

WADE QUARRIES
Account: 410000
Date: 12/01/2006 - 12/31/2006

Currency: USD

Page: 2

Doc Invoice Type Number	Reference Number	Invoice Date	Due Date	Clr. Ref.	Charges	Credits/Payments	Amount Due
Payments							
CK6140		286.41					
Activity							
PARTS							
2P PKKC00656564	KKC020162	12/05/2006	01/04/2007		91.79	0.00	91.79
2P PKKC00656814	KKC020106	12/06/2006	01/05/2007		177.44	0.00	177.44
2P PKKC00659275	KKC022941	12/19/2006	01/18/2007		101.14	0.00	101.14
2P PKKC00659276	KKC022951	12/19/2006	01/18/2007		19.46	0.00	19.46
3P PKKR00063307	KKR181989	12/19/2006	12/19/2006		0.00	81.68-	81.68-
Subtotal:					389.83	81.68-	308.15
SERVICE							
2S WOKA00091128	KA21874	12/14/2006	01/13/2007		8,107.15	0.00	8,107.15
2S WOKA00091129	KA21995	12/14/2006	01/13/2007		656.08	0.00	656.08
2S WOKA00091130	KA21996	12/14/2006	01/13/2007		555.17	0.00	555.17
2S WOKA00091246	KA21609	12/18/2006	01/17/2007		76,004.78	0.00	76,004.78
2S WOKA00091284	KA22167	12/19/2006	01/18/2007		411.53	0.00	411.53
Subtotal:					85,734.71	0.00	85,734.71
					86,124.54	81.68-	86,042.86

992 Leader
La Cygne
New Engine Install

SOLD TO

WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

MINING TAX EXEMPT ONLY

PC

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY		00	G	3PD	2	1
PSQ/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER		
KA21609	10-24-06	10	10	10			7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		
AA	992C	049Z00332				23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION		

10-27: CUSTOMER DELIVERED INJECTION PUMP TO GO TO
ELWOOD
RESULTANT DAMAGE:
REMOVED OIL PAN AND FOUND SPUN MAIN BEARINGS
11/6/06 REMOVED ENGINE AND PUT ON FLATBED TRUCK TO
GO TO ELWOOD 12/6 STARTED HOOKING ENGINE UP

REPAIR STARTING SYSTEM

FOR THE ENGINE NOT STARTING WHEN HOT.

REPAIR COMMENTS:

10/25 0423-CHECKED MACHINE. FOUND WIRES WERE NOT
HOOKED UP TO SHUTOFF SOLENOID. RAN TEMPORARY WIRES
TO IT. STARTED MACHINE, BUT IT WOULD DIE AFTER
ABOUT 15 SECONDS. FOUND ONE STARTER NOT WORKING.
CHANGED OUT STARTER THAT CUSTOMER SUPPLIED. STILL
WOULD NOT START. REMOVED SOLENOID AND FOUND THE
INTERNAL PARTS HAD BEEN REMOVED. HELD FUEL IN THE
ON POSITION, MACHINE STILL WOULD NOT START. FOUND
THE OTHER STARTER TO BE WEAK, CHANGED IT OUT,
ENGINE CRANKS, BUT BATTERIES WON'T HOLD CHARGE.
DECIDED MACHINE SHOULD BE PULLED OUT OF BLASTING
AREA, PREPARED MACHINE SO IT COULD BE TOWED.
10/26 CHECKED PIN TIMING, FUEL PRESSURE, AND FUEL
SUPPLY. ALL OKAY. ENGINE CRANKED WELL, AND WOULD
NOT START STILL. REMOVED FUEL SYSTEM AND GAVE TO
CUSTOMER TO BRING TO SHOP.
INSTALLED INJECTION PUMP, BLED FUEL LINES, TIMED,

PLEASE PAY
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CONT'D

AMOUNT
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Thank You!

