Branch		
CNNYYY		
Date 01/18/22	Time 13:12:14 (O)	Page 01
Account No.	Phone No.	Invoice No. P50438
Ship Via	Purchase Order /JT520	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 047126

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
908-0680	2" PWRHOUSE	FL	1	1	1		*		
400-1431	CONNECTOR	FL	1	1	1		*		

SUB TOTAL==>

KS-PARK CITY-SEDGWIC

AMOUNT DUE 1212.26

6200
EXC-87

V.S. 01/18/22

X
Received By

Thank You For Your Business!

Branch		
CNNYYY		
Date: 11/17/22	Time: 07:49:38 (O)	Page: 01
Account No.	Phone No.	Invoice No.: P61101
Ship Via	Purchase Order	
Tax ID No.		
EXC 87	Salesperson	

PARTS INVOICE

ORDER#: 056627

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
194-386	FUEL FILTER	K3	1	1	1		*		
195-1822	FAN BELT	U	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 27.31

Exc-87
parts
6200

POSTED
TWK-11-22

or branch management.

Branch		
CNNYYY		
Date: 11/21/22	Time: 12:11:50 (O)	Page: 01
Account No.	Phone No.	Invoice No.: 1
Ship Via	Purchase Order: JT520	
Tax ID No.		
EXC - 87	Salesperson	

PARTS INVOICE

ORDER#: 056638

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
149-536	FUEL FILTER	034661	1	1	1		*		
191-017	REPAIR KIT	B3	1	1	1		*		
								SUB TOTAL==>	
								KS-PARK CITY-SEDGWIC	
								AMOUNT DUE	507.64

EXC-87
parts
6200

POSTED
TW 11-21-22

Branch		
CNNYYY		
Date 12/14/22	Time 08:19:11 (O)	Page 01
Account No.	Phone No.	Invoice No. P61957
Ship Via	Purchase Order RETURN	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 057379

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
191-017	REPAIR KIT	B3	1-	1-	1-		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 436.62CR

EXC-87
parts
6200

POSTED TW 12-14-22

Date	Time	Page
07/07/21	06:34:05 (B)	02

Account No.	Phone No.	Invoice No.
		W09139

Ship Via	Purchase Order

Tax ID No.	

	Salesperson

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
013065	Drill JT520		1E 282355		

* CUSTOMER REQUEST HYDRAULIC OIL AND FILTER TO BE CHANGED.
* CARRIAGE SLIDE WRENCH PLATES ARE BENT AND VERY LOOSE.

CORRECTION:

Replaced pipe guide
Replaced auger
Replaced chain
Replaced drill pipe
Changed hydraulic oil and filter
Fixed carriage slide wrench plates
Repaired greaser

ADDITIONAL DESCRIPTION:

Change hydraulic oil
50 Point inspection

THF	HYDRAULIC FLUID	36
105-670	ROLL PIN	1 M
105-671	ROLL PIN	1 M
106-397	WASHER	1
106-806	METRIC SCREW	1
107-322	METRIC SCREW	6 O
111-099	CAP	1 O
115-001	ZERK	1
115-780	KLIP RING	4 N
130-300	BUSHING	2 N
130-304	LINK	1
130-333	ROLLER CHAIN	1 N
141-433	AUGER (4")	1 N
155-954	ELEMENT	1
157-159	O-RING	1
175-547	SPROCKET	1 N
185-167	BUSHING	1

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Ship To:

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Branch		
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Account No.	Phone No.	Invoice No.: W09139
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson	

SERVICE INVOICE

```
STK#/FLEET#                         HRS  PIN/EIN          WARRANTY DATE     HRS
013065       Drill                   1E 282355
              JT520

ANY EQUIPMENT LEFT AFTER 90 DAYS WILL BE SUBJECT TO A DAILY STORAGE FEE

SEGMENT# 1 C 10949 N/A          06/16/21 06/21/21
 50 Point Inspection
 COMPLAINT:
 50pts INSPECTION
 * PIPE GUIDE INSERT MISSING.
 * ESID NOT WORKING CORRECTLY HAS OLD SYLE WILL NEED UPDATE
 TO NEW STYLE.
 * ANCHOR HAS NO AUGER ON IT.
 * ANCHOR PLATE ALMOST STRIPPED OUT.
 * THRUST CHAIN BROKE WHILE TESTING PRESSURES CAN REPAIR IT
 WITH A CONNECTOR LINK. CHAIN INSIDE TUBE IS IN VERY BAD
 CONDITION IT IS COMPLETELY FROZE UP RECOMMEND REPLACEMENT.
 CHAIN SPROCKETS LOOK GOOD.
 * THREADS ON DRILL PIPE ARE GONE WILL NEED ALL NEW PIPE.
 SUB SAVOR WILL ALSO NEED REPLACED. DUE TO REPLACING PIPE WE
 RECOMMEND REPLACMENT OF ALL WRENCH INSERTS.
 * HOSE TRACK SECTION BENT NOT A SERVICEABLE HOSE TRACK CAN
 REPLACE IT BUT I WOULD TRY TO STRAIGHTEN BENT SECTION FIRST.
 * GREASER NOT WORKING PEDALE WILL NOT RETURN UP SYSTEM WILL
 NEED CLEANED OUT AND LUBE UP. ALSO WILL NEED A TUBE OF
 GREASE.
 * RIGHT AND LEFT SIDE TRACK MOTORS ARE LEAKING HYDRAULIC
 OIL WILL NEED SEAL KITS.
 * THRUST CHAIN HYDRAULIC MOTOR LEAKING WILL NEED SEAL KIT.
 * BOTH GROUND DRIVE TRACKS ARE IN BAD SHAPE, THEY ARE
 STRATING TO RIP.
 * CUSTOMER ALSO REQUEST 4" COMPACTION REAMER BE PRICED OUT.
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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
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Account No.	Phone No.	Invoice No. W09139
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Tax ID No.		
	Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARRANTY DATE	HRS
013065	Drill JT520	1E 282355		

215-2640	DEUTSCH ESID JU	1
256-663	GREASE	1 M
302-638	ASSEMBLY	1
302-643	SAVER SUB	1
302-647	SHIFT LEVER	1 N
302-655	PLATE	2 N
302-656	SLD PLT	2 N
302-659	COLLAR	1
302-663	WRENCH	1
355-1052	DRILL PIPE	30 N
400-1431	CONNECTOR	1
400-2652	4.5-2.0 FLUTED	1 N

PARTS
LABOR
11000000 SEGMENT TOTAL==> 13932.06

6200 87
EXC-
POSTED
V.S. 07/09/21

****** WORK ORDER TOTALS ******

PARTS	
LABOR	
SHOP SUPPLIES	
DISCOUNT	
SUB TOTAL==>	
KS-PARK CITY-SEDGWIC	
AMOUNT DUE	14405.56

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
Date 07/07/21	Time 06:34:05 (B)	Page 04
Account No.	Phone No.	Invoice No. W09139
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson	

SERVICE INVOICE

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STK#/FLEET#                       HRS  PIN/EIN          WARRANTY DATE     HRS
013065       Drill                 1E  282355
              JT520
*    T                        *
*                             *
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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
Date: 08/23/22	Time: 17:14:20 (B)	Page: 01
Account No.	Phone No.	Invoice No.: W10690
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
013065 Drill 1E 282355
JT520

ANY EQUIPMENT LEFT AFTER 90 DAYS WILL BE SUBJECT TO A DAILY STORAGE FEE

SEGMENT# 1 C 10949 N/A 08/19/22 08/19/22

Chain is broken

CORRECTION:

Repair chain on machine

ADDITIONAL DESCRIPTION:

Chain is broken

Chuck 316.304.7075

EXC-87 maint 6200

105-357	NUT	1
106-398	HRD WASHER(M16)	1
130-300	BUSHING	1
302-873	ADJUSTER	1 M
6G-6FFORX	HOSE FITTING	2
6G-6FFORX90S	MEGACRIMP	2
6M3K	3/8" HYD HOSE	80

PARTS
LABOR
11000000 SEGMENT TOTAL==> 634.53

POSTED TW 8-23-22

****** WORK ORDER TOTALS ******
PARTS
LABOR
SHOP SUPPLIES
SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 721.58

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CONTINUED ON PAGE 02

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
Date 08/23/22	Time 17:14:20 (B)	Page 02
Account No.	Phone No.	Invoice No. W10690
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson	

SERVICE INVOICE

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STK#/FLEET#                        HRS  PIN/EIN           WARRANTY DATE     HRS
013065      Drill                    1E 282355
             JT520
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*                            *
*                            *
*                            *
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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
		CNNYYY
Date: 06/15/21	Time: 14:20:23 (O)	Page: 01
Account No.	Phone No.	Invoice No.: P43600
Ship Via	Purchase Order: JT520	
Tax ID No.		
	Salesperson: 321	

PARTS INVOICE

ORDER#: 041004

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
194-881	OIL FILTER	K3	1	1	1		*		
194-386	FUEL FILTER	K3	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 19.16 ✓

Exc
JT 520!
Service
6200
EXC-87
Maint

POSTED
V.S. 06/15/21

:s!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date 07/13/21	Time 13:19:10 (O)	Page 01
Account No.	Phone No.	Invoice No. P44455
Ship Via	Purchase Order JT520	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 041635

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
190-2613	12K TAB KIT	027990	1	1	1		*		
369-709	CLEVIS	FL	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 306.49

6200
EXC - 87

POSTED
V.S. 07/13/21

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date 07/21/21	Time 13:46:36 (O)	Page 01
Account No.	Phone No.	Invoice No. P44742
Ship Via	Purchase Order 1	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 042048

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
140-013	SLEEVE	AA1	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 66.70

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6200
