

1/25/05 To: WADE GRANNUS
 FAX-814-696-0910

Sheet 2

(Former owner's Records)

VECELLIO & GROGAN, INC. REPAIR HISTORY	
1995	HITACHI EX1800 BE, SIN 182-0295, ORDERED FROM LB SMITH, COLUMBIA, SC, 09/95, DELIVERED TO BREWER 11/95. IN OPERATION, 01/02/96, EQUIPPED WITH CENTRAL FAB. 13.5 BUCKET, 31" TGP, 287" BOOM, 13'1" STICK, AUTO LUBE, FIRE SUPPRESSION
6/00/98	ACS bucket repaired - cracks in back & adaptors \$10,590 223 mhrs
8/00/98	cracks welded in boom & at stick bores, 3 main pumps resealed by Rudd
8/31/1998	11,532 hrs - swing pumps and motors rebuilt by Bryant, installed on 9/8/98 buckets swapped again.
10/20/1998	both bucket cyls. Rebuilt by Bryant 1 @ \$5,247 other at \$11,000 to #229
12/1/1998	12,550 hrs - tram motors came apart, rebuilt by Bryant, along w/ swing motors, and swivel cleaned 4 new main hyd. Pumps installed from Bryant at \$14,800 ea, both swing pumps rebuilt at \$1,800 ea, control valves 800 ea all bucket, stick, and hoist cyls rebuilt by Bryant at \$31,000, E198 \$155,0000
1/00/99	13,000 hrs - ACS bucket installed, and 14-62 into shop for new lip \$4,500 & adaptors 6 x 600 = \$3,600 work done in March for repair
3/27/1999	14,000 hrs- 14-62 bucket after \$28,000 rebuild installed (new lip, adaptors, teeth, etc)
6/00/99	new meter - ordered sprocket segments at \$4,033 ea. 3 used track guides at \$800/ea.
7/00/99	ordered new set of rails from Carter at \$24,000, they to install pads
8/25/1999	started disassembling machine, boom to shop, engines to Cummins, etc.
9/00/99	welding shop repaired boom, stick, bearings, new mtg. Bracket on boom for stk. Cyls., repaired R frames, rock guards, 0728 hrs Cummins Cumberland rebuilt both KTA19 engines, \$27,200 ea, BH resealed both tram motors \$942 ea.
8/00/00	shop resealed swivel, swing transmissions - rebuilt, pump drives also, Bryant resealed pumps, drained oil in planetaries - clear. 0732 hrs (14,950 MF hrs) shipped and setup at Hardy Co.
11/30/2000	Bucket pin broke, replaced from Rudd
12/1/2000	1,617 hrs (15,835 hrs) tram motor failed, exchange from Bryant
1/11/2001	2,021 hrs (16,240) both boom pins replaced - Right side a new one and the left side a used one- \$1,251 for 1
4/24/2001	new swing motor from Rudd installed \$5,244
8/17/2001	2,825 hrs - new swing pump installed from Rudd - \$9,461
10/00/01	exchange turbos installed
3/00/02	machine parked
7/25/2003	sold to Grannus Bros. Const. Near Altoona PA - traded thru Carter

18,014 Total
 hrs. as of 1-31-05



EQUIPMENT COMPANY

BUNCHEER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
(412) 741-1731



OVER 50 YEARS SERVING THE CONSTRUCTION AND MINING INDUSTRIES
TIN 61-0445955

*** INVOICE ***

Sold To:

GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/WADE	8/04/03	8/21/03	L04068	0007648	1	CW07311
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800BH	182-0292	N/A	1,358		
Description	B/O	Quantity	Unit Price	Total Price		

We were called to the jobsite to check machine after assembly. The hydraulic pressures are within mfg's specs and cycle times are good. The only problem noted on the functions is in the travel circuit. The right travel motor does not have high range. There is no mis tracking in low range. The throttles are sticking but this should be ok once placed into use. Repaired wiring to grease system. The circle bearing did not have grease injectors and must have been greased by hand in the past. Injectors were ordered and installed and tested. Checked computer for error codes. There are no active codes. All inactive codes were cleared and did not re-appear. The machine should be ready for production.

The customer is aware of the mis-track problem in high range only.