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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER
KA21609	10-24-06	10	10	10				7683014
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	992C	049Z00332				23231.0		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
TRIED STARTING, COULD NOT GET ENGINE TO SPIN OVER FAST ENOUGH TO START. CHECKED CABLES, CUT OPEN FILTER AND FOUND THREE TO FOUR SPECS OF NONFERROUS MATERIAL IN EACH FOLD. TRIED JUMP STARTING, AND STILL CRANKED SLOWLY. REMOVED AUXILLARY DRIVE SHAFT, REMOVED FAN BELTS. CHECKED TO MAKE SURE TOR QUE CONVERTER DRIVE SHAFT WOULD STILL TURN. CHECKED CRANKING SPEED, IT WAS SLOW. IT STARTED TWICE AND WOULD DIE.								
10	0S-1621		CAP SCREW	S	.37			3.70
1	1R-0716		FILTER A	S	18.92			18.92
4	5P-1076		WASHER	S	.64			2.56
2	5P-2566		BOLT	S	.58			1.16
25	5P-8245		WASHER-HARD	S	.29			7.25
3	7M-9330		MOUNTING	N	99.55			298.65
2	7X-0351		BOLT	S	2.27			4.54
2	7X-0354		BOLT	N	2.84			5.68
6	7X-0448		NUT	S	.51			3.06
6	7X-0515		WASHER	S	1.37			8.22
2	8C-6362		BOLT	S	1.68			3.36
1	222-3117		CLEANER-BRAK	S	2.16			2.16
			TOTAL PARTS	SEG. 01				359.26 *
			TOTAL LABOR	SEG. 01				2318.40 *
			SEGMENT 01 TOTAL					2677.66 T
						PLEASE PAY THIS AMOUNT	CONT'D	
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PSO/VO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KA21609	10-24-06	10	10	10			7683014	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	992C	049Z00332				23231.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REMOVE & INSTALL ENGINE								
DUE TO ENGINE FAILURE - SPUN MAIN BEARING.								
REMOVED REAR PART OF ENGINE STAND FROM ENGINE.								
INSTALLED TORQUE CONVERTER, TORQUED BOLTS. FAN								
BELT TENSIONER IS BAD. ORDERED NEW TENSIONER								
SPRING.								
INSTALL-PREPPED MACHINE, CRANE SET ENGINE IN.								
BEGAN INSTALLATION. REPLACED O-RINGS IN LEFT HAND								
STEERING CYLINDERS. FINISHED INSTALLATION AND								
CHECKED MACHINE. LOOKS GOOD.								
11	0S-1585		CAP SCREW	S		.53		5.83
4	1A-1460		CAPSCREW	S		.70		2.80
10	1A-2029		CAPSCREW	S		.24		2.40
6	2B-0947		BOLT	S		.96		5.76
11	3B-4508		LOCKWASHER	S		.11		1.21
3	3K-2889		NUT	S		.86		2.58
2	4N-1418		GASKET	S		.91		1.82
20	5M-2894		WASHER	S		.17		3.40
10	5P-1255		CM-HOSE STK	S		.41		4.10
6	5P-8245		WASHER-HARD	S		.29		1.74
3	5V-0500		WASHER	S		4.98		14.94
4	6V-8182		NUT	S		.86		3.44
10	7D-1649		WASHER	S		.84		8.40
4	7X-0372		BOLT	S		3.54		14.16
						PLEASE PAY THIS AMOUNT	CONT'D	
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KA21609	10-24-06	10	10	10				7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332				23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
14	7X-0521		WASHER	S	1.63	22.82				
2	9M-2904		CLAMP	S	2.16	4.32				
1	201-0357		SHOCK ABS AS	S	196.07	196.07				
TOTAL PARTS				SEG. 02		295.79 *				
TOTAL LABOR				SEG. 02		6599.90 *				
SEGMENT 02 TOTAL						6895.69 T				

REMOVE & INSTALL FUEL SYSTEM										
2	1S-0004		SEAL O RING	S	2.55	5.10				
1	4N-0933		GASKET	S	.79	.79				
12	6K-0806		TIE	S	.22	2.64				
1	6N-2508		GASKET	S	1.39	1.39				
1	6V-4314		SEAL-O-RING	S	17.01	17.01				
12	7K-1181		TIE	S	.25	3.00				
1	9Y-6089		GASKET	S	3.61	3.61				
2	222-3117		CLEANER-BRAK	S	2.16	4.32				
TOTAL PARTS				SEG. 03		37.86 *				
TOTAL LABOR				SEG. 03		1262.63 *				
PLEASE PAY THIS AMOUNT									CONT'D	
AMOUNT CREDITED										

