

Camp Springs Field Service, LLC
500 Ernie's Place
Falmouth, KY 41040

Invoice

Date	Invoice #
5/6/2022	4352

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15		

Serviced	Quantity	Description	Item	Rate	Amount
4/16/2022	50	D5C III Site Travel Mileage Fee	Mileage	2.00	100.00
4/16/2022	25	Diesel Fuel Surcharge	Fuel	1.00	25.00
4/16/2022	2.5	Regular hourly work-Work on frozen blade pin - couldn't move.	Hourly	100.00	250.00
5/2/2022	50	Doosan 140 Site Travel Mileage Fee	Mileage	2.00	100.00
5/2/2022	25	Diesel Fuel Surcharge	Fuel	1.00	25.00
5/2/2022	2.5	Regular hourly work-Diagnose machine for not starting; found starter failed - remove starter.	Hourly	100.00	250.00
5/6/2022		Discounted Rate	Discount	-375.00	-375.00
		KY Sales Tax		6.00%	0.00

Thank you for your business.

Total

\$375.00

Phone #	E-mail
859.393.4376	jbezold@zoomtown.com

Camp Springs Field Service, LLC
500 Ernie's Place
Falmouth, KY 41040

Invoice

Date	Invoice #
6/21/2022	4372

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

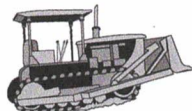
Terms	Machine	Hours
Net 15	D5C Serial # 8ZS433	

Served	Quantity	Description	Item	Rate	Amount
6/21/2022	18	Regular hourly work-R&R tracks with pad change	Hourly	100.00	1,800.00
6/21/2022	5	Regular hourly work-Reseal track adjusters	Hourly	100.00	500.00
6/21/2022	3	Regular hourly work-R&R segments	Hourly	100.00	300.00
6/21/2022	4	Regular hourly work-R&R (2) blade pins & polish;	Hourly	100.00	400.00
6/21/2022	3	Weld keepers	Hourly	100.00	300.00
		Regular hourly work-R&R broken bolts; Repair track	Hourly		
		guard mounts.			
		KY Sales Tax		6.00%	0.00

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total		\$3,300.00
Phone #	E-mail	
859.393.4376	jbezold@zoomtown.com	

Camp Springs Field Service, LLC
 Joe Bezold
 411 Ernie's Place
 Falmouth, KY 41040



Date	Invoice #
7/10/2024	4555

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15	D5C Serial # 8ZS433	

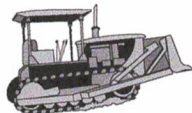
Serviced	Quantity	Description	Item	Rate	Amount
6/13/2024	1	Radiator	Radiator	2,700.00	2,700.00T
6/13/2024	1	Cap - Radiator	Cap	19.99	19.99T
6/13/2024	3	O-Ring	2H9247	3.13	9.39T
6/13/2024	4	Ring	2K2961	5.34	21.36T
6/13/2024	2	Seal	8J1688	1.95	3.90T
6/13/2024	3	Ring	8J1689	2.95	8.85T
6/13/2024	2	Miscellaneous Parts-Arm rests for 953	Misc. Parts	75.00	150.00T
		KY Sales Tax		6.00%	174.81

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total \$3,088.30

Phone #	E-mail
859.393.4376	jbezold@zoomtown.com

Camp Springs Field Service, LLC
 Joe Bezold
 411 Ernie's Place
 Falmouth, KY 41040



Date	Invoice #
7/11/2024	4556

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15	D5C Serial # 8ZS433	

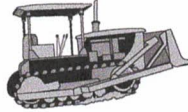
Serviced	Quantity	Description	Item	Rate	Amount
6/12/2024	6	Regular hourly work-Clean up engine; R&R valve cover gasket KY Sales Tax	Hourly	120.00 6.00%	720.00 0.00

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total \$720.00

Phone #	E-mail
859.393.4376	jbezold@zoomtown.com

Camp Springs Field Service, LLC
 Joe Bezold
 411 Ernie's Place
 Falmouth, KY 41040



Date	Invoice #
7/11/2024	4557

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15	953 Serial # 20Z1553	

Serviced	Quantity	Description	Item	Rate	Amount
10/7/2024	2	Regular hourly work-Welding repairs to exhaust KY Sales Tax	Hourly	120.00 6.00%	240.00 0.00

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total \$240.00

Phone #	E-mail
859.393.4376	jbezold@zoomtown.com

<u>Units</u>	<u>Price</u>	<u>Extended Price</u>		
Hourly	\$ 120.00	\$ 180.00	\$6,000.00	Owed for roller
	\$ 120.00	\$ 300.00		
	\$ 120.00	\$ 360.00		
each	\$ 120.00	\$ 960.00		
Hourly	\$ 120.00	\$ 180.00		
Hourly	\$ 120.00	\$ 1,140.00		
Hourly	\$ 120.00	\$ 960.00		
Hourly	\$ 120.00	\$ 960.00		
Hourly	\$ 120.00	\$ 960.00		
		\$ 6,000.00		
			\$ -	Balance owed for roller

Date	Machine	Description	# Units
8/30/2023	953	R&R Bearings on idler pulley	1.5
9/21/2023	953	Clean out radiator; Check oil leak on tilt cylinder; Create parts list	2.5
9/21/2023	D5C III	Clean out radiator; Adjust fan bet; Check exhaust leak; Create parts list	3.0
10/11/2023	D5C III	Repair wiring to engine temp. gauge; Test cooling System; Needs radiator cap.	8.0
3/15/2024	D5C III	Pressure test cooling system-Radiator leaking	1.5
3/16/2024	D5C III	R&R (6) glow plugs; Repair coolant leak at top of head	9.5
4/8/2024	D5C III	Remove Radiator	8.0
6/12/2024	D5C III	Clean up machine & parts; Set radiator & begin install	8.0
6/17/2024	D5C III	Install radiator; fill with coolant; test for leaks; Install panels & hood	8.0
		Total Charges	

