

MINNESOTA
IOWA
MISSOURI
WISCONSIN

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW000078926

Date: 12/02/04

Account No.: 8101500

Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
	CLEAN MACHINE				
	CLEANED MACHINE COMPLETE				
			F/R LBR		600.00 *
	SEGMENT B1 TOTAL				600.00 T

REPAIR AIR CONDITIONER REPAIR A/C

REPLACED COMPRESSOR, LINES AND CONDENSOR.
CHARGED SYSTEM WITH R134 FREON. RAN AND CHECKED
FOR LEAKS. PLE

2	1H-8171	SEAL	S5	.82	1.64
2	1S-8947	SEAL-O-R	S5	.53	1.06
1	2L-1224	FITTING	S5	.86	.86
1	3E-4054	FITTING AS	S5	54.12	54.12
1	3E-4080	FITTING	S5	56.75	56.75
7	5F-9144	SEAL	S5	.41	2.87
2	5L-4758	SEAL O R	S5	.49	.98
5	6M-5062	SEAL O RING	S5	.44	2.20
1	6V-0880	FITTING	S5	62.30	62.30
1	6Y-1789	HOSE A	S5	36.93	36.93
1	7K-3176	COUPLING	S5	15.06	15.06
1	7X-1802	COUPLING	S5	10.60	10.60
1	8C-5248	CAP	S5	.28	.28
1	8R-3393	STRAP	S5	8.41	8.41
1	9R-2694	HOSE AS	N5	28.45	28.45
2	9W-0616	DISCONNECT	S5	29.30	58.60
90	9X-2388	IN HOSE STK	S5	.27	24.30
100	9X-2389	IN HOSE STK	S5	.28	28.00
420	9X-2390	IN HOSE STK	S5	.33	138.60
1	9X-3964	FITTING	N5	91.03	91.03
2	9X-7378	SEAL	S5	.89	1.78
3	9X-7381	SEAL O RING	S5	.93	2.79
2	9X-7382	SEAL O RING	S5	1.00	2.00
4	9X-7383	SEAL O RING	S5	1.07	4.28
1	108-6541	HOSE AS	S5	70.98	70.98
1	108-6542	HOSE AS	S5	38.30	38.30
1	108-6544	HOSE AS	S5	30.79	30.79
1	114-5334	SWITCH	S5	57.92	57.92
1	123-0913	CONDENSER	S5	527.31	527.31
1	175-7162	DRYER	S5	68.18	68.18
	TOTAL PARTS	SEG. C1			1427.37 *
	TOTAL LABOR	SEG. C1			498.00 *
8.00	8 OZ. A/C OIL				15.60
72.00	72 OZ. FREON				28.80
	TOTAL MISC CHGS	SEG. C1			44.40 *
	SEGMENT C1 TOTAL				1969.77 T

REMOVE & INSTALL ENGINE & TORQUE CONVERTER R&I ENGINE / TORQUE CONV.

SENT TO SPEC SHOP FOR REPAIR. REINSTALLED AFTER
REPAIR. CHECKED OPERATION AND FOR LEAKS. PLE

1	OS-0175	PIN	S5	2.58	2.58
1	OS-1590	CAP SCREW	S5	.36	.36
4	1D-4556	CAPSCREW	S5	.64	2.56
2	1P-4578	FLANGE	S5	5.98	11.96

**MINNESOTA
IOWA
MISSOURI
WISCONSIN**

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW000078926 **Date:** 12/02/04 **Account No.:** 8101500 **Page:** 3

Quantity	Item	N/R	Description	Unit Price	Extended
4	2B-1015		BOLT	S5 4.45	17.80
2	3B-4617		COTTER P	S5 .03	.06
8	3K-0360		SEAL	S5 .57	4.56
2	3T-4307		BEARING	S5 17.10	34.20
1	3T-7304		HOSE A	S5 69.61	69.61
1	3T-7310		HOSE A	S5 25.35	25.35
4	4F-1204		NUT	S5 4.48	17.92
1	4H-1477		PIN	S5 5.52	5.52
4	4K-5175		BOLT	S5 3.90	15.60
8	4L-9337		BOLT	S5 .30	2.40
1	4P-5524		SEAL	S5 8.01	8.01
1	4S-5898		SEAL-O-R	S5 5.92	5.92
52	4T-4866		SHIM	S5 1.69	87.88
4	5D-1026		CLAMP	S5 1.05	4.20
2	5M-2894		WASHER	S5 .16	.32
260	5P-0767		CM-HOSE STK	S5 .04	10.40
27	5P-1262		CM-HOSE STK	S5 .56	15.12
8	5P-4868		CLAMP	S5 3.63	29.04
4	5P-8244		WASHER	S5 .19	.76
4	5P-8248		WASHER	S5 .63	2.52
4	6N-8744		GROMMET	S5 4.03	16.12
1	6V-8723		ELBOW	S5 8.20	8.20
1	7V-8532		SPACER	S5 105.36	105.36
4	7X-0444		BOLT	S5 8.70	34.80
4	8F-7702		SEAL	S5 2.56	10.24
3	8M-4986		SEAL O R	S5 2.63	7.89
1	8N-2694		INDICATOR	S5 23.30	23.30
4	8T-1177		BEARING	S5 2.56	10.24
8	8T-4896		WASHER	S5 .15	1.20
4	8T-5361		WASHER	S5 1.46	5.84
1	9G-9813		ALARM G	S5 27.32	27.32
1	9S-8752		NUT	S5 .12	.12
1	9X-2201		CLAMP	S5 7.78	7.78
1	100-9215		HOSE	S5 20.16	20.16
12	101-2844		ANTIFREEZE	S5 10.23	122.76
1	107-0616		SWITCH AS	S5 56.04	56.04
2	119-5150		COOLANT GAL	S5 19.23	38.46
1	144-0367		CLAMP	S5 8.08	8.08
1	155-2270		PLUG KIT	S5 2.35	2.35
2	186-3736		SOCKET-CONNE	S5 .64	1.28
1	246-2641		PADLOCK GP	S5 14.77	14.77

TOTAL PARTS SEG. D1 896.96 *

F/R LBR 5650.00 *

SEGMENT D1 TOTAL 6546.96 T

**RECONDITION ENGINE
MAJOR**

DISASSEMBLE ENGINE
INSPECT CRANKSHAFT & BLOCK
OVERHAUL ENGINE AS PER REPAIR OPTION
COMPLETE OUT-OF-FRAME OVERHAUL
2 YEAR / 2000 HOUR WARRANTY. CUSTOMER MUST PERFORM
SCHEDULED MAINTENANCE AND SOS, 1 HOUR AFTER
INSTALLATION AND EVERY 250 HOURS THEREAFTER IN
ORDER TO VALIDATE WARRANTY. FAILURE TO DO SO MAY
VOID WARRANTY.
MACHINE WAS SUBMERGED IN WATER. ALL COMPONENTS ARE
CONTAMINATED WITH WATER.

