



Please remit to:
Stowers Machinery Corp.
 P.O. Box 14802
 Knoxville, TN 37914
 Phone (865) 546-1414

STOWERS TRUCK SERVICE

INVOICE

Please write this on your check:
 Cust #: 002919
 Invoice #: INW00124357

SOLD TO
 CASH SALE TRUCKS WORK ORDER
 KNOXVILLE

SHIP TO
 METAL TRANSPORT
 TRUCK SHOP

| THIS IS YOUR INVOICE NUMBER | | INVOICE DATE | CUSTOMER NUMBER | | | CUSTOMER ORDER NUMBER | | STORE | DIV. | SALESMAN | TERMS | PAGE |
|-----------------------------|-----------|---------------|-----------------|----|------------------|-----------------------|--|-------------------|------|------------------|-------|------|
| INW00124357 | | 05-29-03 | 002919 | | | METAL TRANSPORT | | 00 | T | | 1 | 1 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | |
| K-85088 | 05-23-03 | 10 | 10 | 10 | | | | | | 740288 | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 3406 | 02WS17410 | | | 662 | 456037.0 | | | | | | |

PAID 5-23-03-----EFS TRASCHEK
 \$808.91

REPAIR ENGINE

CK ENGINE FOR WATER LEAK AND REPAIR FUEL WATER SEPERATOR

WATER PUMP LEAKING. REMOVED OIL COOLER, ELBOW, FUEL/WATER SEPERATOR AND WATER PUMP. FOUND WATER PUMP DRAGGING AND TIGHT. INSTALLED NEW WATER PUMP AND SEALS. REASSEMBLED AND TEST RAN TO CHECK FOR LEAKS, ALL O.K.

| | | | | | |
|------------------|----------|--------------|---|---------|----------|
| 6 | 8C-3684 | ANTIFREEZE | S | 8.85 | 53.10 |
| 1 | 10R-0483 | PUMP GP WTR | S | 294.20 | 294.20 |
| 1 | | CAT CORE CHG | S | 301.00 | 301.00 |
| 1- | | CORE CREDIT | S | 301.00 | 301.00- |
| 2 | 109-0077 | SEAL O RING | S | 5.68 | 11.36 |
| 1 | P552020 | FILTER | S | 10.98 | 10.98 |
| TOTAL PARTS | | | | SEG. 01 | 369.64 * |
| TOTAL LABOR | | | | SEG. 01 | 360.00 * |
| SEGMENT 01 TOTAL | | | | | 729.64 T |

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.

RETURNS SUBJECT TO A HOLDING CHARGE.

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NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

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PLEASE PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

CUSTOMER COPY



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SHIP TO
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 TRUCK SHOP

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| AA | 3406 | 02WS17410 | | | 662 | 456037.0 | | | | | |

| | |
|----------------------|---------|
| ENVIRONMENTAL CH | 4.50 T |
| SHOP SUPPLIES | 6.28 T |
| TENNESSEE SALES TAX | 51.83 T |
| KNOXVILLE SALES TAX | 16.66 T |
| STATE OPTION TAX KNX | 20.36 T |
| STATE OPTION TAX KNX | 20.36-T |

* * * C A S H * * *
 * * * INVOICE COPY * * *

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| | |
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| PLEASE PAY THIS AMOUNT ► | 808.91 |
| AMOUNT CREDITED ► | |

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Please remit to:
Stowers Machinery Corp.
P.O. Box 14802
Knoxville, TN 37914
Phone 865-546-1414

INVOICE

Please write this on your check:

Cust #: SV00250
Invoice #: INW00389115

SOLD TO
SMC WORKORDERS EARTHMOVING
KNOXVILLE
KNOXVILLE

SHIP TO

Table with invoice details including Invoice Number (INW00389115), Invoice Date (10-31-12), Customer Number (SV00250), and various equipment specifications like Make (AA), Model (992G), and Serial Number (07HR00289).