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WOKA0091246	12-18-06	410000	LACYGNE QUARRY			00	G	3PD	2	5
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
KA21609	10-24-06	10	10	10				7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332				23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
SEGMENT 03 TOTAL								1300.49 T		

REMOVE & INSTALL PUMP DRIVE BEARING										
REPAIR COMMENT: 12/7 RED REPLACED THE TWO TOP BUSHINGS AND TALKED TO CUSTOMER ABOUT REPLACING THE BOTTOM ONE WHICH WOULD INVOLVE QUITE A BIT MORE TIME AND DECIDED NOT TO CHANGE IT OUT										
TOTAL LABOR								SEG. 04		456.75 *
SEGMENT 04 TOTAL										456.75 T

RECONDITION ENGINE										
ELWOOD										
CHANGE OUT LONG BLOCK										
10	OL-2070		CAP SCREW	S		.46			4.60	
12	OR-3422		NOZZLE A RE	S		70.25			843.00	
12			CORE CHARGE	S		66.10			793.20	
								PLEASE PAY THIS AMOUNT		CONT'D
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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER	
KA21609	10-24-06	10	10	10				7683014	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER
AA	992C	049Z00332					23231.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION		
12-			CORE CREDIT		S 66.10		793.20-		
1	OR-3538		PUMP GP		S 378.79		378.79		
1			CORE CHARGE		S 749.39		749.39		
1-			CORE CREDIT		S 749.39		749.39-		
1	OR-3615		ALT GP REMFG		N 446.59		446.59		
1			CORE CHARGE		N 419.06		419.06		
1-			CORE CREDIT		N 419.06		419.06-		
1	OR-4279		BLOCK GP		N 26352.94		26352.94		
1			CORE CHARGE		N 16734.37		16734.37		
1-			CORE CREDIT		N 16734.37		16734.37-		
10	OS-1585		CAP SCREW		S .53		5.30		
10	OS-1587		CAP SCREW		S .63		6.30		
10	1A-2029		CAPSCREW		S .24		2.40		
6	1B-5355		NUT		S .12		.72		
2	1F-2771		BEARING		S 54.32		108.64		
2	1N-2990		HOSE A		S 29.30		58.60		
2	1N-3113		SUPPORT		N 391.52		783.04		
1	1P-0436		GASKET		S 1.00		1.00		
1-	1P-0436		GASKET		S 1.00		1.00-		
2	1P-9390		GASKET		S 9.55		19.10		
2	1R-0749		FILTER AS FU		S 16.53		33.06		
4	1R-1808		FILTER AS-LU		S 23.65		94.60		
1	1S-6420		CLIP		S 4.29		4.29		
2	1U-8846		GASKET MAKER		S 14.12		28.24		
1	1U-8846		GASKET MAKER		S 14.12		14.12		
1	1V-8086		HOSE A		N 86.04		86.04		
1	1W-0458		SHIELD A		N 141.96		141.96		
2	1W-0613		INDICATOR		S 29.14		58.28		
1	1W-2646		TUBE		S 18.53		18.53		
					PLEASE PAY THIS AMOUNT		CONT'D		
					AMOUNT CREDITED				

