3340 - D6HXL (9KJ00390)

10/9/2019 rebuilt left lift cylinder

2/26/2019 rebuilt right lift cylinder

5/14/2018 new muffler

8/14/2015 new radiator cores, rebuilt turbo

5/6/2015 complete new undercarriage

8/12/2013 rebuilt injection pump & governor

10/24/2012 rebuilt tilt cylinder

7/26/2011 rebuilt right lift cylinder

7/12/2011 rebuilt engine

7/19/2010 rebuilt transmission pump & right final drive

8/22/2007 rebuilt transmission, torque convertor, transfer gears, accessory drive, transmission oil cooler



Invoice Date 8/23/2021

Page 1 of 1

Store Location 401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

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Bill To: Commercial Contractors Equip PO Box 81036 Lincoln, NE 68501-1036 USA SP 1.600 E0007 10119 D8004652696 S2 P8480562 0005:0016

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ount Number	Invoice Number	Customer PO
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Accour	unt Number Invoice Number Customer PO Customer Conta		Customer Contact		Customer Reference		
136255		CUI0979118	3340 shop	F 30 T	Bruce Acker		Bruce Acker cp
	ent Number	Payment Terms	Payment Terms CHARGE- 15th Day of Following Month		Parts Administrator Steve F Obermire		Shipping Method
SL015	02191	CHARGE- 15th Da					Same Day Pickup
Make	Model	Serial Nu	Serial Number Cu		omer Equipment Number	Equipme	ent Number
AA	D6H	9KJ0039	0	3340	3340		

Qt	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	1065534	DRYER -Replaces 1065532	Yes	78.67	0%	78.67
2	PC	1036100	DISCONNECT -Replaces 9W0616	Yes	46.62	0%	93.24
1	PC	7C8236	V BELT	No	17.01	0%	17.01
1	PC	7M4710	VEE BELT SET	No	103.64	0%	103.64
1	PC	3E9343	VALVE AS	Yes	34.36	0%	34.36
			** Items not shown are backordered *	•			
					Total Sale	e:	326.92
					Sales Tax	K :	23.70

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Account Number	Invoice Number	Invoice Date
1362550	CUI0979118	08/23/2021

Please Pay This Amount:

\$350.62

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5801 NW 123rd St Lincoln, NE 68524

Phone

402-443-7956

ackerdieselrepair@gmail.com

ACCOUNT

COMMERCIAL CONTRACTORS EQUIPMENT INC PO BOX 81036 LINCOLN, NE, 68501

Invoice 1910004

INVOICE DATE 10/25/2019

EQUIP# 3340 MODEL# CAT D6 SN# 9KJ00390

DATE OF SERVICE 10/9/19

MACHINE HRS 21,515

LOCATION SHOP back 1

PACKING TICKETS \$L01103208 1. REPAIR LIFT CYLINDER The left blade lift cylinder was drifting and leaking internally. I removed the cylinder from the machine and disassembled the cylinder. I removed the bearings from the barrel and mounts. I installed new bearings in mounts and on barrel. I cleaned the parts and assembled the cylinder with new seals. I installed the cylinder on the machine and filled the machine with oil and checked for leaks.				4233),
SL01103208 1. REPAIR LIFT CYLINDER The left blade lift cylinder was drifting and leaking internally. I removed the cylinder from the machine and disassembled the cylinder. I removed the bearings from the barrel and mounts. I installed new bearings in mounts and on barrel. I cleaned the parts and		PACKING TICKETS	Armor	ml	
The left blade lift cylinder was drifting and leaking internally. I removed the cylinder from the machine and disassembled the cylinder. I removed the bearings from the barrel and mounts. I installed new bearings in mounts and on barrel. I cleaned the parts and		SL01103208			
	1.	The left blade lift cylinder was drifting and leaking internally. I removed the cylinder from the machine and disassembled the cylinder. I removed the bearings from the barrel and mounts. I installed new bearings in mounts and on barrel. I cleaned the parts and		361.25	
			1		
			2.00		

Tax (7.25%)

\$26.19

Total

\$387.44







Invoice Date 10/1/2019

Page 1 of 1

Unit Price Discount Extended Price

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Elo

Returnable

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USA 3 MB 0.428 E0008 10057 D5344217733 S2 P6790047 0002:0011

Unit Part Number Description

2

5	6	10
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Accoun	nt Number	Invoice Number	Customer PO	atelogical to	Customer contact	CARLES TO	Customer Reference
13625	50	CUI708555	3340 SHOp		Bruce Acker		
Docum	ent Number	Payment Terms	ayment Terms Parts Administrator		STATE OF THE	Shipping Method	
SL011	03208	CHARGE- 15th Da	y of Following Month	Bran	dan J Turner		Same Day Pickup
Make	Model	Serial Nu	imber (Custome	Equipment Number	Equipme	ent Number
AA D6H 9K		9KJ0039	90 3340			92_189	

1	PC	2430397	KIT-SEAL-HC	No	109.30	0%	109.30
			** Items not shown are backordered **				
					Total Sale:		109.30
					Sales Tax:		7.92

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Account Number	Invoice Number	Invoice Date		
1362550	CUI708555	10/01/2019	Please Pay This Amount:	\$117.22
1362550	CU1708555	10/01/2019	Please Pay This Amount:	фі

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Store Location 401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Bill To:
Commercial Contractors Equip
PO Box 81036
Lincoln, NE 68501-1036
US♠ 4 SP 1.450 E0040 10842 D4757238232 S2 P6343624 0014:0021

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Accoun	nt Number	Invoice Number	Customer PO	Mill	Customer Contact	Customer Reference
13625	50	CUI646990	3400 waverly		Bruce Acker	Bruce Acker
	ent Number	Payment Terms	Terms		Parts Administrator	Shipping Method
SL01010690			ay of Following Month		Rex L Allen	Same Day Pickup
Make			omer Equipment Number	Equipment Number		
ΔΔ	DEB	RTM005	3400			98 274

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	0R8279	ALTERNATR GP	Yes	562.21	0%	562.21
1	PC	0R8279CC	ALTERNATE GP-CoreChg 5/4/19 SCN 054 "Items not shown are backorde	Yes 123 red "	562.21	0%	562.21
					Total Sales Ta		1,124.42 78.71

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Account Number	Invoice Number	Invoice Date		
1362550	CUI646990	04/24/2019	Please Pay This Amount:	\$1,203.13

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Cobalt Diesel, LLC

634 Northborough Ln. Lincoln, NE 68505 (402)202-5962 cobaltdiesel@gmail.com whengen. and



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BILL TO

Commercial Contractors Equipment 701 NW 27th St. Lincoln, NE. 68528

file

DATE 08/30/2019
DUE DATE 09/13/2019
TERMS Net 10

564

ACTIVITY		QTY	RATE	AMOUNT	
Weld Labor		17.50	80.00	1,400.00T	
Unit # 3340 Caterpillar D6H Line bore push arm, til	t cylinder and hard				
link	- L - C C				
Customer brought the dozer parts to the shop to					
Setup on the barrel end of the tilt cylinder and the h welded the ends of bores. When boring was compl					
bore machine and clean up welds.	cica, icai domi mic				
Set up on the line bore machine on the left push	arm. When boring				
was completed, tear down line bore machine and c	lean up welds.				
Line Bore Labor		11	120.00	1,320.00T	
Bore, weld and bore to standard the tilt cylinder bar	rrel, hard link and the				
push arm.					
Shop Supplies		1	100.00	100.00T	
PO # 3340 General Fund	SUBTOTAL	••••••	• • • • • • • • • • • • • • • • • • • •	2,820.00	
	TAX (7%)			197.40	
Interest charge of 1.5% will be charged on accounts past due.	TOTAL			3,017.40	
Now accepting credit card payments call for details.	BALANCE DUE		\$3	.017.40	

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Store Location 401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

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Accour	nt Number	Invoice Number	Customer PO		Customer Contact	Customer Reference	1
136255	nt Number 50	CUI685467	3340 General fur	nd	Roger Alderman	Roger Alderman	
Docum	nent Number	Payment Terms	ない。一般を見るという	19.00	Parts Administrator	Shipping Method	1831
SL010	69247	CHARGE- 15th [ay of Following Mon	th	Randal C Dehaven	Same Day Pickup	
Make	Model	Serial N	lumber	Cus	tomer Equipment Number	Equipment Number	3
AA	A D6H 9KJ00390		90	334	0	92_189	

9	Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
	1	PC	4T0780	TRUNNION	Yes	339.52	0%	339.52
	2	PC	7X0372	BOLT	Yes	6.78	0%	13.56
	1	PC	4T1520	CAGE A	Yes	499.66	0%	499.66
				** Items not shown are backordered **				
						Total Sal	e:	852.74
						Sales Ta	x:	59.69

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1362550	CUI685467	08/02/2019

Please Pay This Amount:

\$912.43

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PO Box 81036
Lincoln, NE 68501-1036
USA 3 SP 0.800 E0129 11001 D5240873376 S2 P6717774 0011:0012

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USA



Accour	nt Number	Invoice Number	Customer	PO	Customer Contact	特別性で	Customer Reference
136255	50	CUI697532	3340 Gene	eral Fund	Roger Alderman		
Docum	ent Number	Payment Terms	SELECT OF SE		Parts Administrator		Shipping Method
SL0108	86110	CHARGE- 15th Da	y of Followin	g Month	Brandan J Turner		Same Day Pickup
Make	Model	Serial Nu	mber	Cus	tomer Equipment Number	Equipme	ent Number
AA	D6H	9KJ0039	0	334	0	92 189	

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	4T1481	LINK A	Yes	200.96	0%	200.96
2	PC	8H8898	PIN	Yes	27.40	0%	54.80
			** Items not shown are backordered	•			
					Total Sale	:	255.76
					Sales Tax	:	17.90

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 Invoice Number
 Invoice Date

 1362550
 CUI697532
 09/04/2019

Please Pay This Amount:

\$273.66

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Remit To: NMC, Inc. PO Box 911784 Denver, CO 80291-1784 Central States Hydraulic Services, Inc.

201 NW 28th Street, Suite 1
Lincoln, NE 68528

Phone # 402-438-5900

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Commercial Contractors Inc.
701 N W 27th St

Lincoln NE 68528 **Invoice**

Date Invoice #
3/7/2019 17385

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P.O. No.	Terms	Due Date
3340	Net 15	3/22/2019

Quantity	Description		Rate	Amount
	CAT D6 Dozer - Lift cylinder			
1	7X0857 Bolt		25.35	25.3
1			10.93	10.9
57	2.5" OD Rod - IHC		4.00	228.0
4	Machining & welding of rod	1	95.00	380.0
	Shop Supplies		3.00%	11.4
4			95.00	380.0
	Disassemble & inspect parts. Rod bent, machine new. Score mark in	barrel hone out	20.00	
	good. Polish piston. Reseal, reassemble & test. Seal kit provided by o			
	Shop Supplies		3.00%	11.4
	Shop Supplies	1.0	3.0076	11.4
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5% Restocki	ng fee for returned items — Interest at 1 1/2% for past due invoices -	7	Subtotal	\$1,047.
5% Restocki	ng fee for returned items Interest at 1 1/2% for past due invoices - Minimum \$2.00 rebilling.		Subtotal	\$1,047.
5% Restocki			Subtotal Sales Tax (7.0%	
5% Restockii k you for you	Minimum \$2.00 rebilling.			





