

F7006

## McARDLE GRADING CO.

## Service Report

28499 miles.

HOURS

DATE

LOCATION

MAKE

MODEL

EQUIP. NO.

HOURS

DATE

LOCATION

VO/VO

A35

10-39

~~1328 Hrs.~~

6-1-06

SHOP. ELK.

1328 Hrs.

9318 "

Service Mechanic:

DANA

## Repairs Performed

Seal was rebuilt by Tim Dape. Tim, Randy, & myself. reprinted pulled & installed front diff. Springs rebuilt the diff. they also supplied the parts for the diff lock. We also pulled both wheels to clean all the metal out.

The hitch was pulled apart, the lower brg were had to be welded up & bored by NMC. New pins & bgs installed. front rt. brg for the steering cyl. the left rear brg for the left cyl. both steering pins in the rear of the cyl were replaced.

## Major Parts Installed

Hitch pins & bgs.  
rear steering pins  
diff. & diff lock.

Comments/  
Reason for Repair



**VOLVO**  
Volvo Construction  
Equipment

11202 South 150th Street  
Omaha, NE 68138-7302  
Ph: 402-597-0860 Fax: 402-597-0865  
Internet: www.scottvankeppel.com

Ship To: MCARDLE GRADING  
113 RAILROAD AVE.  
ELKHORN, NE. 68022

Invoice To: MCARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch OMAHA		
Date 11/27/07	Time 14:20:52 (O)	Page 01
Account No. MARDL001	Phone No. 402 2892528	Invoice No. X00077
Ship Via	Purchase Order MARD # 10-39	
Sales Tax License No.	Federal Exemption No.	
		Salesperson S04

### DESCRIPTION

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995 VOLVO A35 A352954	2096	2954		

\* \* \* \*

REPAIR# 1 C M01 NA 10/22/07 10/23/07  
TRANNY FAILURE

FRT	FREIGHT	2	75.78	151.55
031885	FLEXPLATE	1 N	174.04	174.04
11033553	OIL COOLER	1 N	1656.65	1656.65
11033628	HEAT EXCHANGER	1 N	3293.63	3293.63
11052045	COMPRESSION SPR	1 N	3.22	3.22
11052554	SHAFT	1 N	18.14	18.14
11052556	LEVER	1 N	47.36	47.36
11053179	STUD	1 N	8.55	8.55
11053180	SPACER SLEEVE	1 N	14.43	14.43
11053202	SPACER SLEEVE	1 N	12.31	12.31
11053703	WASHER	1 N	4.93	4.93
11059298	HOSE CLAMP	2 N	18.80	37.60
11059970	HOSE	1 N	72.18	72.18
11172907	AIR FILTER	1 N	13.85	13.85
11988312	TRANSMISSION OI	3	69.65	208.95
11988314	HYDRAULIC FLUID	5	65.24	326.20
13948700	O-RING	4	2.40	9.60
13955781	NUT	2 N	1.30	2.60
1542778	CLAMP	9 N	12.66	113.94
422124	WASHER	1 N	28.41	28.41
8011036835	TRANSMISS	1-	13875.22	13875.22CR
9011036835	TRANSMISS	1 N	34487.19	34487.19
925260	O-RING	4 N	4.02	16.08
941494	SCREW	1 N	18.61	18.61
949540	HOSE	1 N	76.73	76.73

CONTINUED ON PAGE 02

#### SCOTT VAN KEPPEL, L.L.C. TERMS:

PAYABLE ON 10TH OF MONTH FOLLOWING MONTH OF PURCHASE.  
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE  
CHARGE UP TO THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

SIGN

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**VOLVO**Volvo Construction  
Equipment11202 South 150th Street  
Omaha, NE 68138-7302  
Ph: 402-597-0860 Fax: 402-597-0865  
Internet: www.scottvankeppel.com

Ship To:

MCARDLE GRADING  
113 RAILROAD AVE.  
ELKHORN, NE. 68022

Invoice To:

MCARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch

OMAHA

Date

11/27/07

Time

14:20:52 (O)

Page

02

Account No.