INSPECT ENGINE

3508 BLOCK-
REMOVE MAIN CAPS, MAGNAFLUX & INSPECT-NO CRACKS FOUND/PASS. INSTALL & TORQUE TO SPEC, MAIN BORE-STANDARD. PAN RAIL DISTANCE-STANDARD. DECK HEIGHT-STANDARD, NEEDS RESURFACED. #2,6 & 8 CYLINDERS HAVE .125" STAINLESS INSERTS & REQUIRE AN UPDATE TO .300" CAST PRESS IN INSERTS. LOWER BORES/PASS. CRANKSHAFT-
MAIN & ROD JOURNAL DIAMETERS ARE STANDARD. TOTAL INDICATOR READING, RADIUS, HARDNESS & JOURNAL DIAMETERS MEET REUSABILITY GUIDELINES / POLISH CAMSHAFTS-
BOTH MEET REUSABILITY GUIDELINES - POLISH HEADS-
STEAM CLEAN TO REMOVE DIRT & OIL. BUFF BOTTOM OF HEADS & MAGNAFLUX-NO CRACKS FOUND. REMOVE VALVES, ALL VALVE STEMS ARE WORN & UNDERSIZE. REMOVE VALVE GUIDES, ALL ARE .005" OVERSIZE OD. INSTALL GUIDES & VALVES & ORDER REMAN HEADS, DUE TO PARTS COST & LABOR TO RECONDITION. REMOVE REMAN HEADS FROM BOXES & STEAM CLEAN TO REMOVE PACKING GREASE. INSTALL FUEL ADAPTERS ON EACH HEAD, USING NEW O-RINGS & BRASS PLUGS ON THE EXHAUST SIDE.
MACHINE SH LABO 27.29 RT HOURS 2112.25
MACHINE SH LABO 6.65 OT HOURS 514.71

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Table with payment instructions: PLEASE PAY THIS AMOUNT and AMOUNT CREDITED, with CONT'D in the adjacent column.

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 P.O. Box 14802
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 Phone 865-546-1414

INVOICE

**Please write this
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Cust #: SV00250
 Invoice #: INWO0389115

SOLD TO
 SMC WORKORDERS EARTHMOVING
 KNOXVILLE
 KNOXVILLE

SHIP TO

| THIS IS YOUR INVOICE NUMBER | | INVOICE DATE | CUSTOMER NUMBER | | | CUSTOMER ORDER NUMBER | | | STORE | DIV. | SALESMAN | TERMS | PAGE |
|-----------------------------|-----------|---------------|-----------------|----|------------------|-----------------------|---------------|---------|-------------------|------------------|----------|-------|------|
| INWO0389115 | | 10-31-12 | SV00250 | | | | | | 00 | G | ITT | 2 | 2 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | | |
| K-85088 | 01-10-12 | 2E | 22 | 10 | | | | | | 2291603 | | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

TOTAL LABOR SEG. 17 2626.96 *
 SEGMENT 17 TOTAL 2626.96 T

 TAX EXEMPTION LICENSE INTER DEPT
 * * * INVOICE COPY * * *

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| | |
|--------------------------|---------|
| PLEASE PAY THIS AMOUNT ► | 2626.96 |
| AMOUNT CREDITED ► | |

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Please remit to:
Stowers Machinery Corp.
 P.O. Box 14802
 Knoxville, TN 37914
 Phone 865-546-1414

INVOICE

Please write this on your check:

Cust #: SV00070
 Invoice #: INW00389116

SOLD TO
 NON-CHRG TIME KNOXVILLE
 KNOXVILLE
 KNOXVILLE

SHIP TO

| | | | | | | | | | | | | |
|------------------------------------|-------|---------------|--|-----------------|----|-----------------------|----------|---------------|---------|-------------------|------------------|------|
| THIS IS YOUR INVOICE NUMBER | | INVOICE DATE | | CUSTOMER NUMBER | | CUSTOMER ORDER NUMBER | | STORE | DIV. | SALESMAN | TERMS | PAGE |
| INW00389116 | | 10-31-12 | | SV00070 | | | | 00 | G | TIT | 2 | 1 |
| PSO/WO NUMBER | | DOC. DATE | | PC | LC | MC | SHIP VIA | | RETURN# | | INV. SEQ. NUMBER | |
| K-85088 | | 01-10-12 | | 20 | 36 | 36 | | | | | 2291604 | |
| MAKE | MODEL | SERIAL NUMBER | | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | |
| AA | 992G | 07HR00289 | | | | | | | | 7HR00289 | | |