Invoice Date 2/28/2019

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Store Location 401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

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Accoun	nt Number	Invoice Number	Customer PO	W. C.	Customer Contact Bruce Acker		Customer Reference
13625	50	CUI626773	3340 Shop				Bruce
Docum	ument Number Payment Terms		的性質學的學術	Pa	rts Administrator	學學類別為	Shipping Method
SL009	79686	CHARGE- 15th Da	y of Following Month	Bra	andan J Turner		Same Day Pickup
Make	Model	Serial Nu	imber	ustom	er Equipment Number	Equipm	ent Number
AA	D6H	9KJ00390 3340		92 189			

C	Oty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
	1	PC	2430397	KIT-SEAL-HC	No	109.30	0%	109.30
				** Items not shown are backordere	ed **			
						Total Sale	:	109.30
						Sales Tax	c :	7.65

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Account Number	Invoice Number	Invoice Date
1362550	CUI626773	02/28/2019

Please Pay This Amount:

\$116.95

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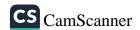
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Store Location 401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

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Accour	nt Number	Invoice Number	Customer PO	Customer Contact	Customer Reference
13625	50	CUI626772	3340 Shop	Bruce Acker	Bruce
Docum	nent Number	Payment Terms -	AND THE PROPERTY OF	Parts Administrator	Shipping Method
SL009	79686	CHARGE- 15th Da	y of Following Month	Brandan J Turner	Same Day Pickup
Make	Model	Serial Nu	umber	ustomer Equipment Number	Equipment Number
AA	D6H	9KJ0039	0 33	340	92 189

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
2	PC	1A9252	END	Yes	27.09	0%	54.18
2	PC	1B0676	PIN	Yes	2.17	0%	4.34
1	PC	5J5315	END	Yes	32.55	0%	32.55
			** Items not shown are backordered *				
					Total Sale	e:	91.07
					Sales Tax	c:	6.37

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1362550	CUI626772	02/28/2019	Please Pay This Amount:	\$97.44

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Accou	nt Number	Invoice Number	Customer PO			Customer Contact		Customer Reference
13625	50	CUI626766	3340 Shop			Bruce Acker		Bruce
Docum	nent Number	Payment Terms	EN PASSESSIA		Parts	Administrator		Shipping Method
SL009	79686	CHARGE- 15th Da	ay of Following Me	onth	Brand	dan J Turner		Same Day Pickup
Make	Model	Serial Nu	umber	Cus	stomer	Equipment Number	Equipment	Number
AA	D6H	9KJ0039	00	334	ın		92 189	

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
2	PC	4J6374	BEARING	Yes	19.04	0%	38.08
1	PC	6C3060	GASKET	No	5.49	0%	5.49
2	PC	3G9402	BEARING	Yes	42.50	0%	85.00
1	PC	4F9653	SEAL	No	3.52	0%	3.52

** Items not shown are backordered **

Total Sale: Sales Tax:

12

132.09 9.25

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Account Number	Invoice Number	Invoice Date
1362550	CUI626766	02/28/2019

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\$141.34

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Accou	nt Number	Invoice Number	Customer PO	1	Customer Contact	Customer Reference
13625	50	CUI626466	3340 SHop		Bruce Acker	
Docum	nent Number	Payment Terms	47、14省中北京的人主		Parts Administrator	Shipping Method
SL009	78310	CHARGE- 15th Da	y of Following Mor	nth	Brandan J Turner	Same Day Pickup
Make	Model	Serial Nu	imber	Cus	stomer Equipment Number	Equipment Number
AA	D6H	9KJ0039	0	334	10	92 189

Oty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	7N3486	MANIFOLD	Yes	1,046.14	0%	1,046.14
			** Items not shown are backordered	••			
					Total Sale):	1,046.14
					Sales Tax	:	73.23

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1362550	CUI626466	02/28/2019		

Please Pay This Amount:

\$1,119.37

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Accour	nt Number	Invoice Number	Customer PO	F. 440.	Customer Contact	San St. St.	Customer Reference
136255	50	CUI626407	3340 shop 🕥	u	Randy Dennis		Randy Dennis
	ent Number	Payment Terms			rts Administrator	W 559 13	Shipping Method
SL009	79164	CHARGE- 15th D	ay of Following Month	Re	x L Allen		Same Day Pickup
Make	Model	Serial N	umber	ustom	er Equipment Number	Equipm	ent Number
AA	D6H	9KJ0039	30 3	340		92_189	

I	Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
	1	PC	1088426	CUSHION A	Yes	149.02	0%	149.02
	1	PC	8Y5891	CUSHION KIT	Yes	141.27	0%	141.27
	1	PC	7T4306	LOUVER A	Yes	19.05	0%	19.05
				** Items not shown are backordered *				
						Total Sale	e:	309.34
						Sales Tax	c:	21.65

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Number Invoice Date		
02/28/2019	Please Pay This Amount:	\$330.99

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Commercial Contractors Equip
PO Box 81036
Lincoln, NE 68501-1036
US 2 MB 0.428 E0013 10106 D4561515948 S2 P6182648 0004:0006

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Accoun	nt Number	Invoice Number	Customer PO	Customer Contact	Customer Reference
136255	50	CUI626006	3340 Shop	Bruce Acker	Bruce
Docum	ent Number	Payment Terms		Parts Administrator	Shipping Method
SL009	79686	CHARGE- 15th Da	ay of Following Month	Brandan J Turner	Same Day Pickup
Make	Model	Serial No	umber	Customer Equipment Number	r Equipment Number
AA	D6H	9KJ0039	00	3340	92 189

Oty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
2	PC	1P3706	SEAL-RETANGU	No	3.09	0%	6.18
1	PC	2M9780	SEAL O RING	No	1.22	0%	1.22
4	PC	4J0520	SEAL-O-RING	No	1.92	0%	7.68
1	PC	1P3704	SEAL	No	2.43	0%	2.43
1	PC	1552270	PLUG KIT -Replaces 1180689	No	4.09	0%	4.09
1	PC	1578829	SENDER AS-F -Replaces 1180689	Yes	210.77	0%	210.77
2	PC	8T8730	CONNECTOR -Replaces 1180689	Yes	1.10	0%	2.20
6	PC	8T9364	BOLT	Yes	0.17	0%	1.02
			** Items not shown are backordered	•			
					Total Sale	e:	235.59
					Sales Tax	C:	16.49

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Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date	SH
1362550	CUI626006	02/27/2019	

Please Pay This Amount:

\$252.08

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

Approved returns subject to restock/handling charges.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To: NMC, Inc. PO Box 911784 Denver, CO 80291-1784

U J kent





Store Location



Parts Invoice

Invoice Date 2/25/2019

Page 1 of 2

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

RECEIVED

MAR - 4 2019

Bill To:

Commercial Contractors Equip PO Box 81036 Lincoln, NE 68501-1036

USA 2 MB 0.428 E0013 10104 D4552598400 S2 P6182648 0002:0006

2

S(p(q Customer PO Account Number Invoice Number **Customer Contact** Customer Reference 1362550 CUI625068 3340 SHop Bruce Acker **Document Number Payment Terms** Parts Administrator Shipping Method CHARGE- 15th Day of Following Month SL00978310 Brandan J Turner Same Day Pickup Make Model Serial Number Customer Equipment Number **Equipment Number** D6H 9KJ00390 3340 92_189

L	Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
	3	PC	9Y1979	GASKET	No	13.19	0%	39.57
	9	PC	6V1426	STUD	Yes	10.51	0%	94.59
	2	PC	6V1427	STUD	Yes	11.22	0%	22.44
	1	PC	6B7469	SPACER	Yes	7.12	0%	7.12
	2	PC	5M2894	WASHER	Yes	0.28	0%	0.56
	1	PC	9M6527	WASHER	Yes	0.99	0%	0.99
	20	PC	2N2766	LOCK NUT	Yes	5.60	0%	112.00
	11	PC	8M7145	WASHER	Yes	1.26	0%	13.86
	1	PC	1M7643	SPACER	Yes	12.81	0%	12.81
	1	PC	1061793	STUD	Yes	10.19	0%	10.19
	1	PC	1P0451	GASKET	No	7.05	0%	7.05
	2	PC	9L2295	BOLT	Yes	9.12	0%	18.24
	2	PC	7L6443	BOLT	Yes	12.36	0%	24.72
	1	PC	6N0009	RING	No	6.31	0%	6.31
	1	PC	6N1558	RING-SEAL	No	5.24	0%	5.24
	2	PC	1653931	BOLT-HEX HEA -Replaces 0S1571	Yes	0.76	0%	1.52
	1	PC	8H9788	GASKET	No	0.89	0%	0.89
	1	PC	1886126	GASKET -Replaces 9Y3595	No	0.84	0%	0.84
	1	PC	9M4849	SEAL O RING	No	3.94	0%	3.94

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CS CamScanner



Invoice Date 2/25/2019

Page 2 of 2

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	4M6480	GASKET	No	1.02	0%	1.02
1	PC	5F7054	SEAL	No	1.32	0%	1.32
1	PC	2H3932	SEAL	No	1.74	0%	1.74
1	PC	6V6921	SEAL O RING	No	2.14	0%	2.14
1	PC	1757900	SEAL O RING -Replaces 2H3934	No	4.67	0%	4.67
1	PC	6N7887	GASKET	No	7.95	0%	7.95
			** Items not shown are backordered	1.**			
					Total Sale	: -	401.72
					Sales Tax	:	28.12

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Account Number	Invoice Number	Invoice Date	95	
1362550	CUI625068	02/25/2019	Please Pay This Amount:	\$429.84

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

Approved returns subject to restock/handling charges.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To: NMC, Inc. PO Box 911784 Denver, CO 80291-1784

CS CamScanner



INVOICE DATE 3/10/2019

5801 NW 123rd St Lincoln, NE 68524 Phone 402-443-7956

ackerdieselrepair@gmail.com

ACCOUNT

COMMERCIAL CONTRACTORS EQUIPMENT INC PO BOX 81036 LINCOLN, NE, 68501 Sie.

MODEL ## CAT D6

SN # 9KJ00390

MACHINE HRS 21,028
LOCATION SHOP

Siele

1		Siele
10	Description	Amount
	PACKING TICKETS SL00979686, SL00978310, SL00979349	
1.	REPAIR EXHAUST The exhaust manifold was leaking due to the number one stud was broke off. I removed the access doors and removed the muffler and turbo. I removed the fuel lines and removed the manifold. I pinned the engine on TDC 1 and removed the fuel injection pump. I drilled and extracted the broken stud and installed a new manifold with new hardware. I installed the turbo with new gaskets and seals. I pinned the injection pump and installed the pump on the engine. I checked the timing and installed the fuel lines. I bled the fuel and installed the muffler. I ran the engine and inspected for leaks.	998.7
2.	REPAIR RIGHT LIFT CYLINDER The right blade lift cylinder was leaking. I removed the cylinder from the machine and disassembled. I found the barrel has score marks and the rod was bent. I removed the bearings from the barrel and sent the cylinder to Central States to have a new rod made and the cylinder rebuilt. After it was repaired, I installed the bearings on the cylinder and in the mounts. I installed the cylinder on the machine and installed the hoses with new seals.	297.5
3.	REPAIR HYDRAULIC LEAK The blade quick drop valves were leaking oil. I removed the front gill covers and removed the top radiator baffle. I removed the steel tubes and hoses to the lift cylinders. I removed the quick drop valve and disassembled it. I cleaned all the parts and found two bolts missing in the cover. I reassembled the valve with all new seals. I installed the cover with new bolts. I installed the valve on the machine and installed the hoses and steel tubes with new seals. I replaced the baffle on top of the radiator and installed the front grill. I ran the machine and inspected for leaks.	488.7
4.	REPAIR STEERING CONTROL The differential steering control arm was loose and out of adjustment. I removed the floor plate, seat and right council. I found the were worn bell cranks in the linkage. I removed the linkages and installed new bell cranks. I lubricated the linkage and adjusted the linkage so the control arm was centered. The blade lift control linkage was also worn. I found a bell crank was worn. I replaced the bell crank and adjusted the blade lift linkage. I reassembled the cab and checked for proper operation.	573.7

Tax (7.0%)

\$165.11

Total

\$2,523.86





Invoice Date 5/24/2018

Page 1 of 1

KELEING

Store Location 401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Bill To:
Commercial Contractors Equip
PO Box 81036
Lincoln, NE 68501-1036
U\$\hbegar{4}\text{ 4 SP 1.630}\text{ E0015 10341 D3648299862 S2 P5382876 0017:0018}

422414





Accoun	nt Number	Invoice Number	Customer PO	Customer Contact	Customer Reference
13625	50	CUI525537	3340	Roger Alderman	
Docum	nent Number	Payment Terms	PROPERTY PROPERTY	Parts Administrator	Shipping Method
SA082	28833	15th Day of Followin	g Month - No Credit Check	Brandan J Turner	Same Day Pickup
Make	Model	Serial N	umber Cu	stomer Equipment Number	Equipment Number
AA	D6H	9KJ0039	00 334	40	92 189

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	1125088	MUFFLER AS	Yes	410.96	0%	410.96
		FTI_AUTO	Freight In/Emerg Chg				10.85
					Total Misc. C	harges:	10.85
			** Items not shown are backordered **				
					Total Sale	e:	421.81
					Sales Tax	K:	30.58

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Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
1362550	CUI525537	05/24/2018

Please Pay This Amount:

\$452.39

Unless otherwise indicated above, payment is due upon receipt.