MARDL001

Phone No.

402 2892528

Invoice No.

X00077

Ship Via

Purchase Order

MARD

Sales Tax License No.

Federal Exemption No.

Salesperson

S04

**DESCRIPTION**

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995 VOLVO A35	2096	2954		
	A352954				
967343	O-RING		9 N		69.03
				PARTS	26990.56
				LABOR	1976.00
10400042				REPAIR TOTAL==>	28966.56

## \*\*\*\* WORK ORDER TOTALS \*\*\*\*

PARTS	26990.56
LABOR	1976.00
DISPOSAL FEE	5.00
ENVIRONMENT FEE	5.00
SUPPLIES	138.32
SUB TOTAL==>	29114.88
NE STATE TAX 5.50%	1601.32
CUSTOMER TOTAL	30716.20

PLEASE REMIT PAYMENT TO: SCOTT VAN KEPPEL, LLC  
11202 SOUTH 150TH STREET  
OMAHA, NE 68138**SCOTT VAN KEPPEL, L.L.C. TERMS:**PAYABLE ON 10TH OF MONTH FOLLOWING MONTH OF PURCHASE.  
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# SCOTT Companies

## SERVICE REPORT

W. O. No.: X00077

SERVICE MAN: MITCH

DATE: 11-20-2007

MAKE: VOLVO

MODEL: A35

SERIAL No.: 2954

HOOR METER: 2096

ENGINE No.:

HOOR METER WORKING: YES ☒ NO ☐

CUSTOMER: MCARDLE GRADING

ADDRESS:

JOB LOCATION: OMAHA SHOP

CUST. P. O. No.:

CUST. PH. No.:

OPERATOR:

JOB SUPERINTENDENT:

MACHINE LEASED:

CUSTOMER OWNED:

CONDITION OF MACHINE:

EXCELLENT: ☐

GOOD: ☒

FAIR: ☐

BAD: ☐

MILEAGE:

MILEAGE OUT:

MILEAGE IN:

TOTAL MILEAGE:

PURPOSE OF SERVICE CALL: TRANNY FAILURE. NEW TRANNY# TYPE PT1662 PART#9011036835 SERIAL#002769

REMAN CODE ECOO71OC9254. OLD TRANNY # GEAR BOX PT #1662 PART#11036835 SERIAL#003354

IS MACHINE OPERATIONAL: YES ☐ NO ☐

WAS PROBLEM CORRECTED: YES ☒ NO ☐

DESCRIBE CORRECTIONS MADE:

ORDERED REMAN TRANNY, NEW COOLRES AND COOLER LINES. REMOVED SEAT AND FLOOR PANS. REMOVED BELLY PANS AND CROSS MEMBERS FROM MACHINE. DISCONNECTED LINES AND WIRING TO TRANNY. REMOVED LINES AND PUMP FROM ENGINE TO ALLOW ROOM TO GET TRANNY OUT. AFTER ALL LINES AND WIRING WHER REMOVED AND PUMPS OUT OF THE WAY I INSTALLED BRACKETS TO TRANNY AND INSIDE CAB TO LOWER TRANNY DOWN. REMOVED ALL BELL HOUSING BOLTS AND TORQUE CONVERTER BOLTS. LOWERED TRANNY TO THE GROUND AND PULLED IT OUT FROM UNDER MACHINE. SWITCHED ALL FITTINGS FROM OLD TRANNY TO THE NEW ONE WITH NEW O-RINGS. REMOVED OLD FLEX PLATE AND INSTALLED A NEW ONE. PUT NEW TRANNY IN PLACE UNDER MACHINE AND HOISTED IT UP INTO PLACE. INSTALLED TORQUE CONVERTER AND BELL HOUSING BOLTS. INSTLLED ALL LINES AND WIRING TO TRANNY. INSTALLED PUMPS AND LINES. ASSEMBLED INSIDE OF CAB. FILLED TRANNY WITH OIL AND RAN MACHINE. RAN MACHINE AND CHECKED FLUID LEVELS AND CHECKED FOR LEAKS. NO LEAKS FOUND AND AND TRANNY WORKS GREAT. STEAMED OFF MACHINE AND INSTALLED FLOOR AND BELLY PANS. PUT SEAT BACK IN CAB AND DROVE MACHINE. NO LEAKS AND SHIFTED GOOD.