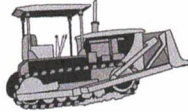
Date	Machine	Description	# Units	Units	Price	Extended Price
8/30/2023	953	R&R Bearings on idler pulley	1.5	Hourly	\$120.00	\$ 180.00
9/21/2023	953	Clean out radiator; Check oil leak on tilt cylinder; Create parts list	2.5		\$120.00	\$ 300.00
9/21/2023	D5C III	Clean out radiator; Adjust fan bet: Check exhaust leak; Create parts list	3.0		\$120.00	\$ 360.00
10/2/2023	953	2H9247 - Seal; O-Ring	3.0	Each	\$ 3.13	\$ 9.39
10/2/2023	953	2K2961	4.0	Each	\$ 5.34	\$ 21.36
10/2/2023	953	8J1688	2.0	Each	\$ 1.95	\$ 3.90
10/2/2023	953	8J1689	3.0	Each	\$ 2.95	\$ 8.85
10/7/2023	D5C III	Welding Repairs to Exhaust	2.0	Each	\$120.00	\$ 240.00
10/11/2023	D5C III	Repair wiring to engine temp. gauge; Test cooling System; Needs radiator cap.	8.0	each	\$120.00	\$ 960.00
10/11/2023	D5C III	Transmission oil	3.0	Gal.	\$ 12.83	\$ 38.49
10/11/2023	D5C III	Anti Freeze	1.0	Gal.	\$ 13.58	\$ 13.58
10/11/2023	D5C III	Oil 80W90	2.0	Gal.	\$ 19.60	\$ 39.20
3/15/2024	D5C III	Pressure test cooling system-Radiator leaking	1.5	Hourly	\$120.00	\$ 180.00
3/16/2024	D5C III	R&R (6) glow plugs; Repair collant leak at top of head	9.5	Hourly	\$120.00	\$ 1,140.00
3/16/2024	953	2 arm rests re-upholster	2.0	Each	\$ 37.50	\$ 75.00

\$6,000.00 Owed for roller

\$2,505.23 Balance owed for roller

Total Charges \$ 3,494.77

Camp Springs Field Service, LLC
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Date	Invoice #
7/10/2024	4555

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15	D5C Serial # 8ZS433	

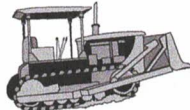
Serviced	Quantity	Description	Item	Rate	Amount
6/13/2024	1	Radiator	Radiator	2,700.00	2,700.00T
6/13/2024	1	Cap - Radiator	Cap	19.99	19.99T
6/13/2024	3	O-Ring	2H9247	3.13	9.39T
6/13/2024	4	Ring	2K2961	5.34	21.36T
6/13/2024	2	Seal	8J1688	1.95	3.90T
6/13/2024	3	Ring	8J1689	2.95	8.85T
6/13/2024	2	Miscellaneous Parts-Arm rests for 953	Misc. Parts	75.00	150.00T
		KY Sales Tax		6.00%	174.81

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total \$3,088.30

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859.393.4376	jbezold@zoomtown.com

Camp Springs Field Service, LLC
 Joe Bezold
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 Falmouth, KY 41040



Date	Invoice #
7/11/2024	4556

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15	D5C Serial # 8ZS433	

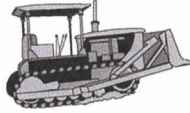
Serviced	Quantity	Description	Item	Rate	Amount
6/12/2024	6	Regular hourly work-Clean up engine; R&R valve cover gasket KY Sales Tax	Hourly	120.00 6.00%	720.00 0.00

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total \$720.00

Phone #	E-mail
859.393.4376	jbezold@zoomtown.com

Camp Springs Field Service, LLC
 Joe Bezold
 411 Ernie's Place
 Falmouth, KY 41040



Date	Invoice #
7/15/2024	4558

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15	D5C Serial # 8ZS433	

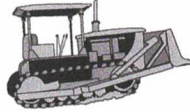
Serviced	Quantity	Description	Item	Rate	Amount
7/15/2024	1	Filter	1R0734	14.45	14.45T
7/15/2024	1	Top Gasket Kit	1073731	252.35	252.35T
7/15/2024	1	Freight charges	Freight	29.24	29.24T
		KY Sales Tax		6.00%	17.76

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total \$313.80

Phone #	E-mail
859.393.4376	jbezold@zoomtown.com

Camp Springs Field Service, LLC
 Joe Bezold
 411 Ernie's Place
 Falmouth, KY 41040



Date	Invoice #
7/15/2024	4558

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

Terms	Machine	Hours
Net 15	D5C Serial # 8ZS433	

Serviced	Quantity	Description	Item	Rate	Amount
7/15/2024	1	Filter	1R0734	14.45	14.45T
7/15/2024	1	Top Gasket Kit	1073731	252.35	252.35T
7/15/2024	1	Freight charges	Freight	29.24	29.24T
		KY Sales Tax		6.00%	17.76

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.

Total \$313.80

Phone #	E-mail
859.393.4376	jbezold@zoomtown.com

HOLT



5252 Walcutt Court
P.O. Box 28525
Columbus, Ohio 43228
(614) 878-2287
Fax: (614) 851-5015



HOLT COMPANY OF OHIO S•O•S WEAR ANALYSIS

BRASS EAGLE, INC

7601 HIGHWAY 42
FLORENCE, KY 41042

SHOP JOB NUMBER:
SEGMENT NUMBER:
CUSTOMER EQUIPMENT NUMBER: M12882
JOB SITE: STOW COL SHOP
MANUFACTURER: Caterpillar
MODEL: D5C
SERIAL NUMBER: 08ZS00433
COMPARTMENT NAME: Engine
SAMPLE OIL BRAND/WEIGHT:
OIL CHANGED AT SAMPLE TIME: Yes
CUSTOMER P.O. NUMBER:
SAMPLE LABEL NUMBER:
MARKET STATUS:
LAB CONTROL NUMBER: 02B01698
OVERALL EVALUATION: Normal

PROCESSED DATE

02/01/02

ADDED
SINCE
CHANGE

All wear metals are acceptable. Compartment wear appears to be normal.
Copper may be from gasket sealants.
High copper may be due to oil additives. Continue sampling at the normal sample interval.