EXC-87
Parts

POSTED
V.S. 07/21/21

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date: 07/21/21	Time: 14:34:22 (O)	Page: 01
Account No.	Phone No.	Invoice No.: P44751
Ship Via	Purchase Order: JT520/	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 042054

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
400-105	EZ-CONNECT	FL	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 482.06

6800
EXC-87
Parts

POSTED
V.S. 09/21/21

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Ship To:

Invoice To:

Branch CNNYYY		
Date 07/21/21	Time 15:47:10 (O)	Page 01
Account No.	Phone No.	Invoice No. P44767
Ship Via	Purchase Order JT520	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 042064

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
185-167	BUSHING	D1	1	1	1		*		
LITHIUM-1	C-CELL LITHIUM	M4	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 124.81

6200
EXC-87
Parts

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V.S. 07/21/21

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date 08/24/21	Time 08:56:45 (O)	Page 01
Account No.	Phone No.	Invoice No. P45786
Ship Via	Purchase Order JT520	
Tax ID No.		
		Salesperson

PARTS INVOICE

ORDER#: 042984

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
400-2749	3-3/12-50-10 OM	FL	1	1	1		*		
107-277	SCREW	P6	3	3	3		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 383.55

EXC 87
6200

POSTED
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Ship To:

Invoice To:

Branch		
CNNYYY		
Date 11/23/21	Time 14:58:57 (O)	Page 01
Account No.	Phone No.	Invoice No. P48829
Ship Via	Purchase Order JT520	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 045743

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
369-257	BOX	FL	1	1	1		*		
256-663	GREASE	M3	3	3	3		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 178.89

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6200
EXC-87
Parts
V.S. 11/23/21

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
		CNNVYY
Date: 12/01/21	Time: 14:55:34 (O)	Page: 01
Account No.	Phone No.	Invoice No.: P49026
Ship Via	Purchase Order: JT520	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 045663

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
400-105	EZ-CONNECT	FL	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 506.17

6200
EXC-87
Parts

V.S. 12/9/21

X
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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date 12/03/21	Time 14:05:27 (O)	Page 01
Account No.	Phone No.	Invoice No. P49122
Ship Via	Purchase Order MM5	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 045262

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
157-031	O-RING	029661	2	2	2		*		
514-311	S/O COUPLER (16	029662	2	2	2		*		
346-013	STREET ELBOW (S	029663	2	2	2		*		
514-314	REDUCER (24N-16	029663	2	2	2		*		
155-235	BK CONNECTOR (2	029663	2	2	2		*		
115-118	NIPPLE (08N-2")	029663	2	2	2		*		
115-155	COLLAR	029663	2	2	2		*		
514-312	S/O COUPLER (08	029663	2	2	2		*		
514-315	NIPPLE (24N-2")	029663	2	2	2		*		
514-316	TEE (24NF-24NF-	029663	2	2	2		*		
155-188	S/O COUPLER (24	029663	2	2	2		*		
301-2647	RING	B6	4	4	4		*		
196-366	OPEN	029661	1	1	1		*		
191-017	REPAIR KIT	029680	1	1	1		*		
346-013	STREET ELBOW (S	029806	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 1227.79

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V.S. 12/03/21

~~EXC-JT 520~~

Repairs

6200
EXC-87
Parts

X

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Ship To:

Branch		
		CNNYYY
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12/03/21	15:01:41 (O)	01
Account No.	Phone No.	Invoice No.
[illegible]	[illegible]	P49130
Ship Via	Purchase Order	
	JT520/FX60	
Tax ID No.		
	Salesperson	

Invoice To:

PARTS INVOICE

ORDER#: 046003

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
157-159	O-RING	A10	1	1	1		*		
107-322	METRIC SCREW	P6	6	6	6		*		
153-915	FHC PLUG (-64)	C8	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 50.90

EXC-JT520
6200
EXC-87
Parts

V.S. 12/03/21

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date: 12/15/21	Time: 10:36:49 (O)	Page: 01
Account No.	Phone No.	Invoice No.: P49477
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 046250

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
516-109	HYD CONTROL VAL	NOBIN	1	1	1		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 1284.18

6200
EXC-87
Parts

V.S. 12/15/21

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Received By

Thank You For Your Business!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date: 12/15/21	Time: 13:45:39 (O)	Page: 01
Account No.: I	Phone No.: 5	Invoice No.: P49504
Ship Via	Purchase Order: JT520	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 046164

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
158-965	HYD MOTOR W/ CO	030069	1	1	1		*		

SUB TOTAL==>

AMOUNT DUE 1643.43

6200
EXC-87
Parts

V.S. 12/15/21

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Thank You For Your Business!

Ship To:

Invoice To:

Branch		
CNNYYY		
Date 01/11/22	Time 12:17:25 (O)	Page 01
Account No.	Phone No.	Invoice No. P50207
Ship Via	Purchase Order JT520	
Tax ID No.		
	Salesperson	

PARTS INVOICE

ORDER#: 046920

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
401-278	CANOE	BB7	1	1	1		*		
221-543	ISOLATOR	B5	2	2	2		*		
369-164	HOUSING	X8	1	1	1		*		
369-165	LID RAIL	X8	1	1	1		*		
105-582	ROLL PIN	A1	1	1	1		*		
105-521	ROLL PIN	A1	2	2	2		*		

SUB TOTAL==>
KS-PARK CITY-SEDGWIC
AMOUNT DUE 194.40

520
BORE UNIT
EXC 87
6200
Y.S. 01/11/22

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