DESCRIBE ANY FURTHER REPAIRS NEEDED:

IS CUSTOMER SATISFIED?: YES ☐ NO ☐

IS CUSTOMER AWARE OF ACTIONS?: YES ☐ NO ☐

IS MACHINE OPERATIONAL NOW?: YES ☐ NO ☐

IS THERE ANY FURTHER ACTION PLANNED?: YES ☐ NO ☐

CUSTOMER SIGNATURE:

SERVICE MAN'S SIGNATURE:



11202 S 150th St.  
Omaha, Nebraska  
68138

Ph: 402-597-0860 Fax: 402-597-0865  
Internet: www.scottvankeppel.com

Ship to:

McARDLE GRADING CO  
8535 IRVINGTON RD  
OMAHA NE 68122

Invoice to:

McARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch <b>OMAHA</b>		CNYYYY	
Date <b>07/27/09</b>	Time <b>10:56:49 (O)</b>	Page <b>01</b>	
Account No. <b>MARDL001</b>	Phone No. <b>402 2892528</b>	Invoice No. <b>P03883</b>	
Ship Via		Purchase Order <b>DANA</b>	
Sales Tax License No.		Federal Exemption No.	
		Salesperson <b>SK1</b>	

### DESCRIPTION

ORDER#: 003179

CALL SVK EQUIPMENT CO. FOR ALL YOUR  
PARTS SALES AND SERVICE NEEDS.  
AFTER HOURS CALL 402-677-9507

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
420641	GASKET	V9-F3C	1	1	1			3.83	3.83
400643	GASKET	303551	1	1	1			2.35	2.35
400939	GASKET	303552	1	1	1			5.77	5.77
1542781	SEALING RING	V2-B7C	1	1	1			4.30	4.30
478346	NUT	303550	4	4	4			5.94	23.76
468219	LOCK WASHER	303551	3	3	3			2.83	8.49
967666	TAB WASHER	303551	3	3	3			2.21	6.63
13971074	HEXAGON NUT	303551	6	6	6			2.83	16.98
9000470509	TURBOCHARGER	303550	1	1	1			1032.32	1032.32
8000470509	TURBOCHAR							576.50	576.50
FRT	FREIGHT	NA	1	1	1			24.53	24.53
470939	GASKET	V6-E1	4	4	4			5.77	23.08
470939	GASKET	V6-E1	4	4	4			5.77	23.08CR
FRT	FREIGHT	NA	1	1	1			10.80	10.80

SUB TOTAL==> 1716.26  
NE STATE TAX 5.50% 94.39  
OMAHA, NE 1.5% 25.74  
CUSTOMER TOTAL 1836.39

PLEASE REMIT PAYMENT TO: SCOTT VAN KEPPEL, LLC  
4410 SE FOUR MILE DR  
ANKENY, IA 50021

10-39

copy

cc

#### SCOTT VAN KEPPEL, LLC. TERMS:

PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.  
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO  
THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS  
RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE  
WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO  
US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