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WOKA0091246	12-18-06	410000	LACYGNE QUARRY			00	G	3PD	2	7
PSO/VO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
KA21609	10-24-06	10	10	10				7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332					23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
1	1W-5518		ELEMENT A			S	24.57	24.57		
1	2A-1162		GASKET			S	1.17	1.17		
6	2A-4639		CAP SCREW			S	.35	2.10		
1	2N-1345		HOSE A			N	21.36	21.36		
8	2N-2765		BOLT			S	3.88	31.04		
	2N-2766		LOCK NUT			S	3.46	110.72		
32	2N-2766		CLAMP			S	12.71	25.42		
2	2N-8109		SLEEVE			N	39.64	39.64		
1	2N-9827		SLEEVE			N	38.49	38.49-		
1-	2N-9827		BOLT			S	1.08	43.20		
40	2P-3203		BOLT			S	1.08	5.40-		
5-	2P-3203		BASE A			S	105.53	211.06		
2	2P-4303		CUP BRG			S	11.82	11.82		
1	2P-8986		CONE BRG			S	21.50	21.50		
1	2P-8987		LUBRICANT			S	4.76	9.52		
2	2S-3230		GASKET			S	1.02	1.02		
1	2S-6151		HOSE A			N	37.68	37.68		
1	2V-0207		HOSE A			N	28.25	28.25		
1	2W-0084		BOLT			S	.29	2.90		
10	3B-1915		COTTER PIN			S	.03	.06		
2	3B-4617		STREET ELL			S	4.47	8.94		
2	3B-6552		NIPPLE			N	4.33	8.66		
2	3B-7285		FITTING			S	.81	1.62		
2	3B-8489		SEAL			S	9.11	9.11		
1	3N-0533		VEE BELT			S	15.97	15.97		
1	3P-0130		RING			S	14.74	14.74		
1	3P-7313		RING			S	14.74	14.74-		
1-	3P-7313		CLIP			S	3.17	12.68		
4	3S-8664		SEAL			S	9.27	9.27		
1	3S-9643									
						PLEASE PAY THIS AMOUNT		CONT'D		
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AA	992C	049Z00332				23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
1	3V-5459		HOSE A			21.06		21.06	
1	4C-8630		BRUSH FLAP			17.24		17.24	
1	4D-7794		CLIP			2.04		2.04	
1	4D-8948		CLIP			4.03		4.03	
1-	4D-8948		CLIP			4.03		4.03-	
2	4F-7390		RING			2.72		5.44	
2-	4F-7390		RING			2.72		5.44-	
1	4N-0848		SLEEVE			21.51		21.51	
1	4N-0913		SCREEN			29.23		29.23	
2	4N-1156		GASKET			1.41		2.82	
2	4N-1157		COUPLING EXH			140.84		281.68	
1	4N-1946		GASKET			2.64		2.64	
1	4N-2514		GEAR			301.13		301.13	
4	4N-6749		HOSE			20.71		82.84	
2	4N-7082		SHIELD			18.39		36.78	
1	4N-8225		PULLEY			126.40		126.40	
1	4P-7806		LINE AS			89.24		89.24	
3	4S-1962		CLIP			3.96		11.88	
1	4S-4455		CLIP			3.78		3.78	
1-	4S-4455		CLIP			3.78		3.78-	
1	4S-5898		SEAL-O-RING			7.06		7.06	
1-	4S-5898		SEAL-O-RING			7.06		7.06-	
4	5B-7890		PLUG			5.32		21.28	
1	5H-2471		CEMENT			8.66		8.66	
1	5H-5672		RING			3.74		3.74	
1	5L-5032		SEAL			5.00		5.00	
4	5L-8854		RING			4.68		18.72	
46	5M-2894		WASHER			.17		7.82	
1	5M-9735		SEAL			4.89		4.89	

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MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA		992C		049Z00332					23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION					
16	5P-1255		CM-HOSE STK		S	.39	6.24					
2	5P-1717		CLAMP		S	4.58	9.16					
8	5P-4868		CLAMP		S	4.19	33.52					
13	5P-5678		M SEAL STK		S	9.85	128.05					
12	5P-8119		SEAL		S	3.78	45.36					
4	5P-8356		SEAL		S	3.67	14.68					
4	5P-8356		SEAL		S	3.67	14.68-					
4	5P-9085		CLIP		S	2.12	8.48					
2	5P-9709		DISC		S	5.81	11.62					
2	6B-1124		BEARING		S	17.36	34.72					
1	6D-4246		CLIP		S	2.76	2.76					
2	6I-2505		ELEMENT AS		S	72.21	144.42					
2	6I-2506		ELEMENT AS		S	66.04	132.08					
2	6I-3833		ADAPTER KIT		S	42.71	85.42					
20	6K-0806		TIE		S	.22	4.40					
1	6N-0977		BEARING		S	26.50	26.50					
1	6N-1025		SHAFT		S	123.07	123.07					
1	6N-1186		PULLEY BELT		N	525.61	525.61					
2	6N-1572		MOUNT A		S	149.89	299.78					
1	6N-2028		HOSE A		S	33.83	33.83					
4	6N-2944		PLUG		S	4.09	16.36					
2	6N-3189		SPRING		S	2.54	5.08					
2	6N-3190		SPRING		S	3.50	7.00					
2	6N-3191		SPRING		S	3.83	7.66					
1	6N-4906		HOSE A		S	40.04	40.04					
1	6N-7345		PULLEY		N	956.64	956.64					
1	6N-7575		VEE BELT SET		S	158.36	158.36					
1	6N-7672		ATOMIZER A		S	35.01	35.01					
2	6N-7692		GASKET		N	9.16	18.32					
							PLEASE PAY THIS AMOUNT		CONT'D			
							AMOUNT CREDITED					

Thank You!