**** TOTAL LABOR 1500.00

4086636	SPACER	2	184.05	368.10
4182051	HYD ACTUAT	4	188.52	754.08
4184841	BOLT	2	122.47	244.94

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
CONTINUED

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.



EQUIPMENT COMPANY

BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
(412) 741-1731



OVER 50 YEARS SERVING THE CONSTRUCTION AND MINING INDUSTRIES
TIN 61-0445955

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Sold To:

GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/WADE	8/04/03	8/21/03	L04068	0007648	2	CW07311
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800BH	182-0292	N/A	1,358		
Description	B/O	Quantity	Unit Price	Total Price		

**** TOTAL PARTS	1367.12
FREIGHT IN	47.85
JOB SUPPLIES	45.00
FREIGHT OUT	26.58
TRUCK EXPENSE	202.50
**** TOTAL OTHER CHARGES	321.93

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
3189.05

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

**EQUIPMENT COMPANY**BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005P.O. BOX 5
LEETSDALE, PA
(412) 741-1731***** INVOICE *******TIN 61-0445955****Sold To:**GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648**Ship To:**

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/MIKE	4/30/04	4/30/04	L04504	0007648	1	CW07771
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	N/A	HI999		1,951		
Description	B/O	Quantity	Unit Price	Total Price		

The customer was having problems with the grease system and called for help. Found the wiring to the timer in the cab had rubbed through ans was grounded out. Repaired wiring and tested system. Functions are now normal and machine was released.

**** TOTAL LABOR	420.00
JOB SUPPLIES	12.60
TRUCK EXPENSE	202.50
**** TOTAL OTHER CHARGES	215.10

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total

635.10

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

**EQUIPMENT COMPANY**BUNCHEM INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005P.O. BOX 5
LEETSDALE, PA
(412) 741-1731***** INVOICE *******TIN 61-0445955**

Sold To:
GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL	5/24/04	5/28/04	L04551	0007648	2	CW07831
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	N/A	HI999	N/A	1,925		
Description	B/O	Quantity	Unit Price	Total Price		
**** TOTAL OTHER CHARGES				128.43		

53350

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
1768.92

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.



EQUIPMENT COMPANY

BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
(412) 741-1731

*** INVOICE ***

TIN 61-0445955

Sold To:
GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:
GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/MIKE	5/28/04	5/28/04	2C40093301	0007648	1	CC67418
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	N/A	HI999				
Description	B/O	Quantity	Unit Price	Total Price		

PLEASE SHIP UPS GROUND TO CUSTOMER ADDRESS

AT251161	ELBOW FITT	1	22.50	22.50
4037761	HOSE FITTI	1	12.99	12.99
4042030	ADAPTER	1	23.25	23.25
4042031	ADAPTER	1	6.99	6.99
4173021	ELBOW FITT	1	40.25	40.25
4297379	O-RING	5	.75	3.75

**** TOTAL PARTS 109.73

FREIGHT OUT 6.13

53350

Ordered from: CLEARFIELD, PA
SHIPPED FROM EVANSVILLE, IN

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
115.86

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.



EQUIPMENT COMPANY

BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
(412) 741-1731

*** INVOICE ***

TIN 61-0445955

Sold To:

GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:

GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
MIKE	6/22/04	6/22/04	2C40115001	0007648	1	CC67826
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800	182-0162				
Description	B/O	Quantity	Unit Price	Total Price		
3039328	CLAMP	1	99.00	99.00		
FREIGHT OUT				23.87		

Ordered from: CLEARFIELD, PA
SHIPPED FROM EVANSVILLE, IN

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

53350

Credit Amount

Invoice Total
122.87

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

EQUIPMENT COMPANY

PLANTER INDUSTRIAL DISTRICT
 BUILDING 1, AVENUE A
 LEETSDALE, PA 15056-0005

P.O. BOX 5
 LEETSDALE, PA
 (412) 741-1731

*** INVOICE ***

TIN 61-0445955

Sold To:

GRANNAS BROTHERS STONE &
 ASPHALT COMPANY, INC.
 P.O. BOX 488
 HOLLIDAYSBURG PA 16648

Ship To:

GRANNAS BROTHERS STONE &
 ASPHALT CO. INC.
 RR4 SCOTCH VALLEY ROAD
 HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL	7/19/04	7/19/04	2C401418	0007648	1	CC68340

