

## INVOICE

8/87/88

TERMS DUE UPON RECEIPT; PAYABLE BY THE 10th; NET 30 DAYS

DATE 8PAGE RO22099-01INVOICE NO. 76502-28857P.O. NO. KERN SMACCT. NO. SMNO. 1624  
8/87/88 @ 11:45AM  
CL:SCRAPER 862 SN:

DATE OPENED: 6/12/88

| TY | PART NUMBER | DESCRIPTION / BIN LOC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PRICE               | AM |
|----|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----|
|    |             | HELP GET SCRAPER PUSHED OUT TO OTHER SHOP<br>REMOVE SHEET METAL ARND RAD REMOVE HOSES LINES<br>CABLES WIRING LINKAGE<br>HELP MIKE B REMOVE LOADER<br>REMOVE RAD AND WIRING ORDER PARTS<br>ENG REMOVAL<br>REMOVE ENG WASH CLEAN REMOVE INJ PUMP AND FLYWHEEL<br>AND REAR MAIN SEAL LOCATE MAIN SEAL INSTALLED<br>R/R OIL PAN REAR MAIN SEAL CLEAN UP<br>GET PARTS R/R BELTS WRONG AC BELT TRY TO MATCH UP<br>TRY TO FIND RIGHT BELT<br>INSTALL NEW BOLTS IN REAR MAIN SEAL AND FLYWHEEL<br>INSTALL NEW BELTS GET W/ KENT MAKE QUOTE ON MAIN<br>AND ROD BEARINGS AND INSTALLATION<br>INSTALL INJ PUMP LINES AND HOSES GET ENG STAND<br>TAKE TO LOWER SHOP MOUNT ENG ON IT ROLL OVER ENG |                     |    |
|    |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SUBTOTAL            |    |
|    |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TAX                 |    |
|    |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TOTAL<br>AMOUNT DUE |    |

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# INVOICE

8/07/08

NTS DUE UPON RECEIPT; PAYABLE BY THE 10th; NET 30 DAYS

DATE 3

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INVOICE NO. 76582-28857

P.O. NO. KERN SM

NO. 1624

DATE OPENED: 6/12/08

8/07/08 @ 11:45AM  
SCRAPER 862 SN:

ACCT. NO.

| TY | PART NUMBER                                        | DESCRIPTION / BIN LOC        | PRICE    |
|----|----------------------------------------------------|------------------------------|----------|
|    | REPAIR MAIN OIL PUMP                               | MAIN BEARINGS FOUND #15 MAIN |          |
|    | BAD CALL COST REMOVE FRONT/REAR MAIN SEALS         |                              |          |
|    | HOUSINGS FLYWHEEL AND FRONT PULLEY AND COVER       |                              |          |
|    | REMOVE ROD MAIN BEARING REMOVE CRANKSHAFT LOAD IN  |                              |          |
|    | PICKUP TAKE TO DEAN MACHINERY REBUILD LOOK UP      |                              |          |
|    | CRANKSHAFT SPECS FAX TO DEAN MACH.                 |                              |          |
|    | SER CALL REBUILD PICK UP CRANKSHAFT BRING BACK TO  |                              |          |
|    | SHOP GET PARTS                                     |                              |          |
|    | PUT CRANKS BACK IN ENG INSTALL MAIN ROD BEARING    |                              |          |
|    | CLEAN REAR MAIN HOUSING CRANKSHAFT INSTALL REAR    |                              |          |
|    | MAIN SEAL AND GASKET LEVEL TO BLOCK CLEAN UP FRONT |                              |          |
|    | TIMING GEAR COVER                                  |                              |          |
|    | INSTALL ENG OIL PUMP AND TURBO CLEAN UP INSTALL    |                              |          |
|    | FRONT TIMING GEAR COVER AND SEAL CLEAN UP INSTALL  |                              |          |
|    | ENG OIL PAN                                        |                              |          |
|    | INSTALL THROTTLE LINKAGE REMOVE ENG FROM STAND     |                              |          |
|    |                                                    |                              | SUBTOTAL |
|    |                                                    |                              | TAX      |



SUBTOTAL

TAX

TOTAL AMOUNT DUE

EXEMPTED TAX APPLIED TO THIS YEAR

\* \* THANK YOU FOR YOUR BUSINESS \* \*

## INVOICE

8/07/08

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DATE 4

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INVOICE NO.