SOLD TO

WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000			LACYGNE QUARRY		00	G	3PD	2	10
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER			
KA21609	10-24-06	10	10	10				7683014			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332					23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION				
1	6S-6308		PIN	N	4.44		4.44				
1	6V-4678		COUPLING A	S	23.44		23.44				
1	6V-6420		KIT GASKET	N	169.15		169.15				
1	6V-7725		BEARING A	S	226.94		226.94				
3	7C-0307		GASKET	S	1.08		3.24				
3-	7C-0307		GASKET	S	1.08		3.24-				
1	7C-9452		HOSE AS	S	85.17		85.17				
1	7D-7111		SEAL-O-RING	S	15.88		15.88				
1-	7D-7111		SEAL-O-RING	S	15.88		15.88-				
1	7E-9227		HOSE AS	S	80.16		80.16				
4	7F-9090		SCREW	S	.13		.52				
20	7K-1181		TIE	S	.25		5.00				
1	7N-0140		TUBE A	S	21.16		21.16				
1	7S-1912		CLIP	N	6.93		6.93				
1	7S-7046		BRACKET	N	8.30		8.30				
1-	7S-7046		BRACKET	N	8.06		8.06-				
1	7S-8780		HOSE	S	23.42		23.42				
1	8B-2327		RING	S	3.28		3.28				
1	8B-6127		CLIP	N	3.60		3.60				
1	8C-3445		CAP DUST	S	2.81		2.81				
1	8C-3446		VALVE	S	11.51		11.51				
1	8K-4698		HOSE A	N	43.98		43.98				
12	8L-2779		O RING	S	2.24		26.88				
3	8M-2770		CLIP	S	2.40		7.20				
3	8M-2772		CLIP	S	2.04		6.12				
3	8M-2773		CLIP	S	3.75		11.25				
12	8M-5249		SEAL O RIN	S	2.94		35.28				
12-	8M-5249		SEAL O RIN	S	2.94		35.28-				
1	8M-9140		SPRING	S	5.09		5.09				
							PLEASE PAY THIS AMOUNT		CONT'D		
							AMOUNT CREDITED				

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P O BOX 38
LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER		INVOICE DATE		CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246		12-18-06		410000		LACYGNE QUARRY		00	G	3PD	2	11
PSO/WO NUMBER		DOC. DATE		PC	LC	MC	SHIP VIA		SEQ. NUMBER			
KA21609		10-24-06		10	10	10			7683014			
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA		992C		049Z00332					23231.0			
QUANTITY		ITEM		N/R		DESCRIPTION		UNIT PRICE		EXTENSION		
2	8N-4401					CLAMP		S	36.00	72.00		
1	8S-7928					SEAL		S	24.74	24.74		
1	8S-9151					CUP		S	15.53	15.53		
1	8S-9152					CONE		S	23.72	23.72		
1	8T-0737					VALVE		N	16.55	16.55		
2	8T-7767					WHEEL		S	5.98	11.96		
2	8T-7769					WHEEL		S	10.51	21.02		
1	8V-1619					HARNES A		N	455.37	455.37		
2	9F-6304					SPRING		S	6.45	12.90		
1	9G-9149					CLIP		N	9.21	9.21		
1-	9G-9149					CLIP		N	8.94	8.94-		
1	9G-9151					CLIP		S	1.58	1.58		
1	9L-6448					SPRING		S	7.92	7.92		
1	9L-6639					VEE BELT		S	22.14	22.14		
2	9M-0853					PLUNGER		S	16.24	32.48		
1	9M-2342					ELEMENT A-F		S	8.61	8.61		
4	9M-2904					CLAMP		S	2.16	8.64		
1	9M-3160					SPRING		S	6.96	6.96		
1	9S-1315					PIN		S	5.31	5.31		
10	9S-8752					NUT		S	.13	1.30		
2	9Y-2988					BREATH A		S	29.31	58.62		
2-	9Y-2988					BREATH A		S	29.31	58.62-		
1	101-3933					BRACKET		N	9.75	9.75		
24	106-1792					STUD TAPER		S	8.04	192.96		
24	108-3612					SPACER		S	12.30	295.20		
1	109-0073					SEAL O RING		S	4.59	4.59		
1-	109-0073					SEAL O RING		S	4.59	4.59-		
1	109-5839					PLUG OIL DRN		N	45.07	45.07		
2	112-3258					SEAL O RING		N	4.85	9.70		
									PLEASE PAY THIS AMOUNT		CONT'D	
									AMOUNT CREDITED			

