

RECEIVED OCT 24 2016

Sold To:

Ship To:

FW

*MUST
FILE*

INVOICE NUMBER SIFE0191705	INVOICE DATE 10-20-16	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE 01	DIV G	SALESMAN 192	TERMS 2	PAGE 1
PSO/WO NUMBER 0104570	DOC DATE 06-23-16	PC 10	LC 1K	MC 10	SHIP VIA	INVESTIG NUMBER 4911276		
MAKE AA	MODEL 345C VG	SERIAL NUMBER *CAT0345CHESD00209*		EQUIPMENT NUMBER 345CL-02	METER READING 11437.0	MACHINE NUMBER ESD00209		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
REPLACE STICK CYLINDER								
COMPLAINT: INSTALL STICK CYLINDER								
CAUSE: ROD BROKE								
CORRECTION: ARRIVED AND INSTALLED THE CYLINDER								
WAITED ON GREASER TO ARRIVE AND FILL WITH OIL RAN								
AND NO LEAKS FOUND								
1 242-6839 CYLINDER-GP N								
TOTAL PARTS SEG 01								
LESS 100%-PARTS								
SEGMENT 01 TOTAL								
FABICK POLICY COVERED REPAIRS								
SUBTOTALS BEFORE TAXES								
INVOICE COPY								
* - NOT RETURNABLE								
ITEMS NOT SHOWN ARE BACKORDERED								
PLEASE PAY THIS AMOUNT						.00		
AMOUNT CREDITED								

PLEASE DETACH AND RETURN WITH REMITTANCE

** Thank You For Your Business **

CUSTOMER NUMBER	
INVOICE NUMBER SIFE0191705	INVOICE DATE 10-20-16
PLEASE PAY THIS AMOUNT	.00
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

7112116

Date	CT	Ref. 1	Ref. 1 Description	Ref. 2	Ref. 2 Description	Quantity	UOM	Unit Cost	Amount
3004			Final Drive Rebuild Complaint:						
			30 Depreciable Repairs						
06/05/16	30	3413	Midwest Ag and Heavy	118	0502-053116	16.00	HRS		
05/12/16	30	100	John Fabick Tractor Co	SIFE0183513	PARTS				
			Total Cost Type 30			16.00			
			Total Maint. Task 3004			16.00			
			Total Work Order 10976			16.00			
			Depreciable Repairs						
			Total Work Order Cost					23,892.98	

RECEIVED MAY 16 2016

Sold To:

Ship To:

FEL

T.W.

INVOICE NUMBER SIFE0183513	INVOICE DATE 05-12-16	CUSTOMER NUMBER 10976	CUSTOMER ORDER NUMBER	STORE 01	DIV. G	SALESMAN 192	TERMS 2	PAGE 1
PSO/WO NUMBER 0103214	DOC DATE 05-05-16	PC 10	LC 1K	MC 10	SHIP VIA	INV. SEQ. NUMBER 4750708		
MAKE AA	MODEL 345C VG	SERIAL NUMBER *CAT0345CHESD00209*		EQUIPMENT NUMBER 345CL-02	METER READING	MACH. I.D. NUMBER ESD00209		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

REBEARING & RESEAL FINAL DRIVE MOTOR

COMPLAINT: REBEARING / RESEAL FINAL DRIVES AND TRAVEL MOTORS
 CAUSE: DUO CONE SEAL LEAKING
 CORRECTION: DISASSEMBLE, CLEAN AND INSPECT FINAL DRIVES AND MOTORS. INSPECT PARTS TO MAKE SURE THEY MEET REUSE GUIDELINES. REASSEMBLE TO CAT SPECS WITH NEW BEARINGS AND SEALS. TEST TRAVEL MOTORS ON HYDRAULIC TEST BENCH. ALL PRESSURES, FLOWS, AND SPEEDS MEET SPECIFICATIONS. PAINT FINALS AND MOTORS. PREPPED FOR SHIPPING