A monthly service fee of 1.5% will be assessed on all past due Items.

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 of receipt of invoice.

Approved returns subject to 15% handling charge.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To:

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

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CS CamScanner



Invoice Date 3/10/2016

Page 1 of 1

Store Location 401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

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Commercial Contractors Equip PO BOX 81036 LINCOLN, NE 68501-1036

:42

420414

ne A Transmission				I	_	/ ab. 1			
Accour	nt Number	Invoice N	lumber	Customer PO		S.Villa	Customer Contact	A Alexander	Customer Reference
136255	50	CUI2164	14	3340			Roger Alderman		
Docum	ent Number	Payment	Terms	CONTRACTOR STATE		Part	s Administrator	22年42 第	Shipping Method
SAO36	7893	15th Day	of Followi	ng Month		Bran	ndan J Turner		Same Day Pickup
Make	Model	は一個なる	Serial Nu	mber	Cust	tome	r Equipment	NMC Eq	uipment Number
AA	D6H		9KJ00390	0	3340	0		92_189	

Qt	Unit	Part Number	Description And Annual	Returnable	Unit Price	Discount	Extended Price
1	PC	1125088	MUFFLER AS -Replaces 7E3683	Yes	395.01	0%	395.01
1	PC	7W5838	EJECTOR A	Yes	279.97	0%	279.97

** Items not shown are backordered **

Total Sale:

674.98

Sales Tax:

48.94

Thank-

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Please detach and include this portion with your payment.

 Account Number
 Invoice Number
 Invoice Date

 1362550
 CUI216414
 03/10/2016

Please Pay This Amount:

\$723.92

Unless otherwise indicated above, payment is due upon receipt.

A monthly service fee of 1.5% will be assessed on all past due Items.

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 of receipt of invoice.

Approved returns subject to 15% handling charge.

For billing inquirles please call: (800) 891-8015, or email: billing@nmc-corp.com







For Customer Assistance: (800) 891-8015

INVOICE CUI136786

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA

Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA

419914

Accour	t Number	Customer Po	0	Customer R	eference		Docum	ent Number	Invoice Date
1362550 3340Villag		eMeadows Bruce Acker		er	SAO236418		36418	08/18/2015	
Salesp	erson	S SILL ROAD	Ship Via	[表/記述] 是表示	Branch		140	Terms	
Scott /	A Anderson		Same Day Pic	kup	Lincoln West			15th Day of	Following Month
Make	Model	S	erial Number	Customer Eq	uipment Number	NMC Equip	pment Nu	mber .	Last Meter
AA	D6H	9	KJ00390	3340		92_189			
Qtv	Unit Pa	rt Number	Description	Marketon,	Retu	rnable L	Jnit Price	Discount	Extended Price

0% 4Q5320 CORE A RAD Yes 540.32 3,782.24 7 PC

> 127.95 FTI_AUTO Freight In

> > Total Misc. Charges: 127.95

3,910.19 Total Sale:

Sales Tax: 273.71

Account Number Invoice Number Invoice Date CUI136786 08/18/2015 1362550

Please Pay This Amount:

\$4,183.90

Accounts not paid by 15th of the next 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.





531 N Walnut St Wahoo, NE 68066

LINCOLN, NE, 68501

Phone 402-443-7956 Invoice

1508011

Date

te 8/27/2015

BIII To COMMERCIAL CONTRACTORS EQUIPMENT INC PO BOX 81036

419914

	SN#	HR READING	MODEL	LOCATION
3340	9KJ00390	19,739	D6	VM 11/12
	Des	cription		Amour
SAO234273, SAO227505 1. REPLACE RADIATOR The radiator was leaking back twice. I drained the the radiator at the custom	CORES coolant from the center core. I travel coolant and tipped the hard nose fon	SAO236203, SAO236203, SAO235594 ded to the Village Meadows job site from ward. I removed the radiator from the ma	achine. I disassembled	1,763.75
back on the top tank. I priciamps. I tipped the hard 2. REPLACE TURBO CH The turbo charger was lea	seals and gaskets. The fill neck was essurized the radiator inspecting for nose back and filled the system with HARGER aking oil from the cold housing. I rem ne engine. I installed a reman turbo was seasons.	passembled the radiator with new coolan is leaking on the top tank. Deans Radiato leaks. I installed the radiator in the mach is coolant. I ran the machine and inspecte proved the intake pipe and found oil in the with new gaskets and seals. I replaced the provention of the coolant coolant provention of the coolant provention provention of the coolant provention proventio	or soldered the fill neck nine with new hoses and ed for leaks.	552.50

file

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Total

\$2,478.38





For Customer Assistance: (800) 891-8015

INVOICE CUI135525

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA

AUG! Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA



419914

Account	Number	Custom	er PO	Customer	Reference.	4.710.000	Docume	nt Number	Invoice Date
136255	50	3340 v	illage meadows	Roger Ald	derman		SAO23	4273	08/14/2015
Salespe	erson		Ship Via		Branch	14.000	National Park	Terms	(1) (1) (1) (1) (1)
Rex L	Allen		Same Day Pic	kup	Lincoln West			15th Day of	Following Month
Make	Model		Serial Number	Customer E	quipment Number	NMC E	quipment Nu	mber	Last Meter
AA	D6H		9KJ00390	3340		92_18	9		
Qty	Unit	Part Number	Description	THE WAY	Retur	nable	Unit Price	Discount	Extended Price
1	PC	0R6342	TURBO GP		Y	es	1,385.9	Credi	A 8/zz 1,385.91
1	PC	0R6342CC	TURBO GP-	CoreChg	Y	es	448.5	2 0% SCN	01359 448.52
1	PC	6N1558	RING-SEAL		N	lo	5.2		5.25

Total Sale:

1,839.68

Sales Tax: 128.78

Account Number	Invoice Number	Invoice Date
1362550	CUI135525	08/14/2015

Please Pay This Amount:

\$1,968.46

Accounts not paid by 15th of the next 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







For Customer Assistance: (800) 891-8015

INVOICE CUI112668

Page 1 of 2

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA

Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA RECEIVED

JUN 22 2015

A	Mumba	and the same of th	Custome	S G G	Customer Refe	rence	3/16/10/19	Docume	ent Number	Invoice Date	
13625	t Number		3340 SI		Bruce Acker			SAO19		06/17/2015	
Salespe		00-850-90.00Z	3340 31	Ship Via	AND COLORS HAVE NO VERSELLEN	Branch	ST-SEA	Terms		17 44 E 11 19	
	Andersor	1	- Delivery Al-	Same Day P	ickup L	incoln West			15th Day of	Following Month	
Make	Model	DISTRIBUTE.	10000	Serial Number	Customer Equip	ment Number	NMC	Equipment Nu	mber	Last Meter	
AA	D6H			9KJ00390	3340		92_1				
Qty	Unit	Part Num	ber	Description		Reti	urnable	Unit Price	Discount	Extended Price	
2	PC	9U8468		GUARD AS		,	Yes	422.1		844.2	
4	PC	9U8456		STRIP			Yes	95.2	23 0% _{SCN}	380.9	
4	PC	9U8791		SPACER			Yes	39.2		156.8	
2	PC	9X4582		SEAL AS			No	270.6	66 0%	541.3	
2	PC	8E9923		STRIP			Yes	112.3	35 0%	224.7	
4	PC	619024		SPACER			Yes	96.4	7 0%	385.8	
2	PC	6Y9249		PLATE		1	Yes	17.4	10 0%	34.	
2	PC	5G9841		RING			No	33.6	66 0%	67.3	
1	PC	5G9842	2	SEAL			No	26.0	9 0%	26.0	
2	PC	7P8370	,	BEARING			Yes	121.4	19 0%	242.	
2	PC	7J1333		BEARING			Yes	115.7	72 0%	231.	
1	PC	167232	3	SEAL-U-CU	IP -Replaces 6V8	142	No	28.3	33 0%	28.	
2	PC	190860	9	VALVE FILL	-Replaces 2S59	25	Yes	16.8	84 0%	33.	
1	PC	285926	6	VALVE			Yes	8.9	97 0%	8.	
4	PC	8G4190)	SEAL			No	67.4	44 0%	269.	
2	PC	7X0342	2	BOLT			Yes	0.9	90 0%	1.	
2	PC	3T2747		RETAINER			Yes	13.9	94 0%	27.	
1	PC	169420	0	GASKET -F	Replaces 4M2969		No	30.2	29 0%	30	

CONTINUED





INVOICE

For Customer Assistance: (800) 891-8015

INVOICE CUI112668

Page 2 of 2

CONTINUED

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	1694199	GASKET-OIL -Replaces 8S1965	No	33.51	0%	33.51
					Total Sale	e:	3,570.73
					Sales Tax		249.95

Account Number	Invoice Number	Invoice Date
1362550	CUI112668	06/17/2015

Please Pay This Amount:

\$3,820.68

Accounts not paid by 15th of the next 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.









For Customer Assistance: (800) 891-8015

INVOICE CUI112624

Page 1 of 1

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JUN 2 2 2015

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Commercial Contractors Equip 701 NW 27th St PO Box 81036 Lincoln NE 68528-1010



Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA

Sul

Accoun	t Number	Cus	tomer PO	Customer F	Reference		Docume	nt Number	Invoice Date
136255	50	334	0 Shop	Bruce Ack	er		SAO19	4479	06/17/2015
Salespe	erson.	of the sales	Ship Via	the Market	Branch			Terms	
Scott A	Anderso	1	Same Day	Pickup	Lincoln West			15th Day of Following Month	
Make	Model		Serial Number	Customer Ec	quipment Number	NMC Ed	quipment Nur	mber	Last Meter
AA	D6H		9KJ00390	3340		92_189	9		
Qty	Unit	Part Number	Description	1 1 1 1 1 1 1 1 1 1 1 1	Retur	nable	Unit Price	Discount	Extended Price
8	PC	8C6857	BOLT		Y	es	3.58		28.64
32	PC	8T8919	BOLT		Y	es	1.00	0 0% 27	32.00
2	PC	8E1900	WASHER		N	o	20.8		41.74
1	PC	5G9842	SEAL		N	o	26.09	9 0%	26.09
1	PC	2S5926	VALVE		Y	es	8.9	7 0%	8.97
2	PC	9U8481	PIN AS		Y	es	185.7	1 0%	371.42
2	PC	8G8316	SPACER		Y	es	19.8	8 0%	39.76
		FTI_AUTO	Freight In						10.00

Total Sale: Sales Tax:

Account Number	Invoice Number	Invoice Date
1362550	CUI112624	06/17/2015

Freight In

Please Pay This Amount:

11

\$608.42

10.00

568.62

39.80

Accounts not paid by 15th of the next 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

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

Returns, if acceptable, subject to 15% handling charge. * Non-returnable item.

FTI_AUTO

Items not shown are backordered.

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

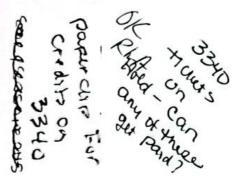






401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA Invoice



INVOICE CUI112797

Page 1 of 1

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RECEIVED

JUN 2 2 2015

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Account	Number		Custome	er PO	Customer Re	eference		Docum	ent Number	Invoice Date
136255	60		3340 S	hop	Bruce Acke	er		SAO1	94479	06/17/2015
Salespe	rson		Sile y	Ship Via		Branch		ALTE OF	Terms	
Scott A	Andersor	n		Same Day Pi	ckup	Lincoln West	t		15th Day of I	Following Month
Make	Model	建长34次	De Carro	Serial Number		uipment Number	N	IMC Equipment Nu	ımber	Last Meter
AA	D6H			9KJ00390	3340			2_189		
Qty	Unit	Part Num	ber	Description			Returnable	e Unit Price	Discount	Extended Price
2	PC	5H6734		SEAL-O-RIN	IG		No	4.8	30 0%	9.60
1	PC	3T2077		BEARING			Yes	98.9	92 0%	98.92
20	PC	8T8919		BOLT			Yes	1.0	00 0%	20.0
2	PC	9M3786	6	SEAL O RIN	IG		No	6.0	9 0%	12.1
2	PC	2S4078		SEAL			No	1.9	0%	3.8
1	PC	167232	3	SEAL-U-CU	P -Replaces 6V	8142	No	28.3	33 0%	28.3
2	PC	2J6274		SEAL O RIN	IG		No	0.9	98 0%	1.9
2	PC	7K9205		SEAL			No	10.5	6 0%	21.1
1	PC	030794	6	ELBOW			Yes	4.4	18 0%	4.4
2	PC	8T8925		BOLT			Yes	5.8	38 0%	11.7
10	PC	7X0582		WASHER			Yes	3.0	06 0%	30.6
								Total S	ale:	242.8

Account Number	Invoice Number	Invoice Date
1362550	CUI112797	06/17/2015

Please Pay This Amount:

Sales Tax:

\$259.83

17.00

Accounts not paid by 15th of the next 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

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.