1 OR-0920 PUMP G OIL S5
1 CORE CHARGE S5
1- CORE CREDIT S5

MINNESOTA
IOWA
MISSOURI
WISCONSIN

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW000078926

Date: 12/02/04

Account No.: 8101500

Page: 4

Quantity	Item	N/R	Description	Unit Price	Extended
3	OR-3418		NOZZLE A RE	S5	
3			CORE CHARGE	S5	
3			CORE CREDIT	S5	
6	OR-4488		CYL KIT	S5	
6			CORE CHARGE	S5	
6			CORE CREDIT	S5	
1	OR-5206		ALTERNATOR A	S5	
1	OR-6342		TURBO GP	S5	
1			CORE CHARGE	S5	
1			CORE CREDIT	S5	
1	OS-1590		CAP SCREW	S5	
1	OS-1594		CAP SCREW	S5	
2	1J-9671		SEAL O RING	S5	
1	1K-5888		SPACER	S5	
1	1K-6985		RING	S5	
1	1M-7643		SPACER	S5	
2	1P-1367		PLUNGER	S5	
1	1P-7346		WASHER	S5	
1	1R-0750		FILTER AS	S5	
2	1R-1807		LUBE FILTER	S5	
2	1W-4738		BEARING	S5	
1	2A-1531		BOLT	S5	
1	2H-3429		RING	S5	
1	2J-0157		SEAL O RING	S5	
2	2M-2488		STUD	S5	
1	2M-9780		SEAL O RING	S5	
16	2N-2766		LOCK NUT	S5	
1	2P-2697		TUBE A	S5	
11	2S-6160		WASHER	S5	
1	2S-7905		PLUG	S5	
1	2S-8398		SPRING	S5	
1	2W-8494		PULLEY	S5	
1	2W-9162		BREATHER A	S5	
1	3J-7354		SEAL O RING	S5	
4	3K-0360		SEAL	S5	
2	3K-8460		PLUG	S5	
1	3W-1428		TUBE	S5	
2	4B-3938		PLUG	S5	
1	4L-9564		SEAL O R	S5	
1	4N-0432		BEARING	S5	
1	4N-5834		FILTER	S5	
1	4N-9216		HOSE	S5	
2	4W-1203		CUP	S5	
2	4W-1204		CONE	S5	
1	4W-2181		HOSE	S5	
2	5F-3106		SEAL	S5	
1	5H-2671		KEY	S5	
2	5K-9243		ELBOW	S5	
2	5M-2894		WASHER	S5	
2	5P-0597		CLAMP	S5	
1	5P-2948		CONNECTOR	S5	
2	5P-7085		SEAL	S5	
2	5P-7854		CLIP	S5	
1	5S-9062		SPACER	S5	
1	6B-7469		SPACER	S5	
1	6H-3957		BEARING	S5	
1	6I-1631		BEARING	N5	
1	6N-0009		RING	S5	
1	6N-1558		RING-SEAL	S5	
1	6N-2985		CAP A OIL	S5	
12	6N-7174		SHIELD-O	S5	
9	6V-1426		STUD	S5	
2	6V-1427		STUD	S5	
2	6V-2686		CLIP	S5	
2	6V-3508		PLUG	S5	



901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER
RENTAL



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW000078926

Date: 12/02/04

Account No.: 8101500

Page: 5

Quantity	Item	N/R	Description	Unit Price	Extended
1	6V-4432		BOLT	S5	
2	6V-8188		NUT	S5	
2	6V-8397		SEAL	S5	
1	6V-9748		SEAL	S5	
1	7C-8236		V BELT	S5	
3	7E-2464		VALVE AS	S5	
1	7E-2681		PLATE	S5	
1	7E-3667		SPACER	S5	
2	7E-4892		RACE	S5	
2	7E-5346		VALVE G	S5	
2	7L-6443		BOLT	S5	
4	7M-4046		BEARING	S5	
1	7M-4710		VEE BELT	S5	
1	7M-7219		BEARING	S5	
1	7N-0296		ETHER CYL HZ	S5	
2	7N-0550		WASHER	S5	
1	7N-7970		BEARING	S5	
3	7N-8821		RING	S5	
1	7N-9149		PULLEY FAN	S5	
1	7N-9801		GASKET	S5	
10	7S-6719		STUD	S5	
1	7T-3267		BUSHING KIT	S5	
1	7T-3268		LEVER KIT	S5	
1	7W-0250		SLEEVE	S5	
1	7W-4272		NUT SELF SEL	S5	
1	8C-0614		KIT GASKET	S5	
1	8C-3445		CAP DUST	S5	
1	8C-3446		VALVE	S5	
1	8C-3655		BRUSH KIT	S5	
1	8C-5210		SEAL	S5	
1	8F-0492		SPACER	N5	
2	8F-8151		COCK	S5	
1	8H-2778		GASKET	S5	
1	8H-9789		BEARING	S5	
1	8M-0904		GASKET	S5	
2	8M-3182		SPRING	S5	
3	8M-4986		SEAL O R	S5	
1	8M-9140		SPRING	S5	
5	8M-9315		BEARING	S5	
1	8N-2518		BEARING	S5	
1	8N-4110		BEARING	S5	
1	8N-4485		VALVE A	S5	
1	8N-5928		GASKET	S5	
6	8N-8221		BEARING	S5	
7	8N-8225		BEARING	S5	
3	8T-4223		WASHER	S5	
1	8T-4835		BOLT	S5	
2	8T-4984		CLAMP	S5	
6	8T-6757		PLUG	S5	
1	8T-7065		KIT GASKET	S5	
2	9H-1113		RING	S5	
1	9H-8712		ROLLER A	S5	
2	9L-2295		BOLT	S5	
6	9L-5856		SHIM	S5	
1	9M-2341		ELEMENT A-F	S5	
1	9M-2904		CLAMP	S5	
13	9M-9886		WASHER	S5	
1	9X-6458		WASHER HARD	S5	
2	100-3652		THRUST-PLATE	S5	
6	100-7860		VALVE INLET	S5	
1	106-1793		STUD	S5	
1	106-4326		GASKET KIT	S5	
1	106-4327		GASKET KIT	S5	
1	111-8010		REGULATOR	S5	
1	115-8244		GASKET KIT	S5	