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MINING TAX EXEMPT ONLY

INVOICE NUMBER		INVOICE DATE		CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE		DIV.		SALESMAN		TERMS		PAGE							
WOKA0091246		12-18-06		410000		LACYGNE QUARRY		00		G		3PD		2		12							
PSO/WO NUMBER				DOC. DATE		PC		LC		MC		SHIP VIA				SEQ. NUMBER							
KA21609				10-24-06		10		10		10						7683014							
MAKE		MODEL		SERIAL NUMBER				EQUIPMENT NUMBER				METER READING				MACH. I.D. NUMBER							
AA		992C		049Z00332								23231.0											
QUANTITY		ITEM		N/R		DESCRIPTION		UNIT PRICE				EXTENSION											
2-		112-3258				SEAL O RING		N				4.85				9.70-							
2		126-2702				SEAL		S				5.62				11.24							
2-		126-2702				SEAL		S				5.62				11.24-							
12		129-9452				GASKET		S				3.28				39.36							
1		131-7123				BEARING		S				31.59				31.59							
1-		131-7123				BEARING		S				31.59				31.59-							
1		132-3438				GASKET KIT		N				101.86				101.86							
1		132-3440				GASKET KIT		N				88.27				88.27							
1		132-3444				GASKET KIT		N				86.30				86.30							
1		140-2749				GASKET KIT		N				91.84				91.84							
1		143-7230				HOSE AS		N				26.79				26.79							
3		165-6170				PLUG		S				4.96				14.88							
1		171-8710				SWITCH GP-FL		S				114.50				114.50							
2		198-6068				SEAL-INTEGRA		S				5.25				10.50							
2-		198-6068				SEAL-INTEGRA		S				5.25				10.50-							
1		203-3222				SWITCH AS-TE		S				42.01				42.01							
1		232-4513				KIT-GASKET-F		N				108.51				108.51							
1		234-1625				KIT-GASKET-R		N				325.51				325.51							
8		234-8937				SEAL-INTEGRA		S				4.27				34.16							
7-		234-8937				SEAL-INTEGRA		S				4.27				29.89-							
2		248-5513				REGULATOR-TE		S				31.95				63.90							
1		266-9682				COMPOUND		S				4.11				4.11							
2		267-6532				TOWELS		S				4.27				8.54							
3		272-2583				SEAL-O-RING		N				6.70				20.10							
3-		272-2583				SEAL-O-RING		N				6.51				19.53-							
TOTAL PARTS								SEG. 10								37312.11 *							
												PLEASE PAY THIS AMOUNT				CONT'D							
												AMOUNT CREDITED											

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY			00	G	3PD	2	13
PSQ/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
KA21609	10-24-06	10	10	10				7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332					23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
			TOTAL LABOR			SEG. 10		10187.52 *		
1.00			SLEEVE YOKE					175.00		
35.00			DIESEL FUEL					135.45		
2.00			ANTIFREEZE					23.26		
20.00			CAT D OIL 15W40					231.00		
1.00			INCOMING FREIGHT					25.00		
			TOTAL MISC CHGS			SEG. 10		589.71 *		
			SEGMENT 10 TOTAL					48089.34 T		