2	1T-0132	SEAL	S
2	2D-6642	BALL	S
2	2M-9780	SEAL O RING	S
4	2R-0524	CONE & ROLLE	S
4	2R-0525	CUP-TAPERED	S
1	2R-1236	RING	S
4	3D-2824	SEAL O RING	S
4	3K-0360	SEAL	S
4	4B-4158	SCREW	S
28	4I-7576	WASHER	N
2	5B-9318	BALL	S
1	5P-7684	PLUG	S
2	6K-6307	SEAL-O-RING	S
2	6V-3382	SEAL	S
2	6V-9746	SEAL O RING	S

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

PLEASE DETACH AND RETURN WITH REMITTANCE TO

** Thank You For Your Business **

CUSTOMER NUMBER	
INVOICE NUMBER SIFE0183513	INVOICE DATE 05-12-16
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SIFE0183513	05-12-16				10976		01	G	192	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER			
0103214	05-05-16	10	1K	10				4750708			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA	345C VG	*CAT0345CHESD00209*			345CL-02				ESD00209		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION				
4	7M-8485		SEAL								
1	7Y-0808		SHIM								
1	7Y-1474		SHIM								
2	7Y-1484		SPACER								
4	7Y-1492		SPACER								
1	7Y-1493		SPACER								
4	7Y-5219		SEAL O RING								
2	8C-5240		SEAL O RING								
2	8J-2559		PLATE								
6	8T-4240		RING RETAIN								
2	9S-4185		PLUG								
12	094-0584		WASHER, THRU								
14	095-0891		PIN, SPRING								
4	095-1572		O-RING								
2	095-1575		O-RING								
4	096-5919		RING								
2	110-7217		RING-RET								
2	118-5805		BEARING								
1	124-1554		SPRING								
20	124-1561		SPRING								
2	124-3296		SPROCKET-TRK								
4	126-4002		SEAL-O-RING								
2	126-4003		SEAL-O-RING								
2	126-4004		RING								
2	126-4040		RING								
1	135-3859		SPACER								
1	137-5646		SPACER								
4	143-7140		KEY								
2	143-7319		RACE ROLLER								

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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**** Thank You For Your Business ****

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0183513	05-12-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SIFE0183513	05-12-16		10976	01	G	192	2	3
PSO/NO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			
0103214	05-05-16	10	1K	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			INV. SEQ. NUMBER	
AA	345C VG	*CAT0345CHESD00209*	345CL-02				4750708	
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE			MACH. LD. NUMBER	
							ESD00209	
2	148-3548		BEARING	N				
1	149-1207		PLATE	N				
2	154-6182		BOLT FORCING	S				
1	175-7887		DOWEL	N				
6	199-4582		BEARING AS	S				
22	199-4583		BEARING AS	S				
2	205-9025		SEAL GP-DUO	S				
2	231-6550		BALL	N				
4	232-3868		WASHER	N				
2	254-5310		BRUSH-FLAP	S				
2	326-4414		KIT-SEAL	N				
40	447-1722		BOLT-HEX HEA	N				
4	458-9585		PAINT-BLACK	S				
1	24231		242A THREADLOCKS					
3	38657		HIGH FLEX FORM-IN-S					
TOTAL PARTS			SEG. 01					
SHP LBR-KOLB			85.00 RT HOURS					
SHP LBR-KOLB			21.00 OT HOURS					
WELD SHOP			0.70 RT HOURS					
TOTAL LABOR			SEG. 01					
SEGMENT 01 TOTAL					21600.95 T			

PLEASE PAY THIS AMOUNT	CONT'D
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CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0183513	05-12-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

1. **THEORY**
 2. **EXPERIMENT**
 3. **CONCLUSION**
 4. **REFERENCES**
 5. **APPENDICES**
 6. **ACKNOWLEDGEMENTS**
 7. **ABSTRACT**
 8. **INTRODUCTION**
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PLEASE DETACH AND RETURN WITH REMITTANCE TO:

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0183513	05-12-16
PLEASE PAY THIS AMOUNT	22692.98
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Гипотеза

Date	CT	Ref. 1	Ref. 1 Description	Ref. 2	Ref. 2 Description	Quantity	UOM	Unit Cost	Amount
3005		Undercarriage Rebuild Complaint:							
02 Labor									
05/23/16	02	137	513 , Mechanic	1286	DeBoeuf, Bruce	5.00	Hours		
05/23/16	02	137	513 , Mechanic	1286	DeBoeuf, Bruce	5.00	Hours		
05/23/16	02	137	513 , Mechanic	2708	Konrad, Isaac	6.00	Hours		
05/21/16	02	137	513 , Mechanic	2708	Konrad, Isaac	6.00	Hours		
05/20/16	02	137	513 , Mechanic	2708	Konrad, Isaac	0.50	Hours		
05/20/16	02	137	513 , Mechanic	2708	Konrad, Isaac	9.50	Hours		
05/19/16	02	137	513 , Mechanic	2708	Konrad, Isaac	10.00	Hours		
05/18/16	02	137	513 , Mechanic	2708	Konrad, Isaac	10.00	Hours		
05/16/16	02	137	513 , Mechanic	2708	Konrad, Isaac	8.00	Hours		
Total Cost Type 02						60.00			
03 Burden									
05/23/16	03	137	513 , Mechanic	1286	DeBoeuf, Bruce	5.00	Hours		
05/23/16	03	137	513 , Mechanic	1286	DeBoeuf, Bruce	5.00	Hours		
05/23/16	03	137	513 , Mechanic	2708	Konrad, Isaac	6.00	Hours		
05/21/16	03	137	513 , Mechanic	2708	Konrad, Isaac	6.00	Hours		
05/20/16	03	137	513 , Mechanic	2708	Konrad, Isaac	0.50	Hours		
05/20/16	03	137	513 , Mechanic	2708	Konrad, Isaac	9.50	Hours		
05/19/16	03	137	513 , Mechanic	2708	Konrad, Isaac	10.00	Hours		
05/18/16	03	137	513 , Mechanic	2708	Konrad, Isaac	10.00	Hours		
05/16/16	03	137	513 , Mechanic	2708	Konrad, Isaac	8.00	Hours		
Total Cost Type 03						60.00			
05 Equip To Equip									
05/23/16	05	EQ2EQ		PET-05		5.00	Hours		
05/23/16	05	EQ2EQ		PET-05		5.00	Hours		
05/23/16	05	EQ2EQ		PET-06		6.00	Hours		
05/21/16	05	EQ2EQ		PET-06		6.00	Hours		
05/20/16	05	EQ2EQ		PET-06		0.50	Hours		
05/20/16	05	EQ2EQ		PET-06		9.50	Hours		
05/19/16	05	EQ2EQ		PET-06		10.00	Hours		
05/18/16	05	EQ2EQ		PET-06		10.00	Hours		
05/16/16	05	EQ2EQ		PET-06		8.00	Hours		
Total Cost Type 05						60.00			
30 Depreciable Repairs									
05/25/16	30	100	John Fabick Tractor Co	PIFE1349258	PARTS				
05/13/16	30	100	John Fabick Tractor Co	PIFE1345450	PARTS				
05/13/16	30	100	John Fabick Tractor Co	SIFE0183604	PARTS				
05/06/16	30	EQ2EQ		PET-01		4.50	Hours		
05/06/16	30	EQ2EQ		STEP-03		4.50	Hours		
04/14/16	30	EQ2EQ		PET-10		0.50	Hours		
Total Cost Type 30						9.50			
Total Maint. Task 3005						189.50			
Total Work Order 10977						189.50			54,199.45
Labor									
Burden									
Equip To Equip									
Depreciable Repairs									
Total Work Order Cost						54,199.45			

Ship To:

T. W.

File

345CL-02

PLEASE DETACH AND RETURN WITH REMITTANCE TO:

◆◆ Thank You For Your Business ◆◆

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0183604	05-13-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