Make	Model	Serial No.	Equipment No.	Hours/Miles
Hitachi	EX1800LD-2	182-0296		

Description	B/O	Quantity	Unit Price	Total Price
4241884 GAUGE, AIR-		1		
4242317 REGULATOR,		1		
4246262 VALVE, SOLE		1		
1189577 FILLER CA		1	48.41	48.41
**** TOTAL PARTS				48.41
FREIGHT OUT				5.34

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
 DEPT. L 142P
 PITTSBURGH, PA 15264

Credit Amount

Invoice Total
 53.75

53350

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

EQUIPMENT COMPANY

UNCHER INDUSTRIAL DISTRICT
 BUILDING 1, AVENUE A
 LEETSDALE, PA 15056-0005

P.O. BOX 5
 LEETSDALE, PA
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 HOLLIDAYSBURG PA 16648

Ship To:
 GRANNAS BROTHERS STONE &
 ASPHALT CO. INC.
 RR4 SCOTCH VALLEY ROAD
 HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL	7/19/04	7/19/04	2C40141801	0007648	1	CC68341
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800LD-2	182-0296				
Description	B/O	Quantity	Unit Price	Total Price		
4241884		1	71.00	71.00		
4242317		1	135.00	135.00		
4246262		1	350.00	350.00		
**** TOTAL PARTS				556.00		
FREIGHT OUT				33.25		

Ordered from: CLEARFIELD, PA
 SHIPPED FROM EVANSVILLE, IN
SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
 DEPT. L 142P
 PITTSBURGH, PA 15264

53350

Credit Amount

Invoice Total
 589.25

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EQUIPMENT COMPANY

BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
(412) 741-1731



OVER 50 YEARS SERVING THE CONSTRUCTION AND MINING INDUSTRIES
TIN 61-0445955

*** INVOICE ***

Sold To:
GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:
GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL-JIM	8/21/03	8/21/03	2C399000	0007648	1	CC63706
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Euclid	316ND/R85B	74878				
Description	B/O	Quantity	Unit Price	Total Price		

THESE PARTS FOR EX1800 & R85B PER BILL FYOCK RUDD
SERVICEMAN TO JIMMY.

E4016490	CLAMP	24			
E4021404	STUD	24			
E4034827	NUT	20	4.03	80.60	
3021593	FILTER ELE	3	7.09	21.27	
3035092	FILTER ELE	2			
4153566	O-RING	4	11.92	47.68	
4185299	FILTER ELE	1	38.69	38.69	
4219713	FILTER ELE	5	30.44	152.20	

**** TOTAL PARTS 340.44

FREIGHT OUT 10.95

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount	Invoice Total
	351.39

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EQUIPMENT COMPANY

BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
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ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:

GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O. No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL-JIM	8/22/03	8/22/03	2C39900901	0007648	1	CC63725
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800BH-2	182-0292				
Description	B/O	Quantity	Unit Price	Total Price		

ORDERED BY JOHN AT CAB AIRCONDITIONING. EX1800
SN 182-0295

4351994	TANK	1	245.53	245.53
	FREIGHT OUT			21.25

Ordered from: CLEARFIELD, PA
SHIPPED FROM PRESTONSBURG KY

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
266.78

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EQUIPMENT COMPANY
 BUNCHER INDUSTRIAL DISTRICT P.O. BOX 5
 BUILDING 1, AVENUE A LEETSDALE, PA
 LEETSDALE, PA 15056-0005 (412) 741-1731

***** INVOICE *****

TIN 61-0445955

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 GRANNAS BROTHERS STONE &
 ASPHALT COMPANY, INC.
 P.O. BOX 488
 HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/SAM	11/03/03	11/20/03	L04200	0007648	1	CW07479
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800BH-2	182-0292	N/A	1,978		

Description	B/O	Quantity	Unit Price	Total Price
<p>The customer installed a rebuilt exchange bucket cyl. (tag 1312). The bucket would not stay curled. Checked the machine and found the make up valve was bypassing. Replaced one make up valve and the bucket now works properly.</p> <p>The exchange cylinder was transported to the rebuild center where it was steamed and disassembled. The cylinder had been used with a bent rod. The bent rod destroyed the piston, the head, the cushion, the barrel and the eye. The rebuild was priced against the price of a new cylinder at \$21,100.00 and was deemed as rebuildable. Flat rate pricing was utilized for the rod and barrel. A new head and piston and cushion were utilized. The eye was machined and the cylinder was tested, painted and returned to the parts department inventory.</p>				
*****TOTAL LABOR				300.00
4286427	bkt cyl	1	16297.61	16297.61
4424184U	hyd. act	1	245.00	245.00
Freight				775.70
Misc. - Mileage				229.50

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
 DEPT. L 142P
 PITTSBURGH, PA 15264

Credit Amount	Invoice Total
	17847.81

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.



EQUIPMENT COMPANY

BUNCHEM INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

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Ship To:

GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
JIM	12/05/03	12/06/03	2C399665	0007648	1	CC64937
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800	182-0162				
Description	B/O	Quantity	Unit Price	Total Price		
4299387		2	545.00	1090.00		
FREIGHT OUT				5.36		

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
1,095.36

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**EQUIPMENT COMPANY**BUNCHER INDUSTRIAL DISTRICT
BUILDING I, AVENUE A
LEETSDALE, PA 15056-0005P.O. BOX 5
LEETSDALE, PA
(412) 741-1731***** INVOICE *******TIN 61-0445955**

Sold To:
GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/JIM	1/05/04	1/08/04	L04291	0007648	1	CW07549
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	N/A	HI999	N/A	1,945		
Description	B/O	Quantity	Unit Price	Total Price		

All overload relief and main relief valves were pre-set at branch prior to arrival at jobsite. Pulled a vacuum on the hydraulic tank and changed out main and relief valves. Pressures were then tested and are at factory requirements. The angle sensors for front and rear engine were rebuilt using parts supplied by the customer. After calibration the machine was tested and released for production.

**** TOTAL LABOR	1275.00
340A WIPER	2 7.15 14.30
4306663 PRESSURE R	12 400.00 4800.00
4306664 PRESSURE R	2 390.00 780.00
**** TOTAL PARTS	5594.30
JOB SUPPLIES	38.25
TRUCK EXPENSE	270.00
**** TOTAL OTHER CHARGES	308.25

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
7177.55

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BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
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P.O. BOX 488
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Ship To:

GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
B29470	1/13/04	1/13/04	2C399886	0007648	1	CC65367
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800	182-0162				
Description	B/O	Quantity	Unit Price	Total Price		
3014022		1	195.00	195.00		
3014023		2	150.00	300.00		
**** TOTAL PARTS				495.00		

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

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495.00

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LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
(412) 741-1731

*** INVOICE ***

TIN 61-0445955

Sold To:

GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/BARR Y	2/18/04	2/26/04	L04368	0007648	1	CW07638
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800BH-2	182-0292	N/A	1,946		
Description	B/O	Quantity	Unit Price	Total Price		

While we were on the jobsite for other repairs, we were ask to check the EX1800 for slow front attachments. The pressures and cycle times were checked. We found a broken wire to the EHC valve which did not allow the engine to maintain full rpm. Repaired wiring and again tested machine and found cycle times to be within mfg's specifications.

**** TOTAL LABOR	153.00
JOB SUPPLIES	4.59
**** TOTAL OTHER CHARGES	4.59

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total
157.59

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

***** INVOICE *****

TIN 61-0445955

Sold To:
 GRANNAS BROTHERS STONE &
 ASPHALT COMPANY, INC.
 P.O. BOX 488
 HOLLIDAYSBURG PA 16648

Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL	5/24/04	5/28/04	L04551	0007648	1	CW07831
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	N/A	HI999	N/A	1,925		
Description	B/O	Quantity	Unit Price	Total Price		

The engines were not gaining full RPM. Checked both throttle sensors and linkage. The Linkage has slight play but is usable and needed adjusted. The front engine required a complete throttle sensor assembly while the rear engine needed a sensor only. After installation the engines now throttle up and down as required. The throttle sensor assembly for the front engine was rebuilt using a new sensor and spring clips with pivot pins. The unit now performs well and was placed into production.