SIGN

RECEIVED BY

# McARDLE GRADING CO.

## Service Report

MAKE	MODEL	EQUIP. NO.	HOURS	DATE	LOCATION
VOLVO	A35c	10-39	3697	7-28-09	BELLEVUE SOFTBALL COMPLEX

Service Mechanic: RANDY

### Repairs Performed

→ REPLACED TURBO

### Major Parts Installed

REMAN TURBO

PART # 9000470509

Inv. # P03883

### Comments/ Reason for Repair

BLEW APART - EXCESSIVE SMOKING



11202 S 150th St.  
Omaha, Nebraska  
68138

Ph: 402-597-0860 Fax: 402-597-0865  
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Ship to:

McARDLE GRADING CO  
unit @ omaha shop

Invoice to:

McARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch OMAHA			
Date 10/22/09	Time 12:28:17 (O)	Page 01	
Account No. MARDL001	Phone No. 402 2892528	Invoice No. X02342	
Ship Via	Purchase Order A35 10-39		
Sales Tax License No.		Federal Exemption No.	
		Salesperson SK1	

### DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995 VOLVO A3	17873	2954		
	A352954		D12DABE3622858		

\*  
\*

\*  
\*

REPAIR# 1 C M01 NA 09/22/09 09/22/09  
REPAIR DROP BOX

REPAIR DROP BOX We removed the drop box and disassembled it to see what was all broken. We replaced the shift fork and bearings on the center shaft. We replaced all the input and output seals. We replaced the air shift valves and sensors. We installed the drop box and drive shafts and related parts. We filled the box with new 85/140 oil. We test drove the machine and it all works good.

FRT	FREIGHT	10	12.93	129.26
11036222	ADAPTER	2 N	38.20	76.40
11036259	PIN	2 N	13.10	26.20
11037789	PISTON SEAL	1 N	32.27	32.27
11037986	SEALING RING	1	16.42	16.42
13930892	WASHER	3	7.36	22.08
13947624	PLANE GASKET	4	1.87	7.48
13948888	O-RING	1 N	21.91	21.91
13948982	O-RING	3 N	7.51	22.53
13949647	O-RING	1	18.37	18.37
13949656	O-RING	1	2.76	2.76
13949722	O-RING	1 N	5.84	5.84
13949736	O-RING	1 N	21.89	21.89
13955988	O-RING	2 N	2.23	4.46
13964883	CLEVIS PI	1 N	10.01	10.01
13970990	HEXAGON SCREW	8 M	9.67	77.36
1523124	SEALING RING	4	18.01	72.04
1578054	LENS	1	50.61	50.61

CONTINUED ON PAGE 02

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68138

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unit @ omaha shop

Invoice to:

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PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch OMAHA			
Date 10/22/09	Time 12:28:17 (O)	Page 02	
Account No. MARDL001	Phone No. 402 2892528	Invoice No. X02342	
Ship Via		Purchase Order A35	
Sales Tax License No.		Federal Exemption No.	
		Salesperson SK1	

### DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995 VOLVO A3 A352954	17873	2954 D12DABE3622858		
1578657	CONTACT		2 N 62.25		124.50
1587176	O-RING		4 N 2.71		10.84
184628	ROLLER BEARING		1 M 254.62		254.62
184724	SPHERICAL		1 N 23.03		23.03
383972	DIAPHRAGM		2 20.70		41.40
4720616	THRUST WASHER		4 N 24.85		99.40
4720865	PISTON RING		1 N 39.96		39.96
4780941	INDUCTION SENSO		2 M 180.54		361.08
4803465	CONTROL LAMP		1 24.69		24.69
4803502	SENSOR		1 209.66		209.66
4837054	WASHER		1 28.89		28.89
4837066	SHIFT YOK		1 N 365.23		365.23
4837068	PISTON		1 N 274.26		274.26
4873026	PISTON RING		2 N 47.39		94.78
4880200	CONTACT		2 S 48.62		97.24
4880627	SEALING RING		1 41.70		41.70
6211276	BALL		2 N .99		1.98
795307	PISTON RING		1 21.36		21.36
8158342	SOLENOID VALVE		3 S 253.09		759.27
910382	SPACER RING		2 N 3.82		7.64
914484	SNAP RING		2 N 7.38		14.76
925071	O-RING		1 1.90		1.90
925256	O-RING		1 3.70		3.70
941799	HOSE		2 M 54.23		108.46
943142	SEALING RING		1 9.85		9.85
945884	LOCK NUT		1 5.75		5.75
945897	GASKET		7 N .53		3.71
945989	LOCK NUT		7 2.55		17.85
945997	SCREW		4 1.83		7.32
947626	GASKET		1 N 1.46		1.46
948642	SEALING RING		2 N 41.70		83.40