Invoice Number: SW000078926 Date: 12/02/04 Account No.: 8101500 Page: 6

Quantity	Item	N/R	Description	Unit Price	Extended
1	131-6645		HOSE	S5	
1	134-0641		WASHER	S5	
6	148-7425		GUIDE-VALVE	S5	
1	155-1379		GASKET KIT	S5	
2	155-2270		PLUG KIT	S5	
1	155-8725		GASKET	S5	
1	169-1750		SEAL GP-BSC	S5	
1	172-5185		SHAFT-WATER	S5	
4	186-3736		SOCKET-CONNE	S5	
1	193-8570		SOLENOID AS	S5	
2	195-0302		BEARING-SLEE	S5	
1	196-9988		BEARING-SLEE	S5	
1	SOS001		SOS 1 PACK	S5	
F/R ALL					14015.00 *
ADDITIONAL PARTS					275.05 *
1			CORE CHARGE	S5	411.35
1-			PARTIAL CRDT	S5	136.30
SEGMENT E9 TOTAL					14290.05 T
ENGINE					
THIS SEGMENT IS FOR COSTS NOT INCLUDED IN THE GUARANTEED ENGINE PRICE.					
2 YEAR / 2000 HOUR WARRANTY					
INSPECTION FOUND THE ENGINE HAD WATER IN THE OIL, THE #5 MAIN BEARING WAS STARTING TO SPIN. THE FOLLOWING ITEMS WERE FOUND TO BE IN NEED OF REPAIR/REPLACEMENT: ENGINE OIL COOLER WAS FULL OF SAND. TRANSMISSION OIL COOLER RUBBER WAS SEPERATING. THE CAMSHAFT LOBES WERE WORN. THE FUEL PUMP CAMSHAFT LOBES WERE WORN. THE A/C COMPRESSOR WAS LOCKED UP. TURBO COUPLING WAS ERODED SEVERELY. FAN PULLEYS WERE WORN. HEAT SHIELD WAS CRACKED. MACHINE THE BLOCK FOR .035" INSERTS. OIL PUMP GEARS WERE PITTED, REPLACED WITH CAT REMAN. THE ALTERNATOR WAS FROZE UP, WILL ONLY RECEIVE PARTIAL CORE ON REMAN ALTERNATOR. STARTER SOLENOID TERMINALS WERE BROKEN AND HAD BURNT CONTACTS. ALL EXHAUST GUIDES WERE OUT OF SPEC. RUST PITTING ON INTAKE VALVES. RESURFACED BOTH THE EXHAUST FACE AND FIRE DECK ON THE CYLINDER HEAD. REPLACED MISC ELECTRICAL SWITCHES AND SENDERS. REPLACE ALL PARTS AS NECESSARY. RAN ENGINE ON THE DYNO TO CHECK FOR PROPER ENGINE PERFORMANCE. ENGINE PRODUCED 193 HP @ 1900 RPM'S. CUT FILTER AND INSPECT. CLEAN AND PAINT.					
1	OR-3023		CAMSHAFT KT	S5	600.83
1			CORE CHARGE	S5	316.41
1-			CORE CREDIT	S5	316.41
1	OR-3499		CORE A OIL	S5	343.30
1			CORE CHARGE	S5	139.48
1-			CORE CREDIT	S5	139.48
1	OR-8402		OIL COOLER	S5	987.57
1			CORE CHARGE	S5	511.85
1-			CORE CREDIT	S5	511.85
1	1W-2555		CAMSHAFT	N5	675.92
1	1W-4405		GEAR	S5	164.20
2	1W-4746		RETAINER	S5	204.96
1	3E-1906		COMP G BSC	S5	420.28
1	4W-4189		GAGE A	S5	33.99
1	6N-9995		ATOMIZER A	S5	18.48
1	7G-7014		FLANGE	S5	303.30

**MINNESOTA
IOWA
MISSOURI
WISCONSIN**

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW000078926 **Date:** 12/02/04 **Account No.:** 8101500 **Page:** 7

Quantity	Item	N/R	Description	Unit Price	Extended
1	9G-4365		VALVE A	S5 56.31	56.31
1	9Y-5393		COUPLING	S5 62.15	62.15
1	105-2508		PUMP AS	S5 64.91	64.91
1	108-4512		HARNESS A	N5 142.65	142.65
1	112-7951		SWITCH AS	S5 88.81	88.81
1	137-5611		SHIELD	S5 58.64	58.64
1	142-2387		HARNESS A	S5 8.24	8.24
1	203-3220		SWITCH AS-TE	S5 44.01	44.01
1	203-3222		SWITCH AS-TE	S5 24.75	24.75
1	242-9732		AIR CLEANER	S5 494.36	494.36
			TOTAL PARTS	SEG. F1	5002.62 *
			SEGMENT F1 TOTAL		5002.62 T

REPAIR HYDRAULIC TANK					
1	3G-3267		SCREEN A	N5 62.64	62.64
1	8J-8436		TUBE A	N5 109.33	109.33
			TOTAL PARTS	SEG. H1	171.97 *
			SEGMENT H1 TOTAL		171.97 T

REPLACE GASKET/RESEAL BRAKE CONTROL VALVE					
WATER CONTAMINATION.					
INSPECTION FOUND THE VALVE WAS FULL OF WATER. THE					
PLUNGER 9W3302 WAS WORN SEVERELY AT SEAL SURFACE					
AREA. REPLACED PLUNGER AND RESEAL COMPLETE.					
GLF					
1	3J-1907		SEAL	S5 .48	.48
2	3K-0360		SEAL	S5 .57	1.14
2	3T-5224		SEAL	S5 4.34	8.68
2	3T-5225		RING	S5 1.00	2.00
1	6V-1604		SEAL	S5 9.00	9.00
1	8F-3469		RING	S5 .60	.60
1	8M-4435		SEAL O R	S5 1.66	1.66
1	8M-4988		SEAL O RIN	S5 1.95	1.95
1	8M-5249		SEAL O R	S5 2.46	2.46
3	8M-5254		SEAL O RIN	S5 2.30	6.90
1	9W-3302		PLUNGER	S5 69.05	69.05
			TOTAL PARTS	SEG. I3	103.92 *
			TOTAL LABOR	SEG. I3	249.00 *
			SEGMENT I3 TOTAL		352.92 T

REMOVE & INSTALL STEERING CLUTCH & BRAKE					
R&I BOTH STEERING CLUTCH - BRAKE GROUPS					
R&I BOTH TRACK ASSMBLIES TO REMOVE FINALS AND					
BRAKES					
REMOVED FINALS AND BRAKES FROM MACHINE, SEPERATED					
FINALS FROM BRAKES. SENT CLUTCHES AND BRAKES TO					
SPEC SHOP FOR REPAIR. REASSEMBLED AFTER REPAIR,					
RAN AND CHECKED OPERATION - O.K. PLE					
2	1P-9005		SEAL	S5 3.18	6.36
2	2S-4078		SEAL	S5 1.10	2.20
2	3K-0360		SEAL	S5 .57	1.14
2	5H-6734		SEAL-O-RING	S5 2.71	5.42
8	8T-2502		BOLT	S5 .23	1.84
8	8T-4896		WASHER	S5 .15	1.20
4	9S-1838		BOLT-TRACK	S5 2.89	11.56

**MINNESOTA
IOWA
MISSOURI
WISCONSIN**952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002**Invoice Number:** SW000078926**Date:** 12/02/04**Account No.:** 8101500**Page:** 8

Quantity	Item	N/R	Description	Unit Price	Extended
TOTAL PARTS SEG. K1 29.72 * TOTAL LABOR SEG. K1 2471.50 * SEGMENT K1 TOTAL 2501.22 T					

REBEARING & RESEAL DIFFERENTIAL DRIVE & BRAK					
LEFT					
1	2K-5069		CUP	S5	
1	2K-9295		CONE	S5	
1	3B-4124		CUP	S5	
2	3K-0360		SEAL	S5	
7	3S-2708		PIN	S5	
1	3T-6963		SEAL	S5	
3	5K-9107		BOLT	S5	
3	5M-0578		BEARING A	S5	
4	5M-7925		BEARING A	S5	
2	6F-6673		SEAL	S5	
1	6P-1735		LOCKWASH	S5	
1	6P-1736		WASHER	S5	
1	6P-5317		RING	S5	
2	6T-0850		WASHER	S5	
1	6Y-2704		SPRING	S5	
1	6Y-4003		RING	S5	
2	7H-4566		CUP	S5	
1	8D-4771		SEAL	S5	
6	8E-8307		DISC	S5	
8	8E-8310		DISC-THRUST	S5	
1	8M-4438		SEAL O R	S5	
1	8T-0072		CONE	S5	
1	9B-0576		NUT	S5	
2	9S-8005		PLUG	S5	
2	005-4834		CONE	S5	
4	030-2135		BOLT	S5	
F/R ALL					2400.00 *
SEGMENT K3 TOTAL					2400.00 T

DIFFERENTIAL DRIVE & BRAK					
LEFT					
THIS SEGMENT IS FOR COSTS NOT INCLUDED IN THE GUARANTEED PRICE REPAIR. 6 MONTH / 500 HOUR WARRANTY INSPECTION FOUND WATER DAMAGE TO THE DISC. ALL OTHER PARTS WERE IN GOOD CONDITION. REBEARING AND RESEAL. TEST TOUCH UP BRAKE PRESSURE @ 260 PSI.					
4	6Y-9373	GLF	DISC	S5	91.67 366.68
TOTAL PARTS					SEG. K4 366.68 *
SEGMENT K4 TOTAL					366.68 T

REBEARING & RESEAL SERVICE BRAKE					
RIGHT					
1	1U-8846		GASKET MAKER	S5	
1	2R-0098		SEAL O R	S5	
2	3K-0360		SEAL	S5	
3	3S-2708		PIN	S5	
6	5M-0578		BEARING A	S5	

Invoice Number: SW000078926 Date: 12/02/04 Account No.: 8101500 Page: 9

Quantity	Item	N/R	Description	Unit Price	Extended
2	6F-6673		SEAL	S5	
1	6P-5317		RING	S5	
1	6Y-2704		SPRING	S5	
1	6Y-4003		RING	S5	
1	8D-4771		SEAL	S5	
6	8E-8307		DISC	S5	
1	8M-4438		SEAL O R	S5	
2	9S-8005		PLUG	S5	
2	9W-7925		BEARING	S5	
2	9W-7926		BEARING	S5	

F/R ALL 1700.00 *

SEGMENT K5 TOTAL 1700.00 T

SERVICE BRAKE

RIGHT

THIS SEGMENT IS FOR COSTS NOT INCLUDED IN THE
GUARANTEED PRICE REPAIR.
6 MONTH / 500 HOUR WARRANTY
INSPECTION FOUND THE SUN GEAR 9W3940 HAD ONE OF
THE THRUST PLATES BREAK OFF, DAMAGING THE 9W7839
CARRIER THRUST AREA AT THE 9W7481 PLANETARY GEARS.
REPLACED WITH NEW UPDATED SUN GEAR 1984410 AND
CARRIER 2097193. DISC 6Y9373 WERE CONTAMINATED
FROM WATER AND WERE SEPERATING. PLATES 7T6994 WERE
WORN AND WARPED. PLANETARY GEARS 9W7481 WERE
PITTED AND HAD THRUST AREA WORN. REPLACE ALL PARTS
AS NECESSARY, REBEARING AND RESEAL. TEST BRAKE
TOUCH UP PRESSURE @ 270 PSI.

4	6Y-9373	GLF	DISC	S5	91.67	366.68
2	7T-6994		PLATE	S5	85.55	171.10
3	9W-7481		GEAR	S5	145.11	435.33
1	198-4410		GEAR AS.-SUN	N5	378.69	378.69
1	209-7193		CARRIER PLAN	N5	1162.08	1162.08

TOTAL PARTS SEG. K6 2513.88 *

SEGMENT K6 TOTAL 2513.88 T

PERFORM MAINTENANCE ON LEVEL-1,2,3&4 PM(2000 HR)
ZIEGLER'S SITE
SERVICE MACHINE COMPLETE

////////////////////

F/R PTS 195.00 *

1	1R-0735		FILTER A	S5	
1	1R-0741		ELEMENT AS-H	S5	
1	1R-0750		FILTER AS	S5	
1	2K-4472		O RING	S5	
1	4T-6788		OIL FILTER	S5	
1	6D-9157		SEAL	S5	
1	6I-2501		ELEMENT AS	S5	
1	6I-2502		ELEMENT AS	S5	
1	6T-0988		FILTER	S5	
1	6T-5068		FILTER A	S5	
1	6V-3542		INHIBITOR	S5	
1	6V-5188		SEAL	S5	
1	6V-9633		GASKET	S5	
1	8H-2778		GASKET	S5	
1	9G-9981		BREATHER	S5	
1	197-9228		GREASE CART	S5	

Invoice Number: SW000078926 Date: 12/02/04 Account No.: 8101500 Page: 10

Quantity	Item	N/R	Description	Unit Price	Extended
			F/R LBR		670.00 *
			F/R MSC		525.00 *
			SEGMENT PM TOTAL		1390.00 T

REPAIR TRANSMISSION OIL PUMP					
INSPECTION FOUND THE INTERNAL PARTS WERE IN GOOD					
CONDITION. REPLACED BALL BEARING ON THE DRIVE					
FLANGE. REPLACED THE TEMP SWITCH. RESEAL COMPLETE.					
GLF					
2	1H-5728		SEAL-O-RING	S5 1.84	3.68
4	2D-8009		SEAL O R	S5 2.91	11.64
1	2K-8257		SEAL	S5 2.95	2.95
1	3E-9350		SWITCH A	S5 43.64	43.64
1	3K-0360		SEAL	S5 .57	.57
1	5P-9439		BEARING	S5 24.55	24.55
5	6F-6673		SEAL	S5 1.09	5.45
1	6H-3977		RING	S5 2.07	2.07
1	6L-5359		SEAL O RING	S5 5.88	5.88
1	9W-9890		COVER A	N5 344.94	344.94
1	111-4919		SEAL LIP TYP	S5 20.53	20.53
			TOTAL PARTS	SEG. P1	465.90 *
			TOTAL LABOR	SEG. P1	290.50 *
			SEGMENT P1 TOTAL		756.40 T

REMOVE & INSTALL PWSFT TRN OIL P USE 3066					
R&I TRANS PUMP -- RESEAL SUCTION GROUP					
RESEALED SUCTION GROUP AND REPLACED SCREEN.					
PLE					
1	4S-8598		SCREEN	S5 8.73	8.73
1	4S-8603		TUBE A	S5 107.33	107.33
51	5P-1291		CM-HOSE STK	S5 .83	42.33
70	5P-1294		CM-HOSE STK	S5 1.22	85.40
40	5P-1424		CM-HOSE STK	S5 .18	7.20
6	5S-7383		BOLT	S5 .34	2.04
1	8T-0788		ELBOW	S5 8.27	8.27
6	8T-2501		BOLT	S5 .38	2.28
1	9C-1111		HOSE A	N5 61.31	61.31
1	132-8876		TRANS FILTR	S5 26.26	26.26
1	153-0812		COUPLING AS-	S5 21.32	21.32
1	153-0819		COUPLING AS	S5 21.76	21.76
56	161-1835		IN HOSE XT6	S5 1.22	68.32
			TOTAL PARTS	SEG. R1	462.55 *
			TOTAL LABOR	SEG. R1	1079.00 *
			SEGMENT R1 TOTAL		1541.55 T

REMOVE & INSTALL TRANS & DIFFERENTIAL UNIT					
R&I TRANS - DIFF GROUP					
REMOVED TRANS, FOUND ALOT OF WATER IN SYSTEM,					
SCREEN WAS PLUGGED. CLEANED HOUSING AND ALL LINES,					
REPLACED TWO LINES. REINSTALLED AFTER REPAIR, RAN					
AND CHECKED OPERATION AND FOR LEAKS - O.K.					
CHANGED FILTERS THREE TIMES AND TOOK TWO OIL					
SAMPLES. PLE					

**MINNESOTA
IOWA
MISSOURI
WISCONSIN**

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW000078926 **Date:** 12/02/04 **Account No.:** 8101500 **Page:** 11

Quantity	Item	N/R	Description	Unit Price	Extended
8	0L-0478		BOLT	S5 .33	2.64
1	1H-5728		SEAL-O-RING	S5 1.84	1.84
1	1H-8128		SEAL-O-RING	S5 2.56	2.56
2	1P-3702		SEAL	S5 1.09	2.18
8	1P-3703		SEAL	S5 1.27	10.16
2	1P-3704		SEAL	S5 1.47	2.94
2	1P-3708		SEAL	S5 2.00	4.00
2	1P-3709		SEAL	S5 2.20	4.40
1	2H-3932		SEAL	S5 1.02	1.02
1	2K-4472		O RING	S5 3.02	3.02
1	2K-8257		SEAL	S5 2.95	2.95
2	2R-0098		SEAL O R	S5 7.05	14.10
2	2S-4078		SEAL	S5 1.10	2.20
1	3D-2824		SEAL O RING	S5 .80	.80
11	3J-1907		SEAL	S5 .48	5.28
3	3J-7354		SEAL O RING	S5 .42	1.26
4	3K-0360		SEAL	S5 .57	2.28
1	3N-0759		RING	S5 18.27	18.27
1	3T-6471		SCREEN A	S5 3.87	3.87
8	3V-2431		WASHER	S5 .10	.80
6	4J-0520		SEAL-O-RING	S5 1.13	6.78
2	4J-0522		SEAL-O-RING	S5 1.24	2.48
4	4J-5267		SEAL-O-RING	S5 .94	3.76
1	4L-8149		GASKET	S5 .98	.98
2	4S-5898		SEAL-O-R	S5 5.92	11.84
1	4T-2069		PLUG	S5 12.47	12.47
1	5G-7191		SPRING	N5 38.48	38.48
1	5K-0461		CLIP	S5 3.66	3.66
2	5K-9090		SEAL O RING	S5 .65	1.30
1	5M-2057		SEAL	S5 .96	.96
4	5P-4868		CLAMP	S5 3.63	14.52
2	5P-8215		SEAL-O-RING	S5 1.05	2.10
2	6F-6673		SEAL	S5 1.09	2.18
4	6L-1649		SEAL O RING	S5 5.42	21.68
2	6L-5359		SEAL O RING	S5 5.88	11.76
1	6V-5188		SEAL	S5 6.26	6.26
8	6V-8397		SEAL	S5 .42	3.36
4	6V-8398		SEAL O RING	S5 .48	1.92
1	6V-8400		SEAL-O-RING	S5 .68	.68
2	7G-9555		SPIDER & BRG	S5 76.91	153.82
1	7K-1401		CLIP	S5 5.18	5.18
1	7M-8485		SEAL	S5 .94	.94
4	8M-4986		SEAL O R	S5 2.63	10.52
3	8M-4987		SEAL O RIN	S5 2.40	7.20
2	8M-5661		SEAL	S5 3.10	6.20
1	8M-8157		SEAL O R	S5 1.06	1.06
1	8T-7568		SEAL	S5 3.88	3.88
1	9J-7031		PLUG	S5 7.62	7.62
2	9M-0164		CLAMP	S5 2.28	4.56
1	132-8876		TRANS FILTR	S5 26.26	26.26
1	164-7577		SWITCH GP	S5 46.33	46.33

TOTAL PARTS SEG. R3 507.31 *

TOTAL LABOR SEG. R3 2199.50 *
HOSE BUILD LABOR 20.00

TOTAL MISC CHGS SEG. R3 20.00 *

SEGMENT R3 TOTAL 2726.81 T

REMOVE & INSTALL TRANS CTRL LINK USE 3065
REPLACE SHIFT CABLE -- REPLACED CABLES AND
ADJUSTED TO SPEC. PLE

Invoice Number: SW000078926 Date: 12/02/04 Account No.: 8101500 Page: 12

Quantity	Item	N/R	Description	Unit Price	Extended
1	6Y-2777		GASKET	S5 1.35	1.35
2	7X-6278		CABLE A	S5 78.57	157.14
			TOTAL PARTS	SEG. R5	158.49 *
			TOTAL LABOR	SEG. R5	830.00 *
			SEGMENT R5 TOTAL		988.49 T
REBEARING & RESEAL TORQUE CONVERTER					
8	1T-0414		BOLT	S5	
1	1T-0796		PIN	S5	
3	2A-3746		PLUG	S5	
1	5B-0582		PIN	S5	
5	5M-9623		SPACER	S5	
1	6V-0852		CAP	S5	
1	8T-8888		BOLT	S5	
1	123-2884		BEARING KIT	S5	
1	147-1010		GASKET KIT	S5	
			F/R ALL		1530.00 *
			SEGMENT R7 TOTAL		1530.00 T
TORQUE CONVERTER					
THIS SEGMENT IS FOR COSTS NOT INCLUDED IN THE GUARANTEED PRICE REPAIR. THIS REPAIR CARRIES A 6MONTH/500HOUR WARRANTY. MACHINE HAD BEEN SUBMERGED IN WATER. INSPECTION FOUND THE PLANETARY SHAFTS WERE FLAKING. INSTALLED UPDATED CARRIER 1T2069 AND BEARING. ALL OTHER INTERNAL PARTS WERE IN GOOD CONDITION. REBEARING AND RESEAL COMPLETE. REPLACED TEMP SENDER AND SWITCH. TEST AND ADJUST.					
		GLF			
1	1T-2069		CARRIER-BEAR	S5 73.55	73.55
3	3T-4011		SHAFT A	S5 39.20	117.60
1	3T-5825		SWITCH	S5 49.08	49.08
1	8N-3844		SENDER	S5 24.23	24.23
			TOTAL PARTS	SEG. R8	264.46 *
			SEGMENT R8 TOTAL		264.46 T
RCONDITION BEFORE FAILURE TRANS & DIFFERENTIAL UNIT					
FULL OF WATER.					
1	0S-1569		CAP SCRE	S5	
4	0S-1591		CAP SCREW	S5	
4	5D-0353		BOLT	S5	
4	5M-2894		WASHER	S5	
3	5M-6126		BEARING A	S5	
1	5P-8245		WASHER-HARD	S5	
2	6V-0852		CAP	S5	
5	6Y-5911		DISC	S5	
3	6Y-5912		DISC	S5	
3	7G-2343		SPRING	S5	
1	7T-8816		BEARING	S5	
6	9P-7390		DISC A	S5	
1	9W-5568		SLUG	S5	
1	9W-9830		ORIFICE	S5	
25	030-8535		BOLT	S5	
1	031-0218		BOLT	S5	

**MINNESOTA
IOWA
MISSOURI
WISCONSIN**

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW000078926 **Date:** 12/02/04 **Account No.:** 8101500 **Page:** 13

Quantity	Item	N/R	Description	Unit Price	Extended
1	156-8208		GASKET KIT	S5	
1	191-9322		BEARING KIT	S5	
1	SOS001		SOS 1 PACK	S5	
F/R ALL					6995.00 *
SEGMENT T5 TOTAL					6995.00 T

TRANS & DIFFERENTIAL UNIT					
THIS SEGMENT IS FOR COSTS NOT INCLUDED					
IN THE GUARANTEED PRICE REPAIR.					
2 YEAR / 2000 HOUR WARRANTY					
INSPECTION FOUND THE SYSTEM WAS FULL OF WATER. ALL					
CLUTCH DISC WERE SEPERATING AND ERODED. SUN GEAR					
7T9272 WAS PITTED. ALL OTHER INTERNAL PARTS WERE					
IN GOOD CONDITION. REPLACE ALL CLUTCH DISC,					
REBEARING AND RESEAL. TEST AND ADJUST.					
GLF					
2 YEAR / 2000 HOUR WARRANTY. CUSTOMER MUST PERFORM					
SCHEDULED MAINTENANCE AND SOS, 1 HOUR AFTER					
INSTALLATION AND EVERY 500 HOURS THEREAFTER IN					
ORDER TO VALIDATE WARRANTY. FAILURE TO DO SO MAY					
VOID WARRANTY.					
1	7T-9272		GEAR-SUN	S5	207.53
					207.53
TOTAL PARTS					207.53 *
SEG. T6					
SEGMENT T6 TOTAL					207.53 T

REMOVE & INSTALL WIRING HARNESS					
REPLACE MACHINE WIRE HARNESS					
REPLACED MAIN HARNESS AND INSTALLED NEW FUSE					
HOLDERS. PLE					
4	1M-6119		BOLT	S5	1.78
4	1M-6120		NUT	S5	1.64
2	1S-0994		CLIP	S5	2.29
1	3W-4902		HARNESS A	N5	17.09
9	4K-5122		HOLDER	S5	2.70
1	6T-2217		RESISTOR A	S5	12.56
1	6Y-7376		HARNESS AS	N5	791.11
1	7N-0718		SWITCH A	S5	47.66
2	7X-0291		BOLT	S5	.70
2	8T-4896		WASHER	S5	.15
1	9G-6259		WIRE A	S5	8.94
1	9W-0335		LIGHTER A	S5	19.09
TOTAL PARTS					940.71 *
TOTAL LABOR					2490.00 *
SEGMENT Z1 TOTAL					3430.71 T

REPAIR ELECTRIC SYSTEM					
REPAIR ELECT DASH					
FOUND BAD HOUR METER, REPLACED WITH NEW. ALSO					
REPLACED HORN AND BACK-UP ALARM. PLE					
1	3T-1815		ALARM	S5	141.72
10	7T-4306		LOUVER A	S5	11.14
1	214-2465		METER KIT	S5	53.16
TOTAL PARTS					306.28 *
TOTAL LABOR					871.50 *

