

Invoice Summary

Page 2 of 2

Invoice Number SERV1143255
 Invoice Date 03-18-14
 Account Number 5209350

SHIP TO

VERNON PIERSON

For equipment, service or rental inquiries: Please call 800.628.6025
 For account inquiries: Please call 800.891.8015

Quantity	Description	Units Price	Totals
CAUSE OF FAILURE			
THE RUBBER RINGS ON THE SEAL WAS HARD			
RESULTANT DAMAGE			
OIL LEAK			
REPAIR COMMENTS			
I TOOK THE FINAL DRIVE APART AND FOUND THE MAIN BEARING WAS NOT IN VERY GOOD SHAPE SO WE DECIDED TO RE BEARING AND RESEAL THE FINAL DRIVE. ALL THE GEARS LOOKED GOOD. I PUT THE FINAL DRIVE BACK TOGETHER WITH ALL NEW BEARINGS AND SEALS.			
2	7X-4777 SEAL	N	
	00000		
1	137-4782 BRG KIT FD	N	
	00000		
2	8T9576G 50W TDTO JUG	S	
	00000		
1	1615524 C5A COPPER ANTI-SES		
	00000		
	TOTAL PARTS	SEG. 02	*
		F/R LBR	*
1.00	INBOUND SHP/HDLG	00000	
	TOTAL MISC CHGS	SEG. 02	*
	SEGMENT 02 TOTAL		T
IOWA SALES TAX 6%			T
MONTGOMERY CTY LOST			T
NET 15 DAYS			

Remit to:
 NMC Exchange LLC
 PO Box 911784
 Denver, CO 80291-1784

Please Pay This Amount
 (USD)

Amount Credited

\$

Please disregard if already paid

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge. *Non-returnable item. Items not shown are backordered.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 1

Sold To: VERNON PIERSON
1805 230TH ST
RED OAK IA

51566-6018

Invoice Number: PC500989406

Date: 3/11/14

Account No.: 0056260

Ship To: RED OAK PARTS DROP
VERNON PIERSON
50C583488
RED OAK, IA
**** SEE NOTES **** SEND MA

PSO Number: 50C583488
PSO Date: 3/10/14
Cust Unit/ID:

P/O Number:
Ship Via:
PIN:

Make:
Model:
Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS	SALES PERSON: Romitti, John S.			DM	
2	4T-6488		*HOSE A	N	
1	6V-1155		STRIKER A	S	
84	5P-2817		*CM-HOSE STK	S	
2	5P-0597		CLAMP	S	
1	7W-5837		EJECTOR A	S	
1	1R-0741		ELEMENT AS-H	S	
1	6F-8814		CLAMP	S	
1	1H-8128		*SEAL-O-RING	S	
1	1R-0735		ELEMENT AS	S	
1	6D-9157		*SEAL	S	
1	8T9576		*TDTO 50	S	
1	TOTAL PARTS				T
	DROP				
	TOTAL MISC CHARGES				T
	IA SALES TAX - 5%				T
	IA LOST MONTGOMERY				T
	IA SILO MONTGOMERY				T

pd 3-25-14
1096.54

DUE BY 10TH OF THE NEXT MONTH
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 1

Sold To: USED CAT GENERAL LINE PRIME
CHARLIE BAER
INTERNAL ACCOUNT
MN

Invoice Number: SW500155829

Date: 2/06/14

Account No.: XGA1420

Ship To:

Invoice Information

WO Number: WA27672
WO Date: 1/23/14

Store: DES MOINES
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 202020

Make: CATERPILLAR
Model: D7H
Serial: 079Z01430
PIN:
Id No: D4543
Cust Unit:

Meter: 3300.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due:

Invoice Total:

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



USED CAT GENERAL LINE PRIME
CHARLIE BAER
INTERNAL ACCOUNT
MN

Account Number: XGA1420
Invoice Number: SW500155829
Invoice Date: 2/06/14

INVOICE COPY

Please remit to:

Amount Due:

\$

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500155829 Date: 2/06/14 Account No.: XGA1420 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
----------	------	-----	-------------	------------	----------

REMOVE & INSTALL TILT CYLINDER

FOUND TILT CYLINDER TO BE LEAKING. LET PRESSURE OFF SYSTEM AND REMOVED LINE RUNNING TO CYLINDER. HOOKED UP HOIST AND REMOVED TRUNNION BALL AND PIN. REMOVED CYLINDER AND SENT TO SPEC SHOP. AFTER REPAIRS, REINSTALLED AND TIGHTENED DOWN. HOOKED UP LINE AND RAN BLADE. NO LEAKS WERE FOUND.

F/R LBR

SEGMENT 01 TOTAL

REPAIR ELECTRIC HOUR METER

CUSTOMER COMPLAINT:

REPLACE HOUR METER

REPAIR PROCESS COMMENTS:

STARTED LOOKING INTO HOUR METER NOT WORKING AND FOUND THERE WAS NO POWER COMING TO THE HOUR METER. SO TRACED DOWN WIRING AND FOUND THAT THE GROUND WAS BAD SO REPAIRED GROUND AND HAD POWER COMING TO THE HOUR METER BUT METER WOULD STILL NOT WORK. NEXT ORDERED NEW HOUR METER AND RAN A SIGNAL WIRE FROM EXCITE WIRE TO THE METER AND HOOKED UP NEW WIRING AND HOUR METER WAS WORKING AS IT SHOULD.

1 9W-1491 METER KIT S5
DISCOUNT 24.00%

LABOR TOTAL PARTS SEG. 02
LABOR 3.75 RT HOURS
0.50 RT HOURS

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

HONE & RESEAL TILT CYLINDER

DISASSEMBLED CYLINDER, REMOVED OLD SEALS IN HEAD AND PISTON AND INSTALLED NEW SEALS IN HEAD AND PISTON. HONED BARREL, HAD RUST IN BORE BUT CLEANED UP. INSPECTED ROD AND HAD SCORING. ORDERED NEW OR 3089 ROD. INSTALLED HEAD AND PISTON ON ROD AND TORQUED NUT TO 2000 FT/LBS. INSTALLED ROD ASSEMBLY INTO BARREL AND PRESSURE TESTED CYLINDER. IT TESTED WELL. CORE TAG NO #055941

1 244-0980 KIT-SEAL-H.C S5

TOTAL PARTS SEG. 60

F/R LBR

SEGMENT 60 TOTAL

EXTRA PARTS/LABOR/MIS FOR TILT CYLINDER

1 OR-3089 ROD A N5
1 CORE CHARGE N5
1- CORE CREDIT N5

TOTAL PARTS SEG. 61

SEGMENT 61 TOTAL

Invoice Number: SW500155829 Date: 2/06/14 Account No.: XGA1420 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended

			TOTAL PARTS DISCOUNT	18.72-	
			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		T
			* * * INVOICE COPY * * *		
			INVOICE TOTAL		

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 1

Sold To: USED CAT GENERAL LINE PRIME
CHARLIE BAER
INTERNAL ACCOUNT
MN

Invoice Number: SW500155465

Date: 1/22/14

Account No.: XGA1420

Ship To:

Invoice Information

WO Number: WA27323
WO Date: 1/03/14

Store: DES MOINES
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 202020

Make: CATERPILLAR
Model: D7H
Serial: 079Z01430
PIN:
Id No: D4543
Cust Unit:

Meter: 3077.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due:

Invoice Total:

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



USED CAT GENERAL LINE PRIME
CHARLIE BAER
INTERNAL ACCOUNT
MN

Account Number: XGA1420
Invoice Number: SW500155465
Invoice Date: 1/22/14

INVOICE COPY

Amount Due:

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500155465 Date: 1/22/14 Account No.: XGA1420 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
<p>CLEAN MACHINE RINSE COMPARTMENTS AROUND CAB PACKED WITH STICKS AND MUD. RINSED ROLLER FRAMES, ALL CYLINDERS, BACK OF BLADE & ENGINE COMPARTMENT. RINSED MACHINE. REMOVED FLOOR MAT AND ALL DEBRIS LEFT FROM PREVIOUS OWNER. BLEW THE CAB OUT WITH AIR. WIPED DOWN THE WINDOWS, CONTROLS AND GAUGES. PUT PAPER FLOOR MAT AND SEAT COVER IN CAB. REMOVED DECALS FROM BACK OF MACHINE.</p>					
	LABOR		0.50 OT HOURS		
	LABOR		5.00 RT HOURS		
	TOTAL LABOR		SEG. 00		*
	SEGMENT 00 TOTAL				T

<p>REPLACE BATTERY TESTED BOTH BATTERIES SEPARATELY AND FOUND ONE BATTERY TO HAVE A BAD CELL. THIS BATTERY WAS REPLACED IN THE YARD.</p>					
1	153-5720		BATTERY	S	
	TOTAL PARTS		SEG. 01		*
	LABOR		3.00 RT HOURS		
	TOTAL LABOR		SEG. 01		*
	SEGMENT 01 TOTAL				T

<p>REPLACE CABLE FOUND THE POSITIVE CABLE END NOT ABLE TO CLAMP DOWN AND SECURE TO THE BATTERY POST ANYMORE. THE CABLE POST WAS REMOVED AND A NEW ONE INSTALLED.</p>					
1	1S-7251		TERMINAL	S	
	TOTAL PARTS		SEG. 03		*
	LABOR		1.00 RT HOURS		
	TOTAL LABOR		SEG. 03		*
	SEGMENT 03 TOTAL				T

	SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES				T
<p>* * * INVOICE COPY * * *</p>					
INVOICE TOTAL					

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 1

Sold To: IVAN MC CORMICK
1595 30TH AVE
PLEASANTVILLE IA 50225-7621

Invoice Number: SW500112005

Date: 6/16/09

Account No.: 5624100

Ship To:

Invoice Information

WO Number: WA99244
WO Date: 6/01/09
Store: DES MOINES
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: D7H
Serial: 079Z01430
PIN:
Id No:
Cust Unit:
Meter: 3040.0

Invoice Summary

Parts: 1,865.77
Labor: 1,826.75
Misc: 597.14
Taxes: 235.46

Amount Due:

Invoice Total: 4,525.12

DUE BY 10TH OF THE NEXT MONTH
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



IVAN MC CORMICK
1595 30TH AVE
PLEASANTVILLE IA 50225-7621

Account Number: 5624100
Invoice Number: SW500112005
Invoice Date: 6/16/09

INVOICE COPY

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500112005

Date: 6/16/09

Account No.:

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
REPAIR LIFT/HOIST CYLINDER					
CUSTOMER COMPLAINT:					
RIGHT LIFT CYLINDER LEAKING AT HEAD.					
REPAIR PROCESS COMMENTS:					
CYLINDER HAD BEEN RESEALED AT ZIEGLER RECENTLY.					
REMOVED AND CYLINDER WAS TAKEN BACK TO ZIEGLER.					
RE-INSTALLED CYLINDER AND SECURED. REMOVED PANS					
FOR A/C WORK TO BE DONE AND INSTALLED .					
1	0R-5739		COMPRESSOR G	S	
1			CORE CHARGE	S	
1-			CORE CREDIT	S	
1	1P-2236		ROD A	N	
1	1P-2237		SWIVEL	S	
1	1P-9741		BRACKET	N	
1	1P-9742		END	N	
1	1P-9745		BRACKET	N	
1	2P-0143		BRACKET A	N	
1	3E-5465		SWITCH A	S	
1	4N-7335		VEE BELT	S	
1	6T-5068		FILTER A	S	
1	7N-0084		PLATE	N	
1	8N-3525		SPACER	N	
3	309-6931		OIL HYDRO 10	S	
TOTAL PARTS				SEG. 01	*
TOTAL LABOR				SEG. 01	*
SEGMENT 01 TOTAL					T

