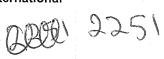


Rush Crane & Refuse Systems International PO Box 200105

PO Box 200105 San Antonio, TX 78220 877-661-4511



Customer Invoice

7201-11603

VEHICLE SALES All Sales in I Sales Price Factory Paid F.E.T. F.E.T. Tire Credit Total Factory Paid F.E.T. Optional Extended Warranties Sub-Total Dealer Paid F.E.T. *	143,489.00 14,626.00 0.00 14,626.00 6,060.00 164,175.00	
Factory Paid F.E.T. F.E.T. Tire Credit Total Factory Paid F.E.T. Optional Extended Warranties Sub-Total	14,626.00 0.00 14,626.00 6,060.00	
F.E.T. Tire Credit Total Factory Paid F.E.T. Optional Extended Warranties Sub-Total	0.00 14,626.00 6,060.00	
Total Factory Paid F.E.T. Optional Extended Warranties Sub-Total	14,626.00 6,060.00	
Optional Extended Warranties Sub-Total	6,060.00	
Sub-Total		
	164,175.00	Property of the second
Dealer Paid F.E.T. *		
Dealer Pald F.E. I.		
Local Taxes	264.00	
	0.00	
		·
	164,439.00	
		0.00
Unpaid Cash Balance Due on Del	ivery	164,439.00
		0.00
Less Total Balance Owed		0.00
The state of the s		
Andrew State Control of the Control		The state of the s
	E CONTRACTOR CONTRACTO	al formation on a commission of the commission o
The state of the s	THE STREET OF STREET OF STREET OF STREET	
TRADE-IN(S)		
	SERIAL NO	TRADE
ALAN WARE WODEL	SERIAL NO.	ALLOWANCE
	Des confirments and the second	
NOTADY		
		_ Notary Public
1		
** This fee is not a governmental fee.		
	Total Used Vehicle Allowance Less Total Balance Owed TRADE-IN(S) YEAR MAKE MODEL NOTARY Being duly sworn upon oath says that the st Subscribed and sworn to me before this State of County of	Documentary Fee ** 0.00 Total Cash Delivered Price 164,439.00 Total Down Payment Unpaid Cash Balance Due on Delivery Total Used Vehicle Allowance Less Total Balance Owed TRADE-IN(S) YEAR MAKE MODEL SERIAL NO. NOTARY Being duly sworn upon oath says that the statements set forth are true a Subscribed and sworn to me before this day of State of County of

MCNEILUS BRANCH WASHINGTON 14053 PIONEER WAY E PUYALLUP WA 98372



REMIT TO:

14201 COLLECTIONS CENTER DR. CHICAGO, IL 60693

INVOICE

BILL TO: RABANCO LTD

22010 76TH AVE S KENT WA 98032-2452 FINAL USER: RABANCO LTD

22010 76TH AVE S

KENT WA 98032-2452

PAGE: 1 OF 1

DATE: 01/06/17

CUSTOMER: 139900 CUST PO #: 2252

SHIP TO: WESTERN PETERBILT

3701 PACIFIC HWY E FIFE WA 98424-1135

SOLD TO:

RABANCO LTD 22010 76TH AVE S

KENT WA 98032-2452

ORDER #: 2748389 SO

INVOICE #: 3482287

REVISION #: 1

*					KE VISION	
LN#		CRIPTION		QTY.	, PRICE	EXT. PRICE
1.000	PACKER-FRONT LOADER,MO	DEL 78 CT		-	139,911.0000	139,911.00
1.800 1.801	CHAS,CT,PETE 320 CNG BODY-FL	3BPDX20	0X4HF173930 47693			
2.000	FREIGHT-REFUSE ONLY				7,657.0000	7,657.00
4.000	WARRANTY - CYL, FL, 5 YR				1,515.0000	1,515.00
5.000	PAY INVOICE TOTAL \$177,75 NET 10 PAY INVOICE TOTAL \$179,55 NET 30					
	Taxable Total					149,083.00
	12% FEDERAL EXCISE TAX					16,308.00
	SALES TAX: St: WA SALES TAX: Ct: KENT SALES TAX: Ds: DISTRICT	6.500 2.100 .900	149,083.00 149,083.00 149,083.00			9,690.40 3,130.75 1,341.75
						1,5 11.75
TERMS:	1.5/10,NET30	NET DUE DATE:	02/05/17	INA	OICE TOTAL:	\$179,553.90
		The second secon	I	NO. 48 (5.124)		+ ,000.70

**** INVOICE ****

ORIGINAL

The Curotto-Ca The Future of Automated Collection

Page Number Page 1 of 2 Order Date 11/21/2016 **Invoice Date** 12/2/2016 Sales Order # SO - 27013106 Invoice # 27013112 RI P.O. Number PO6199949

6037054 RABANCO LTD 22010 76TH AVE SOUTH KENT WA 98032

6016617 Allied-Sea-Tac Disposal 22010 76Th. Ave. South Kent WA 98032 H T Ò

Freight FOB Point Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM021 VIN# Terms Net 70 Days	[‡] 17393()	Product Type Class District Request Date	11/21/2016
LINE# ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
Blue 784083 SN# 11120 Line# PM021 VIN# 173930				· · ·	
1.000 SLMNEGL-01	CAN ASSEMBLY AC02-A03-SE	EA	1	19,834.00	19,834.00
2.000 SLMNEGL-01-B-WL-B	K Slammin' eagle, W/ WL AND BRSH 857-0090-002	EA	1	0.00	0.00
3.000 SE-A005	ARM, COMPLETE 856-0030-I	EA	1	0.00	0.00
4.000 SE-A06	SLIDE, COMPLETE 856-0029-I	EA	. 1	0.00	0.00
5.000 SE-A012	SLIDE TRACK, COMPLETE 856-0032-J	EA	1	0.00	0.00
6.000 212-3273	Decal, Curotto logo 22.5 x 3.5	EA	1.	0.00	0.00
7.000 SE-WL-KT-NC	WORK LAMP KIT NEW CANS INSTALL	EA	1	1,060.00	1,060.00
8.000 SE-BK-CS-M	CANSIDE BRUSH KIT FOR MCNEILUS	EΑ	1	345.00	345.00

The Curotto-Can, LLC

The Curotto-Can

The Future of Automated Collection

ORIGINAL

Page Number Page 2 of 2
Order Date 11/21/2016
Invoice Date 27013106
Invoice # 27013112 RI
P.O. Number P06199949

6037054 RABANCO LTD 22010 76TH AVE SOUTH KENT WA 98032

6016617

S Allied-Sea-Tac Disposal
22010 76Th. Ave. South
Kent WA 98032

Freight FOB Point Ship VIA Packaging			2776 Line# PM021 VIN Net 70 Days	√# 173930)	Product Type Class District Request Date	
LINE#	ITEM NUMBER	DESCRIPT	TON	UM	QTY	UNIT PRICE	EXTENDED PRICE

9.000 FREIGHT

Ó

SHIPPING CHARGE

1 1,000.00

1,000.00

Remit To: The Curotto-Can, LLC P.O. Box 742567

Atlanta, GA 30374-2567

To Pay by ACH: Account# 81881-96657 ABA# 071000039

To Pay by Wire:

Account# 81881-96657 ABA# 026009593 OVERNIGHT ADDRESS

THE CUROTTO-CAN, LLC. C/O BANK OF AMERICA ATTN: LOCKBOX 742567 6000 FELDWOOD RD. COLLEGE PARK GA 30349

Curotto-Can's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.

Net 70 Days of date of invoice.

Pay This Amount: Net Due Date:	\$22,239.00 2/10/2017
Order Deposit:	
Subtotal:	\$22,239.00
Sales Tax:	\$0.00
Freight/Drop Ship:	\$1,000.00
Tax Rate:	0 %
Taxable Amount:	\$22,239.00
Misc Total:	\$0.00
Item Total:	\$21,239.00

The Curotto-Can, LLC

- The Curotto-Can, LLC
- 4301 Gault Ave. N
- Fort Payne, AL 35967-8121
- 1.866.696.4345 A DOVER COMPANY