CONTINUED ON PAGE 03

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SIGN \_\_\_\_\_

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11202 S 150th St.  
Omaha, Nebraska  
68138

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unit @ omaha shop

Invoice to:

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20460 OHIO STREET  
ELKHORN, NE 68022

Branch OMAHA		
Date 10/22/09	Time 12:28:17 (O)	Page 03
Account No. MARDL001	Phone No. 402 2892528	Invoice No. X02342
Ship Via		Purchase Order A35
Sales Tax License No.		Federal Exemption No.
		Salesperson SK1

### DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995 VOLVO A3	17873	2954		
	A352954		D12DABE3622858		
957185	PLANE GASKET	1	M	1.83	1.83
967708	BULB	1		7.50	7.50
967709	BULB	1		4.50	4.50
968241	O-RING	1	N	78.80	78.80
968249	RETAINING RING	2	N	1.56	3.12
	PARTS				3853.33
	LABOR				4200.00
10400042	REPAIR TOTAL==>				8053.33

### \*\*\*\* WORK ORDER TOTALS \*\*\*\*

PARTS	3853.33
LABOR	4200.00
SUPPLIES	200.00CR
SUB TOTAL==>	7853.33
NE STATE TAX 5.50%	431.93
OMAHA, NE 1.5%	117.80
CUSTOMER TOTAL	8403.06

PLEASE REMIT PAYMENT TO: SCOTT VAN KEPPEL, LLC  
4410 SE FOUR MILE DR  
ANKENY, IA 50021

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Omaha, Nebraska  
68138

Ph: 402-597-0860 Fax: 402-597-0865  
Internet: www.scottvankeppel.com

Ship to:

MCARDLE GRADING  
DONE IN OMAHA SHOP  
OMAHA, NE 68138

Invoice to:

McCARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch OMAHA		Page 01	
Date 02/17/11	Time 14:49:28 (O)	Invoice No. X03087	
Account No. MARDL001	Phone No. 402 2892528	Purchase Order A35 10-39	
Ship Via	Federal Exemption No.		
Sales Tax License No.	Salesperson G02		

4,598 Hrs. DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995	VOLVO A3		
	A352954	X 2954		
		X D12DABE3622858		

\*  
\*

REPAIR# 1 C M01 NA 12/29/10 12/29/10

INSPECT MACHINE / MULTIPLE REPAIRS

COMPLAINT:

2 Steering cylinders are leaking. Steering cushion cylinder is leaking. Horn does not work. Light on rear of machine and backup alarm do not work. Muffler is rusted out. Engine preheater does not work. Fuel leak on injection pump. Oil leak on the fan control. Left rear tire flat-needs repaired.

CORRECTION:

Removed the two box cylinders to rebuild-had to heat the cylinder nuts to get them to break free. Removed all the stages and resealed each section and put the cylinders back together. Installed cylinders and all hydraulic hoses. Greased all the cylinder pins. Removed the rear steering cylinder pins and cap bolts to pull the rods out to reseal the cylinders. Resealed both steer cylinders and re-installed on machine. Replaced the air regulator which repaired the air leak in the valve. Cross Dillon fixed flat tire. Replaced fan speed valve. Replace diaphragm on injection pump. Added five gallons of oil to hydraulic system. Removed cover to hydraulic tank, replaced gasket to stop leak. Replaced tail lights and backup alarm. Repaired engine preheater. Washed cab. Checked hitch-loose. Installed new drain valve on air tank. Removed exhaust pipe on muffler. Remounted with new bolts on clamp.

FRT FREIGHT 11 14.24

156.68

CONTINUED ON PAGE 02

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Omaha, Nebraska

68138

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DONE IN OMAHA SHOP  
OMAHA, NE 68138

Invoice to:

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Branch			
OMAHA			
Date	Time	Page	
02/17/11	14:49:28 (O)	02	
Account No.	Phone No.	Invoice No.	
MARDL001	402 2892528	X03087	
Ship Via	Purchase Order		
	A35		
Sales Tax License No.	Federal Exemption No.		
			Salesperson
			G02

## DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995 VOLVO A3	X	2954		
	A352954	X	D12DABE3622858		
SUBLET	REAR TIRE REPAI	1			260.00
11039293	BACK-UP WARNING	1 M			224.36
11049401	BRAKE CYLINDER	1 M			408.41
11049702	VALVE	1 N	1092.22		1092.22
11060332	PROPELLER	1 N	2953.42		2953.42
11119171	DAMPING CYLINDE	1 N	2031.52		2031.52
11121716	BRACKET	1 M	116.37		116.37
11170009	WORK LAMP	1 M	71.30		71.30
11170655	CABLE HARNESS	1 O	21.64		21.64
11990070	GASKET KIT	2 N	110.79		221.58
11992515	BRAKE LINING KI	1	136.84		136.84
11993103	GASKET KI	2 M	437.69		875.38
13945653	PLANE GASKET	4	4.36		17.44
13947621	PLANE GASKET	1 O	1.75		1.75
13960171	O-RING	2 M	3.22		6.43
13965179	SCREW	2	3.40		6.80
13968056	SCREW	4 M	5.32		21.28
13969011	GASKET	1 M	.91		.91
15048941	FLASHER	1 M	118.68		118.68
1577704	SEALING RING	1 M	39.61		39.61
1581425	DRAINING	1	30.16		30.16
4V4OMXS	MALE ELBOW	4 N	36.03		144.12
477173	PRESSURE	1 N	61.40		61.40
4782564	LINK BEARING SE	2 M	38.25		76.50
4785121	TAIL LIGHT	1 M	56.52		56.52
4785122	TAIL LIGHT	1 N	56.52		56.52
4786585	INSERT NIPPLE	1 M	28.53		28.53
4803227	SENSOR	1 M	112.87		112.87
4803465	CONTROL LAMP	1 N	25.47		25.47
4803548	LENS	1	3.77		3.77
4940867	TORSION SPRING	2	18.00		36.00

CONTINUED ON PAGE 03

## SCOTT VAN KEPPEL, LLC. TERMS:

PAYABLE ON THE 10th OF MONTH FOLLOWING MONTH OF PURCHASE.  
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO  
THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

SIGN \_\_\_\_\_

RECEIVED BY \_\_\_\_\_



11202 S 150th St.  
Omaha, Nebraska  
68138

Ph: 402-597-0860 Fax: 402-597-0865  
Internet: www.scottvankeppel.com

Ship to:

MCARDLE GRADING  
DONE IN OMAHA SHOP  
OMAHA, NE 68138

Invoice to:

McCARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch		OMAHA	
Date	Time	Page	
02/17/11	14:49:28 (O)	03	
Account No.	Phone No.	Invoice No.	
MARDL001	402 2892528	X03087	
Ship Via	Purchase Order		
	A35		
Sales Tax License No.	Federal Exemption No.		
	Salesperson		
	G02		

### DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
148314	USED 1995 VOLVO A3	X	2954		
	A352954	X	D12DABE3622858		
6626911	SEALING RING	1	M	33.95	33.95
6779895	REGULATOR	1	M	353.00	353.00
7011996	GASKET	1		.95	.95
874100	TIMER REL	1	N	246.18	246.18
945989	LOCK NUT	1		3.13	3.13
945997	SCREW	1		2.46	2.46
948645	FLANGE LOCK NUT	2		1.85	3.70
959255	ALLEN HEAD SCRE	4		4.17	16.68
962500	O-RING	2		19.61	39.22
	PARTS				9853.75
	LABOR				4950.00
	SUBLET				260.00
10400042	REPAIR TOTAL==>				15063.75

### \*\*\*\* WORK ORDER TOTALS \*\*\*\*

PARTS	9853.75
LABOR	4950.00
SUBLET	260.00
ENVIRONMENT FEE	8.00
SUPPLIES	125.00
SUB TOTAL==>	15196.75
NE STATE TAX 5.50%	835.82
OMAHA, NE 1.5%	227.95
CUSTOMER TOTAL	16260.52

PLEASE REMIT PAYMENT TO: SCOTT VAN KEPPEL, LLC  
4410 SE FOUR MILE DR  
ANKENY, IA 50021

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SIGN

RECEIVED BY



F7906

11202 S 150th St.  
Omaha, Nebraska  
68138  
Ph: 402-597-0860 Fax: 402-597-0865  
Internet: www.scottvankeppel.com

2

Ship to:

SAME AS BELOW

Invoice to:

MCARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch			
OMAHA			
Date	Time	Page	
06/29/11	16:52:05 (O)	01	
Account No.	Phone No.	Invoice No.	
MARDL001	402 2892528	X03379	
Ship Via	Purchase Order		
	NG 10-39		
Sales Tax License No.	Federal Exemption No.		
Salesperson			
JK1			

### DESCRIPTION

K#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8314	USED 1995 VOLVO A3	17873	2954		
	A352954		X D12DABE3622858		
PAIR# 1 C H03 NA		06/23/11	06/23/11		
OIL LEAK ON FUEL INJ PUMP DRIVE					
6/24 Drove to machine location near Platteview Country					
Club. Removed cover over injection pump drive. Removed					
pump drive line. Remove yoke from drive. Remove/replaced					
seal. Installed drive line and covers. Est timing and					
Installed brake pump hoses.					
RT	FREIGHT	1	5.27		5.27
24580	SEAL	2 M	13.65		27.30
			PARTS		32.57
			LABOR		308.75
0400042			REPAIR TOTAL==>		341.32

\*  
\*

#### \*\*\*\* WORK ORDER TOTALS \*\*\*\*

PARTS	32.57
LABOR	308.75
ENVIRONMENT FEE	10.00
FUEL SURCHARGE	5.28
MILEAGE	52.80
SUPPLIES	12.50
SUB TOTAL==>	421.90
NE STATE TAX 5.50%	22.91
OMAHA, NE 1.5%	6.25
CUSTOMER TOTAL	451.06

PLEASE REMIT PAYMENT TO: SCOTT VAN KEPPEL, LLC

CONTINUED ON PAGE 02

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Ship to:

SAME AS BELOW

Invoice to:

McCARDLE GRADING CO  
PO BOX 501  
20460 OHIO STREET  
ELKHORN, NE 68022

Branch			
OMAHA			
Date	Time	Page	
06/29/11	16:52:05 (O)	02	
Account No.	Phone No.	Invoice No.	
MARDL001	402 2892528	X03379	
Ship Via		Purchase Order	
		NG	
Sales Tax License No.		Federal Exemption No.	
		Salesperson	
		JK1	

### DESCRIPTION

PK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
18314	USED 1995 VOLVO A3	17873 2954		
	A352954	X D12DABE3622858		
	4410 SE FOUR MILE DR			
	ANKENY, IA 50021			

#### SCOTT VAN KEPPEL, LLC. TERMS:

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