A One Lot 11,000.00 Exempt 650.00 11,60 1999 CATERPILLAR 938 WHEEL LOADER Lot Control Number: 31864 VIN 1: 6WS01290 Lot Control Number: 31864 VIN 1: 6WS01290 11,60 220.00 2,4 16 One Lot 2,200.00 1.0 2,200.00 Exempt 220.00 2,4 1991 CATERPILLAR 826C COMPACTOR Lot Control Number: 31517 VIN 1: 87X01277 Item Location: 13100 Hwy VV Bowling Green MO 63334 Item Total 13,2 Invoice Adjustments Date Payments Type BP % Conv. Fee Surcharges Surcharges Surcharges Surcharges Surcharges Surcharges Surcharges 1nvoice Adjustments Date Payments Type BP % Conv. Fee Inv Adjust Invoice Total 14,0 Conv. Fee Total+Surcharge 14,0 Conv. Fee 14,0 Conv. Fee <td< th=""><th></th><th>Machir Abram 7351 S El Paso</th><th>Houst 4747 N Des Mo 1-866-2 nery Wiel Wiebe 5 Desert 5 Desert 5 TX 798</th><th>(Bidder: 201 BLVD</th><th>s LLC 13 0, ID: nm2(</th><th></th><th>1</th><th></th><th></th><th>Bio</th><th>Feb Auctio der: 203 Verifica</th><th>e: 107693 8, 2017 on: 20817 10, ID: nm20 ation Code: t Paid Full Page</th><th></th></td<>		Machir Abram 7351 S El Paso	Houst 4747 N Des Mo 1-866-2 nery Wiel Wiebe 5 Desert 5 Desert 5 TX 798	(Bidder: 201 BLVD	s LLC 13 0, ID: nm2(1			Bio	Feb Auctio der: 203 Verifica	e: 107693 8, 2017 on: 20817 10, ID: nm20 ation Code: t Paid Full Page	
1999 CATERPILLAR 938 WHEEL LOADER Lot Control Number: 31864 VIN 1: 6WS01290 Item Location: 738 E Norman San Bernardino CA 92405 16 One Lot 2,200.00 1.0 2,200.00 Exempt 220.00 2,4 1991 CATERPILLAR 826C COMPACTOR Lot Control Number: 31517 VIN 1: 87X01277 Item Location: 13100 Hwy VV Bowling Green MO 63334						Ext Price	Tax %	Total	Tax	BP	BP Tax	Item To	otal
1991 CATERPILLAR 826C COMPACTOR Lot Control Number: 31517 VIN 1: 87X01277 Item Location: 13100 Hwy VV Bowling Green MO 63334 Invoice Adjustments Date Payments Type BP % Conv. Fee 2/8/17 1,050.00 Other Surcharges Surcharge Tax Buyers Prem 88 BP Tax Inv Adjust Inv Adjust Tax Adjustments Shipping Packing Paching Packing Packing Packing Packing Packing Pachin	4	1999 Lo VI	9 CATERED t Control N IN 1: 6WS0	PILLAR 938 W Jumber: 31864 11290	HEEL LOADI	ĒR				650.00		11,650.	.00
Invoice Adjustments Date Payments Type BP % Conv. Fee Item Tax Surcharges Surcharge Tax Buyers Prem 88 BP Tax Buyers Prem 88 BP Tax Inv Adjust Tax Inv Adjust Tax Adjustments Shipping Packing Packing Invoice Total Surcharge 14,0 Conv. Fee Total+Surcharge 14,0 Paid by Deposit Received 1,0	16	199 ² Lo VI	1 CATERE ot Control N IN 1: 87X01	PILLAR 826C (Number: 31517 1277	COMPACTO	2				220.00		2,420	.00
2/8/17 1,050.00 Other Surcharges Surcharge Tax Buyers Prem 8 BP Tax Inv Adjust Inv Adjust Inv Adjust Tax Adjustments Shipping Packing Invoice Total 14,0 Conv. Fee Total+Surcharge 14,0 Paid by Deposit Received 1,0	Invoid	e Adjus	tments		Date	Payments	ts Type	BP %	Conv. Fee			13,200.	00
Surcharge Tax Buyers Prem 8 BP Tax Inv Adjust Inv Adjust Tax Adjustments Shipping Packing Invoice Total Shipping Packing Invoice Total Shipping Shi		· .,· ·				÷	51						
Buyers Prem 8 BP Tax Inv Adjust Inv Adjust Tax Adjustments Shipping Packing Packing Invoice Total 14,0 Conv. Fee Total+Surcharge 14,0 Paid by Deposit Received 1,0													
BP Tax Inv Adjust Inv Adjust Tax Adjustments Shipping Packing Invoice Total Conv. Fee Total+Surcharge 14,0 Paid by Deposit Received 1,0												870.	00
Inv Adjust Tax Adjustments Shipping Packing Invoice Total Conv. Fee Total+Surcharge Paid by Deposit Received 1,0										-			
Adjustments Shipping Packing Invoice Total Conv. Fee Total+Surcharge Paid by Deposit Received 1,0										Inv	Adjust		
Shipping Packing Invoice Total Conv. Fee Total+Surcharge Paid by Deposit Received 1,0										-			
Packing Invoice Total Conv. Fee Total+Surcharge Paid by Deposit Received 1,0										-			
Invoice Total 14,0 Conv. Fee Total+Surcharge 14,0 Paid by Deposit Received 1,0													
Conv. Fee Total+Surcharge 14,0 Paid by Deposit Received 1,0													
Total+Surcharge 14,0 Paid by Deposit Received 1,0												14,070.	00
Paid by Deposit Received 1,0													
Received 1,0												14,070.	00
										-		4.050	
												1,050.	
Change												13,020.	

Thank you for choosing Housby Auctions. PLEASE READ the e-mail instructions sent along with this invoice for Payment, Gate Pass, and Title information.

PAYMENT INFO:

WIRE transfer payments to: Bank of the West 2527 Camino Ramon, San Ramon, CA 94583 Routing # 121100782 Account # 046124343

Overnight Payments To:

Housby Auctions LLC, 4747 NE 14th Street Des Moines, IA 50313