SAMPLE EQUIPMENT MILES/HRs ON OIL
DATE MILES/HRs

01/25/02 1040 1040

04/27/99

1

Normal wear on a first sample basis. Normal break-in wear.
Silicon may be from gasket sealants.
More samples needed to establish a wear trend. Continue sampling at the normal sample interval.

04/22/99 3 3

2

PREVIOUS #2

3

PREVIOUS #3

WEAR ELEMENTS:

OIL CONDITION/CONTAMINANTS

CU FE CR PB AL SI NA MO SN CA ZN MG P B W F A ST OXI SUL NIT VIS TBN

44 44 3 6 6 9 8 10 3 2882 1330 340 1090 N N N 98 25 59 48

5 9 1 5 6 27 11 4 4 963 28 N N N 19 12 0 20

2

PREVIOUS #2

3

PREVIOUS #3

* AL = ALUMINUM
CR = CHROME
CU = COPPER
FE = IRON

PB = LEAD
NA = SODIUM
MO = MOLYBDENUM
SI = SILICON

ST = SOOT
SUL = SULPHUR PRODUCTS
OXI = OXIDATION
NIT = NITRATION

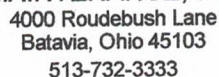
SN = TIN
CA = CALCIUM
ZN = ZINC
MG = MAGNESIUM
P = PHOSPHOROUS

F = FUEL
A = ANTIFREEZE
W = WATER
VIS = VISCOSITY



NOTICE: THIS ANALYSIS IS INTENDED AS AN AID IN PREDICTING MECHANICAL WEAR. NO GUARANTEE, EXPRESS OR IMPLIED, IS MADE AGAINST FAILURE OF THIS PIECE OF EQUIPMENT OR A COMPONENT PART THEREOF.

HC03



To: Brass Eagle
7601 Hwy 42
Florence, KY 41042

Date of Order:
10/01/2002

Phone: 8595125022

Customer Order Number:

Truck/Unit	Make	Model	Year/Ser#	Mileage/Hours
	CAT	D5C	87S00433	1,260
Engine	Transmission	Differential	TERMS: Net 30 Days. Finance Charge of 11/2% per month (18% Annual) on all accounts over 30 days.	

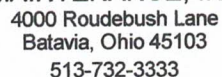
QTY	PART	PRICE	AMT

Service Call To Blue Ash.

Checked No Start Condition. Removed Sheet Metal As Needed. Tightened Loose Ground Cable At Battery. Found Machine Loosing Voltage To Signal Relay When In Crank Position. Trace Wiring Problem And Repaired Wiring Under Right Side Of Floor Board. Reinstalled Sheet Metal.

Also Welded A Bracket On JCB 215S Fork.

Hours	Rate		Total Parts:	\$0.00
4.00	\$ 65.75		Total Labor:	263.00
Shop Supplies/Chemical				2.63
SIGNATURE: I hereby acknowledge the satisfactory completion of the above described work				Tax: \$15.94
			Thank You! Pay This Amount	\$281.57



To: Brass Eagle
7601 Hwy 42
Florence, KY 41042

Date of Order:
09/20/2002

Phone: 8595125022

Customer Order Number:

Truck/Unit	Make	Model	Year/Ser#	Mileage/Hours
	JCB	215S	215SOC E406910	3,710
Engine	Transmission	Differential	TERMS: Net 30 Days. Finance Charge of 11/2% per month (18% Annual) on all accounts over 30 days.	

QTY	PART	PRICE	AMT
1.00	46-92800 PLUG	\$ 7.09	\$ 7.09

Work Performed:

See Enclosed Sheet.

Hours	Rate		Total Parts:	\$7.09
14.00	\$ 65.75		Total Labor:	920.50
Shop Supplies/Chemical				9.28
SIGNATURE: I hereby acknowledge the satisfactory completion of the above described work				Tax: \$56.21
			Thank You! Pay This Amount	\$993.08

Four service calls to Blue Ash, to check out four wheel steering, four wheel drive, and no start.

First service call:

Checked no start, Found negative battery cable not making a good connection at the battery. Removed the cable from machine and cleaned both ends, installed a new bolt in cable end, installed cable. Machine started fine, check charging system, charging was o.k. Look at four wheel steer and four wheel drive. Four wheel steer system needed a switch in dash to start with (switch was missing). Check out four wheel drive system, everything in cab seemed to work fine, check for power and ground at solenoid, o.k. Ohm check solenoid magnet seemed alright but valve on solenoid could have been stuck. Needs a new solenoid.

Second service call:

Machine would not start again. Check negative battery cable, it was o.k. Check to insure machine was charging still, machine not charging. Found plug on back of the alternator bad, took plug apart and patched together to make sure alternator was still good, alternator was fine but plug needed to be replaced in order to prevent future problems. Install four wheel steer switch, machine still will not steer. Check proximity switches located on front and rear axles. Rear switch was out of adjustment and front was damaged, remove switch from front axle. Try to replace four wheel drive solenoid but it was wrong.