INVOICE NUMBER		INVOICE DATE		CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
SIFE0183604		05-13-16		10977				01	G	192	2	2
PSO/WO NUMBER		DOC. DATE		PC	LC	MC	SHIP VIA					
0102200		03-30-16		10	1K	10			INV. SEQ. NUMBER			
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		4751988	
AA		345C VG		*CAT0345CHESD00209*			345C#2		11407.0		MACH. I.D. NUMBER	
QUANTITY		ITEM		N/R	DESCRIPTION			UNIT PRICE		ESD00209		
REMOVING TAXES					DESCRIPTION			UNIT PRICE		EXTENSION		

REMOVE& INSTALL TRACK SHOE

COMPLAINT: REMOVE& INSTALL/TRACK SHOE
 CAUSE: TRACK LINK ASSEMBLIES WORN
 RESULTANT DAMAGE: NONE
 CORRECTION: WASHED BOTH TRACK GROUPS. CHANGED
 TRACK PADS OVER TO NEW LINK ASSEMBLIES USING NEW
 HARDWARE.

1 1615524 C5A COPPER AS LUBES

TOTAL PARTS SEG. 02

SEGMENT 02 TOTAL F/R LBR 2990.00 T

RESEAL TRACK ADJUSTER

COMPLAINT: RESEAL/TRACK ADJUSTER
 CAUSE: NORMAL WEAR
 RESULTANT DAMAGE: SPRING BROKE DAMAGING ROD AND
 SUPPORT.
 CORRECTION: RESEALED BOTH TRACK ADJUSTERS AND
 SALVAGED WHAT PARTS I COULD FROM RIGHT RECOIL
 SPRING. TESTED LEFT RECOIL SPRING AND INSTALLED
 TRACK ADJUSTERS AND IDLERS. ORDERED USED RECOIL
 SPRING FOR RIGHT SIDE AND INSTALLED NEW IDLER AND

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE DETACH AND RETURN WITH REMITTANCE TO:

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CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0183604	05-13-16
PLEASE PAY THIS AMOUNT	CONT'D
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SIFE0183604	05-13-16	10977		01	G	192	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0102200	03-30-16	10	1K	10			4751988	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	345C VG	*CAT0345CHESD00209*		345C#2	11407.0		ESD00209	
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

REBUILT TRACK ADJUSTER IN IT. PUT PARTS ON PALLET AND SET OUT SIDE.

2	2S-5926	VALVE	S
4	7Y-1884	RING	S
4	8T-4191	BOLT	S
4	093-1509	RING, BACK-UP	S
4	095-1280	SCREW, SET	S
2	198-2953	SEAL	S
4	248-7178	SEAL O-RING	S
2	357-7540	VALVE-FIL	S
1	1941252	SPRING ASSEMBLY	N

TOTAL PARTS SEG. 03

SHP LBR-KOLB 9.00 RT HOURS

TOTAL LABOR SEG. 03

SEGMENT 03 TOTAL 5296.78 T

REMOVE & INSTALL/REPLACE FINAL DRIVE
COMPLAINT: FINAL DRIVES LEAKING OIL

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0183604	05-13-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

STANDARD
FORM NO. 1
REV. 10-60

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SIFE0183604	05-13-16		10977	01	G	192	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0102200	03-30-16	10	1K	10			4751988	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	345C VG	*CAT0345CHESD00209*		345C#2	11407.0		ESD00209	
QUANTITY	ITEM	N.R.	DESCRIPTION	UNIT PRICE	EXTENSION			
CAUSE: DUO CONE SEAL LEAKING RESULTANT DAMAGE: OIL LEAK CORRECTION: REMOVED FINALS AND SENT TO SHOP TO BE REBUILT.								
	FLD LBR-KOLB		6.00 RT HOURS					
	FLD LBR-KOLB		2.00 OT HOURS					
	TOTAL LABOR		SEG. 05					
	SEGMENT 05 TOTAL							