RECONDITION 2 TURBOCHARGER										
			ELWOOD							
2	0R-7074		CARTRIDGE GP	S		1116.49			2232.98	
2			CORE CHARGE	S		1375.53			2751.06	
2-			CORE CREDIT	N		1375.53			2751.06-	
8	0S-1613		CAP SCREW	N		.07			.56	
2	1N-4536		PLATE	N		11.89			23.78	
2	1W-0452		SHIELD A	S		55.85			111.70	
2	1W-0454		SHIELD A	S		53.90			107.80	
8	5P-0537		WASHER	S		.15			1.20	
8	5P-9959		BOLT	S		4.03			32.24	
8	7N-7628		GASKET	S		.66			5.28	
8	9M-1974		WASHER	S		.16			1.28	
						PLEASE PAY THIS AMOUNT		CONT'D		
						AMOUNT CREDITED				

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	14
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KA21609	10-24-06	10	10	10			7683014	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	992C	049Z00332		23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	9N-2038		CLAMP A-TURB S	38.07	76.14			
			TOTAL PARTS	SEG. 11	2592.96 *			
			TOTAL LABOR	SEG. 11	407.50 *			
			SEGMENT 11 TOTAL		3000.46 T			

RECONDITION FUEL SYSTEM								
ELWOOD								
MODEL-3412 REVIEWED 11-02-06 LARRY BAHR								
SN#-73W04540								
AR#-1N-4400								
2	0S-1591		CAP SCREW S	.33	.66			
6	0S-1594		CAP SCREW S	.23	1.38			
4	1C-2251		CAP SCREW N	.39	1.56			
12	1P-0232		BALL S	.13	1.56			
12	1P-0234		DOWEL S	16.72	200.64			
1	1P-6452		INSULATOR S	7.86	7.86			
1	1P-9958		INSULATOR S	.08	.08			
1	1S-7984		BEARING S	9.79	9.79			
1	2B-2404		CLIP S	2.31	2.31			
1	2D-8576		BEARING S	6.77	6.77			
1	2F-8616		NUT S	.35	.35			
						PLEASE PAY THIS AMOUNT	CONT' D	
						AMOUNT CREDITED		

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	15
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KA21609	10-24-06	10	10	10			7683014	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	992C	049Z00332		23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
12	2M-4209		SPACER	9.28	111.36			
1	2P-8679		STRAINER A	16.18	16.18			
1	2W-1493		LEVER A GOV	121.31	121.31			
1	2W-3294		PLUNGER A	28.67	28.67			
1	2W-9780		PIN A	7.77	7.77			
1	3H-1489		KEY	3.48	3.48			
1	3P-0009		INSULATOR	6.82	6.82			
2	4B-4863		WASHER	.04	.08			
1	4N-0824		VALVE A	104.66	104.66			
1	4N-0951		SHAFT	59.91	59.91			
1	4N-1116		SHAFT A	104.54	104.54			
1	4N-1119		GEAR	49.76	49.76			
1	4N-1572		LINK	7.77	7.77			
1	4N-2298		RACK RH	164.74	164.74			
1	4N-2299		RACK LH	123.69	123.69			
1	4N-7357		BEARING	10.20	10.20			
16	5F-2807		CAP	.24	3.84			
4	5M-6214		PLUG	1.06	4.24			
1	5M-6228		BEARING	2.81	2.81			
1	5P-6011		M TUBE STK	3.74	3.74			
2	6L-5897		BOLT	1.67	3.34			
1	6N-1069		SPRING	3.22	3.22			
1	6N-3504		SEAT	14.78	14.78			
1	6N-6955		PIN	17.85	17.85			
2	6N-8441		BRG-SLEEVE	17.98	35.96			
1	6N-8442		BRG-SLEEVE	12.92	12.92			
1	6N-9040		DRIVE A FLEX	83.45	83.45			
1	7E-5346		VALVE G	1.90	1.90			
1	7E-5346		VALVE G	1.90	1.90			
						PLEASE PAY THIS AMOUNT	CONT' D	
						AMOUNT CREDITED		