Third service call:

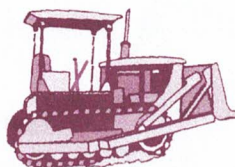
Install new plug for alternator, and make sure machine was charging. Installed new front proximity switch and adjust. Machine still would not steer. Took dash apart to trace wires out. Found four wheel steer switch not getting power from front proximity switch. Found wire shorted to ground, ran a new wire from four wheel steer switch to front proximity switch. Checked steering, steered fine. Tried to put four wheel drive solenoid on, but it was wrong again.

Fourth service call:

Got the wrong four wheel drive solenoid again. Took the new solenoid and the old solenoid and made one good solenoid. Installed the solenoid into the transmission and tried, four wheel drive still did not work properly. Transmission must have an internal problem preventing it from working properly. Removed front grill from machine to check out a hydraulic leak, found oil cooler cracked and leaking.

Note: Customer supplied and returned all parts from JCB.

Camp Springs Field Service, LLC
 6510 LOWER TUG Fork Road
 Camp Springs
 Alexandria, KY 41001-9524
 (859) 393-4376



Invoice

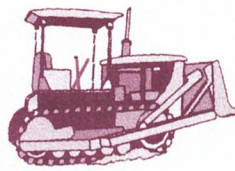
DATE	INVOICE #
7/11/2005	1649

BILL TO

Brass Eagle Excavation
 7601 Highway 42
 Florence, KY 41042

P.O. NUMBER		TERMS	MACHINE HRS.	EQUIPMENT		
Verbal		2% 10 Net 30	2403	D5C Serial # 8ZS433		
SERVICED	QTY.	DESCRIPTION		RATE	ITEM	AMOUNT
6/30/2005	25	Site Travel Mileage Fee		1.00	Mileage	25.00
6/30/2005	1.5	Regular hourly work-Repair threads on air filter cover; Install filters and cover.		60.00	Hourly	90.00
		KY Sales Tax		6.00%		0.00
Thank you for your business.				TOTAL		\$115.00

Camp Springs Field Service, LLC
 6510 LOWER TUG Fork Road
 Camp Springs
 ALEXANDRIA, KY 41001-9524
 (859) 393-4376



INVOICE

DATE	INVOICE #
7/26/2006	1901

BILL TO

Brass Eagle Excavation
 7601 Highway 42
 Florence, KY 41042

P.O. NUMBER		TERMS	MACHINE HRS.	EQUIPMENT		
Verbal		2% 10 Net 30	2820	D5C Serial # 8ZS433		
SERVICED	QTY.	DESCRIPTION		RATE	ITEM	AMOUNT
7/20/2006	25	Site Travel Mileage Fee		1.25	Mileage	31.25
7/20/2006	2.5	Regular hourly work-Clean fuel screen-found dirt and little fuel out of hose; Remove fuel line at tank-little fuel; Clean out fuel line-good fuel to pump; Test run-ok; Free up hydraulic control lever' Test run-OK		65.00	Hourly	162.50
		KY Sales Tax		6.00%		0.00
Thank you for your business.				TOTAL		\$193.75

Ohio

3993 E. ROYALTON RD.
BROADVIEW HTS., OH 44147

ADDRESS SERVICE REQUESTED**SOLD TO:**

000202 * 000005 006 000853

BRASS EAGLE INC
7601 US HIGHWAY 42
FLORENCE, KY 41042-5530

SHIP TO:**Inquires Call:****440.526.6200 / 800.837.6200****INVOICE - Parts/Service**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO100110455	06-09-09	2104030		10	RI04800	1
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	D5C III XL	08ZS00433	M12882	3389.0	05-27-09	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

TROUBLESHOOT FUEL SYSTEM**CUSTOMER COMPLAINT:**

THE MACHINE WOULD QUIT RUNNING AFTER OPERATING
FOR APPROXIMATELY A HALF HOUR. IT WAS ACTING
AS IF IT WERE NOT GETTING FUEL.

CAUSE OF FAILURE:

BAD FUEL DELIVERY HOSE.

RESULTANT DAMAGE:

THE TRANSFER PUMP CAVITATED CAUSING THE PISTON
TO GET SCORED, WHICH CREATED LOW FUEL PRESSURE.

REPAIR PROCESS COMMENTS:

CHECKED THE FUEL SYSTEM. DISASSEMBLED THE
TRANSFER PUMP AND FOUND THE PISTON WAS WORN AND
SCORED. REPLACED THE TRANSFER PUMP AND RAN THE
MACHINE. THE MACHINE RAN APPROXIMATELY 15
MINUTES WHEN IT WOULD BEGIN TO STARVE FOR FUEL
AND THEN QUIT. THE MACHINE WAS BROUGHT TO THE
SHOP WHERE A FITTING WAS MADE TO CHECK THE FUEL
PRESSURE. INSTALLED THE FITTING AND GAUGE THEN
RAN THE MACHINE. DID NOT GET PRESSURE AT HIGH
IDLE. REMOVED THE SUCTION LINE AND HOOKED THE
VACCUUM PUMP TO THE LINE. PULLED A VACCUUM ON THE
LINE TO PULL FUEL IN. IT TOOK 15 LBS OF VACCUUM
TO PULL THE FUEL. REMOVED THE LINE AND BLEW
THE AIR IN. THE AIR WAS RESTRICTED. BLEW AIR
INTO THE OTHER END AND FOUND THAT IT WAS NOT
RESTRICTED. ORDERED A NEW LINE AND INSTALLED.

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge up to 2% (24%APR) will be added
on all past due amounts. Title to goods remains with seller
until full payment is received. Returned parts must be
accompanied by invoice or Packing list and are subject to
a restocking fee. Parts designed with an asterick (*) are
not returnable.