	SUPPLY FEE							
SUBTOTALS BEFORE TAXES								
	MISSOURI SALES TAX							
	INVOICE COPY							
PLEASE PAY THIS AMOUNT \$ 40069.53								
				AMOUNT CREDITED				

PLEASE DETACH AND RETURN WITH REMITTANCE TO:

**** Thank You For Your Business ****

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0183604	05-13-16
PLEASE PAY THIS AMOUNT	40069.53
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Work Order No. : 11036	W.O. Class: First Year Operating Expe	W.O. Date: 05/27/2016
Equipment No. : 3450E-02	Excavator, CAT Hydraulic	Assigned To:
W.O. Description: Main Hydraulic Pump Rpl		Estimated Completion Date:
Hours : 11,957.0	Fuel : 0.00	Total Budget Cost: 0.00
Comments :		Print Date: 11/01/2016

Part No.	Description	Estimated Quantity	UCM	Unit Cost	Estimated Cost	Actual Quantity
Task: 3007	HydPmp, Cyl & Tank Rebuild					Completed:

Work Order No. : 11036	Main Hydraulic Pump Rpl	WO Class :	WO Date : 05/27/2016
Equipment No. : 345CL-02	Excavator, CAT Hydraulic	Company :	Assigned To:
WO Description : Main Hydraulic Pump Rpl			Estimated Completion Date:
Hours : 11,957.0	Fuel :		Total Budget Cost: 0.00
Comments :			Print Date: 09/06/2016

7/12/16

Date	CT	Ref. 1	Ref. 1 Description	Ref. 2	Ref. 2 Description	Quantity	UOM	Unit Cost	Amount
050 Engine Complaint:									
30 Depreciable Repairs									
05/27/16	30	100	PISCO120712 PARTS						
Total Cost Type 30						0.00			
Total Maint. Task 050						0.00			23,256.24
3007 HydPmp, Cyl & Tank Rebuild Complaint:									
02 Labor									
06/11/16	02	137	513, Mechanic	2708	Konrad, Isaac	4.00	Hours		
06/08/16	02	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
06/07/16	02	137	513, Mechanic	2708	Konrad, Isaac	2.00	Hours		
06/06/16	02	137	513, Mechanic	1286	DeBoeuf, Bruce	4.00	Hours		
06/06/16	02	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
06/03/16	02	137	513, Mechanic	2708	Konrad, Isaac	7.50	Hours		
06/02/16	02	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
06/01/16	02	137	513, Mechanic	2708	Konrad, Isaac	8.00	Hours		
05/31/16	02	137	513, Mechanic	2708	Konrad, Isaac	4.00	Hours		
05/27/16	02	137	513, Mechanic	1286	DeBoeuf, Bruce	2.00	Hours		
05/27/16	02	137	513, Mechanic	1286	DeBoeuf, Bruce	2.50	Hours		
05/27/16	02	137	513, Mechanic	2708	Konrad, Isaac	5.00	Hours		
05/26/16	02	137	513, Mechanic	1286	DeBoeuf, Bruce	4.00	Hours		
05/26/16	02	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
05/24/16	02	137	513, Mechanic	1286	DeBoeuf, Bruce	4.00	Hours		
Total Cost Type 02						87.00			3,006.03
03 Burden									
06/11/16	03	137	513, Mechanic	2708	Konrad, Isaac	4.00	Hours		
06/08/16	03	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
06/07/16	03	137	513, Mechanic	2708	Konrad, Isaac	2.00	Hours		
06/06/16	03	137	513, Mechanic	1286	DeBoeuf, Bruce	4.00	Hours		
06/06/16	03	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
06/03/16	03	137	513, Mechanic	2708	Konrad, Isaac	7.50	Hours		
06/02/16	03	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
06/01/16	03	137	513, Mechanic	2708	Konrad, Isaac	8.00	Hours		
05/31/16	03	137	513, Mechanic	2708	Konrad, Isaac	4.00	Hours		
05/27/16	03	137	513, Mechanic	1286	DeBoeuf, Bruce	2.00	Hours		
05/27/16	03	137	513, Mechanic	1286	DeBoeuf, Bruce	2.50	Hours		
05/27/16	03	137	513, Mechanic	2708	Konrad, Isaac	5.00	Hours		
05/26/16	03	137	513, Mechanic	1286	DeBoeuf, Bruce	4.00	Hours		
05/26/16	03	137	513, Mechanic	2708	Konrad, Isaac	10.00	Hours		
05/24/16	03	137	513, Mechanic	1286	DeBoeuf, Bruce	4.00	Hours		
Total Cost Type 03						87.00			2,759.47
04 Parts									
05/13/16	04	100	John Fabick Tractor Co PIFE1345452 PARTS						
Total Cost Type 04						0.00			2,212.48
05 Equip To Equip									
06/11/16	05	EQ2EQ	PET-06			4.00	Hours		
06/08/16	05	EQ2EQ	PET-06			10.00	Hours		
06/07/16	05	EQ2EQ	PET-06			2.00	Hours		
06/06/16	05	EQ2EQ	PET-05			4.00	Hours		
06/06/16	05	EQ2EQ	PET-06			10.00	Hours		
06/03/16	05	EQ2EQ	PET-06			7.50	Hours		
06/02/16	05	EQ2EQ	PET-06			10.00	Hours		
06/01/16	05	EQ2EQ	PET-06			8.00	Hours		
05/31/16	05	EQ2EQ	PET-06			4.00	Hours		
05/27/16	05	EQ2EQ	PET-05			2.00	Hours		
05/27/16	05	EQ2EQ	PET-05			2.50	Hours		
05/27/16	05	EQ2EQ	PET-06			5.00	Hours		
05/26/16	05	EQ2EQ	PET-05			4.00	Hours		
05/26/16	05	EQ2EQ	PET-06			10.00	Hours		
05/24/16	05	EQ2EQ	PET-05			4.00	Hours		