MACHINE

| | | |
|------------------|-----------------|-----------|
| MACHINE SH LABO | 55.93 RT HOURS | 721.50 |
| SHOP LABOR | 282.75 RT HOURS | 6591.14 |
| SHOP LABOR | 59.25 OT HOURS | 1851.11 |
| TOTAL LABOR | | 9163.75 * |
| SEGMENT 36 TOTAL | | 9163.75 T |

 TAX EXEMPTION LICENSE INTER DEPT
 * * * INVOICE COPY * * *

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| | |
|--------------------------|---------|
| PLEASE PAY THIS AMOUNT ▶ | 9163.75 |
| AMOUNT CREDITED ▶ | |

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 P.O. Box 14802
 Knoxville, TN 37914
 Phone 865-546-1414

INVOICE

Please write this on your check:
 Cust #: EM00090
 Invoice #: INW00389117

SOLD TO
 USED CAT MACHINES TRADE IN

SHIP TO

 ** SERIAL NUMBER REQ'D **
 ** IN S/N FIELD **

| | | | | | | | | | | | |
|------------------------------------|-----------|---------------|-----------------|----|-----------------------|--|---------------|------|-------------------|-------|------|
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| INW00389117 | | 10-31-12 | EM00090 | | | | 00 | G | TTT | 2 | 1 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | RETURN# | | INV. SEQ. NUMBER | | |
| K-85088 | 01-10-12 | 20 | 22 | 21 | | | | | 2291605 | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | |

CLEAN MACHINE

F/R ALL 7830.50 *

SEGMENT 01 TOTAL 7830.50 T

DISASSEMBLE & ASSEMBLE MACHINE

F/R ALL 193646.50 *

SEGMENT 02 TOTAL 193646.50 T

PAINT MACHINE

F/R ALL 6863.00 *

SEGMENT 03 TOTAL 6863.00 T

REPLACE GASKET/RESEAL BOOM CYLINDER
 BOTH SIDES

F/R ALL 1848.00 *

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SHIP TO

 ** SERIAL NUMBER REQ'D **
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| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

SEGMENT 04 TOTAL 1848.00 T

REPLACE GASKET/RESEAL TILT CYLINDER

F/R ALL 3300.50 *

SEGMENT 05 TOTAL 3300.50 T

REPLACE GASKET/RESEAL STEERING CYLINDER
 BOTH SIDES

F/R ALL 1306.50 *

SEGMENT 06 TOTAL 1306.50 T

ENGINE

F/R ALL 84747.00 *

SEGMENT 07 TOTAL 84747.00 T

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| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | INV. SEQ. NUMBER | | |
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TORQUE CONVERTER

F/R ALL 11295.25 *

SEGMENT 08 TOTAL 11295.25 T

TRANSMISSION

F/R ALL 26670.75 *

SEGMENT 09 TOTAL 26670.75 T

RECONDITION HYD PUMP, PISTON-TYPE

F/R ALL 21752.00 *

SEGMENT 10 TOTAL 21752.00 T

RECONDITION STEERING PUMP

F/R ALL 10434.50 *

SEGMENT 11 TOTAL 10434.50 T

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| INW00389117 | | 10-31-12 | EM00090 | | | | | | 00 | G | TTT | 2 | 4 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | | |
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| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

 INSTALL PRODUCT UPDATE PROGRAM

F/R ALL 4884.75 *

SEGMENT 12 TOTAL 4884.75 T

 PROGR AS RECONDITION CAB

F/R ALL 41936.25 *

SEGMENT 13 TOTAL 41936.25 T

 INSPECT & RECONDITION LIFT/HOIST CYLINDER
 BOTH SIDES

992G LIFT CYLINDERS

- #1 ROD-R&I BEARING/W&B EYE/POLISH OD.
- #2 ROD-R&I BEARING/RECHROME OD.
- #1 BARREL-R&I BEARING/HONE ID.
- #2 BARREL-R&I BEARING/HONE ID.

F/R ALL 3613.50 *

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| INWO0389117 | | 10-31-12 | EM00090 | | | | | | 00 | G | TTT | 2 | 5 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | | |
| K-85088 | 01-10-12 | 20 | 22 | 21 | | | | | | 2291605 | | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

SEGMENT 14 TOTAL 3613.50 T

INSPECT & RECONDITION TILT CYLINDER

992G TILT CYLINDER
 ROD-R&I BEARING/RECHROME OD./MACHINE THREADS
 BARREL-R&I BEARINGS & SPACER/HONE ID.

F/R ALL 2697.50 *

SEGMENT 15 TOTAL 2697.50 T

INSPECT & RECONDITION STEERING CYLINDER
 BOTH SIDES

992G STEERING CYLINDERS
 #1 ROD-R&I BEARING/RECHROME OD.
 #2 ROD-R&I BEARING/POLISH OD.
 #1 BARREL-R&I BEARINGS/HONE ID.
 #2 BARREL-R&I BEARINGS/HONE ID.

F/R ALL 2706.25 *

SEGMENT 16 TOTAL 2706.25 T

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NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

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Please remit to:
Stowers Machinery Corp.
 P.O. Box 14802
 Knoxville, TN 37914
 Phone 865-546-1414

INVOICE

Please write this on your check:

Cust #: EM00090
 Invoice #: INWO0389117

SOLD TO
 USED CAT MACHINES TRADE IN

SHIP TO

 ** SERIAL NUMBER REQ'D **
 ** IN S/N FIELD **

| | | | | | | | | | | | | | |
|------------------------------------|--------------|----------------------|------------------------|-----------|-------------------------|------------------------------|----------------------|--|--------------------------|-------------|-------------------------|--------------|-------------|
| THIS IS YOUR INVOICE NUMBER | | INVOICE DATE | CUSTOMER NUMBER | | | CUSTOMER ORDER NUMBER | | | STORE | DIV. | SALESMAN | TERMS | PAGE |
| INWO0389117 | | 10-31-12 | EM00090 | | | | | | 00 | G | TTT | 2 | 6 |
| PSO/WO NUMBER | | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | |
| K-85088 | | 01-10-12 | 20 | 22 | 21 | | | | | | 2291605 | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

MACHINE/GRIND/MILL ENGINE

3508 BLOCK
 COUNTERBORE #2,6 & 8 CYLINDERS FOR UPDATED .300"
 CAST PRESS IN INSERTS. RESURFACE BY REMOVING .005"
 FROM EACH SIDE OF TOP DECK.
 IDLER/CAM TIMING GEARS
 BORE (5)NEWLY INSTALLED BEARINGS TO STANDARD
 DIMENSIONS FOR SHAFT CLEARANCE.

F/R ALL 2139.50 *
 SEGMENT 18 TOTAL 2139.50 T

INSTALL FLUID

F/R ALL 4781.00 *
 SEGMENT 19 TOTAL 4781.00 T

DIFFERENTIAL

FRONT

F/R ALL 3772.75 *
 SEGMENT 20 TOTAL 3772.75 T

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| INWO0389117 | | 10-31-12 | EM00090 | | | | | | 00 | G | ITT | 2 | 7 |
| PSO/WO NUMBER | | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | |
| K-85088 | | 01-10-12 | 20 | 22 | 21 | | | | | | 2291605 | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

REAR DIFFERENTIAL

F/R ALL 14312.50 *

SEGMENT 21 TOTAL 14312.50 T

BOTH SIDES FINAL DRIVE

F/R ALL 21715.75 *

SEGMENT 22 TOTAL 21715.75 T

BOTH SIDES FINAL DRIVE

F/R ALL 22198.50 *

SEGMENT 23 TOTAL 22198.50 T

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| INWO0389117 | | 10-31-12 | EM00090 | | | | | | 00 | G | ITT | 2 | 8 |
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| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