REPAIR AIR CONDITIONER					
CUSTOMER COMPLAINT:					
A/C NOT COOLING.					
CAUSE OF FAILURE:					
COMPRESSOR LOCKED UP.					
RESULTANT DAMAGE:					
A/C NOT COOLING.					
REPAIR PROCESS COMMENTS:					
I HOOKED GAUGES AND FOUND COMPRESSOR NOT KICKING					
IN. I FOUND COMPRESSOR LOCKED UP. I EVACUATED					
SYSTEM AND REMOVED ENGINE DOOR AND SIDE ENCLOSURE					
FOR ACCESS TO REMOVE COMPRESSOR. I REMOVED					
COMPRESSOR AND INSTALLED O/R COMPRESSOR. INSTALLED					
NEW ADJUSTMENT SCREW AND TOP SUPPORT BRACKETS					
WERE BENT BELT NOT TRACKING STRAIGHT. I REMOVED					
OIL FROM COMPRESSOR AND INSTALLED 9 OUNCES OF					
R-134A OIL TO COMPRESSOR. INSTALLED NEW TEMP.					
SWITCH. I INSTALLED NEW CAB FILTERS. I INSTALLED					
NEW BELT AND ADJUSTED .I VACUUMED SYSTEM FOR 30					
MINUTES AND CHARGED SYSTEM WITH 6 LBS OF R-134 A.					
UNIT COOLING TO 40 DEGREES-AMBIENT TEMP. 76					
DEGREES. I INSURED TEMP .SWITCH KICKING OUT UNIT					
WORKING WELL. I INSTALLED SIDE PANEL AND ENGINE					
DOOR. CORE TAG NO.CR353725					
2	4C-2959		LUB A/C	S	
1	6T-0988		FILTER	S	
TOTAL PARTS				SEG. 02	*
TOTAL LABOR				SEG. 02	*
REFRIGERANT					
TOTAL MISC CHGS				SEG. 02	*

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500112005 Date: 6/16/09 Account No.: 5624100 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
SEGMENT 02 TOTAL					

REPAIR LIFT/HOIST CYLINDER					
CUSTOMER COMPLAINT:					
ROD PACK WAS BROUGHT IN FOR REPAIR. LEAKS 3					
MONTHS AFTER REPAIR.					
CAUSE OF FAILURE:					
FOUND HEAD BROKEN. HEAD SEAL ROLLED OUT OF					
GROOVE. FOUND BARREL WAS .030 OVERSIZE.					
REPAIR PROCESS COMMENTS:					
COMPLETE CYLINDER WAS BROUGHT IN THIS TIME.					
DISASSEMBLED, FOUND HEAD BROKEN (CRACKED). HEAD					
SEAL ROLLED. BARREL WAS STAMPED .030 OVERSIZE.					
DIDN'T HAVE BARREL BEFORE TO MEASURE. ORDERED					
NEW HEAD & SEALS FOR .030 BARREL. ASSEMBLED					
CYLINDER. PISTON NUT TORQUED TO 2700#. ASSEMBLED					
CYLINDER, TESTED WITHOUT QUICK DROP VALVES.					
CYLINDER HELD OK. INSTALLED QUICK DROP VALVES.					
HAD LITTLE LEAKAGE, ACCEPTABLE AMOUNT. ONLY WAY					
TO FIX WAS TO REPLACE ENTIRE VALVE ASSEMBLY.					
CUSTOMER DIDN'T WANT TO DO THIS .					
CLB					
1	1H-8128		SEAL-O-RING	S	
1	2K-6830		RING	S	
1	8T-5668		RING WEAR	S	
1	8T-8227		SEAL A	N	
1	8T-8335		RING	N	
1	8T-8370		SEAL	N	
1	9T-4761		HEAD	N	
1	167-2201		SEAL A-BUFR	S	
1	167-2312		SEAL-U-CUP	S	
1	225-3281		SEAL-WIPER	S	
TOTAL PARTS				SEG. 60	*
TOTAL LABOR				SEG. 60	*
SEGMENT 60 TOTAL					T

TRAVEL TO/FROM MACHINE					
TOTAL LABOR				SEG. 99	*
TRAVEL MILEAGE					
TOTAL MISC CHGS				SEG. 99	*
SEGMENT 99 TOTAL					T

SERVICE SUPPLIES AND					T
ENVIRONMENTAL CHARGES					
IA SALES TAX - 5%					T
IA LO LABOR MARION					T
IA SI LABOR MARION					T

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 4

Quantity	Item	N/R	Description	Unit Price	Extended
<p style="text-align: center;">* * * INVOICE COPY * * *</p> <p style="text-align: center;">DUE BY 10TH OF THE NEXT MONTH</p> <p style="text-align: right;">INVOICE TOTAL</p>					

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Sold To: IVAN MC CORMICK
1595 30TH AVE
PLEASANTVILLE IA 50225-7621

Invoice Number: SW500110255

Page: 1

Date: 4/22/09

Account No.: 5624100

Ship To:

Invoice Information

WO Number: WA97451
WO Date: 3/06/09
Store: DES MOINES
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: D7H
Serial: 079Z01430
PIN:
Id No:
Cust Unit: 1128000
Meter: 9712.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due:

Invoice Total:

DUE BY 10TH OF THE NEXT MONTH
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



IVAN MC CORMICK
1595 30TH AVE
PLEASANTVILLE IA 50225-7621

Account Number: 5624100
Invoice Number: SW500110255
Invoice Date: 4/22/09

INVOICE COPY

Amount Due:

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500110255

Date: 4/22/09

Account No.: 5624100

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
REPAIR ENGINE					
CUSTOMER COMPLAINT:					
NOISE IN ENGINE					
REPAIR PROCESS COMMENTS:					
CANNOT ISOLATE NOISE TO ANY ONE CYLINDER BY TAKING FUEL AWAY. NOISE SOUNDS LIKE IT IS COMING FROM FRONT OF ENGINE.					
REMOVED HARD NOSE FROM MACHINE TO GAIN ACCESS TO ENGINE. PINS WERE FROZE IN AND TOOK SOME TIME TO REMOVE.					
REMOVED FRONT COVER FROM ENGINE, FOUND BEARING TO BE OUT OF IDLER GEAR, NOT THE FAILURE. REMOVED OIL PAN AND PUMP. PUMP IS OK. REMOVED FUEL INJECTION PUMP AND DISASSEMBLED, EVERYTHING IS IN ORDER OTHER THAN THE GOVERNOR IS WORN OUT. REMOVED CYLINDER HEAD, PISTONS LOOKED OK, RODS ARE TIGHT ON CRANK. REMOVED PISTONS FROM ENGINE AND FOUND #4 WRIST PIN BEARING HAD FAILED. CHECKED PISTON COOLING JETS AND THEY ARE FREE AND OPEN.					
ENGINE HAS BEEN BUILT WITH AFTER MARKET PARTS, NO CAT CORES TO TURN IN . INSTALLED SIX RODS, PISTONS, AND RING GROUPS. HONED LINERS AND INSTALLED PISTON AND ROD ASSY. CLEANED BLOCK AND FLUSHED CRANK. INSTALLED NEW ROD BEARINGS, TORQUED CAPS AND TURNED. INSTALLED NEW BEARING IN FRONT IDLER AND BUILT FRONT GEAR TRAIN. RE-SEALED FRONT COVER.					
RE-NEWED THREADS IN FRONT OF CRANK SHAFT, WHEN REMOVING BOLT THREADS WAS GAULDED. INSTALLED FRONT SEAL AND BALANCER. INSTALLED CYLINDER HEAD AND SECURED. NEW EXHAUST FASTENERS AND HARDWARE. SET OVER HEAD AND BUILT REMAINDER OF ENGINE.					
BUILT FUEL INJECTION PUMP, BARREL AND PLUNGERS ARE WORN, INSTALLED NEW RISER, WEIGHTS, AND PINS IN GOVERNOR. RESEALED GOVERNOR HOUSINGS, THREADS THAT SECURE THE AFR ARE STRIPPED OUT, INSTALLED HELI-COILS. TIMED PUMP TO ENGINE AND SECURED. INSTALLED HARD NOSE BACK TO MACHINE AND SECURED. INSTALLED SHROUDS AND WATER LINES. FILLED ENGINE WITH OIL AND WATER. GOT ENGINE RUNNING. IT IS RUNNING NORMALLY.					
R-12 FREON WAS LOST WHEN REMOVING HARD NOSE. CONVERTED A/C TO 134 SYSTEM, NEW DRYER AND HOSE ADAPTERS. DRAINED OIL FROM COMPRESSOR AND INSTALLED 134 OIL. VACUUMED AND CHARGED SYSTEM.					
BEARINGS ARE OUT OF HARD BAR. REMOVED HARD BAR FROM MACHINE., END PINS COME OUT VERY HARD. CUSTOMER HAD BAR RE-WORKED. INSTALLED HARD BAR WITH NEW OUT SIDE PINS.					
RIGHT SIDE LIFT CYLINDER LEAKING, REMOVED CYLINDER, COULD NOT GET PISTON NUT OFF, CUSTOMER TOOK TO ZIEGLER FOR RE-SEAL. INSTALLED ROD ASSY. BACK INTO BARREL AND SECURED. INSTALLED LIFT CYLINDER.					
INSTALLED BELLY PANS, HOOD, SIDE PANELS ROPS.					
PARTS RETURN #173399					
INSTALLED A POWER TRAIN HOSE FROM FILTER TO TUBE, INSTALLED A USED TRUINION ON RIGHT SIDE LIFT CYLINDER ON D6R.					
1	OR-0914		ROD A CON RE	S	
1			CORE CHARGE	S	
1-			NO CREDIT	S	
1	OS-1614		CAP SCREW	S	
1	1R-0739		FILTER AS	S	

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500110255 Date: 4/22/09 Account No.: 5624100 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
1	1R-0750		FILTER AS	S	
4	1S-5440		DOWEL	S	
12	1S-9543		RETAINER	S	
1	1W-7348		SUPPORT A	S	
1	2D-6392		SEAL O RING	S	
12	2N-2766		LOCK NUT	S	
1	2P-8746		GASKET	S	
6	2W-1707		RING	S	
6	2W-1708		RING INTER	S	
1	2W-4871		SHIELD	S	
1	2W-8952		VEE BELT SET	S	
1	3E-4053		FITTING AS	S	
1	3E-4054		FITTING AS	S	
2	4C-2959		LUB A/C	S	
1	4C-9502		SEALANT	S	
1	4C-9614		SEALANT	S	
2	4N-2927		RACE	S	
2	4N-2953		LOCK-RING	S	
6	4W-5739		BEARING	N	
1	4W-6868		RISER	S	
8	5C-6565		BOLT	S	
1	5H-2471		CEMENT	S	
2	5L-4751		RING	S	
4	5P-1076		WASHER	S	
2	5P-4115		WASHER	S	
1	5S-7630		BEARING	S	
9	6I-0497		RING-PISTON	S	
1	6T-2915		HOSE A	N	
1	6T-8249		PIN	S	
1	6V-4763		KIT GASKET	S	
1	6V-8042		KIT GASKET	S	
8	6V-8188		NUT	S	
1	6Y-3548		BEARING	S	
2	6Y-7795		PAD A	N	
2	6Y-7796		PAD A	N	
1	7B-5163		BOLT	S	
1	7G-8664		SEAL	S	
1	7G-8666		SEAL	S	
2	7J-3216		BEARING	S	
1	7M-7219		BEARING	S	
1	7N-0826		BRACKET A	S	
4	7N-7264		WEIGHT	S	
1	7N-7267		SPRING	S	
1	7N-8421		RING	S	
6	7N-9805		PIN	S	
2	7T-6427		PIN	S	
4	8E-5450		SEAL	S	
4	8F-4028		SPACER	S	
1	8M-0904		GASKET	S	
15	8M-7145		WASHER	S	
2	8M-7587		LOCK-NUT	S	
5	8N-1721		ROD A-CONN	N	
1	8N-6680		SCREEN A	S	
1	8S-8874		LOCK-NUT	S	
16	8T-4223		WASHER	S	
4	8T-8917		BOLT	S	
2	9F-6445		NUT	S	
12	9L-1658		STUD	S	
1	9M-4849		SEAL O RING	S	
5	9M-6527		WASHER	S	
1	106-5534		DRYER	S	
1	110-9710		HOSE AS	N	
6	165-4262		BODY AS-PIST	N	
1	169-4199		GASKET-OIL	S	
1	169-4200		GASKET	S	