Date	CT	Ref. 1	Ref. 1 Description	Ref. 2	Ref. 2 Description	Quantity	UCM	Unit Cost	Amount
Total Cost Type 05						87.00			
28 Outside Repairs									
06/06/16	28	183	Bill's Glass Service	5910	INST GLASS				
Total Cost Type 28						0.00			
30 Depreciable Repairs									
06/14/16	30	100	John Fabick Tractor Co	SIFE0185146	PARTS				
06/05/16	30	100	John Fabick Tractor Co	PISC0120917	PARTS				
06/05/16	30	100	John Fabick Tractor Co	PISC0120918	PARTS				
06/03/16	30	100	John Fabick Tractor Co	PIPE1352125	PARTS				
06/02/16	30	100	John Fabick Tractor Co	PIPE1351670	PARTS				
05/27/16	30	100	John Fabick Tractor Co	PISC0120716	PARTS				
05/26/16	30	100	John Fabick Tractor Co	PISC0120677	PARTS				
Total Cost Type 30						0.00			
Total Maint. Task 3007						261.00			
Total Work Order 11036						261.00			
Depreciable Repairs									
Labor									
Burden									
Parts									
Equip To Equip									
Outside Repairs									
Total Work Order Cost			44,768.82						

RECEIVED JUN - 2 2016

Ship To:

T.W.
11046 11034
FICG



*MAIN HYD. PUMP
REPLACEMENT
w/o*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PISC0120712	05-27-16		BD-345C-02	07	G		2	1
PSO/NO NUMBER	DOC DATE	PC	TRAFC	MC	SHIP VIA			
FOC108103	05-24-16	10		10	WILL CALL			
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE				
1	10R-8711		PUMP GP HYD	N				
1	10R-8711		CORE CHARGE	N				
TOTAL PARTS								
SUBTOTALS BEFORE TAXES								
MISSOURI SALES TAX								
*** INVOICE COPY ***								

PLEASE PAY THIS AMOUNT	23256.24
AMOUNT CREDITED	

PLEASE DETACH AND RETURN WITH REMITTANCE TO:

**** Thank You For Your Business ****

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
PISC0120712	05-27-16
PLEASE PAY THIS AMOUNT	\$ 23256.24
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

RECEIVED JUN 17 2016

Ship To:

W/P
HYD,

T.W.

