



FormTrap Systems & Development

53 Balfour Street, Chippendale, NSW 2008, AUSTRALIA
P. O. Box 978 Strawberry Hills, NSW 2012
Phone: +61 2 8303 2400 Fax: +61 2 9310 5172

Invoice

Page: 1 of 1

Invoice:	W44661
Customer:	01791
Date:	5-Feb-2013

Sales - Rentals - Parts - Service

Sold to:

**KANGAROO KOAL CO.
P. O. BOX 3001
GUILARD VIC 3001**

Phone: 02/9687-6024

Ship Via: T.C.A.W. (BESTWAY)

Ship to:

**KANGAROO KOAL CO.
55 KM NORTH OF DOUGTOWN
DOUGTOWN VIC 3633**

Contact Phone: 02/9687-6024

F.O.B.: PREPAID (ADD FREIGHT)

Location	Salesman	Customer P.O.	Taken By	Date Shipped
099	15	N86731	DAVID BARRETT	5-Feb-2013

Manufacturer	Part Number	Description	Ord Qty	B.O. Qty	Ship Qty	Unit Price	Amount
Gorman-Rupp	2658147745	WIRE ROPE-5/8 - BULK	150		150	3.48	522.00
		CONVERSE CTY WYOMING 5% TAX					26.10
		WYOMING MOBILE MACHINERY					0.00

Total Amount: 548.10

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Please Remit To:
**P.O. Box 987
Strawberry Hills
NSW 2012, AUSTRALIA**



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Page: 1 of 1

Invoice:	W44715
Customer:	01791
Date:	5-Feb-2013

Sales - Rentals - Parts - Service

Sold to:

**KANGAROO KOAL CO.
P. O. BOX 3001
GUILARD VIC 3001**

Phone: 02/9687-6024
Ship Via: WILL CALL

Ship to:

**JOSEPH SCHELLER
KANGAROO KOAL WHSE
637 KANGAROO CREEK DR
55 KM NORTH OF DOUGTOWN
DOUGTOWN VIC 3633**

Contact Phone: 02/9687-6024
F.O.B.: WILL CALL

Location	Salesman	Customer P.O.	Taken By	Date Shipped
099	Elvira Sanchez	N87798	JERRY FINGER	5-Feb-2013

Manufacturer	Part Number	Description	Ord'r Qty	B.O. Qty	Ship Qty	Unit Price	Amount
Please See Backorder Document W44716							
Astral Objects	2656799844	HOSE	1	1			
Astral Objects	2656996499	Elbow, 90ml, Plastic	1	1			
Astral Objects	2657386401	Elbow, 90ml, High-Grade Plastic with UV Protection	2		2	90.21	180.42
Astral Objects	2657439275	CLAMP, CONST	4	1	3	10.17	30.51
Astral Objects	2657440554	CLAMP, CONSTANT TORQU	20	20			
Astral Objects	2658044561	HOSE, HUMP	1		1	52.45	52.45
Astral Objects	2658173360	ELBOW	1		1	66.42	66.42
Astral Objects	2652265311	INDICATOR	2		2	21.34	42.68
Astral Objects	2652277431	ELBOW	1		1	202.79	202.79
Astral Objects	2657176158	COUPLING HUM	1	1			
Astral Objects	2657440562	CLAMP-CONSTA	12	12			
Astral Objects	2657100539	HOSE ASSY	1	1			
Astral Objects	2658007329	HOSE ASSY	1	1			
Astral Objects	2652288248	HOSE ASSY	1	1			
Astral Objects	2657901399	HOSE,ASSEMBL	2	2			
Astral Objects	2657901407	HOSE,ASSEMBL	1	1			
Astral Objects	2657438616	HOSE	1	1			
Astral Objects	2656959836	HOSE ASSY	1	1			
(Total Parts Taxable Amount is 575.27)							
CONVERSE CTY WYOMING 5% TAX							28.76
WYOMING MOBILE MACHINERY							0.00

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Total Amount: 604.03

Please Remit To:
**P.O. Box 987
Strawberry Hills
NSW 2012, AUSTRALIA**



CATE RENTAL & SALES, LLC

2055 South Pioneer Road, Salt Lake City, Utah 84104-4231
 P.O. Box 27073, Salt Lake City, Utah 84127-0073
 Toll Free: (800) 453-8248 Phone: (801) 973-2900 Fax: (801) 973-2940