OHIO2054REMIT

PLEASE REMIT TO:

Ohio CAT
BOX 931029
CLEVELAND, OH 44193

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

Ohio

000202 000005 006

**3993 E. ROYALTON RD.
BROADVIEW HTS., OH 44147****Inquires Call:****440.526.6200 / 800.837.6200****INVOICE - Parts/Service****ADDRESS SERVICE REQUESTED****SOLD TO:****SHIP TO:**

000853

**BRASS EAGLE INC
7601 US HIGHWAY 42
FLORENCE, KY 41042-5530**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO100110455	06-09-09	2104030		10	RI04800	2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	D5C III XL	08ZS00433	M12882	3389.0	05-27-09	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

RAN AND CHECKED THE FUEL PRESSURE. THE PRESSURE
WAS NORMAL. OPERATED THE MACHINE AND THE
PRESSURE STAYED WHERE IT SHOULD AND DID NOT STALL
THE MACHINE. REINSTALLED PANELS THAT HAD TO
BE REMOVED TO MAKE THE REPAIR. REPAIR COMPLETE.

1	5I-7951	FUEL FILTER	S	13.95	13.95
2	5P-4961	CLAMP	S	2.94	5.88
1	108-4831	HOSE A	5%EPN	19.72	19.72
1	118-6814	PUMP G-TRF	5%EPN	238.42	238.42
TOTAL PARTS				SEG. 01	277.97 *
RT SHOP LABOR					712.00
TOTAL LABOR				SEG. 01	712.00 *
1.00	EXSRV: 1186814				11.92
1.00	EXSRV: 1084831				.99
TOTAL MISC CHGS				SEG. 01	12.91 *
SEGMENT 01 TOTAL					1002.88 T

SUPPLIES/ENV CHG

19.58 T

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge up to 2% (24%APR) will be added
on all past due amounts. Title to goods remains with seller
until full payment is received. Returned parts must be
accompanied by invoice or Packing list and are subject to
a restocking fee. Parts designed with an asterisk (*) are
not returnable.

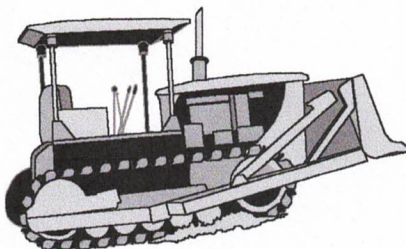
OHIO2054REMIT

PLEASE REMIT TO:

**Ohio CAT
BOX 931029
CLEVELAND, OH 44193**

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

Camp Springs Field Service, LLC
6510 Lower Tug Fork Road
Alexandria, KY 41001
859-393-4376



Invoice

DATE	INVOICE #
1/4/2011	2704

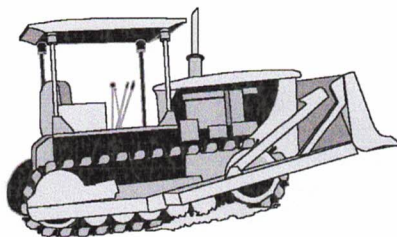
BILL TO
Brass Eagle Excavation 7601 Highway 42 Florence, KY 41042

PO NUMBER		TERMS	MACHINE HRS	EQUIPMENT		
Verbal		Net 15		D5C Serial # 8ZS433		
SERVICED	QTY	DESCRIPTION		RATE	ITEM	AMOUNT
11/29/2010	5	Regular hourly work-Drain coolant; Remove injection pump & oil cooler.		65.00	Hourly	325.00
12/2/2010	1	Regular hourly work-Clean up parts		65.00	Hourly	65.00
12/31/2010	4	Regular hourly work-Finish cleaning parts; Install engine oil cooler and injection pump		65.00	Hourly	260.00
1/3/2011	1.5	Regular hourly work-Add (2) gallons anti freeze; R&R battery; test run.		65.00	Hourly	97.50
1/3/2011	1	Battery		92.45	Battery	92.45T
1/3/2011	2	Anti-freeze		12.66	Anti-freeze	25.32T
		KY Sales Tax		6.00%		7.07
Now accepting Visa, MasterCard, and Debit Cards!				Total \$872.34		

Phone #	Fax #
859.393.4376	859.635.0098

E-mail
jbezold@zoomtown.com

Camp Springs Field Service, LLC
 6510 Lower Tug Fork Road
 Camp Springs
 Alexandria, KY 41001-8834



Invoice

Date	Invoice #
12/2/2013	3186

Bill To
Brass Eagle Excavation 7601 Highway 42 Florence, KY 41042

P.O. No.	Terms	Machine
Verbal	Net 15	D5C Serial # 8ZS433

Serviced	Quantity	Description	Item	Rate	Amount
11/22/2013	70	Site Travel Mileage Fee	Mileage	2.00	140.00
11/22/2013	1.5	Regular hourly work-Check for engine not running; Found fuel line clogged at tank; Blow out line with air; Bleed fuel system & test run-OK; Tank needs cleaned.	Hourly	75.00	112.50
		KY Sales Tax		6.00%	0.00

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts.Credit cards accepted.

Total \$252.50

Phone #	Fax #	E-mail
859.393.4376	859.635.0098	jbezold@zoomtown.com

Camp Springs Field Service, LLC
 6510 Lower Tug Fork Road
 Camp Springs
 Alexandria, KY 41001-8834

Invoice

Date	Invoice #
10/28/2014	3309

Bill To
Brass Eagle Excavation 3248 Rainbow Terrace Erlanger, KY 41018-2229

P.O. No.	Terms	Machine
Verbal	Net 15	D5C Serial # 8ZS433

Serviced	Quantity	Description	Item	Rate	Amount
10/27/2014	56	Site Travel Mileage Fee	Mileage	2.00	112.00
10/27/2014	4	Regular hourly work-R&R broken grease fitting on blade mount; Clean out and grease it; Free up brake peddles and adjust brakes.	Hourly	75.00	300.00
		KY Sales Tax		6.00%	0.00

A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts. Credit cards accepted.

Total \$412.00

Phone #	Fax #	E-mail
859.393.4376	859.635.0098	jbezold@zoomtown.com

Ohio

Service Invoice

Invoice: WO100123532
 Ref Doc: RI11121
 P.O. Number:
 Invoice Amount: \$1001.38
 Invoice Date: 02/12/16

Sold To: 2104030

BRASS EAGLE INC

SEGMENT 01: TROUBLESHOOT CHARGING SYSTEM

CHARGING LIGHT ON, MACHINE REQUIRES JUMP STARTING.
 CUSTOMER COMPLAINT:
 CHARGING LIGHT ON, MACHINE REQUIRES JUMP STARTING
 CAUSE OF FAILURE:
 ALTERNATOR NOT CHARGING
 RESULTANT DAMAGE:
 FAILED ALTERNATOR
 REPAIR PROCESS COMMENTS:
 INSTALLED NEW ALTERNATOR ANOTHER TECH HAD ORDERED.
 INSTALLED NEW ALTERNATOR AND ADJUSTED BELTS AS
 NEEDED. BOTH BELTS ARE WORN AND DRY ROTTED,
 RECOMMEND NEW BELTS SOON. TESTED OPERATION OF
 ALTERNATOR, ALL CHECKS GOOD, NO FURTHER PROBLEMS
 AT THIS TIME.

PARTS:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	OR-4327	ALTERNATOR G	N	248.46	248.46
1		CORE DEPOSIT	N	258.60	258.60
1-		CORE RETURN	N	258.60	258.60-
TOTAL PARTS				SEG. 01	248.46
RT SHOP LABOR					226.00
TOTAL LABOR				SEG. 01	226.00
SEGMENT 01 TOTAL					474.46

SEGMENT 02: TROUBLESHOOT BRAKE PEDAL

BRAKE PEDALS STICKING, FREE UP PEDALS AND
 ADJUST BRAKES AS NEEDED.
 CUSTOMER COMPLAINT:
 TROUBLESHOOT BRAKE PEDAL
 CAUSE OF FAILURE:
 LINKAGES FROZEN UP. CAM ON STEERING ARM WORN
 RESULTANT DAMAGE:
 PEDALS NOT RELEASING WHEN PRESSED
 REPAIR PROCESS COMMENTS:
 DROVE MACHINE AROUND LOT AND TESTED OPERATION.
 FOUND PEDALS TO BE STICKING AND NOT RELEASING.
 RIGHT SIDE BRAKE WAS LITTLE OUT OF ADJUSTMENT.
 BROUGHT MACHINE INTO SHOP. REMOVED FLOOR PANS TO
 ACCESS LINKAGES. LUBRICATED LINKAGES AND LEVERS.
 ADJUSTED RIGHT SIDE BRAKE TO MATCH OTHER SIDE.
 TESTED OPERATION AND HOLDING TEST ON BRAKES. NO
 FURTHER PROBLEMS AT THIS TIME. INSPECTED THE
 TILLER LINKAGE FOR THE BLADE CONTROL. ALL THE
 BEARINGS AND ROD EYE ENDS NEED REPLACED. LINKAGE
 IS LOOSE AND SLOPPY. NO ACTION TAKEN AT THIS
 TIME, REINSTALLED COVERS.



Service Invoice

Invoice: WO100123532
 Ref Doc: RI11121
 P.O. Number:
 Invoice Amount: \$1001.38
 Invoice Date: 02/12/16

Sold To: 2104030

BRASS EAGLE INC

PARTS:					
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	1U-8266	CHAIN LUB.	S	10.54	10.54
		TOTAL PARTS	SEG. 02		10.54
		RT SHOP LABOR			480.25
		TOTAL LABOR	SEG. 02		480.25
		SEGMENT 02 TOTAL			490.79

		SUPPLIES/ENV CHG			19.42 T
		KENTUCKY SALES TAX			16.71 T

LIMITED WARRANTY

Ohio CAT warrants all service performed by its service personnel and all New Caterpillar parts provided in connection with such service to be free of workmanship defects for a period of six (6) months or one thousand five hundred (1,500) hours of operation, whichever comes first.

Ohio CAT will repair or replace, at its option, any damaged part involved in the warranty repair.

Unless otherwise agreed by Ohio CAT, such parts and installation labor will be provided without charge to the OWNER/OPERATOR at Ohio CAT's facility or at such other service establishment previously authorized by Ohio CAT at the option of Ohio CAT.

Such repair service is to be provided during provider's regular business hours. OWNER/OPERATOR shall be responsible for all transportation cost associated with transporting the equipment to the site where such repairs are to be performed.

THIS WARRANTY IS NOT APPLICABLE TO FAILURES OR DEFECT RESULTING FROM:

- (a) The use of attachments not sold or approved by Ohio CAT; or
- (b) Installation of components or other repair work not performed by Ohio CAT which, in the judgment of Ohio CAT, is deemed improper; or
- (c) Poor maintenance or abusive operation; or
- (d) An application that exceeds the specified limits in the manufacturer specification.

All repairs made by Ohio CAT pursuant to this warranty shall not extend the stated warranty period and the owner/operator shall be responsible for giving prompt written notice of warrantable failure and promptly making the machine available for repair.

In the event of breach of the above warranty, it is expressly understood that the owner/operator's sole remedy shall be the repair or replacement of any damaged part as specifically provided in this warranty, provided, however, that should the parts prove so damaged as to preclude the remedying of warranted workmanship defects by repair or replacement the owner/operator's sole and exclusive remedy shall then be refund of the purchase price of the parts and labor previously furnished or provided by Ohio CAT.

CONDITIONS AND LIMITATIONS:

With the above warranties and limitations understood, Ohio CAT shall in no event be liable for any other losses, damages, costs or expenses claimed by the owner/operator, including but not limited to loss from failure of the equipment to operate for any period of time or business interruption, and all other direct, indirect, special, incidental, punitive or consequential damages, including but not limited to lost revenues, lost profits and indirect income loss, regardless of whether such claim is brought under breach of contract, breach of warranty, tort, strict liability, negligence or other theory of law or equity.

INDEMNIFICATION:

In the event that any services performed under this Work Order Invoice are performed at OWNER/OPERATOR'S facility or worksite, OWNER/OPERATOR shall indemnify, defend and hold harmless Ohio CAT from any damages to property or personal injury suffered by Ohio CAT and/or its personnel occurring while on the site of OWNER/OPERATOR'S facility or worksite (except to the extent caused by the negligent or willful actions of Ohio CAT or its personnel), and Ohio CAT shall indemnify, defend and hold harmless OWNER/OPERATOR for damages to property and personal injury caused by the negligent or willful actions of Ohio CAT or its personnel.

THE WARRANTY SET FORTH ABOVE IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED AND ALL OTHER WARRANTS ARE HEREBY DISCLAIMED, INCLUDING WITHOUT LIMITATION LIMITING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.

Ohio

Service Invoice

Invoice: WO100123532
 Ref Doc: RI11121
 P.O. Number:
 Invoice Amount: \$1001.38
 Invoice Date: 02/12/16

Sold To: 2104030

BRASS EAGLE INC
 3248 RAINBOW TER
 ERLANGER, KY 41018-2229

*

Remit Payment To:

Ohio CAT
 Box 774439
 4439 Solutions Center
 Chicago, IL 60677-4004

Customer #: 2104030

For Questions, Please Contact:

Melanie Roth 440-838-7444
 mroth@ohiocat.com

MACH ID: M12882	Equipment No:	Terms: 2
Make: CAT	Model D5C III XL	SN: 08ZS00433
		SMU/OD: 4119.0

INVOICE SUMMARY:

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJUSTMENT	TOTAL
01	TROUBLESHOOT CHARGING SYSTEM	248.46	226.00				474.46
02	TROUBLESHOOT BRAKE PEDAL	10.54	480.25				490.79
	SUPPLIES/ENV CHG			19.42			19.42
	SUBTOTAL	259.00	706.25	19.42			984.67
	KENTUCKY SALES TAX			16.71			16.71
	TOTAL	259.00	706.25	36.13			1001.38

PAY THIS
AMOUNT

\$1001.38

Ohio

INVOICE

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (*) are not returnable.



Go Paperless. Receive statements and invoices online 24/7. Register at <https://eipp07.com/ohiocat/>

OhioPOWER SYSTEMS DIVISION
MAIN OFFICE/CLEVELAND
800-637-5000COMPLETE HYDRAULIC
SERVICE/BOLIVAR
800-837-6299CADIZ
800-837-6204CANTON
800-837-6207CINCINNATI
888-332-4658CLEVELAND
800-837-6200COLUMBUS
888-441-4658DAYTON
888-330-4658LUCASVILLE
888-336-4658N. KENTUCKY
888-446-4658PAINESVILLE
888-901-6620TOLEDO
888-339-4658YOUNGSTOWN
800-837-6203ZANESVILLE
800-837-6205

SOLD TO:

000763 000-000-00000-00006-006

BRASS EAGLE INC
7601 US HIGHWAY 42
FLORENCE, KY 41042-5530

SHIP TO:



INVOICE

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO100101334		11-15-04	2104030	ART	10	RI00570	1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		DOC. DATE
AA	D5C III XL	8ZS00433		M12882	2113.0		11-08-04
QUANTITY	ITEM	*NR	DESCRIPTION		UNIT PRICE	EXTENSION	

REPAIR TRANSMISSION

REPAIR POSS TRANS LEAK

WHAT WAS THE COMPLAINT?

TRANSMISSION LEAKING

HOW WAS IT REPAIRED?

THE TECHNICIAN FOUND THAT THE YOKE SHAFT O'RING WAS DAMAGED, WHICH CAUSED A LOSS OF TRANSMISSION FLUID. HE DROPPED THE BELLY PAN, FINDING THAT THE YOKE SHAFT SEAL IN THE REAR OF THE TRANSMISSION WAS LEAKING. HE REMOVED THE SHEET METAL AND THEN STEAM CLEANED THE MACHINE. ONCE THIS WAS DONE HE PULLED IT INTO THE SHOP AND BLOCKED IT UP. THE TRANSMISSION OIL WAS DRAINED AND THE U-JOINTS AND SHAFT WERE REMOVED. THE BEARING CAGE PLATE THAT HOLDS THE LIP SEAL WAS ALSO REMOVED. THE PARTS WERE CLEANED AND A NEW SEAL AND O'RING WAS INSTALLED ONTO THE BEARING CAGE AND A NEW O'RING WAS ALSO INSTALLED ONTO THE YOKE SHAFT. THE U-JOINTS WERE REINSTALLED INTO THE MACHINE AND THEN TIGHTENED. THERE WAS MUD IN THE BELLY PAN, SO THE TECHNICIAN CLEANED IT OUT. THE FLOOR SHEET METAL WAS REINSTALLED AND THE TRANSMISSION WAS FILLED WITH 30W OIL. THE MACHINE WAS RAN TO CHECK FOR LEAKS AND NONE WERE FOUND. THE BELLY PAN WAS REINSTALLED, AND THEN THE MACHINE WAS LUBED AND

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (*) are not returnable.

PLEASE REMIT TO:

Ohio CAT
BOX 931029
CLEVELAND, OH 44193PAY THIS:
AMOUNT
CREDIT
AMOUNT

CONT'D

Ohio

POWER SYSTEMS DIVISION
MAIN OFFICE/CLEVELAND
800-637-5000
COMPLETE HYDRAULIC
SERVICE/BOLIVAR
800-837-6299

CADIZ
800-837-6204
CANTON
800-837-6207
CINCINNATI
888-332-4658

CLEVELAND
800-837-6200
COLUMBUS
888-441-4658
DAYTON
888-330-4658

LUCASVILLE
888-336-4658
N. KENTUCKY
888-446-4658
PAINESVILLE
888-901-6620

TOLEDO
888-339-4658
YOUNGSTOWN
800-837-6203
ZANESVILLE
800-837-6205

SOLD TO:

SHIP TO:

000763 000-000-00000-00000-000

BRASS EAGLE INC
7601 US HIGHWAY 42
FLORENCE, KY 41042-5530

INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO100101334	11-15-04	2104030	ART	10	RI00570	2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	D5C III XL	8ZS00433	M12882	2113.0	11-08-04	
QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	EXTENSION	

ALL FLUIDS CHECKED. THE PRE-AIR CLEANER WAS
CLEANED OUT AND COOLANT WAS TOPPED OFF. IT WAS
REMOVED FROM THE BLOCKS AND CHECKED OVER ONE
LAST TIME. THE MACHINE CHECKED OUT AS IT SHOULD.

1	5F-3144	SEAL	S	3.47	3.47
1	7F-8268	SEAL O R	S	2.44	2.44
1	8C-5168	SEAL-LIP TYP	S	12.05	12.05
TOTAL PARTS				SEG. 01	17.96 *
RT SHOP LABOR					738.00
TOTAL LABOR				SEG. 01	738.00 *
SEGMENT 01 TOTAL					755.96 T

STEAM CLEAN MACHINE

STEAMCLEAN MACHINE BEFORE COMING INTO THE SHOP
PER CAT CONTAMINATION CONTROL PROCEDURES

MACHINE WAS STEAM CLEANED - BELLY PAN WAS DROPPED
AND CLEANED AS WELL.

RT SHOP LABOR		90.00
TOTAL LABOR	SEG. 02	90.00 *

* - NOT RETURNABLE

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on all past due amounts. Title to goods remains with seller
until full payment is received. Returned parts must be
accompanied by invoice or Packing list and are subject to
a restocking fee. Parts designed with an asterisk (*) are
not returnable.

PLEASE REMIT TO:

Ohio CAT
BOX 931029
CLEVELAND, OH 44193

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

Ohio**COLUMBUS**
(614) 878-2287
1-888-441-4658**CINCINNATI**
(513) 771-0515
1-888-332-4658**TOLEDO**
(419) 874-7975
1-888-339-4658**LUCASVILLE**
(740) 259-2350
1-888-336-4658**DAYTON**
(937) 335-7660
1-888-330-4658**RICHWOOD, KY**
(859) 372-4665
1-888-446-4658**SOLD TO:****SHIP TO:**

000180 000-000-00000-00011-002

BRASS EAGLE INC
7601 US HIGHWAY 42
FLORENCE, KY 41042-5530**INVOICE**

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	PSO/WO NO.		PAGE
PI060045088		05-15-03	104030	D5C		06	06C018384		1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		DOC. DATE	
AA	D5C III XL	08ZS00433						05-14-03	
QUANTITY	ITEM		*NR	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: R JAY EPPERT

1	5I-7951		*FUEL FILTER	S	11.15	11.15
1	1R-0734		*FILTER A	S	6.66	6.66
1	4N-0326		*ELEMENT	S	29.12	29.12
1	4N-0313		*ELEMENT	S	29.06	29.06
TOTAL PARTS						75.99 T

KENTUCKY STATE TAX

4.56 T

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date.
A monthly Finance Charge of 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to 10% restocking charge. Parts designed with an asterick (*) are not returnable.

PLEASE REMIT TO:
Ohio CAT
DEPT. NUMBER 495
COLUMBUS, OH 43265
(614) 878-2287

PAY THIS: AMOUNT	80.55
CREDIT AMOUNT	

HOLT.**HOLT COMPANIES**COLUMBUS
(614) 878-2287
1-888-441-HOLTCINCINNATI
(513) 771-0515
1-888-332-HOLTTOLEDO
(419) 874-7975
1-888-339-HOLTLUCASVILLE
(740) 259-2350
1-888-336-HOLTDAYTON
(937) 335-7660
1-888-330-HOLT

104030

SOLD TO

SHIP TO

BRASS EAGLE, INC
7601 HWY 42
FLORENCE, KY 41042**SERVICE INVOICE**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO060021692	05-31-01	104030	ART REED	06	ZW00285	1
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	D5C III XL	8ZS00433		686.0	M108831-01	
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION	

SERVICE CALL-MACH. WON'T SHUT DOWN
TROUBLESHOOT ELECTRIC SYSTEMENG. WON'T SHUT DOWN-SERVICE CALL-
REMOVED LEFT SIDE COVER, FOUND WIRE OFF GOING TO
SHUT DOWN SOLINIOD, REPAIRED CONNECTOR, REINSTALLED
CHECKS OK AT THIS TIME

40.00	TOTAL LABOR	SEG. 01	237.00 *
	SERV TRK MILEAGE		76.00
	TOTAL MISC CHGS	SEG. 01	76.00 *
	SEGMENT 01 TOTAL		313.00 T

SPLY/ENV KTYMACH	3.13 T
KENTUCKY STATE TAX	18.97 T

*Thank You!***PAYMENT TERMS:** Net 30 Days from invoice date.

A monthly Finance Charge of 2% (24% APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to 10% restocking charge. Parts designed with an asterisk (*) are not returnable.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT COMPANIES
DEPT. NUMBER 495
COLUMBUS, OH 43265
(614) 878-2287

PAY THIS AMOUNT	335.10
CREDIT AMOUNT	