Five

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SIFE0185146	06-14-16		345-02	01	G	192	2	1
PSO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA			
0103652	05-23-16	10	1K	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING				
AA	345C VG	*CAT0345CHESD00209*	345CL-02					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE				
RESEAL BOOM CYLINDER								
COMPLAINT: BOOM CYLINDERS LEAKING								
CAUSE: USE								
CORRECTION: DISASSEMBLED BOTH BOOM CYLINDERS,								
CLEANED AND INSPECTED. FOUND NO MAJOR DAMAGES UPON								
INSPECTION. CLEANED / POLISHED ALL COMPONENTS,								
RESEAL AND REASSEMBLED TO CAT SPECIFICATIONS.								
4	1P-3704		SEAL	S				
4	1P-3705		SEAL	S				
4	3B-8489		FITTING	S				
8	5K-9090		SEAL O-RING	S				
2	7Y-4941		RING	N				
2	8T-8378		SEAL	S				
2	9X-3604		SEAL AS	N				
2	087-5550		RING	N				
2	095-1635		O-RING	N				
2	165-9291		SEAL-LIP TYP	N				
8	166-1497		SEAL-LIP TYP	S				
2	185-0230		RING	N				
2	185-0231		RING	N				
2	191-3128		RING-SEAL	N				
2	333-8687		SEAL-BUFFER	N				
2	333-8688		SEAL-U-CUP	N				
TOTAL PARTS				SEG. 01	765.90 *			

* - NOT RETURNABLE

ITEMS NOT SHOWN
ARE BACKORDERED

PLEASE PAY
THIS AMOUNT

AMOUNT
CREDITED

CONT'D

PLEASE DETACH AND RETURN WITH REMITTANCE TO

** Thank You For Your Business **

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0185146	06-14-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SIFE0185146	06-14-16		345-02	01	G	192	2	2
PSO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER	METER READING	MACH. I.D. NUMBER
0103652	05-23-16	10	1K	10		4781862		ESD00209
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	UNIT PRICE	EXTENSION			
AA	345C VG	*CAT0345CHESD00209*	345CL-02					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

2678.90 T

RESEAL STICK CYLINDER

COMPLAINT: CYLINDER NEEDS REBUILT
 CAUSE: USE
 CORRECTION: DISASSEMBLED, CLEANED AND INSPECTED.
 UPON INSPECTION FOUND NO DAMAGES. CLEANED AND
 POLISHED ALL COMPONENTS. RESEALED AND REASSEMBLED
 TO CAT SPECIFICATIONS.

2	1P-3704	SEAL	S	
4	3B-8489	FITTING	S	
1	8T-4140	BOLT	S	
4	166-1496	SEAL-LIP TYP	S	
1	225-4646	SEAL KIT	N	

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

1698.24 T

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE DETACH AND RETURN WITH REMITTANCE TO:

**** Thank You For Your Business ****

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0185146	06-14-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SIFE0185146	06-14-16		345-02	01	G	192	2	3
PSO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA			
0103652	05-23-16	10	1K	10				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			INV. SEQ. NUMBER	
AA	345C VG	*CAT0345CHESD00209*	345CL-02				4781862	
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE			MACH. I.D. NUMBER	
							ESD00209	
							EXTENSION	

SUPPLY FEE

SUBTOTALS BEFORE TAXES

MISSOURI SALES TAX
INVOICE COPY

PLEASE PAY
THIS AMOUNT
AMOUNT
CREDITED

4571.60

PLEASE DETACH AND RETURN WITH REMITTANCE TO:

** Thank You For Your Business **

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SIFE0185146	06-14-16
PLEASE PAY THIS AMOUNT	4571.60
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE