

Ritchie Bros Auctioneers (America) Inc  
4000 Pine Lake Road  
Lincoln, NE, USA 68516  
Tel: 1 (402) 421-3631 Fax: 1 (402) 421-1738  
www.rbauction.com

Auction number: 2015224  
Auction date: 2015/03/04  
Auction location: Fort Worth, TX, USA  
Tel: 1 (817) 237-6544 Fax: 1 (817) 238-9898

Sold to: BROWN COUNTY TEXAS PCT 1  
200 S BROADWAY ST STE 322  
BROWNWOOD, TX USA 768013136

Buyer number: **559**  
Contact name: GARY WORLEY  
Customer number: 8805795  
Tel: 1 (325) 643-1985 Fax: 1 (325) 643-1356  
Cell: 1 (325) 647-1041

Lot No.	Description	Price	Tax1	Tax2	Tax3	USD Total
1304	2013 International 7600SBA WorkStar Truck Tractor (T/A) s/n: 1HSGSSJR8DJ144789	50,000.00				50,000.00*
	Administrative Fees (On Lots > 2,500 )	950.00				950.00
	Doc Fees	25.00				25.00
	E-Tag Fees	5.00				5.00
	<b>Sub Totals</b>	<b>50,980.00</b>				<b>50,980.00</b>
1306	2013 International 7600SBA WorkStar Truck Tractor (T/A) s/n: 1HSGSSJR3DJ144778	50,000.00				50,000.00*
	Administrative Fees (On Lots > 2,500 )	950.00				950.00
	Doc Fees	25.00				25.00
	E-Tag Fees	5.00				5.00
	<b>Sub Totals</b>	<b>50,980.00</b>				<b>50,980.00</b>
2123	2007 Trail King TKBD22-402 40 Ft 22 Yard T/A Bottom Dump Trailer s/n: 1TKSC40277W097884	17,000.00				17,000.00*
	Administrative Fees (On Lots > 2,500 )	425.00				425.00
	Reg/Title Fees	71.00				71.00
	Doc Fees	25.00				25.00
	E-Tag Fees	5.00				5.00
	<b>Sub Totals</b>	<b>17,526.00</b>				<b>17,526.00</b>
2124	2007 Trail King TKBD22-402 40 Ft 22 Yard T/A Bottom Dump Trailer s/n: 1TKSC40227W097887	17,000.00				17,000.00*
	Administrative Fees (On Lots > 2,500 )	425.00				425.00
	Reg/Title Fees	71.00				71.00
	Doc Fees	25.00				25.00
	E-Tag Fees	5.00				5.00
	<b>Sub Totals</b>	<b>17,526.00</b>				<b>17,526.00</b>

Invoice in accordance with bidder registration agreement. Every item is sold "as is" and "where is" as per our Auction Terms of sale. Purchases must be paid in full within 7 days of the end of the auction. No removals until paid in full. Overdue accounts - interest charged per our Auction Terms of sale. Please pay from this invoice - we do not issue statements. Auctioneers are not the principals in this sale but are acting solely as agents.

March 16, 2015  
(Exhibit #3)

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**Wire Transfer to:**

Bank of America  
100 W 33rd Street, New York, NY 10001  
Credit To: Ritchie Bros Auctioneers (America) Inc  
Routing: 026 009 593 / Swift: BOFAUS3N  
Account: 002801302593  
Reference Invoice #:201522400559

**Or Please Deliver Check to Auction Site or Courier To:**

Ritchie Bros Auctioneers (America) Inc  
6050 Azle Ave  
Lake Worth, TX 76135 USA

03/09 WT #326814 / \$ 137,012.00  
Gov Tax Doc Received

<b>Total Purchase:</b>	137,012.00
Tax1 (EQUIP)	0.00
Tax2 (MV)	0.00
Tax3 (TERP)	0.00
<b>TOTAL:</b>	<b>137,012.00</b>
<b>Amount Paid:</b>	137,012.00
<b>Balance Owning:</b>	<b>0.00</b>

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