

Sold To:

Invoice Number: SW500172709

Date: 9/24/15

Account No.:

Ship To:

Invoice Information

WO Number: WA38494
WO Date: 9/02/15Store:
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010Make: CATERPILLAR
Model: D7H
Serial: 05BF00451
PIN:
Id No:
Cust Unit:
Meter: 11460.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due: \$796.99

Invoice Total: 796.99

DUE BY 10TH OF THE NEXT MONTH

Credit card payments are only accepted at Point of Sale.

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.

Account Number:
Invoice Number: SW500172709
Invoice Date: 9/24/15

INVOICE COPY

Please remit to:

Amount Due:

\$796.99

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500172709

Date: 9/24/15

Account No.:

Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
COMPLETE PRE-SAFETY CHECK PERFORMED PRE-SAFETY INSPECTION.					
SEGMENT AA TOTAL					.00 T

REPAIR TRANSMISSION FOR LEAKS CUSTOMER CONCERN: MACHINE LOCATION - APPANOOSE CO. IOWA. OIL LEAKING FROM FRONT OF TRANS. PUMP. REPAIR PROCESS COMMENTS: INPUT SHAFT SEAL ON TRANS. PUMP IS LEAKING. REMOVED DRIVE COUPLER AND DRIVE ASSY FROM PUMP. INSTALLED NEW BEARING AND SEAL. SECURED DRIVE TO PUMP, INSTALLED ONE NEW DRIVE COUPLER. SECURED BELLY PANS.					
1	2H-3843		SEAL	S5	
1	3E-4880		COUPLING A	S5	
1	5P-9439		BEARING	S5	
1	6H-3977		RING	S5	
TOTAL PARTS				SEG. 01	
TOTAL LABOR				SEG. 01	
SEGMENT 01 TOTAL					

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

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES					
IA SALES TAX-6%					
IA LOST APPANOOSE					
* * * INVOICE COPY * * *					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					796.99

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 1

Sold To:

Invoice Number: SW500125915

Date: 11/03/10

Account No.:

Ship To:

Invoice Information

WO Number: WA07964
WO Date: 10/08/10

Store:
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: D7HDS
Serial: 05BF00451
PIN:
Id No:
Cust Unit:
Meter: 10644.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due: \$9,732.58

Invoice Total: 9,732.58

DUE BY 10TH OF THE NEXT MONTH

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Account Number:
Invoice Number: SW500125915
Invoice Date: 11/03/10

INVOICE COPY

Amount Due:

\$9,732.58

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500125915

Date: 11/03/10

Account No.:

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
FOR OVERTIME LABOR					
1.00-			CREDIT		
			TOTAL MISC CHGS	SEG. AB	
			SEGMENT AB TOTAL		

REPAIR ENGINE					
CUSTOMER COMPLAINT:					
ENGINE MISS					
REPAIR PROCESS COMMENTS:					
FOUND # SIX CYLINDER NOT FIRING, REMOVED NOZZLE					
AND REPLACED, ENGINE MISS IS STILL PRESENT.					
ENGINE HAS EXCESSIVE BLOW-BY.					
REMOVED CYLINDER HEAD AND FOUND #6 LINER SCORED					
OUT. DECISION WAS MADE TO INFRAME OVERHAUL.					
TORE DOWN ENGINE, ROLLED MAINS IN AND SECURED					
CAPS. DECK ON BLOCK IS OK. INSTALLED LINER PACS,					
NEW OIL PUMP, ROD BEARINGS AND THRUST. INSTALLED					
NEW CYLINDER HEAD AND NOZZLES. BUILT REMAINDER OF					
ENGINE, RUN OVER-HEAD AND RESEALED COVER.					
FILLED WITH OIL AND COOLANT. GOT ENGINE					
RUNNING, WARMED UP AND CHECKED FOR LEAKS.					
INSTALLED BELLY PANS, TINWORK AND HOOD.					
CUSTOMER DELIVERED CYLINDER HEAD CORE BACK TO					
ZIEGLER.					
CORE RETURNS PACS CR036394, PUMP CR036395,					
NOZZLES CR036397, PARTS RETURN 413771					
1	OR-0920		PUMP G OIL	S	
1			CORE CHARGE	S	
1-			CORE CREDIT	S	
5	OR-1697		CYL KIT-REM	S	
5			CORE CHARGE	S	
1	OR-1697		CYL KIT-REM	S	
1			CORE CHARGE	S	
6-			CORE CREDIT	S	
1	OR-2549		HEAD CYL REM	S	
1			CORE CHARGE	S	
1-			CORE CREDIT	S	
1	OR-3418		NOZZLE A RE	S	
1			CORE CHARGE	S	
1	OR-3418		NOZZLE A RE	S	
1			CORE CHARGE	S	
4	OR-3418		NOZZLE A RE	S	
4			CORE CHARGE	S	
6-			CORE CREDIT	S	
2	OS-1614		CAP SCREW	S	
6	1T-0416		BOLT	S	
1	1W-7348		SUPPORT A	S	
1	2M-5407		GASKET	S	
12	2N-2766		LOCK NUT	S	
1	2P-8746		GASKET	S	
1	2W-4871		SHIELD	S	
4	5P-4115		WASHER	S	
1	7N-0826		BRACKET A	S	
1	8M-0904		GASKET	S	
11	8M-7145		WASHER	S	
1	8N-1849		BEARING	S	
6	8N-5132		CLAMP	S	
6	8N-8222		BRG.051 US	S	
7	8N-8226		BRG.51 US	S	
1	8S-8874		LOCK-NUT	S	
2	9F-6445		NUT	S	

Quantity	Item	N/R	Description	Unit Price	Extended
12	9L-1658		STUD	S	
6	9M-6527		WASHER	S	
2	100-3652		THRUST-PLATE	S	
1	111-8010		REGULATOR	S	
3	114-2687		SEAL-O-RING	S	
1	155-1379		GASKET KIT	S	
1	169-4199		GASKET-OIL	S	
1	169-4200		GASKET	S	
			TOTAL PARTS	SEG. 01	
			TOTAL LABOR	SEG. 01	
			SEGMENT 01 TOTAL		8852.55 T

TRAVEL TO/FROM MACHINE					
			TOTAL LABOR	SEG. 99	
104.00			TRAVEL MILEAGE		
			TOTAL MISC CHGS	SEG. 99	
			SEGMENT 99 TOTAL		323.90 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES					
IA SALES TAX-5%					
IA LOST APPANOOSE					
IA SILO APPANOOSE					

<div style="text-align: center;"> * * * INVOICE COPY * * * DUE BY 10TH OF THE NEXT MONTH </div>					
				INVOICE TOTAL	9,732.58

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 1

Sold To:

Invoice Number: SW500108870

Date: 3/07/09

Account No.:

Ship To:

Invoice Information

WO Number: WA97160
WO Date: 2/20/09

Store:
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: D7HDS
Serial: 05BF00451
PIN:
Id No:
Cust Unit:
Meter: 10132.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due: \$2,318.62

Invoice Total: 2,318.62

DUE BY 10TH OF THE NEXT MONTH

Credit card payments are only accepted at Point of Sale.

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.

Account Number:
Invoice Number: SW500108870
Invoice Date: 3/07/09

INVOICE COPY

Amount Due:

\$2,318.62

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500108870

Date: 3/07/09

Account No.:

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
REPAIR ENGINE					
CUSTOMER COMPLAINT:					
OIL LEAK AT RIGHT SIDE TRUNION BALL					
REPAIR PROCESS COMMENTS:					
REMOVED TRUNION BALL AND FOUND A UNPLUGGED HOLE IN					
RETAINER CAP. WELDED HOLE SHUT. INSTALLED TRUNION					
BALL AND SECURED. REMOVED FAN DRIVE,					
INSTALLED NEW SHAFT, BEARINGS AND SEALS.					
INSTALLED A HIGH AMBIENT PULLEY AND BELTS.					
RE-INSTALLED FAN HUB AND SECURED.					
INSTALLED NEW MUFFLER, THE OLD ONE IS RUSTED OUT.					
ENGINE HIGH IDLE AND ADJUSTED TO 2170 RPM. CHECKED					
OIL PSI LINE AT ENGINE BLOCK. RE-SEALED TURBO					
ENCLOSURES AND SECURED. INSTALLED ENGINE					
PARTS RETURN 205704					
1	1W-5038		SHAFT	N5	
1	2W-8951		VEE BELT SET	S5	
1	4K-1388		SEAL O RING	S5	
2	4W-1203		CUP	S5	
2	4W-1204		CONE	S5	
1	4W-6206		MUFFLER A	N5	
53	5P-2817		CM-HOSE STK	S5	
1	6V-9748		SEAL	S5	
1	7N-9149		PULLEY FAN	S5	
TOTAL PARTS				SEG. 01	
TOTAL LABOR				SEG. 01	
SEGMENT 01 TOTAL					1856.52 T

TRAVEL TO/FROM					
74.00	TOTAL LABOR			SEG. 99	
TRAVEL MILEAGE					
TOTAL MISC CHGS				SEG. 99	
SEGMENT 99 TOTAL					283.40 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES					
IA SALES TAX - 5%					
IA SILO APPANOOSE					
* * * INVOICE COPY * * *					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					2,318.62

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Page: 1

Sold To:

Invoice Number: SW500090771

Date: 8/09/07

Account No.:

Ship To:

Invoice Information

WO Number: WA85784
WO Date: 7/23/07

Store:
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: D7HDS
Serial: 05BF00451
PIN:
Id No:
Cust Unit:
Meter: 9369.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due: \$3,167.56

Invoice Total: 3,167.56

DUE BY 10TH OF THE NEXT MONTH

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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

Account Number:
Invoice Number: SW500090771
Invoice Date: 8/09/07

INVOICE COPY

Amount Due:

\$3,167.56

Amount Enclosed:

MINNESOTA
IOWA
MISSOURI
WISCONSIN

Invoice Number: SW500090771

Date: 8/09/07

Account No.:

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
REPAIR EQUALIZER BAR BEARINGS OUT ON HARD BAR. BEARINGS OUT ON OUTER PINS, CHECKED CENTER PIN AND FOUND IT TO BE LOOSE. REMOVED HARD BAR, CUSTOMER HAD BAR LINE-BORED AND BEARING AND SEALS INSTALLED. RE-INSTALLED HARD-BAR. LEFT SIDE PIN RETAINER BOLTS WILL NOT STAY TIGHT IN FRAME, WELDED RETAINER TO ROLLER FRAME.					
2	0S-1897		BOLT	S5	
2	3T-5294		SPACER	S5	
3	5L-4751		RING	S5	
1	6Y-3548		BEARING	S5	
1	7G-8664		SEAL	S5	
1	7G-8666		SEAL	S5	
2	7J-3216		BEARING	S5	
2	7T-6427		PIN	S5	
4	7X-0582		WASHER	S5	
4	8E-5450		SEAL	S5	
2	8F-3152		BOLT	S5	
1	208-5026		PIN	S5	
TOTAL PARTS				SEG. M	*
TOTAL LABOR				SEG. M	*
SEGMENT M TOTAL					2588.54 T

TRAVEL TO/FROM					
160.00					
TRAVEL MILEAGE					
TOTAL MISC CHGS				SEG. 99	
SEGMENT 99 TOTAL					376.00 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES					
IA SALES TAX - 5%					
IA SILO WAYNE					
*** INVOICE COPY ***					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					3,167.56

Sold To

Invoice Number: SW500088707

Page: 1

Date: 6/12/07

Account No.:

Ship To:

Invoice Information

WO Number: WA84434
WO Date: 5/22/07
Store: DES MOINES
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: D7HDS
Serial: 05BF00451
PIN:
Id No:
Cust Unit:
Meter: 9153.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due: \$7,267.89

Invoice Total: 7,267.89

DUE BY 10TH OF THE NEXT MONTH

Credit card payments are only accepted at Point of Sale.

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

Account Number:
Invoice Number: SW500088707
Invoice Date: 6/12/07

INVOICE COPY

Amount Due:

\$7,267.89

Amount Enclosed:

Invoice Number: SW500088707

Date: 6/12/07

Account No.:

Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
REPAIR HYDRAULIC SYSTEM					
HYDS. RUNNING HOT.					
HIGH CASE DRAIN FROM PUMP.					
MEASURED CASE DRAIN FROM PUMP. WITH IMPLIMENT, AND					
STEERING STALLED, CASE DRAIN WAS 20 PSI. REMOVED					
PUMP, CUSTOMER TOOK TO SPEC. SHOP. THEY TOOK PUMP					
APART AND FOUND IT WAS NOT WORTH REBUILDING.					
INSTALLED AN OR4608 PUMP. MARGIN PSI IS OK AT 300					
PSI.					
1	OR-4608		PUMP GP HYD	N	
1			CORE CHARGE	N	
1-			CORE CREDIT	N	
1	1P-3705		SEAL	S	
1	5H-3252		SEAL O R	S	
2	6J-2680		SEAL O RING	S	
4	8T-9580		HYD 10W	S	
TOTAL PARTS				SEG. H	
TOTAL LABOR				SEG. H	
SEGMENT H TOTAL					6394.94 T

INSPECT STEERING PUMP					
DISASSEMBLED IMPLEMENT PUMP AND INSPECTED. PORT					
PLATE WAS WORN, BARREL WAS WORN, HEAD WAS WORN,					
TWO SLEEVES IN THE HEAD WERE WORN. FOUND IT WAS					
MORE COST EFFECTIVE TO ORDER A REMAN PUMP. CHANGED					
FITTINGS FROM THE OLD PUMP TO THE NEW PUMP WITH					
NEW SEALS.					
TOTAL LABOR				SEG. H1	
SEGMENT H1 TOTAL					145.50 T

TRAVEL TO/FROM					
120.00	TRAVEL MILEAGE				
TOTAL MISC CHGS				SEG. 99	
SEGMENT 99 TOTAL					282.00 T

SERVICE SUPPLIES AND					
ENVIRONMENTAL CHARGES					
IA SALES TAX-5%					
IA SILO CARROLL					
* * * INVOICE COPY * * *					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					7,267.89