Invoice Number: SW000078926 Date: 12/02/04 Account No.: 8101500 Page: 14

Quantity	Item	N/R	Description	Unit Price	Extended
SEGMENT Z3 TOTAL					1177.78 T

REMOVE & INSTALL SEAT ASSEMBLY					
REPLACED SEAT CUSHIONS AND HEAD REST, ALSO					
REPLACED ARM RESTS. PLE					
2	1C-0569		CAP SCRE	S5 .08	.16
24	3S-2093		TIE	S5 .13	3.12
1	3T-4920		CUSHION A	S5 67.51	67.51
1	4V-8579		CLIP	S5 .92	.92
2	4V-8586		SPACER	N5 1.42	2.84
2	5P-2566		BOLT	S5 .52	1.04
1	5P-7957		LANEYARD	S5 1.67	1.67
1	5P-7958		SLEEVE	S5 .80	.80
1	6K-3273		RIVET	N5 .23	.23
1	6T-0069		CUSHION A	S5 65.15	65.15
1	8Y-4208		EXTENSION BA	S5 68.21	68.21
1	8Y-5880		CUSHION KIT	N5 95.87	95.87
1	8Y-5891		CUSHION KIT	S5 95.74	95.74
2	8Y-5981		BUSHING	S5 2.91	5.82
1	9W-1713		CUSHION A	N5 29.95	29.95
TOTAL PARTS SEG. Z5					439.03 *
TOTAL LABOR SEG. Z5					664.00 *
SEGMENT Z5 TOTAL					1103.03 T

REPAIR FENDER					
REPAIR MAJOR CRACK ON RIGHT FENDER -- REMOVE SOME					
BROKEN BOLTS. PLE					
TOTAL LABOR SEG. Z7					332.00 *
SEGMENT Z7 TOTAL					332.00 T

REMOVE & INSTALL RADIATOR					
R&I RADIATOR					
//////////					
REMOVED RADIATOR AND SENT TO RADIATOR SHOP FOR					
REPAIR. REINSTALLED WITH NEW HOSES AND FILLED					
WITH NEW LONG LIFE COOLANT. PRESSURE CHECKED FOR					
LEAKS - O.K. PLE					
12	1S-4305		WASHER	S5 5.15	61.80
2	4P-0894		CORE AS	S5 293.36	586.72
7	4P-9942		SEAL END TNK	S5 10.77	75.39
7	4P-9943		SEAL END TNK	S5 10.77	75.39
26	5P-1262		CM-HOSE STK	S5 .56	14.56
8	5P-4868		CLAMP	S5 3.63	29.04
1	6L-8617		CAP	S5 12.00	12.00
12	8T-8919		BOLT	S5 .60	7.20
TOTAL PARTS SEG. 11					862.10 *
TOTAL LABOR SEG. 11					1037.50 *
1.00	RADIATOR REPAIR				591.59
TOTAL MISC CHGS SEG. 11					591.59 *
SEGMENT 11 TOTAL					2491.19 T



901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER
RENTAL



MINNESOTA
IOWA
MISSOURI
WISCONSIN

952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW000078926 Date: 12/02/04 Account No.: 8101500 Page: 15

Quantity	Item	N/R	Description	Unit Price	Extended
1	INSTALL FLOORMAT INSTALLED NEW FLOOR 6Y-8552		PLE FLOORMAT S	228.25	228.25
			TOTAL PARTS SEG. 14		228.25 *
			TOTAL LABOR SEG. 14		83.00 *
			SEGMENT 14 TOTAL		311.25 T

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		500.00 T
			MN SALES TAX-6.5%		2002.99 T
			* * * INVOICE COPY * * *		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		66,165.26


RDO
EQUIPMENT CO.

RDO Equipment Co.
12500 Dupont Ave. S.
Burnsville, MN 55337

 TE
D=6H

 Service Manager: BU.Service@rdoequipment.com
General Manager: BU.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 952-890-8880 • Fax: 952-890-7046

Ship to:

SAME AS BELOW

Invoice to:

 SHAW TRUCKING
15850 LINCOLN ST NE
HAM LAKE MN 55304

Branch

BURNSVILLE-CE

Date

03/15/07

Time

13:13:00 (O)

Page

01

Account No.

3300056

Phone No.

763 4343300

Invoice No.

W04519

Ship Via

Purchase Order

D6H

Salesperson

JG9

SERVICE INVOICE

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
X080167	CRAWLER DOZER D6H LGP	2618	3YG06204		

REPAIR# 1 C WL301 NA 02/26/07 02/27/07 03/07/07

COMPLETE UNDERCARRIAGE T/A'S

DROVE IN, BLOCKED UP, INSPECTED MACHINE. SPLIT TRACKS
REMOVE OLD TRACK PADS, CLEAN PAD MOUNTING SURFACE, BUFF
PAINT FROM NEW RAILS AND INSTALL PADS WITH NEW HARDWARE.
REMOVED SEGS, ALL ROLLERS, IDLERS AND TELLY'S. REMOVE TELLY'S
FROM MACHINE, DISASSEMBLE ADJUSTERS, CLEAN ALL GREASE AND
DEBRIS FROM TUBE'S. RESEALED TRACK ADJUSTERS AND
TELLY TUBE'S, REASSEMBLE AND INSTALL ON MACHINE. INSTALL NEW
SEGS AND HARDWARE AND TORQUE TO SPEC. INSTALL ROLLERS AND
REMAN IDLERS. WRAPPED TRACKS, ADJUSTED, DROVE AROUND YARD
REINSPECTED ALL OK.

CR4800	ROLLER	2	166.75	333.50
CR5515	SEG GRP	2	262.78	525.56
CR5534/45	SALT CHAIN	2	4214.00	8428.00
CR6088	S/F ROLLER	8	293.85	2350.80
CR6089	DF ROLLER	8	302.59	2420.72
FRTIN	SHIP/HANDLING	2	14.51	29.02
PM37397	SEALANT	1	12.39	12.39
STEEL	BOLTS	7	1.23	8.61
TY22073	TORQ-GARD	3	55.75	167.25
TY24811	ANTI-SEIZE	1	10.29	10.29
WASHSL	EQUIPMENT WASH	1	127.50	127.50
1D-4615	cap scre	2 N	6.28	12.56
1S1860	3/4 TRACK	352	.29	102.08
165-6946	BLOCK	1 N	67.03	67.03
2S5658	WASHER	50	.68	34.00
4366692	THRUST WAS	2-	6.83	13.66CR
4366692R	THRUST WASHER	3 S	6.83	20.49
5P-8248	WASHER	2 N	1.82	3.64

CONTINUED ON PAGE 02

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 15% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
12500 Dupont Ave. S.
Burnsville, MN 55337

Service Manager: BU.Service@rdoequipment.com
General Manager: BU.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 952-890-8880 • Fax: 952-890-7046

Ship to:

SAME AS BELOW

Invoice to:

SHAW TRUCKING
15850 LINCOLN ST NE
HAM LAKE MN 55304

Branch

BURNSVILLE-CE

Date

03/15/07

Time

13:13:00 (O)

Page

02

Account No.

3300056

Phone No.

763 4343300

Invoice No.

W04519

Ship Via

Purchase Order

D6H

Salesperson

JG9

SERVICE INVOICE

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
X080167	CRAWLER DOZER D6H LGP	2618	3YG06204		
6V0937	BOLT	50	.85		42.50
6V1792	TRK BOLT	352	.99		348.48
7H3607	NUT	50	.39		19.50
	PARTS				15050.26
	LABOR				3624.30
10402099	REPAIR TOTAL==>				18674.56

REPAIR# 2 C WP201 NA 02/26/07 03/05/07 03/07/07
DISASSEMBLE, WELD IDLERS TO SPEC, REASSEMBLE
TEAR DOWN 4 IDLER. WELDED UP TO SPEC. 1 IDLER WAS THIN AND
CRACKED WHEN WELDING, HAD TO GOUGE OUT AND WELD UP
FLANGE. CLEANED ALL PARTS. REASSEMBLE ALL 4 IDLERS AND
FILLED WITH OIL.

WASHSL	EQUIPMENT WASH	1	42.50		42.50
WSE	WELDING ?	212	3.75		795.00
6T4871	RING	4	1.69		6.76
6Y-0925Z	SEALS	4	32.23		128.92
6Y0473	PLUG	4	.16		.64
7J2036	O-RING	4	1.91		7.64
7T158	SEAL	4	25.37		101.48
9G-3949	RETAINER	2 N	154.02		308.04
9G5664	PLUG	4	1.29		5.16
	PARTS				1396.14
	LABOR				1567.80
10402099	REPAIR TOTAL==>				2963.94

REPAIR# 3 C JDG01 DELETED 02/26/07 02/27/07 03/07/07
REMOVE BROKEN BOLTS
DRILL AND REMOVE 7 BROKEN ROLLER BOLTS FROM TRACK FRAMES,
RE TAP HOLES TO CLEAN UP THREADS, DRILL AND REMOVE 1 FRONT
RIGHT IDLER MOUNTING BOLT, HAD TO TORCH OFF SPACER TAB. IT

CONTINUED ON PAGE 03

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 15% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
12500 Dupont Ave. S.
Burnsville, MN 55337

Service Manager: BU.Service@rdoequipment.com
General Manager: BU.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 952-890-8880 • Fax: 952-890-7046

Ship to:

SAME AS BELOW

Invoice to:

SHAW TRUCKING
15850 LINCOLN ST NE
HAM LAKE MN 55304

Branch BURNSVILLE-CE		
Date 03/15/07	Time 13:13:00 (O)	Page 03
Account No. 3300056	Phone No. 763 4343300	Invoice No. W04519
Ship Via D6H		Purchase Order
		Salesperson JG9

SERVICE INVOICE

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
X080167	CRAWLER DOZER D6H LGP	2618	3YG06204		
WAS WELDED ON OUT OF PLACE AND PARTLY COVERING HOLE FOR MOUNTING BOLT. RE TAP HOLE TO CLEAN UP THREADS.					
	LABOR				270.00
10402099	REPAIR TOTAL==>				270.00

REPAIR# 4 C WL301 NA 03/13/07 03/13/07 03/13/07
REPAIR RIGHT TELE IDLER MOUNT.
RIGHT SIDE: AIR ARC OLD WELDS AND CRACKS OUT RE WELDED
CRACKS UP ON ONE SIDE, PLACED PRESS AND PULLED INSIDE OF
SUPPORT TO CLOSE GAP IN MOUNT. WELDED IN PLACE AND GROUND
WELDS TO SMOOTH. LEFT SIDE: AIR ARC OUT CRACKS, RE WELDED
CRACKS AND GRIND WELDS TO SMOOTH.

	LABOR	136.80
10402099	REPAIR TOTAL==>	136.80

**** WORK ORDER TOTALS ****

PARTS	16446.40
LABOR	5598.90
HAZARDOUS MTL	25.00
SRV ACCESSORIES	200.00
DISCOUNT	1416.76 CR
SUB TOTAL==>	20853.54
MN STATE TAX 6.5%	1018.73
TOTAL POWERPLAN OIB	21872.27

150668 8760434909

PLEASE REMIT TO: POWERPLAN OIB
21310 NETWORK PLACE
CHICAGO, IL 60673-1213

CONTINUED ON PAGE 04

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 15% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
12500 Dupont Ave. S.
Burnsville, MN 55337

Service Manager: BU.Service@rdoequipment.com
General Manager: BU.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 952-890-8880 • Fax: 952-890-7046

Ship to:

SAME AS BELOW

Invoice to:

SHAW TRUCKING
15850 LINCOLN ST NE
HAM LAKE MN 55304

Branch BURNSVILLE-CE		
Date 03/15/07	Time 13:13:00 (O)	Page 04
Account No. 3300056	Phone No. 763 4343300	Invoice No. W04519
Ship Via		Purchase Order D6H
		Salesperson JG9

SERVICE INVOICE

STK#		HRS	PIN/EIN	WARRANTY DATE	HRS
X080167	CRAWLER DOZER D6H LGP	2618	3YG06204		

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 15% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE

TERMS AND CONDITIONS: All Invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.

ZIEGLER CAT901 West 94th Street
Minneapolis MN 55420-4236**ZIEGLER
RENTAL****CAT Rental
STORE****MINNESOTA
IOWA
MISSOURI
WISCONSIN**952-888-4121 800-352-2812
515-957-3800 800-342-7002
515-957-3800 800-342-7002
515-957-3800 800-342-7002

Invoice Number: SW590002900

Date: 12/23/11

Account No.: 0056260

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
ORDER PARTS 2 8E-9037 1.00-	LINK A	N		5213.43	10426.86
	TOTAL PARTS		SEG. 01		10426.86 *
	U/C PARTS DISC				2189.64-
	TOTAL MISC CHGS		SEG. 01		2189.64-*
	SEGMENT 01 TOTAL				8237.22 T

	IA SALES TAX-5%				411.86 T
	IA LOST CASS				82.37 T
	IA SILO CASS				82.37 T
	* * * INVOICE COPY * * *				
	DUE BY 10TH OF THE NEXT MONTH				
			INVOICE TOTAL		8,813.82

*RAILS
REPLACED
AGAIN**@ 5710 hrs
on 12/11*