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000			LACYGNE QUARRY		00	G	3PD	2	16
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER			
KA21609		10-24-06	10	10	10			7683014			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332					23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION				
2	7N-0242		BRG-SLEEVE		S	9.99	19.98				
1	7N-0579		BRG SLEEVE		S	12.67	12.67				
1	7N-2351		PIN-CONTROL		S	11.38	11.38				
1	7N-2693		SPRING TORSN		S	4.27	4.27				
1	7N-5715		PIN		S	1.74	1.74				
1	7S-4433		FERRULE		S	6.06	6.06				
12	7W-0182		PLUNGER A		S	141.70	1700.40				
1	7W-7129		LEVER		S	64.62	64.62				
1	8F-6058		BUSHING		S	9.64	9.64				
12	8H-9204		WASHER		S	1.22	14.64				
1	8M-0874		PLUNGER A		S	24.31	24.31				
1	8N-0560		GEAR		S	38.41	38.41				
1	8N-0561		GEAR		S	30.83	30.83				
1	8S-0134		BEARING		S	11.71	11.71				
1	9L-6448		SPRING		S	7.92	7.92				
1	9S-0798		BEARING		S	12.92	12.92				
2	9S-4160		BEARING		S	9.69	19.38				
1	9X-1413		SOLENOID A		S	136.63	136.63				
1	132-3441		GASKET KIT		N	326.60	326.60				
1	136-1120		GOVERNOR KIT		S	469.19	469.19				
1	267-6532		TOWELS		S	4.27	4.27				
TOTAL PARTS						SEG. 13	4271.42 *				
						F/R LBR	1475.00 *				
2.00	INCOMING FREIGHT						24.00				
TOTAL MISC CHGS						SEG. 13	24.00 *				
							PLEASE PAY THIS AMOUNT		CONT'D		
							AMOUNT CREDITED				

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	17
PSO/WO NUMBER	DOC. DATE	PC	IC	MC	SHIP VIA		SEQ. NUMBER	
KA21609	10-24-06	10	10	10			7683014	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332			23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
SEGMENT 13 TOTAL						5770.42 T		
REBEARING & RESEAL TORQUE CONVERTER ELWOOD								
F/R PTS						1347.00 *		
F/R LBR						1553.00 *		
F/R MSC						93.00 *		
SEGMENT 37 TOTAL						2993.00 T		
ADDITIONAL PARTS TORQUE CONVERTER ELWOOD								
1	1L-3162		RING	S	.81	.81		
1	1P-8171		SPRING	N	4.64	4.64		
1	2P-5751		SPRING	N	5.66	5.66		
1	2P-5755		SPRING	N	8.41	8.41		
1	2P-9336		DISC A	S	272.52	272.52		
1	4H-6112		BREATHER	S	8.62	8.62		
1	4V-1222		VALVE	S	117.87	117.87		
1	5M-9548		SPRING	S	2.02	2.02		
1	6I-9510		PLATE	N	182.50	182.50		
1	6P-5405		SPRING	N	5.10	5.10		
2	6V-0852		CAP	S	2.81	5.62		
2	6V-3965		NIPPLE A	S	14.12	28.24		
PLEASE PAY THIS AMOUNT						CONT'D		
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	18
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KA21609	10-24-06	10	10	10			7683014	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332			23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	7B-3028		SCREW	.11	.22			
1	8M-8627		SPRING	9.24	9.24			
1	203-3221		SWITCH AS-TE	42.01	42.01			
1	267-6532		TOWELS	4.27	4.27			
			TOTAL PARTS	SEG. 38	697.75 *			
			SEGMENT 38 TOTAL		697.75 T			
TRANSPORT ENGINE								
AND PREPARE FOR SHIPMENT ON ELWOOD SHUTTLE.								
			TOTAL LABOR	SEG. 98	781.25 *			
			SEGMENT 98 TOTAL		781.25 T			
TRAVEL TO/FROM MACHINE								
			TOTAL LABOR	SEG. 99	1171.15 *			
522.00			MO MILEAGE		1122.30			
PLEASE PAY THIS AMOUNT					CONT'D			
AMOUNT CREDITED								

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY		00	G	3PD	2	19
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER	
KA21609	10-24-06	10	10	10				7683014	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332				23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
TOTAL MISC CHGS								SEG. 99	1122.30 *
SEGMENT 99 TOTAL									2293.45 T

NET 30 DAYS									
USD						PLEASE PAY THIS AMOUNT		76004.78	
						AMOUNT CREDITED			