**** TOTAL LABOR				531.00
4185046	SPRING	1	8.99	8.99
4260415	CLIP	1	10.50	10.50
4299387	SENSOR	2	545.00	1090.00
**** TOTAL PARTS				1109.49
JOB SUPPLIES				15.93
TRUCK EXPENSE				112.50

Ordered from: CLEARFIELD, PA

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 DEPT. L 142P
 PITTSBURGH, PA 15264

Credit Amount

Invoice Total

CONTINUED

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.



EQUIPMENT COMPANY

BUNCHE INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005

P.O. BOX 5
LEETSDALE, PA
(412) 741-1731

*** INVOICE ***

TIN 61-0445955

Sold To:
GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648

Ship To:
GRANNAS BROTHERS STONE &
ASPHALT CO. INC.
RR4 SCOTCH VALLEY ROAD
HOLLIDAYSBURG PA

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
B30446	6/09/04	6/09/04	2C401041	0007648	1	CC67601
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	EX1800BH	EX1800BH				
Description	B/O	Quantity	Unit Price	Total Price		
4325451		2	1380.00	2760.00		

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264

Credit Amount

Invoice Total

2,760.00

53350

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

**EQUIPMENT COMPANY**BUNCHER INDUSTRIAL DISTRICT
BUILDING 1, AVENUE A
LEETSDALE, PA 15056-0005P.O. BOX 5
LEETSDALE, PA
(412) 741-1731***** INVOICE *******TIN 61-0445955****Sold To:**GRANNAS BROTHERS STONE &
ASPHALT COMPANY, INC.
P.O. BOX 488
HOLLIDAYSBURG PA 16648**Ship To:**

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/MIKE	6/21/04	7/21/04	L04629	0007648	1	CW07954
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	N/A	HI999	N/A	2,122		
Description	B/O	Quantity	Unit Price	Total Price		

An exchange cylinder was freighted to the jobsite for installation. The right stick cylinder was removed from the machine and the bushings were pulled. The bushings were ok and were installed in the exch cyl. The exch cylinder was installed on machine. Relief valves were checked and were also ok. Machine was tested and placed into production. The core was sent to our rebuild center for inspection. The barrel was scored. The rod had to be re-chromed. The faces on the tube eye and rod eye had to be built up and machined to specs. The cushion was damaged internally and also had to be replaced with new.

Flat rate Barrel and re-chrome of rod \$10290.00
 New cushion \$ 595.00
 Machine eyes on barrel and rod \$ 1600.00
 Incoming freight on rebuild parts \$ 113.63

Total rebuild cost \$12598.63 this price

was compared to the price of a new cylinder (\$34,700.00) and was deemed as a rebuildable core.

After the rebuild, the cylinder was tested, painted and placed into the exchange components inventory.

53350

Ordered from: CLEARFIELD, PA**SEND PAYMENT TO:** RUDD EQUIPMENT COMPANY
DEPT. L 142P
PITTSBURGH, PA 15264**Credit Amount****Invoice Total**
CONTINUED

Terms: NET 30 DAYS FROM DATE OF INVOICE, INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE. INTEREST IS CALCULATED ON THE BASIS OF 18% PER ANNUM SIMPLE INTEREST.

EQUIPMENT COMPANY
 BUNCHER INDUSTRIAL DISTRICT P.O. BOX 5
 BUILDING I, AVENUE A LEETSDALE, PA
 LEETSDALE, PA 15056-0005 (412) 741-1731

***** INVOICE *****

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Ship To:

Customer P.O.No.	Order Date	Invoice Date	Reference No.	Customer No.	Page	Invoice No.
VERBAL/MIKE	6/21/04	7/21/04	L04629	0007648	2	CW07954
Make	Model	Serial No.	Equipment No.	Hours/Miles		
Hitachi	N/A	HI999	N/A	2,122		
Description	B/O	Quantity	Unit Price	Total Price		
*****TOTAL LABOR				1125.00		
4284470		1	12598.63	12598.63		
*****TOTAL PARTS				12598.63		
MISC.				225.00		
FREIGHT				987.25		

Ordered from: CLEARFIELD, PA

SEND PAYMENT TO: RUDD EQUIPMENT COMPANY
 DEPT. L 142P
 PITTSBURGH, PA 15264

Credit Amount

Invoice Total
14935.88

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