P.O. NO. 76502-28857

1624

7/08 @ 11:45AM

PAPER 862 SN:

DATE OPENED: 6/12/08

KERN SM:K

ACCT. NO.

| PART NUMBER                                        | DESCRIPTION / BIN LOC. | PRICE    | AM |
|----------------------------------------------------|------------------------|----------|----|
| INSTALL HC COMP AND LH FRONT MOTOR MOUNT CLEAN     |                        |          |    |
| CLUTCH HOUSING INSTALL NEW GASKET HOOK UP FORKLIFT |                        |          |    |
| START OUTSIDE W/ ENG BROKE HOLE IN OIL PAN PULL    |                        |          |    |
| BACK IN REMOVE OIL PAN TALK W/ KENT PRICE NEW ONW  |                        |          |    |
| DISCUSS OPTIONS CLEAN PAN TAKE TO GET WELDED       |                        |          |    |
| HELP RICHARD ON SCRAPER MOTOR                      |                        |          |    |
| TRY TO GET SUN GEARS AND FLYWHEEL GEAR TO LINE UP  |                        |          |    |
| SO ENG WILL SLIDE IN PLACE                         |                        |          |    |
| REMOVE ENG FROM MACHINE CHECK OVER TO SEE WHY IT   |                        |          |    |
| WONT CONNECT TO FLYWHEEL HOUSING TRY AGAIN INSTALL |                        |          |    |
| ENG INTO MACHINE REMOVE 2 DOWEL PINS AND ENG WENT  |                        |          |    |
| IN BOLT UP                                         |                        |          |    |
| HELP RICHARD                                       |                        |          |    |
| HOOK UP LINES HOSES LINKAGE WIRING                 |                        |          |    |
| BOLT DOWN FRONT ENG HOOK UP LINES HOSES LINKAGE    |                        |          |    |
| INSTALL RAD SHROUD FAN                             |                        |          |    |
|                                                    |                        | SUBTOTAL |    |
|                                                    |                        | TAX      |    |
|                                                    |                        | TOTAL    |    |

## INVOICE

6/87/88

DUE UPON RECEIPT; PAYABLE BY THE 10th NET 30 DAYS

DATE 5

PRICE 10028779-81

INVOICE NO.

PO NO. 76782-22657

1624  
7/88 @ 11:40AM  
ORDER 862 DM

DATE OPENED: 6/12/88

KERNEN DRIFT

ACCT NO.

| PART NUMBER                                                                                                                                                                                                                                                                           | DESCRIPTION / BIN LOC. | PRICE | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------|--------|
| BOLT UP FIVE/SEVEN HOOK UP OIL COOLER LINES TO<br>BOTTOM OF RAD INSTALL UPPER/LOWER RAD HOSES<br>INSTALL END OIL 15W-40 ROTELLA INSTALL ANTI-FREEZE<br>DRAIN HYD OIL CHANGE FILTER DRAIN TRANS OIL P/R<br>FUEL FILTER BLEED OUT<br>INSTALL FRONT RAD HOOD AND GRILL STRAIGHTEN TO FIT |                        |       |        |
| SERVICE ACCESSORIES                                                                                                                                                                                                                                                                   |                        |       |        |
| JD RE5090791                                                                                                                                                                                                                                                                          | GASKET NS              |       |        |
| JD RE21748                                                                                                                                                                                                                                                                            | OIL FILT 20W           |       |        |
| JD RE57374                                                                                                                                                                                                                                                                            | OIL FILT 50W           |       |        |
| JD RE13318                                                                                                                                                                                                                                                                            | SEAL NS                |       |        |
| JD AT79058                                                                                                                                                                                                                                                                            | FILTER NS              |       |        |
| JD T56186                                                                                                                                                                                                                                                                             | O-RING NS              |       |        |
| JD U44377                                                                                                                                                                                                                                                                             | O-RING NS              |       |        |
| JD R188336                                                                                                                                                                                                                                                                            | GASKET NS              |       |        |

SUBTOTAL

TAX

TOTAL  
AMOUNT DUE

CONTINUED ON NEXT PAGE

DISCOUNTS TAX APPLIED TO THIS ITEM

SIGNATURE  
32-5716

• • THANK YOU FOR YOUR BUSINESS • •

INVOICE NO. 10028779-81

INVOICE

HORIZON EQUIPMENT, INC.



• • THANK YOU FOR YOUR BUSINESS • •

INVOICE



RECEIPT: PAYABLE BY THE 10th; NET 30 DAYS



DATE 8/87/88  
6

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INVOICE NO.

P.O. NO. 76582-28857

DATE OPENED: 6/12/88

KERN SM:KT

ACCT. NO.

| ITEM NUMBER         | DESCRIPTION / BIN LOC. | PRICE | AMOUNT |
|---------------------|------------------------|-------|--------|
| 29936               | O-RING DR 7            |       |        |
| 528528              | GASKET NS              |       |        |
| 528512              | GASKET NS              |       |        |
| 78819               | WASHER 48B             |       |        |
| 61825               | STRAP NS               |       |        |
| 42718               | CAP SCRE NS            |       |        |
| 47241               | WASHER 92D             |       |        |
| 4821                | NUT 92B                |       |        |
| 6463                | O-RING DR 89           |       |        |
| 91688               | BELT SET NS            |       |        |
| 91681               | BELT SET NS            |       |        |
| 5844                | SELF-LDC NS            |       |        |
| 1835                | CAP SCRE 36C           |       |        |
| 4348                | ISOLATOR NS            |       |        |
| 61589               | PLUG 49H               |       |        |
| DEILLY 8210-19523AC | BELT                   |       |        |

SUBTOTAL

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TOTAL  
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• • THANK YOU FOR YOUR BUSINESS • •

INVOICE NO. 1022099-01

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1022099-01

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ACCT. NO.

| PART NUMBER           | DESCRIPTION / BIN LOC. | PRICE | AMOUNT |
|-----------------------|------------------------|-------|--------|
| JD AR89622            | THRUST W NS            |       |        |
| JD AR101268           | BEARING NS             |       |        |
| JD AR101271           | BEARING NS             |       |        |
| JD AR101269           | THRUST B NS            |       |        |
| JD R66453             | CAP SCRE NS            |       |        |
| MS DIESEL PERFORMANCE | 24176                  |       |        |
| JD R528616            | GASKET NS              |       |        |
| JD AR49025            | SEAL 35B               |       |        |
| JD R528536            | GASKET NS              |       |        |
| JD R67778             | GASKET NS              |       |        |
| MS PARTS WASH         | PRT WASH 00138100K     |       |        |
| JD R71732             | O-RING QB 82           |       |        |
| JD 19H2474            | CAP SCRE NS            |       |        |
| JD 24H1286            | WASHER 97H             |       |        |
| JD 14H649             | NUT 100D               |       |        |
| JD T18581             | LOCK NUT 72H           |       |        |

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TOTAL AMOUNT DUE

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-5916

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|--------------------|------------------------|-------|--------|
| X11343-8-8         | FITTING FITBIN         |       |        |
| X382-8-RL          | 1/2"HOSE FITBIN        |       |        |
| RE11992            | COOLFILT 283A          |       |        |
| DEAN MACH SJ46596  | CRNKPLSH               |       |        |
| R67989             | GASKET 40H             |       |        |
| T151881            | GASKET NS              |       |        |
| AR86745            | FUELFILT BS13D         |       |        |
| AH77188            | BALL JOI 11            |       |        |
| OREILLY R210-28132 | ROTELLA                |       |        |
| TY25881            | COOL GAL OIL TRAILER   |       |        |
| T19844             | OIL FILT BS12A         |       |        |
| A4827R             | WASHER 588             |       |        |
| AT135888           | FILTER E NS            |       |        |
| TY22828            | HY-GARD SHOP           |       |        |
| BILLS AUTO ELEC    | 37STARTER              |       |        |
| AR51481            | KEY 41H                |       |        |

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EQUIPMENT, INC.

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ACCT. NO. \_\_\_\_\_

| NUMBER<br>AL LABOR | DESCRIPTION / BIN LOC.                                                               | PRICE               | AMOUNT  |
|--------------------|--------------------------------------------------------------------------------------|---------------------|---------|
|                    |  |                     |         |
|                    |                                                                                      | SUBTOTAL            |         |
|                    |                                                                                      | TAX                 |         |
|                    |                                                                                      | TOTAL<br>AMOUNT DUE | 7186.25 |

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E NOT USED  
RPOSE, I  
TAX,

\*DESIGNATES TAX APPLIED TO THIS ITEM