RECONDITION BUCKET

F/R ALL 45308.50 *

SEGMENT 24 TOTAL 45308.50 T

RECONDITION HYDRAULIC CONTROL VALVE

F/R ALL 8866.75 *

SEGMENT 25 TOTAL 8866.75 T

REPLACE WIRING HARNESS

F/R ALL 27695.75 *

SEGMENT 26 TOTAL 27695.75 T

RECONDITION FRAME

FRONT AND REAR FRAMES

F/R ALL 16183.75 *

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| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

SEGMENT 27 TOTAL

16183.75 T

MACHINE/GRIND/MILL COMPONENT(S)

DRILL & TAP RING GEAR FOR UPDATED THRUST WASHER
 REMOVE BROKEN DOWEL FROM SHAFT
 CHASE THREADS ON PINION SHAFT
 ATTEMPT TO POLISH TRANSFER SHAFT - RECHROME OD.
 REMOVE BROKEN BOLTS IN INTAKE MANIFOLD
 MACHINE REAR AXLE PINION, TRUNNION & REAR SUPPORT
 FOR REPAIR SLEEVES. FURNISH MATERIAL & MACHINE TO
 FABRICATE SLEEVES. INSTALL SLEEVES & MACHINE TO
 STANDARD DIMENSIONS.
 REAR AXLE FRONT SUPPORT WAS FOUND TO BE CRACKED &
 HAS BEEN REPLACED WITH A USED SUPPORT.
 MACHINE RADIATOR CORE RETAINING BRACKETS FOR TWO
 SLOTTED CENTER HOLES, TO DIMENSIONS (12MM X 20MM)
 THAT ARE PROVIDED IN SERVICE LETTER SEBE8330.
 MACHINE GAULED PISTON TO REMOVE FROM LIFT CYLINDER
 ROD THREADS.

F/R ALL

8037.50 *

SEGMENT 28 TOTAL

8037.50 T

WELD ONE-PIECE BOOM

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 Phone 865-546-1414

INVOICE

Please write this on your check:
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 Invoice #: INW00389117

SOLD TO
 USED CAT MACHINES TRADE IN

SHIP TO

 ** SERIAL NUMBER REQ'D **
 ** IN S/N FIELD **

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| INW00389117 | | 10-31-12 | EM00090 | | | | | | 00 | G | ITT | 2 | 10 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | | |
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| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

F/R ALL 2509.25 *

SEGMENT 29 TOTAL 2509.25 T

RECONDITION STEERING VALVE

F/R ALL 1845.75 *

SEGMENT 30 TOTAL 1845.75 T

RECONDITION HYDRAULIC HOSES/LINES

F/R ALL 33266.00 *

SEGMENT 31 TOTAL 33266.00 T

WELD & BORE MACHINE

REAR FRAME
 HEAT & STRAIGHTEN HITCH HOLES TO CAT SPECS, WELD & BORE TO STANDARD. HEAT & STRAIGHTEN RIGHT SIDE STEERING HOLES TO CAT SPECS, WELD & BORE TO

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SOLD TO
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| INW00389117 | | 10-31-12 | EM00090 | | | | | | 00 | G | TTT | 2 | 11 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | | |
| K-85088 | 01-10-12 | 20 | 22 | 21 | | | | | | 2291605 | | | |
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| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

STANDARD. AIR-ARC & WELD CRACKS.
 FRONT FRAME
 WELD & BORE ALL HITCH HOLES TO STANDARD.
 BORE ALL HOLES IN TOWER FOR OVERSIZE BEARINGS.
 AIR-ARC & WELD CRACKS.
 LIFT ARM
 WELD ALL FACES & HOLES, EXCEPT WHERE LIFT ARM ATTACHES TO MAIN FRAME. MACHINE FACES & BORE HOLES TO STANDARD.
 TILT LEVER
 AIR-ARC & WELD MAJOR CRACKS. AIR-ARC TO REMOVE GUARDS & WELD ON NEW. WELD BUCKET STOPS & GRIND.
 WELD BOTH END HOLES & BORE TO STANDARD.
 DOG BONES
 INSTALL NEW BEARINGS IN BOTH ENDS OF EACH.
 BUCKET
 BORE ALL BUCKET HOLES FOR OVERSIZE BEARINGS.
 INSTALL BEARINGS IN ALL & HELP ASSEMBLE MACHINE.

F/R ALL 38588.25 *
 SEGMENT 32 TOTAL 38588.25 T

REPLACE GASKET/RESEAL DRIVE MOTOR FAN

F/R ALL 3521.75 *
 SEGMENT 33 TOTAL 3521.75 T

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SHIP TO

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| AA | 992G | 07HR00289 | | | | | | | | 7HR00289 | | | |

 REPLACE GASKET/RESEAL BRAKE ACCUMULATOR
 BOTH SIDES

F/R ALL 2798.25 *

SEGMENT 34 TOTAL 2798.25 T

 FREIGHT CHARGE MACHINE

| | | |
|-------------------------|----------------|-----------|
| 292.00 | FREIGHT CHARGE | 8452.54 |
| 7.00 | FREIGHT CHARGE | 192.56 |
| 20.00 | CONWAY FRT | 1243.91 |
| 1.00 | UPS GROUND OUT | 6.39 |
| TOTAL MISC CHGS SEG. 35 | | 9895.40 * |
| SEGMENT 35 TOTAL | | 9895.40 T |

 TAX EXEMPTION LICENSE INTERDEPT
 * * * INVOICE COPY * * *

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Please write this
 on your check:

Cust #: SV00250
 Invoice #: INW00389115

SOLD TO

SHIP TO

SMC WORKORDERS EARTHMOVING
 KNOXVILLE
 KNOXVILLE

| THIS IS YOUR INVOICE NUMBER | | INVOICE DATE | CUSTOMER NUMBER | | | CUSTOMER ORDER NUMBER | | | STORE | DIV. | SALESMAN | TERMS | PAGE |
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| INW00389115 | | 10-31-12 | SV00250 | | | | | | 00 | G | TTT | 2 | 1 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | | |
| K-85088 | 01-10-12 | 2E | 22 | 10 | | | | | | 2291603 | | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | METER READING | | MACH. I.D. NUMBER | | | | |
| AA | 992G | 07HR00289 | | | | | | | 7HR00289 | | | | |

INSPECT ENGINE

3508 BLOCK-
 REMOVE MAIN CAPS, MAGNAFLUX & INSPECT-NO CRACKS FOUND/PASS. INSTALL & TORQUE TO SPEC, MAIN BORE-STANDARD. PAN RAIL DISTANCE-STANDARD. DECK HEIGHT-STANDARD, NEEDS RESURFACED. #2,6 & 8 CYLINDERS HAVE .125" STAINLESS INSERTS & REQUIRE AN UPDATE TO .300" CAST PRESS IN INSERTS. LOWER BORES/PASS. CRANKSHAFT-
 MAIN & ROD JOURNAL DIAMETERS ARE STANDARD. TOTAL INDICATOR READING, RADIUS, HARDNESS & JOURNAL DIAMETERS MEET REUSABILITY GUIDELINES / POLISH CAMSHAFTS-
 BOTH MEET REUSABILITY GUIDELINES - POLISH HEADS-
 STEAM CLEAN TO REMOVE DIRT & OIL. BUFF BOTTOM OF HEADS & MAGNAFLUX-NO CRACKS FOUND. REMOVE VALVES, ALL VALVE STEMS ARE WORN & UNDERSIZE. REMOVE VALVE GUIDES, ALL ARE .005" OVERSIZE OD. INSTALL GUIDES & VALVES & ORDER REMAN HEADS, DUE TO PARTS COST & LABOR TO RECONDITION. REMOVE REMAN HEADS FROM BOXES & STEAM CLEAN TO REMOVE PACKING GREASE. INSTALL FUEL ADAPTERS ON EACH HEAD, USING NEW O-RINGS & BRASS PLUGS ON THE EXHAUST SIDE.

| | | |
|-----------------|----------------|---------|
| MACHINE SH LABO | 27.29 RT HOURS | 2112.25 |
| MACHINE SH LABO | 6.65 OT HOURS | 514.71 |

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INVOICE

**Please write this
 on your check:**

**Cust #: SV00250
 Invoice #: INWO0389115**

SOLD TO
 SMC WORKORDERS EARTHMOVING
 KNOXVILLE
 KNOXVILLE

SHIP TO

| | | | | | | | | | | | | | |
|------------------------------------|--------------|----------------------|------------------------|-----------|-------------------------|------------------------------|--|----------------------|----------------|--------------------------|-------------------------|--------------|-------------|
| THIS IS YOUR INVOICE NUMBER | | INVOICE DATE | CUSTOMER NUMBER | | | CUSTOMER ORDER NUMBER | | | STORE | DIV. | SALESMAN | TERMS | PAGE |
| INWO0389115 | | 10-31-12 | SV00250 | | | | | | 00 | G | TTT | 2 | 2 |
| PSO/WO NUMBER | | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | |
| K-85088 | | 01-10-12 | 2E | 22 | 10 | | | | | | 2291603 | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | | METER READING | | MACH. I.D. NUMBER | | | |
| AA | 992G | 07HR00289 | | | | | | | | 7HR00289 | | | |

TOTAL LABOR SEG. 17 2626.96 *
 SEGMENT 17 TOTAL 2626.96 T

 TAX EXEMPTION LICENSE INTER DEPT
 * * * INVOICE COPY * * *

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.
 CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.
 RETURNS SUBJECT TO A HOLDING CHARGE.
 NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.
 NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.
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| | |
|---------------------------------|---------|
| PLEASE PAY THIS AMOUNT ▶ | 2626.96 |
| AMOUNT CREDITED ▶ | |

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

INVOICE

Please remit to:
Stowers Machinery Corp.
 P.O. Box 14802
 Knoxville, TN 37914
 Phone 865-546-1414

Please write this
 on your check:

Cust #: **SV00070**
 Invoice #: **INWO0389116**

SOLD TO
 NON-CHRG TIME KNOXVILLE
 KNOXVILLE
 KNOXVILLE

SHIP TO

| | | | | | | | | | | | | | |
|------------------------------------|-----------|---------------|-----------------|----|------------------|-----------------------|--|---------------|-------|-------------------|----------|-------|------|
| THIS IS YOUR INVOICE NUMBER | | INVOICE DATE | CUSTOMER NUMBER | | | CUSTOMER ORDER NUMBER | | | STORE | DIV. | SALESMAN | TERMS | PAGE |
| INWO0389116 | | 10-31-12 | SV00070 | | | | | | 00 | G | TTT | 2 | 1 |
| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | RETURN# | | INV. SEQ. NUMBER | | | |
| K-85088 | 01-10-12 | 20 | 36 | 36 | | | | | | 2291604 | | | |
| MAKE | MODEL | SERIAL NUMBER | | | EQUIPMENT NUMBER | | | METER READING | | MACH. I.D. NUMBER | | | |
| AA | 992G | 07HR00289 | | | | | | | | 7HR00289 | | | |

MACHINE

| | | |
|------------------|-----------------|-----------|
| MACHINE SH LABO | 55.93 RT HOURS | 721.50 |
| SHOP LABOR | 282.75 RT HOURS | 6591.14 |
| SHOP LABOR | 59.25 OT HOURS | 1851.11 |
| TOTAL LABOR | | 9163.75 * |
| SEGMENT 36 TOTAL | | 9163.75 T |

 TAX EXEMPTION LICENSE INTER DEPT
 * * * INVOICE COPY * * *

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| | |
|--------------------------|---------|
| PLEASE PAY THIS AMOUNT ▶ | 9163.75 |
| AMOUNT CREDITED ▶ | |

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