



Notice this Agreement has LKE equipment

### Customer Purchase Agreement

Account Manager: Greg Smith

PSR: Billy Masters

Customer #: 0039225

DBS Agreement #: S46700

Date: 6/17/2010

Customer Name: GILA COUNTY EQUIP PURCHASE

Contact: SHARON WINTERS

Contact Phone: 928-402-8531

Address: 1400 E ASH STREET

City|State|ZIP: GLOBE AZ 85501-1483

Phone: 928-468-2801

Invoicing Customer: CATERPILLAR FINANCIAL - 0248321G

PO #:

Terms: This is a Financed Lease (Non-Taxable) and will be financed through Cat.

Special Payment Instructions: Please pay to Empire Exchange LLC and send in care of Empire Southwest, PO Box 2985, Phoenix AZ 85062-2985, Attn: Accounting or, if paying by wire, transfer to: Wells Fargo Bank, 143 Union Blvd., Lakewood, CO 80228. For the account of Empire Exchange LLC, Acct #5000103951, ABA #121000248 (#102000076 for ACH trfs). For International Wires, also include the SWIFT Code: WFBIUS6S

Please include the following information with your payment or wire:

Invoicing Customer: CATERPILLAR FINANCIAL

Customer Number: 0039225

Agreement Number: S46700

Serial Number(s): 0CXK00693, 0ARJ09245, 121000081384, 040305-1527

Delivery Location: LANDFILL

City|State: SHOW LOW, AZ

F.O.B: EMPIRE

Job Site Location: PAYSON, AZ

Bond #:

Cust. Required Delivery Date: 6/17/2010

Freight: Freight will be provided by ETCO and paid for by: Empire

#### Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
0CXK00693	2009	928HZ CU	E106586	NF	CATERPILLAR	WHEEL LOADER WITH BUCKET AND FORKS STANDARD 12MTH/1500HOUR Expires: 11-11-10 TOTAL 36MTH/5000HOUR Expires: 11-11-12 6 Months Of Travel Time And Mileage	\$125,900.00
0ARJ09245		928HZ CPLR	E106586-C	NR	CATERPILLAR	OTHER ATTACHMENT	\$0.00
121000081384		928HZ BU	E106586-I	NR	CATERPILLAR	BUCKET	\$0.00
040305-1527		928HZ FKS	E106586-F	NR	CATERPILLAR	FORKS	\$0.00

#### Trade-Ins

Year	Make	Model	Serial Number	Rcvd	ID Num	Description	Trade Value	Lien Amount	Net Trade-In
1996	CAT	IT28F	3CL02222	<input type="checkbox"/>		WHEEL LOADER	\$22,000.00	\$0.00	\$22,000.00

#### Notes

Customer is paying a total of \$31,239.95 direct to Empire Machinery. This amount equals the down payment of \$28,700.00 and the tax on the down payment of \$2,539.95. leaving a balance of \$75,525.00 to be financed by Caterpillar Financial.

## Customer Purchase Agreement

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<b>Sub Total:</b>	<b>\$125,900.00</b>
Trade In Value:	(\$22,000.00)
Doc Fee:	\$325.00
State/County Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
City Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
Down Payment State/County Sales Tax (Navajo 7.10%):	\$2,037.70
Down Payment City Sales Tax (Mesa 1.75%):	\$502.25
Down:	(\$28,700.00)
<b>Balance Due:</b>	<b>\$78,064.95</b>

**Signatures:**

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Customer	Date	Customer	Date
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This document signifies the customer's intent to purchase the equipment listed. The sale by EMPIRE is subject to credit approval and acceptance by sales manager or other company officer. Should the deal be terminated for any reason, the customer agrees to pay parts and labor costs incurred to customize equipment per customer's specifications.

Notice is hereby given that Empire has assigned its rights under this sales contract to Empire Exchange LLC to sell the rental equipment described herein and, if applicable, to purchase trade-in property described herein.