/Authorized By _____ GAL X</p> <p>WEIGHMASTER _____</p> | | | <p>LOAD RECEIVED BY: _____ X</p> | | |

| QUANTITY | CODE | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|---|------------|--------------------|------------|----------------|
| 15.00 | WELL #2-H | MIXING AND HAULING | 475.00 | 7125.00 |
| 15.00 | MIX & HAUL | MIXING AND HAULING | 425.00 | 6375.00 |
| 2.50 | | Trucking | 66.00 | 165.00 |
| | | | 1.75 | 11,500.00 |
| | | | 6.50 | 497.50 |
| | | | | 11,597.50 |
| | | | | 1757.5 |
| <p>ADDITIONAL CHARGE 1 _____</p> <p>ADDITIONAL CHARGE 2 _____</p> <p>GRAND TOTAL 1792.20</p> | | | | |

| RETURNED TO PLANT | LEFT JOB | FINISH UNLOADING | DELAY EXPLANATION/CYLINDER TEST TAKEN | TIME ALLOWED |
|-------------------|--------------|------------------|--|--------------|
| | | | 1. JOB NOT READY 2. SLOW FOUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER | |
| LEFT PLANT | ARRIVED JOB | START UNLOADING | | TIME DUE |
| 210 | 300 | 330 | | |
| TOTAL ROUND TRIP | TOTAL AT JOB | UNLOADING TIME | | DELAY TIME |
| | | | | |