**** CREDIT MEMO ****

Sales - Rentals - Parts - Service

Invoice:	Z05665
Customer:	12337
Date:	5-Feb-2013

Sold to:

**LITTLERUN P/L
 P.O. BOX 2865
 OUTLET NSW 2899**

Phone: 03/9888-9999

Ship to:

**BRAD CHILDERN
 LITTLERUN P/L
 P.O. BOX 2865
 OUTLET NSW 2899**

Contact Phone: 03/9888-9999

Location	Salesman	Customer P.O.	Taken By	Date Shipped
007	15	VBL/BOBBIE	DAVID ROBERTS	5-Feb-2013

**** C.O.D. ****

Manufacturer	Part Number	Description	Ord Qty	B.O. Qty	Ship Qty	Unit Price	Amount
DS	54631783	STIFFNER	-1		-1	56.21	-56.21
		UTAH 6.85% TAX					-3.85

Credit Amount: -60.06



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Rental Invoice

Reprint

Page: 1 of 1

Keeping You Happy !

Sold to:

Ship to:

BETTA RENTALS P/L
220 NORTH HIGHWAY
GERRIMONT NSW 2989

BOB 9770-4141
BETTA RENTALS P/L
220 NORTH HIGHWAY
GERRIMONT NSW 2989

Phone: 02/9876-5432

Ship Via: WILL CALL

Contact Phone: 02/9876-5432

Invoice: **L17399**
Customer: **A12244**
Date: **1-Feb-2013**
Cust. PO: **CC ON FILE**
Date Shipped: **10-Nov-2012**
Sales Person: **Paul Green**
Taken By: **NICKY BRUNELLI**
Location: **099**

**** C.O.D. ****

Rental Contract R22628 from 5-Jan-2013 to 1-Feb-2013.

Manufacturer	Part Number	Model	Serial	Qty	Unit Price	Amount
Wacker	86883G	LTC4L	5786883	1	730.00	730.00
	LIGHT TOWER WACKER MODEL LTC4L LIGHT TOWER, 60 HZ S/N 5786883					
Ingersoll-Rand	33866G		433866UKVE06	1	730.00	730.00
	LSC 60HZ TAF LIGHT TOWER					
Ingersoll-Rand	32401G		432401UJVE06	1	730.00	730.00
	LSC 60HZ T4F LIGHT TOWER 2011 DOOSAN MODEL LSC-60HZ-T4F LIGHT TOWER S/N 432401UJVE06 (TLR VIN # 4FVLRACAXCU432401) UNIT # 93512G WAS TOTALED ON 11/21/12 WHILE TAKING OUT TO THE JOBSITE. UNIT RETURNED TO YARD 11/30/12.					
						CAMPBELL CTY WYOMING 6% TAX
						WYOMING MOBILE MACHINERY
						(Total Tax 142.35)
						131.40
						10.95

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Total Amount: 2,332.35

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Service Invoice

Page: 1 of 2

We sell NO SMELL

KATE COAL Pty. Ltd.
P. O. BOX 998
COLSHAM NSW 2998

Phone: 02/4998-8899

Invoice:	W03838
Customer:	11277
Date:	5-Feb-2013
Cust. PO:	1051
Date Shipped:	5-Feb-2013
Sales Person:	Paul Green
Taken By:	RAY PITTS
Location:	099

Service Description:

1/23/13 CUSTOMER NEEDS SERVICE TECH TO CHECK OUT HIS DRILL ROTATION PUMP SEAL LEAKING OIL IN TO GEAR BOX, PILOT CHECK VALVE STICKING. THE FEED WAS NOT WORKING CORRECTLY; IT WOULD ONLY BUILD UP TO 2300 PSI. THE ROTATION PUMP WAS LEAKING OIL FROM SHAFT SEAL AND FILLING UP GEAR BOX. THE PILOT CHECK VALVE FOR THE FEED WAS STICKING DUE TO BAD O-RING. CUSTOMER ALSO STATED THAT THE FEED WOULD ONLY BUILD UP TO 2300 PSI AND WOULD NOT FEED RIGHT. HOOKED UP PARKER TO THE B AND A SIDE OF THE FEED PUMP AND ALSO TO THE AG ON THE COMPENSATOR OF THE PUMP. CENTERING WAS FOUND TO BE 112 PSI DIFFERENCE BETWEEN THE TWO PORTS. THEN CHECKED FOR MAX PRESSURE ON THE PUMP - RAN THE HEAD TO THE TOP AND DEADHEADED THE HYDRAULICS AND THE PUMP READ 2301 PSI. THEN RELEASED HEAD AND WENT OUT AND SET UP TO SET THE COMPENSA- TOR. SHOWED MINE MECHANIC (ERIK) HOW TO SET THE COMPEN- SATOR. RE-DEADHEADED THE TOP HEAD AND THEN SET COMPENSATOR PRESSURE TO 4494 (CLOSEST I COULD GET IT TO THE 4500 PSI SETTING). THEN STARTED TO DRILL A HOLE AND DISCOVERED AS SOON AS IT WOULD REACH 1500 PSI ON THE PULL-DOWN PRESSURE, IT WOULD OVER PRESSURE. THEN LOOKED AT THE CHECK VALVES IN THE FEED LOOP. PULLED THE PILOT CHECK AND FOUND THE O-RING WAS DAMAGED AND STICKING OPEN; HAD ERIK ORDER ONE FROM SALT LAKE. DRILL WAS THEN MOVED TO THE COAL FLOOR AND STARTED A HOLE. NOTICED THE PUMP GEAR BOX WAS BLOWING HYDRAULIC OIL. HAD THE DRILLER SHUT IT DOWN AND HE SAID HE WAS OUT OF HYD OIL SO THE OILER CAME DOWN AND PUT OIL IN THE TANK. BEGAN DRILLING A HOLE AND IT WAS HOLDING AT 2200 PSI WHEN DRILLING THROUGH COAL AND HARD ROCK, THEN IT SHOT UP IN PRESSURE TO 3000 PSI. HAD HIM TAKE THE DRILL UP AND WE CALLED FOR A REPLACEMENT ROTATION PUMP. MINE MECHANICS INSTALLED PUMP AFTER IT ARRIVED BUT DID NOT HOOK UP ANY LINES NOR DRAIN THE PUMP GEARBOX OF THE HYDRAULIC OIL OR ADD ANY 80-90 GEAR OIL. THE INDIVIDUAL WHO COULD GET ME OIL WAS IN CHURCH AND UNAVAILABLE FOR A COUPLE OF HOURS. I WAS UNABLE TO WAIT THAT LONG; HOWEVER, ERIK KNEW HOW TO SET THE COMPENSATOR ONCE THE OIL GUY ARRIVED AND WOULD CLEAN UP AND CHANGE THE OIL. LABOR ADJUSTMENT AS THE PROBLEM WAS NOT COMPLETELY FIXED THE LABOR ADJUSTMENT WAS FROM A TOTAL OF 4140.00 TO 2070.00

Manufacturer	Part Number	Description	Ordr Qty	B.O. Qty	Ship Qty	Unit Price	Amount
Astral Objects	2657168031	VALVE,CHECK-	1		1	942.23	942.23
RB	2652247129	7.25 MANL PUMP	1		1	8,730.15	8,730.15
		(Total Parts Taxable Amount is 9,672.38)					
		FREIGHT OUT FASTLANE HOT SHOT			1	683.75	683.75
		FREIGHT OUT UPS CK VALVE			1	36.25	36.25
		DRIVE LABOR			8.5	60.00	510.00
		FIELD LABOR			13	120.00	1,560.00
		UTAH 6.85% TAX					804.35

Carried forward to Page 2

13,266.73



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Service Invoice

Page: 2 of 2

We sell NO SMELL

Sold to:

KATE COAL Pty. Ltd.
P. O. BOX 998

Invoice: **W03838**
Customer: **11277**
Date: **5-Feb-2013**
Cust. PO: **1051**
Date Shipped: **5-Feb-2013**

Manufacturer	Part Number	Description	Ordr Qty	B.O. Qty	Ship Qty	Unit Price	Amount
		Brought forward from Page 1					13,266.73

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Total Amount: 13,266.73

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