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500110255 Date: 4/22/09 Account No.: 5624100 Page: 4

Quantity	Item	N/R	Description	Unit Price	Extended
1	234-8021		KIT-GASKET-S	N	
1	243-0397		KIT-SEAL-H.C	S	
1	4W0255U		FAN	N	
			TOTAL PARTS	SEG. 01	*
1.00			TOTAL LABOR	SEG. 01	*
			FRT		
			TOTAL MISC CHGS	SEG. 01	*
			SEGMENT 01 TOTAL		T

RESEAL HYDRAULIC CYLINDER					
CUSTOMER COMPLAINT:					
CYLINDER LEAKS OUT ROD END					
CAUSE OF FAILURE:					
FOUND WIPER SEAL OUT OF HEAD ASSEMBLY ALLOWING					
DIRT TO GET UNDER U-CUP SEAL. ROD WAS BENT ALSO					
REPAIR PROCESS COMMENTS:					
REMOVED PISTON FROM UNIT, TOOK ROD TO MACHINE					
SHOP FOR REPAIR. INSTALLED NEW SEALS IN HEAD &					
PISTON. TORQUED PISTON NUT TO 2000#. BAGGED UNIT					
PACK ONLY. CUSTOMER SUPPLIED SEALS.					
CLB					
			TOTAL LABOR	SEG. 60	*
			SEGMENT 60 TOTAL		T

MACHINE/GRIND/MILL HYDRAULIC CYLINDER					
CUSTOMER COMPLAINT:					
NEED TO REROD LIFT CYLINDER.					
CAUSE OF FAILURE:					
GENERAL USAGE OF THE MACHINE.					
RESULTANT DAMAGE:					
ROD IS BENT PAST CATERPILLAR SPEC.					
REPAIR PROCESS COMMENTS:					
CUT NEW CHROME ROD TO 63 INCHS LONG & CHUCKED IT					
UP IN THE LATHE. DRILLED & TAPPED A 1 1/2 -12					
THREADED HOLE X 3.5 DEEP. CUT OLD EYE OFF ROD &					
PREP IT FOR THE NEW ROD. PREP NEW ROD & WELDED ON					
THE EYE. CHUCKED UP THE ROD IN THE LATHE &					
MACHINED THE TRUNNION FLAT.					
CLB					
			TOTAL LABOR	SEG. 61	*
			CHROME ROD 2 1/2		
			7018 ROD		
			TOTAL MISC CHGS	SEG. 61	*
			SEGMENT 61 TOTAL		T

TRAVEL TO/FROM MACHINE					
			TOTAL LABOR	SEG. 99	*
			TRAVEL MILEAGE		
			TOTAL MISC CHGS	SEG. 99	*
			SEGMENT 99 TOTAL		T

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500110255 Date: 4/22/09 Account No.: 5624100 Page: 5

Quantity	Item	N/R	Description	Unit Price	Extended

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		T
			IA SALES TAX - 5%		T
			IA LO LABOR MARION		T
			IA SI LABOR MARION		T
			* * * INVOICE COPY * * *		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		