For Customer Assistance: (800) 891-8015

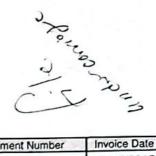
INVOICE CUI120256

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA

Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA



Accoun	t Number	Customer PC		Customer R	eference	公司 (1)	Document Number	Invoice Date
13625	62550 3340 shop		Bruce Ak		ers		SAO208639	07/07/2015
Salesperson		Ship Via	西 沙建设计为	Branch	计算机设置设置	Terms	三7. 为三元的	
Rex L Allen		Same Day Pickup		Lincoln West		15th Day of	Following Month	
Make	Model	S	erial Number	Customer Ed	uipment Number	NMC Equipr	ment Number	Last Meter
AA	D6H	91	KJ00390	3340		92_189		
Qtv	Unit P	art Number	Description	美国地名美国	Retu	rnable Ur	nit Price Discount	Extended Pr

704.10 **PISTON** 352.05 0% Yes 2 PC 3W0640 42.30 FTI_AUTO Freight In 42.30 Total Misc. Charges: Total Sale: 746.40

Account Number	Invoice Number	Invoice Date
1362550	CUI120256	07/07/2015

Please Pay This Amount:

Sales Tax:

\$798.65

52.25

Accounts not paid by 15th of the next 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.

ms for shortages or damages must be made within 5 days. • No if acceptable, subject to 15% handling charge. Items nable item.

No serviwn are backordered. days.

ment unless NMC, Inc is notified, in writing, within 30





For Customer Assistance: (800) 891-8015

INVOICE CUI101935

Page 1 of 1

RECEIVED

MAY 2 6 2015

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA

Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA

Account Number Customer PO		Customer	Customer Reference			Number	Invoice Date		
1362550	0	3340	Shop GF	Harold S	Shuster		SAO1759	978	05/19/2015
Salespen	son	新 医 医	Ship Via	AND A STATE OF	Branch		T	erms	公司 (10) (10)
Scott A	Andersor	1	Same Day P	ickup	Lincoln West		15	5th Day of i	Following Month
	Model		Serial Number		Equipment Number		quipment Numb	er	Last Meter
	D6H		9KJ00390	3340		92_18			
Qty	Unit	Part Number	Description	THE PERSON	Retu	mable	Unit Price	Discount	Extended Price
8	PC	9S1838	BOLT-TRAC	CK	Y	es	3.35	0% Sch	26.80
8	PC	2880934	ROLLER GR	PSF	Y	es	344.34	15%	2,341.5
6	PC	2880935	ROLLER GR	PDF	Y	es	358.45	15%	1,828.1
28	PC	8T4223	WASHER		Y	es	0.59	0%	16.5
13	PC	5C6565	BOLT		Y	es	0.70	0%	9.1
10	PC	1730946	SEGMENT-	SPRO	Y	es	97.17	0%	971.7
50	PC	6V0937	BOLT		Y	es	1.02	0%	51.0
50	PC	7H3607	NUT		Y	es	0.77	0%	38.5
50	PC	2S5658	WASHER		Υ	es	0.65	0%	32.5
4	PC	1D4610	CAP SCREV	N	Υ	es	4.42	100%	0.0
56	PC	5P8248	WASHER		Y	es	1.13	100%	0.0

Total Sale: Sales Tax: 5,315.73 372.10

Account Number	Invoice Number	Invoice Date
1362550	CUI101935	05/19/2015

Please Pay This Amount:

\$5,687.83

Accounts not paid by 15th of the next 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.





For Customer Assistance: (800) 891-8015

INVOICE CUI102172

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81035 Lincoln, NE 68501 USA

STRIP

Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA

Yes

RECEIVED

MAY 2 F 70 5

0%

Accoun	nt Murrither	Custon	ner PO	Customer F	laterere e	Do.	ument Mimber	Invoice Date
13625	50	3340	Shop GF	Harold Sh	uster	SA	SAO175978	
(aleag	erson	100 100 100	Ship Via	STATE OF THE PARTY	Branch	NOT THE OWNER.	Terms	
Scott /	A Anderson		Same Day Pi	dkup	Lincoln West		15th Day of	Following Month
Make	Model		Serial Number	Customer Es	gigment Number	NAKE Egyption	Number	Last Mater
AA	DeH		9KJ00390	3340		92 189		
Oly	Unit Pa	ort Salarather	Description	STATE OF THE PARTY OF	Piet.	reaction Limit F	rice Discount	Extended Price

Total Sale

112.35

112.35

112.35

Salos Tax

7.86

1562550 CLINDEN 78 05/19/2015

Please Pay This Amount.

\$120.21

Accounts not paid by 15th of the next month, following date of purchase, will be past flue 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 backpriored

PC

BE 9922

No service adjustment unless NMC, Inc is notified, in writing, within 20 days





For Customer Assistance: (800) 891-8015

INVOICE CUI1 01951

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA RECEIVED

MAY 2 6 2015

Account	t Number	Cu	stomer PO	Customer	Reference	(2) (基础)	Documer	nt Number	Invoice Date
136255	50	33	40 Shop GF	Harold S	huster		SAO175	978	05/19/2015
Salespe	erson	10000000000000000000000000000000000000	Ship Via	THE RESERVE	Branch	No State	NE TRANSPORT	ems -	
Scott A	Anderso	n	Same Day P	ickup	Lincoln West		15th Day of Following M		
Make	Model	100 Dec	Serial Number	Customer	Equipment Number	NMC E	quipment Num	ber	Last Meter
AA	D6H		9KJ00390	3340		92_189	9		
Qty	Unit	Part Number	Description	SERVICE STREET	Retur	nable	Unit Price	Discount	Extended Price
2	PC	2355974	ROLLER GF	P-CA	Y	es	218.59	15%	371.60
15	PC	5C6565	BOLT		Y	es	0.70	0%	10.50
28	PC	3179079	CAP TRK R	LR	Y	es	20.86	100%	0.00
							Total Sa	le:	382.10
							Sales Ta	ex:	26.75

Account Number	Invoice Number	Invoice Date		
1362550	CUI101951	05/19/2015	Please Pay This Amount:	\$408.85
The second second				

Accounts not paid by 15th of the next 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.





For Customer Assistance: (800) 891-8015

INVOICE CUI101913

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA

RECEIVED MAY 26 7015

Accoun	Number		Custon	ner PO	Custom	er Reference	mark to	Docume	nt Number	Invoice Date
13625	50		3340	Shop GF	Harold	Shuster		SA017	5978	05/19/2015
Salespe	reon		DE STATE	Ship Via	Branch Terms				はの子の人士では	
Scott /	Anderson	n		Same Day Pi	ckup	Lincoln West			15th Day of I	Following Month
Make	Model		OF REAL PROPERTY.	Berial Number	Customi	ar Equipment Number	NMC	Equipment Nun	nber	Last Mater
AA	D6H			9KJ00390	3340		92 1	89		
Oty	Unit	Part Nu	retion	Description	HEROTA VALUE	Ret	matrie	Unit Price	Discount	Extended Price
4	PC	9U845	56	STRIP		3	Yes	95.23	3 0%	380.92
1	PC	8E992	22	STRIP			Yes	112.35	5 0%	112.35
2	PC	6E992	23	STRIP			Yes	112.35	5 0%	224.70
								Total Sa	ilo:	717.97
								Salos T	ax:	50.26

Account Number	Invoice Number	Invoice Date	
1362550	CUI101913	05/19/2015	

Please Pay This Amount

\$768.23

Accounts not paid by 15th of the next 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.
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Items not shown are backordered.

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For Customer Assistance: (800) 891-8015

INVOICE CUI101789

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

2 Sug per

RECEIVED

MAY 2 6 2015

Total Sale:

Sales Tax:

Commercial Contractors Equip 701 NW 27th St PO Box 81036 Lincoln NE 68528-1010

Account Number Customer		ner PO	Customer Reference		Document Number		Invoice Date		
1362550 3340 Sho		Shop GF	pp GF Harold Shu		uster		75978	05/19/2015	
Salesperson Ship Via Scott A Anderson Same Day F			STATE STATE	Branch		DAMESTON OF	Terms	1927年1930年1930年	
			Same Day Pi	Same Day Pickup		Lincoln West		15th Day of	ollowing Month
Make	Model		Serial Number	Customer	Equipment Number	NMC E	quipment Nu	mber	Last Meter
AA	D6H		9KJ00390	3340		92_18	9		
Qty	Unit	Part Number	Description	是同类的现代	Ret	urnable	Unit Price	Discount	Extended Price
2	PC	2024304	IDLER G TR	AC		Yes	1,229.1	1 15%	2,089.49
		FTI_AUTO	Freight In						10.00
		FTI_AUTO	Freight In						10.00
		FTI_AUTO	Freight In						53.38
		FTI_AUTO	Freight In						10.00
						9	Total Misc	. Charges:	83.38

Account Number	Invoice Number	Invoice Date	
1362550	CUI101789	05/19/2015	Please Pay This Amount:

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

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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.

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

2,172.87

\$2,324.97

152.10





For Customer Assistance: (800) 891-8015

INVOICE CUI109380

Page 1 of 1

401 Northwest 56th Street Lincoln, NE 68528 (888) 833-1455

Sold To: Commercial Contractors Equip 701 Nw 27th St PO Box 81036 Lincoln, NE 68501 USA Ship To: NMC - Lincoln West 401 NW 56th St Lincoln, NE 68528-8842 USA 7

5610

Account Number Customer PC 1362550 3340 Shop) Committee of the second	Customer Reference			Document Number		Invoice Date	
		3340 Shop	3340 Shop GF		Harold Shuster		SAO174490		06/09/2015
Salesperson		Ship Vla	Ship Via Branch		在特别的	MINES	Terms	(2015年)	
Scott A Anderson		Same Day Pickup		Lincoln West			15th Day of Following M		
Make Model S		erial Number	Customer Eq	quipment Number NMC Equi		ment N	umber	Last Meter	
AA	D6H	9K	(J00390	3340	*	92_189			
Qty	Unit Par	t Number	Description	LAURANCE PAR	Retu	mable L	Init Price	Discount	Extended Price

2 PC 3852672 MTO TRACK GP -Replaces 6l9653 No 7,420.25 15% 12,614.43
FTI Freight In 250.00

Total Sale:

12,864.43

Sales Tax:

900.51

Account Number	Invoice Number	Invoice Date
1362550	CUI109380	06/09/2015

Please Pay This Amount:

\$13,764.94

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

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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.



Date



531 N Walnut St Wahoo, NE 68066 Phone

402-443-7956

Bill To COMMERCIAL CONTRACTORS EQUIPMENT INC PO BOX 81036 LINCOLN, NE, 68501

566

7/25/2015

EQUIP# SN#			HR READING	MODEL LOCATIO		
3340	9KJ00390		19,699	D6	SHOP	
		Description	on .		Amount	

SERVICE CALL DATE: 5/6/15

PACKING TICKETS: SAO208204, SAO175978, SAO194479, SAO209595, SAO209720, SAO209425, SAO208639, SAO214953, SAO215340, SAO211446

1. CHECK MACHINE

I inspected the machine and made a list of needed repairs.

63.75

6,120.00

2. REMOVE AND INSTALL UNDERCARRIAGE

I removed the dozer from the machine. I washed the dirt and rocks from the undercarriage. I raised the machine and removed the belly pans. I dug all the dirt from the machine around the transmission and engine. I removed the tracks, roller frames, sprocket segments and equalizer bar. I disassembled the roller frames and cleaned and tapped the holes. I installed all new rollers, guards, bearings, seals and two new idlers and two rebuilt idlers. I disassembled the track adjusters and found the pistons were scored. I assembled the adjusters with new seals, pistons, and valves. I installed new sprocket segments with new mounting hardware. I installed the roller frames with new seals. I removed the engine oil pan so the tractor could be line bored. Jon from NMC line board the tractor only. I installed the oil pan with new gaskets and seals. I installed a new filter and filled the engine with oil. I ran the machine inspecting for leaks. I installed the tracks and belly pans installed the dozer with new caps and shims. I ran the machine and inspected for proper operation.

3. REPAIR GOVERNOR LINKAGE.

The governor linkage was sticking. I removed the linkage and installed new bearings and seals. I checked for proper operation of the linkage.

212.50

TAX

LINCOLN NE 7%

447.73

Total

\$6,843.98





ADDRESS SERVICE REQUESTED

Invoice Summary

Invoice Number Invoice Date Account Number SERV1025264 10-31-12 1362550 Page 1

SHIP TO

RECEIVEL

NOV - 3 2012

COMMERCIAL CONTRACTORS EQUIP HAROLD SCHUSTER

For equipment, service or rental inquiries: Please cal For account inquiries: Please call 800.891.

417714

Document Number: 0459303

Document Date: 10-24-12 Branch: Norfolk P/O Number: 3340/LINDY

Ship Via: Cust Unit: 3340 Make: AA Model: D6H DS Serial 09KJ00390 **ID Number** 92-189

Meter

Quantity

Description

Units Price

Totals

OFF MACHINE. NO HRS. RESEAL (TILT CYLINDER

CUSTOMER CONCERN

CUSTOMER SAID CYLINDER WAS LEAKING OIL AND WANTED

IT RESEALED. ROD AND BARREL-OFF MACHINE

CAUSE OF FAILURE

SEALS WERE GETTING OLD AND HARD

RESULTANT DAMAGE

OIL WAS LEAKING BETWEEN HEAD AND ROD

REPAIR COMMENTS

DISASSEMBLED, CLEANED, AND REASSEMBLED WITH NEW

SEAL KIT

TOTAL LABOR SEGMENT 01 TOTAL SEG. 01

367.50 *

367.50 T

NE SALES TAX

NET 15 DAYS

20.21 T

Remit to: NMC Exchange LLC PO Box 911784 Denver, CO 80291-1784 Please Pay This Amount

Amount Credited

\$387.71

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 6 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.

79 010- 010

Customer Copy





Omaha, NE 68138

ADDRESS SERVICE REQUESTED

COMMERCIAL CONTRACTORS EQUIP

Invoice Summary

Invoice Number Invoice Date Account Number

SHIP TO

SERV0929155 08-29-11 1362550

1111

For Billing Inquirie

All other in

416714

Document Number: 0763551 Document Date: 07-26-11

Branch: Lincoln

P/O Number: 3340-CC SHOP

Ship Via: Cust Unit: 3340

Make: AA Model: D6H DS Serial 09KJ00390 **ID Number** 92-189 Meter 16777.0

Totals Quantity Description Units Price CUST. SHOP COMPLIMENTARY PRE-WORK INSPECTION TOTAL LABOR SEG. A 50.00 * 50.00-* LESS 100%-LABOR SEGMENT A TOTAL .00 T COMPLIMENTARY POST-WORK INSPECTION TOTAL LABOR SEG. A1 25.00 * 100%-LABOR LESS 25.00-* SEGMENT A1 TOTAL .00 T RESEAL LIFT/HOIST CYLINDER LIFT NMC BUILT JOB CUSTOMER CONCERN THE LEFT BLADE LIFT CYLINDER WAS LEAKING. REPAIR COMMENTS I REMOVED THE ROD FROM THE CYLINDER AND INSPECTED THE BARREL. I DISASSEMBLED THE CYLINDER. I CLEANED PARTS AND REASSEMBLED THE CYLINDER WITH A NEW SEAL KIT. I RAN THE MACHINE AND INSPECTED FOR LEAKS. F/R PTS 122.32 * F/R LBR 300.00 * 00000 1.00 FREIGHT IN 10.00 10.00 * TOTAL MISC CHGS SEG. 01

Remit to: NMC Exchange LLC **DEPT 1784** DENVER, CO 80291-1784 Please Pay This Amount

Amount Credited

Continued

432.32 T

30.00-T

22.13 T

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.

SEGMENT 01 TOTAL

BULK LABOR DISC.

NE SALES TAX

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.

168 010- 013





ADDRESS SERVICE REQUESTED

COMMERCIAL CONTRACTORS EQUIP

Invoice Summary

Invoice Number Invoice Date Account Number SERV0980012 04-18-12 1362550

SHIP TO

'VED

Page 1

For Billing Inc

2012

015

417214

Document Number: 0766029

HAROLD SCHUSTER

Document Date: 04-17-12 Branch: Lincoln P/O Number: 3340-NMC SHOP

Ship Via: Cust Unit: 3340 Make: AA Model: D6H DS

Serial 09KJ00390

ID Number 92-189

Meter 1.0

Quantity

Description

Units Price

Totals

CYLINDER ONLY IN NMC SHOP - NO HOURS AVAILABLE RESEAL LIFT/HOIST CYLINDER

LIFT NMC BUILT JOB

CUSTOMER CONCERN

MACHINE BLADE LIFT CYLINDER NEEDED RESEALED.

REPAIR COMMENTS

1-

CUSTOMER BROUGHT IN LIFT CYLINDER. DISASSEMBLED CYLINDER, CLEANED AND INSPECTED PARTS. FOUND CYLINDER ROD WAS BENT. HONED CYLINDER BARREL AND FOUND BARREL WAS FINE. ASSEMBLED CYLINDER WITH NEW SEALS AND RE MANUFACTURED CYLINDER ROD.

1 OR-8928 ROD(LIFT)D6H 00000 1 CORE DEPOSIT

00000 CORE RETURN 00000

TOTAL PARTS SEG. 01

G. 01 754.98 * F/R LBR 315.00 *

SEGMENT 01 TOTAL

NE SALES TAX

.....

754.98

898.98

898.98

LINCOLN SALES TAX NET 15 DAYS 58.85 T 16.05 T

1069.98 T

754.98

898.98

898.98-

Remit to: NMC Exchange LLC DEPT 1784 DENVER, CO 80291-1784 Please Pay This Amount

Amount Credited

\$1,144.88

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 16% handling charge. *Non-returnable item. Items not shown are backordered.

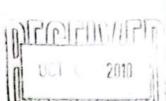
No service adjustment unless NMC,Inc. is notified, in writing, within 30 days.

156 016-016





ADDRESS SERVICE REQUESTED



Invoice Summary

Invoice Number Invoice Date Account Number SERV0856699 09-30-10 1362550

SHIP TO

f./e

Page 1 of 4

Idlalalalddlamiladllamilalladladi

COMMERCIAL CONTRACTORS
HAROLD SCHUSTER
PO BOX 81036
LINCOLN NE 68501-1036



For Billing Inquiries: Please Call All other inquires: (800) 6

416814

Document Number: 0760767

Document Date: 07-19-10 Branch: Lincoln P/O Number: 3340-CHURCH RD

Ship Via: Cust Unit: 3340 Make: AA Mcdel: D6H DS Serial 99KJ00390

1 DS

ID Number 92-189

Meter 16638.0

Quantity

Description

Units Price

Totals

CHURCH ROAD AND NMC SHOP REMOVE & INSTALL TRANSMISSION PUMP

CUSTOMER CONCERN

REMOVED THE TRANSMISSION PUMP. AFTER REPAIR, PUT

THE PUMP IN WITH NEW SEALS.

TOTAL LABOR SEGMENT 04 TOTAL SEG. 04

346.50 *

346.50 T

REPAIR TRANSMISSION

PUMP

REPAIR COMMENTS

DISASSEMBLED THE PUMP. DEBRIS HAD GONE THROUGH THE PUMP AND GROOVED BOTH HOUSINGS AND THE GEARS. IT WAS CHEAPER TO REMAN THE PUMP THAN TO PART IT OUT. ORDERED A REMAN PUMP, PUT THE OLD PUMP BACK TOGETHER FOR A CORE.

1	1H-5728	SEAL-O-RING	S	4.04	4.04
1	2K-8257	00000 RING	S	5.58	5.58
2	6F-6673	00000 SEAL	S	2.42	4.84
1	6Н-3977	00000 RING	S	4.60	4.60
1	6L-5359	00000 SEAL O RING	S	9.67	9.67
2	8M-4986	00000 SEAL O RING	S	5.01	10.02

Remit to:

NMC Exchange LLC DEPT 1784 DENVER, CO 80291-1784 Please Pay This Amount

Amount Credited

Continued

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.

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54 001- 006



ADDRESS SERVICE REQUESTED

Invoice Summary

Invoice Number Invoice Date Account Number SERV0856699 09-30-10 1362550

Page 2 of 4

SHIP TO

COMMERCIAL CONTRACTORS

For Billing Inquiries: Please Call (800) 891-8015 All other inquires: (800) 628-6025

Quantity		Description		Units Price	Totals
		•			
		00000			
2	8M-4987	SEAL O RING	S	4.55	9.10
		00000			
1	10R-4481	PUMP GR GEAR	N	2362.32	2362.32
		00000			
1		CORE DEPOSIT	N	1392.63	1392.63
•		00000			
1-		CORE RETURN	N	1392.63	1392.63-
-1-		00000	1.5.5	1002.00	1002.00
1	132-8876	TRANS FILTR	S	39.14	
	132-00/0		ISCOUNT 20.00%	. 47(7)(7)(1)(1)	31.31
				S22(5)	
		TOTAL PAR	TS SEG	. 05	2441.48 *
		TOTAL LAB	OR SEG	. 05	297.00 *
1.	00	FREIGHT I	N	00000	19.00
1.	-0.0371	TOTAL MIS		. 05	19.00 *
		SEGMENT			2757.48 T
		0202			

REMOVE & INSTALL FINAL DRIVE RIGHT

CUSTOMER CONCERN

SUN GEAR ON THE BRAKE PLANETARY HAD A PLATE COME OFF.

REPAIR COMMENTS

HAD TO REMOVE THE TRACK TO GET TO THE FINAL DRIVE. THEN REMOVED THE FINAL DRIVE TO GET TO THE PLANETARY FOR THE BRAKES. THEN ONCE THE PLANETARY WAS REPAIRED AND REASSEMBLED I PUT THE FINAL DRIVE BACK ON THE MACHINE AND PUT THE TRACK BACK ON AS WELL.

SEG. 08 990.00 * TOTAL LABOR 990.00 T SEGMENT 08 TOTAL

REPAIR FINAL DRIVE

RIGHT

CUSTOMER CONCERN

SUN GEAR ON THE BRAKE PLANETARY HAD A PLATE COME

OFF.

CAUSE OF FAILURE

THE WELD ON THE PLATE HAD FAILED CAUSING THE PLATE

Remit to: NMC Exchange LLC **DEPT 1784** DENVER, CO 80291-1784 Please Pay This Amount (USD)

Amount Credited

Continued

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.

55 002-006





Invoice Summary

Invoice Number Invoice Date Account Number SERV0856699 09-30-10 1362550

SHIP TO

COMMERCIAL CONTRACTORS

For Billing Inquiries: Please Call (800) 891-8015 All other inquires: (800) 628-6025

Quantity	I	Description		Units Price	Totals
TO CO	ME OFF.				
	NT DAMAGE				
		AND THE WOULD LET THE GE	AR MOVE		
	CH IN THE PI				
	COMMENTS				
REPLA	CED THE SUN	GEAR AND ALL OF THE BEAR	INGS		
		HAD GONE THROUGH THEM FR	OM THE		
	COMING OFF		_	11.60	11.60
1	2R-0098	SEAL O RING	S	11.60	11.00
		00000	•	1.46	2.92
2	3K-0360	SEAL	S	1.40	2.52
_		00000	S	4.95	14.85
3	3S-2708	PIN	3	11.00	
_	FH 0570	00000 BEARING A	S	18.60	111.60
6	5M-0578	00000	Ü		
2	6F-6673	SEAL	S	2.42	4.84
2	0F-0075	00000			
1	6P-5317	RING	N	44.53	44.53
	01-0017	00000			
1	6Y-4003	RING	S	42.11	42.11
17		00000			
1	7T - 1885	RING	S	10.35	10.35
		00000		72.22	40.00
1	8D-4771	SEAL	S	12.09	12.09
		00000	-	0.54	20.04
6	8E-8307	DISC	S	6.54	39.24
		00000		2.94	2.94
1	8M-4438	SEAL O RING	S	2.94	2.34
2	OW 7005	00000		85.87	171.74
2	9W-7925	BEARING 00000	N	65.67	171.74
•	OW 7006		N	53.79	107.58
2	9W-7926	BEARING 00000	IN	55.75	101.00
1	306-0278	GEAR ASSUN	S	492.49	492.49
,	300-0270	00000	J	102110	102110
		TOTAL PARTS		SEG. 09	1068.88 *
		TOTAL LABOR		SEG. 09	1163.25 *
1.0	0	MODIFY HUB		00000	497.63
1.0	•	modi, / Hob		000 TO EV TO EV	
mit to:			Pleas	e Pay This Amount	Continued
MC Exchang	ne LLC			(USD)	Conditued
PT 1784	50 13120			10 11	
	80201-1784			Amount Credited	

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56 003-006

DENVER, CO 80291-1784

Customer Copy



Please disregard if already paid



Invoice Summary

Invoice Number Invoice Date Account Number SERV0856699 09-30-10 1362550 Page 4 of 4

SHIP TO

COMMERCIAL CONTRACTORS

MIKE ROWE OFFERS.

For Billing Inquiries: Please Call (800) 891-8015 All other inquires: (800) 628-6025

Quantity	Description		Units Price	Totals
1.00		FREIGHT IN TOTAL MISC CHGS	00000 SEG. 09	15.00 512.63 *
		SEGMENT 09 TOTAL		2744.76 T
		TOTAL PARTS DISCOU	NT 7.83-	
		NE SALES TAX		376.13 T
		LINCOLN SALES TAX		102.58 T
CATERPILLAR	R AND MIKE ROWE	, STAR OF DISCOVERY CHA	ANNEL'S DIRTY JOBS,	
ARE WORKTNO	TOGETHER TO H	TGHI TGHT THE HARD WORK	CAT CUSTOMERS	

DO EVERY DAY. VISIT CAT.COM FOR MORE INFORMATION AND EXCLUSIVE

Remit to: NMC Exchange LLC DEPT 1784 DENVER, CO 80291-1784 Please Pay This Amount

\$7,317.45

Amount Credited

Please disregard if already paid

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57 004- 006





Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

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Page:

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COMMERCIAL CONTRACTORS HAROLD SCHUSTER PO BOX 81036 LINCOLN NE 68501-1036



Document Number: 0752835

P/O Number: 3340-AUBURN, NE

N/R

Make: AA

ID No: 92-189

Extension

Document Date: 08-22-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15570.0 Meter:

Quantity

Description

Unit Price

CHECK TORQUE CONVERTER

CUSTOMER CONCERN:

TRANSMISSION RUNNING HOT.

CAUSE OF FAILURE:

THE TRANSMISSION WAS SLIPPING AND CAUSING IT TO RUN HOT.

REPAIR COMMENT:

I HAD TO CHECK THE PRESSURES ON IT AND THEY WERE LOW AND THEN I CUT THE FILTER OPEN AND IT HAD A LOT OF ALUMINUM IN IT SO I CHECKED THE TRANSMISSION PRESSURES AND THEY WERE A LITTLE LOW SO WE DECIDE TO BRING IT IN AND HAVE IT REBUILT.

TOTAL LABOR

SEG. 01

354.00 *

SEGMENT 01 TOTAL

354.00 T

REMOVE & INSTALL TORQUE CONVERTER

NMC BUILT JOB

CUSTOMER CONCERN:

TORQUE CONVERTER MIGHT HAVE BEEN GOING BAD.

CAUSE OF FAILURE:

NEEDED TO REMOVE TO CHECK TORQUE CONVERTER.

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Please Pay This Amount:

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REMIT: TO:

NMC,Inc. DEPT 1784

DENVER, CO 80291-1784





Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

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2

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Cust Unit:3340

Serial: 09KJ00390

15570.0 Meter:

Quantity

Item

Description

Unit Price

Extension

RESULTANT DAMAGE:

NONE.

REPAIR COMMENT:

DRAINED OIL FROM TORQUE CONVERTER. REMOVED LINES AND WIRING NESSESARY TO REMOVE TORQUE CONVERTER. UNBOLTED TORQUE CONVERTER AND REMOVED FROM MACHINE. REINSTALLED TORQUE CONVERTER. PUT ALL LINES WITH NEW SEALS BACK ONTO MACHINE. REFILLED WITH OIL. RAN AND CHECKED FOR LEAKS.

SEGMENT 02 TOTAL

.00 T

REBEARING & RESEAL TORQUE CONVERTER NMC BUILT JOB

CUSTOMER CONCERN:

ALUMINUM IN THE FILTER SCREEN AND BAD OIL SAMPLE.

CAUSE OF FAILURE:

NONE.

RESULTANT DAMAGE:

NONE.

REPAIR COMMENT:

TOOK TORQUE CONVERTER APART AND INSPECTED FOR ANY ABNORMAL WEAR. FOUND NONE. PUT NEW SEALS THAT WERE NECESSARY TO SEAL THE TORQUE CONVERTER BACK UP PROPERLY AND FINISHED REASSEMBLING.

SEGMENT 03 TOTAL

.00 T

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Document Date: 08-22-07

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Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15570.0 Meter:

Quantity

N/R

Description

Unit Price

Extension

REPAIR AIR CONDITIONER

CUSTOMER CONCERN:

THE AIR CONDITIONER DOESN'T COOL VERY WELL.

CAUSE OF FAILURE:

THE CONDENSER NEEDED TO BE LARGER.

Item

RESULTANT DAMAGE:

THE AIR CONDITIONER WOULD WORK RIGHT.

REPAIR COMMENT:

CHECKED PRESSURES AND THE PRESSURES WERE HIGH.

FOUND A SERVICE MAGAZINE ABOUT RETROFITTING R-12

TO R134 AND IT SAID THAT ON THOSE MACHINES A

BIGGER CONDENSER NEEDS TO BE INSTALLED FOR THE AIR

CONDITIONER TO WORK PROPERLY. ORDERED A NEW

CONDENSER AND BRACKETS. INSTALLED THE NEW

BRACKETS AND CONDENSER. REPLACED THE DRIER.

PULLED A VACUUM AND CHARGED THE SYSTEM WITH

REFRIGERANT. THE AIR CONDITIONER COOLED 15

DEGREES COLDER WITH THE NEW CONDENSER COMPARED TO

THE OLD CONDENSER.

6	58-7382	BOLT	S	.64	3.84
		00000			
1	6N-8744	GROMMET	S	5.88	5.88
		00000			
1	6T-0988	FILTER	S	33.79	
		00000	DISCOUNT 20.00%	6.76-	27.03
12	8T-2561	WASHER	S	1.11	13.32
		00000			

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Make: AA

ID No: 92-189

Document Date: 08-22-07

Ship Via:

Model: D6H DS

Social: 09K.T00390

15570 0

Branch: Lin	coln	Cust Uni	t:3340	Serial	09KJ00390	Meter: 15570.0
Quantity	COR MAN WAY	Item	N/R Description		Unit Price	Extension
1	106-5532		DRYER	s	72.32	72.32
2	123-0915		BRACKET	N	31.48	62.96
1	252-4915		CORE AS-A/C	N	750.88	750.88
			TOTAL PARTS		SEG. 05	936.23 *
			TOTAL LABOR		SEG. 05	560.25 *
1.	00		FREIGHT IN		00000	42.00
			TOTAL MISC C	HGS	SEG. 05	42.00 *
			SEGMENT 05	TOTAL		1538.48 T

REPAIR TRANSMISSION OIL PUMP

CUSTOMER CONCERN: CHECK OIL PUMP FOR BAD BEARINGS. CAUSE OF FAILURE: BEARING COMING APART. RESULTANT DAMAGE: RUINED OTHER BEARINGS IN PUMP.

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ID No: 92-189

Document Date: 08-22-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15570.0 Meter:

Quantity

Item

Description

Unit Price

Extension

REPAIR COMMENT:

REMOVED OIL PUMP FROM MACHINE. DISASSEMBLED PUMP AND INSPECTED. FOUND THAT TWO BEARINGS HAD GONE BAD. CLEANED PUMP AND REMOVED ALL OLD BEARINGS. INSTALLED ALL NEW BEARINGS AND NEW SEALS AND REASSEMBLED PUMP. REINSTALLED PUMP BACK ONTO MACHINE AND HOOKED UP ALL LINES THAT WENT TO PUMP.

N/R

CUSTOMER CONCERN:

CHECK OIL PUMP FOR BAD BEARINGS.

CAUSE OF FAILURE:

BEARING COMING APART.

RESULTANT DAMAGE:

RUINED OTHER BEARINGS IN PUMP.

REPAIR COMMENT:

REMOVED OIL PUMP FROM MACHINE. DISASSEMBLED PUMP AND INSPECTED. FOUND THAT TWO BEARINGS HAD GONE BAD. CLEANED PUMP AND REMOVED ALL OLD BEARINGS. INSTALLED ALL NEW BEARINGS AND NEW SEALS AND REASSEMBLED PUMP. REINSTALLED PUMP BACK ONTO

MACHINE AND HOOKED UP ALL LINES THAT WENT TO PUMP.

00000

1	1B-8705	KEY	S	.74	.74
		00000			
2	1H-5728	SEAL-O-RING	S	2.86	5.72
		00000			
4	2D-8009	SEAL O RING	S	4.24	16.96
		00000			
1	2K-8257	RING	S	4.29	4.29
		00000			
4	5M-3320	BEARING	S	22.76	91.04

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ID No: 92-189

Document Date: 08-22-07

Ship Via:

Model: D6H DS

Extension

Branch: Lincoln

Cust Unit:3340

N/R

Serial: 09KJ00390

15570.0

Quantity

Item

Description

Unit Price

SEGMENT 08 TOTAL

600.16 T

REMOVE & INSTALL TRANSMISSION

NMC BUILT JOB

CUSTOMER CONCERN:

TRANSMISSION PRESSURE WERE LOW.

REPAIR COMMENT:

DRAINED THE OIL, REMOVED THE AXLE SHAFTS AND PULLED THE TRANSMISSION OUT. AFTER REPAIR,

CLEANED THE CASE AND PUT THE TRANSMISSION BACK IN

WITH NEW SEALS. ADJUSTED THE SHIFT CABLES. PUT

THE AXLE SHAFTS BACK IN. REPLACED THE

TRANSMISSION FILTER. FILLED WITH NEW OIL, RAN

MACHINE AND CHECKED FOR LEAKS.

1	1H-8128	SEAL-O-RING	S	4.00	4.00
		00000			
2	1P-9005	SEAL	S	4.65	9.30
		00000			
1	2K-4472	O RING	S	4.39	4.39
		00000			
1	6D-9157	SEAL	S	5.06	5.06
		00000			
1	132-8876	TRANS FILTR	S	32.83	
		00000 DISC	COUNT 20.00%	6.57-	26.26
		TOTAL PARTS	SEG. 1	0	49.01 *

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CUSTOMER COPY





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Make: AA

ID No: 92-189

Document Date: 08-22-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15570.0 Meter:

Quantity

Item

Description

N/R

Extension

F/R LBR

1328.00 *

SEGMENT 10 TOTAL

1377.01 T

REBEARING AND RESEAL TRANS & TRANSFER GEARS

CUSTOMER CONCERN:

LOW TRANSMISSION PRESSURES.

REPAIR COMMENT:

FOUND THAT THE TOOK APART THE TRANSMISSION. NUMBER TWO CLUTCH HOUSING WAS CRACKED. REPLACED MEASURED ALL OF THE DISC'S AND THE HOUSING. PLATES. ALL OF THE FRICTION DISC'S WERE BELOW REPLACED ALL OF THE DISC'S. REUSABILITY SPECS. THE INPUT YOKE WAS GROOVED WERE THE SEALS RIDES, PUT THE TRANSMISSION BACK REPLACED THE YOKE. TOGETHER WITH NEW BEARINGS AND SEALS.

6V-5188

SEAL

00000

156-8208 1

GASKET KIT N

00000

00000

191-9322

BEARING KIT

N

S

F/R ALL

5035.84 *

SEGMENT 11 TOTAL

5035.84 T

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Page: 10

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Make: AA

ID No: 92-189

Ship Via:

Extension

Document Date: 08-22-07

Model: D6H DS Serial: 09KJ00390

15570.0 Meter:

Quantity

Branch: Lincoln

Cust Unit:3340

Unit Price

Item N/R

SEG. 12

160.30 *

SEGMENT 12 TOTAL

TOTAL MISC CHGS

Description

3591.60 T

REBEARING AND RESEAL ACCESSORY DRIVE

CUSTOMER CONCERN:

ALUMINUM IN THE OIL SAMPLES AND FILTER SCREEN.

CAUSE OF FAILURE:

WORN.

RESULTANT DAMAGE:

NONE.

REPAIR COMMENT:

REMOVED FLYWHEEL. REMOVED IDLER GEARS AND PUMP ACCESSORY GEARS. FOUND THAT BEARINGS WERE WORN. REMOVED OLD BEARING FROM FLYWHEEL HOUSING AND IDLER GEARS. PUT ALL NEW BEARINGS IN. PUT NEW ACCESSORY DRIVE SHAFT IN ON TRANSMISSION PUMP SIDE. RESEALED THE COVERS AND REINSTALLED THE PUMP AND IDLER GEARS BACK INTO MACHINE. REINSTALLED FLYWHEEL.

- 2	2 1W-4738	BEARING	S	52.92	105.84
		00000			
2	2 4N-1230	SEAL-O-RING	N	6.11	12.22
		00000			
1	5F-3106	SEAL	S	4.08	4.08
		00000			

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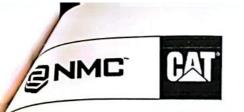
CONT'D

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Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15570.0 Meter:

Branch: Lilli	COIII	Cust Onit.3340			
Quantity		Item N/R	Description	Unit Price	Extension
2	6V-8260	SEAL	s	16.63	33.26
1	7G-7014	00000 FLANGE	N	344.44	344.44
4	8M-9315	00000 BEARING	s	42.20	168.80
1	8T-2230	00000 SEAL 00000	s	6.25	6.25
		TOTAL	PARTS	SEG. 13	674.89 *
		TOTAL	LABOR	SEG. 13	518.75 *
3.	00	FREIG	HT IN	00000	16.00
		TOTAL	MISC CHGS	SEG. 13	16.00 *
		SEGMI	ENT 13 TOTAL		1209.64 T

REPLACE TC/TRANS OIL COOLER

CUSTOMER CONCERN: COOLER PLUGGED WITH ALUMINUM. CAUSE OF FAILURE: ALUMINUM IN THE SYSTEM.

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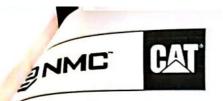
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Model: D6H DS

Branch: Lincoln

Serial: 09KJ00390

15570.0 Meter:

Cust Unit:3340

Description

Unit Price

Quantity

N/R

Extension

RESULTANT DAMAGE:

CLOGGED COOLER.

REPAIR COMMENT:

REMOVED COOLER LINES. REMOVED SIDE PANELS OFF OF MACHINE. DRAINED COOLANT. REMOVED ENGINE OIL FILTER. REMOVED COOLER OFF OF MACHINE. CHECKED COOLER WATER SIDE AND WAS NOT CLOGGED. BUT OIL SIDE HAD ALUMINUM IN IT. CLEANED ALL SURFACES AND INSTALLED REMAN COOLER WITH ALL NEW GASKETS AND SEAL RINGS. PUT ALL LINES BACK ONTO COOLER. FILLED MACHINE BACK UP WITH OLD COOLANT. RAN MACHINE AND CHECKED FOR LEAKS. PUT ALL SIDE PANELS BACK ONTO MACHINE

MACH	INE.				
1	OR-8402	CORE AS OCL	N	1077.16	1077.16
		00000			
1		CORE DEPOSIT	N	470.96	470.96
		00000			
1-		CORE RETURN	N	470.96	470.96-
_		00000			
1	1R-0739	FILTER AS	S	9.77	
-		00000 DISC	OUNT 20.00%	1.95-	7.82
3	2S-0795	GASKET	S	4.16	12.48
		00000			
2	5P-7085	SEAL	S	5.25	10.50
_		00000	2 28		
1	8M-4986	SEAL O RING	S	4.13	4.13
_	0.1 1500	00000			
2	101-2844	A/F PREDILUTED	S	10.83	21.66
2	101-2044	00000	5	10.63	21.00
		0000			

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

Please Pay This Amount:

CONT'D

Amount Credited:

REMIT: TO:

NMC,Inc. DEPT 1784 DENVER, CO 80291-1784





Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 13

SOLD TO

SHIP TO

COMMERCIAL CONTRACTORS HAROLD SCHUSTER PO BOX 81036 LINCOLN NE 68501-1036

Document Number: 0752835

P/O Number: 3340-AUBURN, NE

Make: AA

ID No: 92-189

Document Date: 08-22-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15570.0 Meter:

Quantity	Item	N/R Description	Unit Price	Extension
		TOTAL PARTS	SEG. 14	1133.75 *
		TOTAL LABOR	SEG. 14	269.75 *
1.00		FREIGHT IN	00000	33.00
		TOTAL MISC CHGS	SEG. 14	33.00 *
		SEGMENT 14 TOTAL		1436.50 T

REPLACE TRANSMISSION LINE(S)

CUSTOMER CONCERN:

OIL LEAK BY THE TRANSMISSION OIL PUMP.

REPAIR COMMENT:

THE PRESSURE LINE FROM THE TRANSMISSION PUMP TO THE TRANSMISSION FILTER WAS LEAKING. REMOVED THE RIGHT COUNCIL AND REMOVED THE LINE. PUT ON A NEW LINE WITH NEW SEALS. RAN THE MACHINE AND CHECKED FOR LEAKS. PUT THE COUNCIL AND FLOOR PLATE BACK TN

3W-2469

HOSE A 00000

s

97.66

97.66

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

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evoice Number: SERV0599419

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P/O Number: 3340-AUBURN, NE

Make: AA

ID No: 92-189

Document Date: 08-22-07

Ship Via:

Model: D6H DS

Branch: Lin	coln	Cust Ur	nit:3340		Serial:	091	ധ00390		Meter:	15570.
Quantity		Item	N/R	Description	21 T 22 T 28 S		Unit Price		Exten	sion
1	4J-0522			O-RING	s			1.96		1.96
1	6L-5359			O RING	s			8.23		8.23
2	8M-4986		00000 SEAL 00000	O RING	s			4.13		8.26
			#(#(#)(#)(#)(#)	TAL PARTS		SEG	. 15		:	116.11
			TO	TAL LABOR		SEG	. 15			435.75
			S	EGMENT 15	TOTAL				!	551.86

TOTAL PARTS DISCOUNT NE SALES TAX

15.28-

863.23 T

DUE 15TH OF THE FOLLOWING MO.

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

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

Please Pay This Amount:

16558.32

Amount Credited:

REMIT: TO:

NMC,Inc. DEPT 1784 DENVER, CO 80291-1784



NEBRASKA MACHINERY CO.



Omaha (800)-628-6025

Scottsbluff (800)-898-6238

لالماماع

North Platte (800)-494-9560

(800)-598-0188

Norfolk

Lincoln (800)-898-6239

C EL INVOICE

Doniphan (800)-898-6230

Invoice Number: SERV0550392

Invoice Date: 03-05-07

SHIP TO

Account Number: 1362550

SOLD TO

COMMERCIAL CONTRACTORS HAROLD SCHUSTER PO BOX 81036 LINCOLN NE 68501-1036

Document Number: 0751387 Document Date:

P/O Number: 3340-NMC SHOP

N/R

Ship Via:

02-27-07 Branch: Lincoln

Cust Unit:3340

Make: AA

Model: D6H DS

Serial: 09KJ00390

ID No: 92-189

Meter: 15214.0

Quantity

Item

Description

Unit Price

Extension

REPAIR FINAL DRIVE RIGHT

CUSTOMER CONCERN:

THE RIGHT FINAL HAS A BAD OIL SAMPLE.

CAUSE OF FAILURE:

THE OUTSIDE CARRIER WAS BAD AND IT WAS LETTING DIRT INTO THE FINAL AND THAT WAS WERE THE METAL WAS COMING FROM.

REPAIR COMMENT:

AND TIGHTEN THEM UP.

WE HAD TO REMOVE THE TRACK OFF OF THE RIGHT SIDE AND THEN I DRAINED THE OIL OUT AND THEN WE REMOVED THE FINAL OFF OF THE MACHINE AND THEN I TOOK IT APART AND CLEANED THE PARTS UP AND ORDERED NEW PARTS AND PUT IT BACK TOGETHER AND THEN WE PUT IT ON THE MACHINE AND FILLED IT WITH OIL AND RAN IT AND IT WORKED FINE THEN WE PUT THE TRACKS BACK ON

3	2P-3696	RETAINER	S	8.01	24.03
		00000			
3	7X-0346	BOLT	S	1.47	4.41
		00000			
1	9G-9175	CARRIER	N	3032.91	3032.91
		00000			
3	9G-9183	SHAFT	S	109.47	328.41
		00000			
1	283-9322	BEARING KIT	N	563.48	563.48
		00000			

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Returns, if acceptable, subject to 15% handling charge. * Non-returnable item.

Items not shown are backordered.

No service adjustment unless Nebraska Machinery Co. is notified, in writing, within 30 days

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DENVER, CO 80291-1784



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(800)-898-6230

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P/O Number: 3340-NMC SHOP

N/R

Make: AA

ID No: 92-189

Extension

Document Date: 02-27-07 Branch: Lincoln

Ship Via: Cust Unit:3340 Model: D6H DS Serial: 09KJ00390

15214.0 Meter:

Quantity

Description

Unit Price

SEGMENT 02 TOTAL

83.00 T

NE SALES TAX LINCOLN SALES TAX 303.15 T

82.68 T

DUE 15TH OF THE FOLLOWING MO.

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Please Pay This Amount:

5897.57

Amount Credited:

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Account Number: 1362550

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Document Number: 0751245

P/O Number: 3340-NMC SHOP

Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln.

Cust Unit:3340

Serial: 09KJ00390

Meter: 15211.0

Quantity

Item

Description

Extension

COMPRESSOR

MACHINE/GRIND/MILL EQUALIZER BAR

CUSTOMER CONCERN:

BORES WERE LOOSE.

CAUSE OF FAILURE:

LACK OF GREASE

RESULTANT DAMAGE:

BORES WORE OUT.

REPAIR COMMENT:

I CLEANED UP THE BORES AND WELDED THEM ALL UP ON THE TWO OUTER BORES I MACHINED THEM OUT TO 3.543'' ACCORDING TO THE SPECS FROM THE CAT INSTRUCTIONS. ON THE CENTER BORE I ALSO MACHINED IT OUT TO 3'' ACCORDING TO THE CAT INSTRUCTIONS. CLEANED UP THE SNAP RING GROOVES AND POLISHED THE BORES.

CUSTOMER CONCERN:

BORES WERE LOOSE.

CAUSE OF FAILURE:

LACK OF GREASE

RESULTANT DAMAGE:

BORES WORE OUT.

REPAIR COMMENT:

I CLEANED UP THE BORES AND WELDED THEM ALL UP ON THE TWO OUTER BORES I MACHINED THEM OUT TO 3.543'' ACCORDING TO THE SPECS FROM THE CAT INSTRUCTIONS. ON THE CENTER BORE I ALSO MACHINED IT OUT TO 3'' ACCORDING TO THE CAT INSTRUCTIONS. CLEANED UP THE

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

No service adjustment unless Nebraska Machinery Co. is notified, in writing, within 30 days

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Amount Credited:

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Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

Item

Description

Extension

SNAP RING GROOVES AND POLISHED THE BORES.

TOTAL LABOR

SEG. M

Unit Price

812.50 *

SEGMENT M TOTAL

812.50 T

MACHINE/GRIND/MILL LIFT/HOIST CYLINDER

CUSTOMER CONCERN:

BEARING SURFACES WERE WORE

RESULTANT DAMAGE:

BEARINGS WERE LOOSE

REPAIR COMMENT:

I CHUCKED UP BOTH BRACKETS AND TURNED THEM DOWN .080'' THEN I WELDED BOTH BEARING SURFACES UP AND

MACHINED THEM DOWN TO THE SPECS GIVEN TO ME. THEN

I GROUND AND POLISHED THEM SMOOTH.

TOTAL LABOR

SEG. MO

1202.50 *

SEGMENT MO TOTAL

1202.50 T

PARTS ORDERED FOR UNDERCARRIAGE

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N/R

Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

Meter: 15211.0

Quantity

Description

Unit Price

Extension

SEGMENT 01 TOTAL

11925.19 T

REMOVE & INSTALL 2 CARRIER ROLLER EACH

CUSTOMER CONCERN:

REPLACE CARRIER ROLLERS.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

I HAD TO UNBOLT THE CARRIER ROLLERS AND THEN I REMOVED THEM AND THEN I PUT THE NEW ONES IN AND LINED THEM UP AND TIGHTEN THEM UP AND THEY WORKED FINE THEN.

F/R LBR

161.70 *

SEGMENT 02 TOTAL

161.70 T

REMOVE & INSTALL SPROCKET SEGMENT SET (ALL)

CUSTOMER CONCERN:

MACHINE NEEDS NEW SPROCKET SEGMENTS.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

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Items not shown are backordered.

No service adjustment unless Nebraska Machinery Co. is notified, in writing, within 30 days **CUSTOMER COPY** Please Pay This Amount:

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(800)-598-0188

Norfolk

(800)-898-6239

Lincoln

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Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0

Quantity

Description

Unit Price

F/R LBR

Extension

WE HAD TO REMOVE THE OLD ONES AND THEN WE CLEANED EVERYTHING UP AND PUT THE NEW ONES ON AND TIGHTEN THEM UP AND TORQUE TURNED THEM.

N/R

SEGMENT 03 TOTAL

250.64 *

250.64 T

REMOVE & INSTALL 4 IDLER/IDLER WHEEL Track Off Machine EACH

CUSTOMER CONCERN:

THE IDLERS ARE WORE OUT.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

I HAD TO REMOVE THE BOLTS THAT HOLD THE IDLERS ON AND THEN I REMOVED THE OLD ONES AND PUT THE NEW REBUILT ONES ON AND TIGHTEN THEM UP AND THEY WORKED FINE.

F/R LBR

646.80 *

SEGMENT 04 TOTAL

646.80 T

RECONDITION 4 IDLER/IDLER WHEEL EACH

CUSTOMER CONCERN:

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Document Date: 02-06-07

Ship Via:

Model: D6H DS

Extension

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

Item

Description

Unit Price

Recondition Idlers.

REPAIR COMMENT:

Recondition 4 Idlers. Disassembled Idlers cleaned parts. Built up wearsurfaces in Idler welder to specs. Assembled Idlers with new seal dou cones, seals and to retainers. Pressure checked filled with oil.

N/R

F/R LBR

2124.72 *

SEGMENT 05 TOTAL

2124.72 T

REMOVE & INSTALL 2 TRACK ASSEMBLY EACH

CUSTOMER CONCERN:

THE TRACKS NEED REPLACED.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

WE HAD TO RAISE THE MACHINE UP OFF THE GROUND AND THEN WE REMOVED THE MASTER PADS AND REMOVED THE TRACKS AND THEN WHEN THEY HAD THE NEW ONES DONE WE PUT THE OTHER TRACKS UNDER IT AND TIGHTEN THEM UP AND CHECKED THE TENSION.

184 155-6213

30W TDTO

S

3.13

575.92

00000

TOTAL PARTS

CUSTOMER COPY

SEG. 06

575.92 *

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ID No: 92-189 Make: AA

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

Meter: 15211.0

Extension

Quantity

Item

Description

Unit Price

N/R

F/R LBR

646.80 * 1222.72 T

SEGMENT 06 TOTAL

REMOVE & INSTALL TRACK SHOE

SET (ALL)

CUSTOMER CONCERN:

Needed new rails.

REPAIR COMMENT:

Remove and Install track shoes on track press. Loosend bolts and nuts remove bolts. Removed track shoes from old rails. Installed old track shoes on new rails cleaned paint off of new rails, Installed bolts torqued bolts down to specs.

F/R LBR

899.85 *

SEGMENT 07 TOTAL

899.85 T

REMOVE & INSTALL 14 TRACK ROLLER EACH

CUSTOMER CONCERN: ROLLERS ARE SHOT. CAUSE OF FAILURE:

WORE OUT.

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Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

Meter: 15211.0

Quantity

Description

Unit Price Extension

REPAIR COMMENT:

I HAD TO REMOVE THE OLD ROLLERS AND THEN I CLEANED THE ROLLER FRAMES UP AND THEN I PUT THE NEW ROLLERS ON AND TIGHTEN THEM UP AND THEN I PUT THE ROCK GUARDS BACK ON.

8	1D-4608	3/4X2 3/4 CAPSC	REWS		2.97	23.76	
		00000					
1	4L-9564	SEAL O RING	S		3.88	3.88	
		00000					
8	5P-8248	3/4 H WASHER	S		.83	6.64	
		00000					
1	8T-9399	BOLT	N		2.32	2.32	
		00000					
		TOTAL PARTS		SEG. 08		36.60 *	
				F/R LBR		1131.90 *	
1.	00	FREIGHT IN		00000		1.00	
		TOTAL MISC C	HGS	SEG. 08		1.00 *	
		SEGMENT 08	TOTAL			1169.50 T	•

RESHELL 13 TRACK ROLLER

EACH

CUSTOMER CONCERN:

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Non-returnable item.
Items not shown are backordered.

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Extension

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

Item

Description

Unit Price

Reshell track rollers.

REPAIR COMMENT:

Reshell 13 track rollers. Disassembled 13 track rollers cleaned parts. Assembled 13 track rollers with new roller shells, seal dou cones and seals. Pressure checked filled with oil. Replaced 1 track roller that was bad.

N/R

117-9748

RING

2.96

11.84

231-3087

00000 ROLLER GP-SF S

364.09

364.09

00000

TOTAL PARTS

SEG. 09

375.93 *

F/R LBR

996.45 *

SEGMENT 09 TOTAL

CUSTOMER COPY

1372.38 T

REPLACE EQUALIZER BAR SEAL

AND BEARINGS

CUSTOMER CONCERN:

WORE OUT.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

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* Non-returnable item.
Items not shown are backordered.

No service adjustment unless Nebraska Machinery Co. is notified, in writing, within 30 days

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Scottsbluff (800)-898-6238 **North Platte** (800)-494-9560

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Norfolk

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Document Number: 0751245

P/O Number: 3340-NMC SHOP

Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0

Extension Quantity Item N/R Description **Unit Price**

WE HAD TO REMOVE THE OLD PINS THAT HOLD THEM IN AND THEN WE REMOVED IT AND THE BEARINGS AND THEN WE HAD IT BORED AND THEN WE PUT THE NEW BEARINGS

IN A	AD II BOKED	UT IT BACK IN AND IT WORK			
		RING	S	10.60	42.40
4	1J-6472	00000	5	10.60	42.40
	an 1000			2.26	0.44
4	2R-1922	UNION	S	2.36	9.44
		00000	_		
4	5P-5499	COUPLING	S	6.05	24.20
		00000			
1	6Y-3896	PIN A	S	141.00	141.00
		00000			
2	7D-2746	ELBOW	S	2.57	5.14
		00000			
2	7K-9205	SEAL	S	8.73	17.46
		00000			
2	8G-4189	BEARING	S	76.74	153.48
		00000			
4	8G-4190	SEAL	S	56.55	226.20
		00000			
2	8G-8311	BEARING	S	36.20	72.40
		00000			
2	8G-8316	SPACER	S	17.67	35.34
_		00000		UTTA-E - TA-TO-E	
2	9U-8481	PIN AS	S	144.58	289.16
-	50 0101	00000	2	111.00	
4	9U-8482	BEARING	N	37.26	149.04
-	30-0402	00000	N	37.20	113.01
24	9X-2380	IN HOSE STK	s	.22	5.28
24	3A-230U	00000	b	. 44	3.20
		00000			

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.

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15211.0

Quantity	İtem	N/R	Description	Unit Price	Extension	antovi
			TOTAL PARTS	SEG. 10	1170.54	*
				F/R LBR	808.50	*
3.00			FREIGHT IN	00000	11.00	
4.00			LOW/MED/CRIMP	00000	26.00	
			TOTAL MISC CHGS	SEG. 10	37.00	*
			SEGMENT 10 TOTAL		2016.04	Т

CUSTOMER COPY

RESEAL TRACK ADJUSTER

AND RECOIL TUBES

CUSTOMER CONCERN: NEED THEM RESEALED. CAUSE OF FAILURE: WORE OUT.

REPAIR COMMENT:

I HAD TO REMOVE THE TELESCOPE ROLLER FRAMES AND THEN I REMOVED THE TRACK ADJUSTERS AND CLEANED EVERYTHING UP AND THEN WE FOUND TWO BAD CYLINDERS AND ONE BAD PISTON AND THEN WE RESEALED IT AND PUT NEW BEARINGS AND SEALS IN FOR THE TELESCOPE ROLLER FRAMES AND THEN I PUT IT BACK IN AND IT WORKED FINE.

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Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

Item

Description

Unit Price

Extension

TOTAL MISC CHGS

N/R

SEG. 11

40.00 *

SEGMENT 11 TOTAL

3275.50 T

REPLACE PIVOT SHAFT SEAL

AND BEARINGS

CUSTOMER CONCERN:

THEY ARE LEAKING.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

WE HAD TO REMOVE THEM ROLLER FRAMES AND THEN WE REMOVED THE BAD BEARINGS AND CLEANED EVERYTHING UP AND THEN I PUT THE NEW BEARINGS IN AND PUT THEM BACK ON AND FILLED THEM UP WITH OIL AND THEN THEY SEEMED TO WORK FINE THEN.

6	1D-4610	3/4X3 1/4	CAPSCREWS	3.51	21.06
		00000			
1	1U-9943	BRUSH END	S	7.18	7.18
		00000			
2	3T-2077	BEARING	S	81.97	163.94
		00000			
2	5G-9842	SEAL	S	21.63	43.26
		00000			

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Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

Item

Description

Unit Price Extension

REPLACE LIFT CYLINDER BEARING

CUSTOMER CONCERN:

THEY ARE LOSES IN THE BEARINGS.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

WE HAD TO REMOVE THE LIFT CYLINDERS SO WE UNHOOKED THE HOSES AND UNBOLTED THE CAPS AND PULLED THEM OFF AND THEN WHEN WE WERE DONE WITH IT WE PUT THEM BACK ON AND THEY WORKED FINE THEN.

TOTAL LABOR

SEG. 13

705.50 *

SEGMENT 13 TOTAL

705.50 T

REPAIR LIFT CYLINDER

SUPPORT

CUSTOMER CONCERN: SUPPORTS ARE LOSES.

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Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

Meter: 15211.0

Quantity

N/R

Description Unit Price Extension

CAUSE OF FAILURE:

Item

WORE OUT. REPAIR COMMENT:

I HAD TO REMOVE THE LIFT CYLINDER SUPPORTS AND THEN WE REMOVED THE BEARINGS AND THEN WE CLEANED EVERYTHING UP AND OMAHA WELDED THE SUPPORTS UP AND THEN WE PUT THE NEW BEARINGS IN AND PUT THE SUPPORTS BACK ON AND LIFT CYLINDERS AND THAT MADE THEM A LOT TIGHTER.

2	3G-6372	BEARING	N	87.13	174.26
		00000			
4	3G-7402	SPRING	S	7.27	29.08
		00000			
4	3G-9402	BEARING	N	40.89	163.56
		00000			
4	4J-0520	SEAL-O-RING	S	1.58	6.32
		00000			
4	4J-6374	BEARING	S	32.53	130.12
		00000			
2	5P-2671	SEAL	S	15.98	31.96
		00000			
2	8E-9522	BEARING	N	50.74	101.48
		00000			

SEG. 14 636.78 * TOTAL PARTS

228.25 * TOTAL LABOR SEG. 14

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Ship Via:

Model: D6H DS

Extension

Branch: Lincoln

Item

Serial: 09KJ00390

15211.0 Meter:

Quantity

Cust Unit:3340

Description Unit Price

15.00

3.00

FREIGHT IN

00000

TOTAL MISC CHGS

SEG. 14

15.00 *

SEGMENT 14 TOTAL

880.03 T

ADJUST VALVES

CUSTOMER CONCERN:

NEED ADJUSTMENT.

CAUSE OF FAILURE:

NEEDED ADJUSTED.

REPAIR COMMENT:

WE HAD TO REMOVE THE VALVE COVER AND THEN WE

ADJUSTED THE VALVES AND CLEANED EVERYTHING BACK UP

AND IT SEEMED TO RUN BETTER.

1 133-1247

SEAL 00000

41.56

41.56

TOTAL PARTS

SEG. 15

41.56 *

TOTAL LABOR

SEG. 15

269.75 *

SEGMENT 15 TOTAL

311.31 T

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Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

Unit Price

Item

Description

Extension

REPAIR FUEL SYSTEM

CUSTOMER CONCERN:

LOW POWER.

CAUSE OF FAILURE:

SEALS WERE BAD IN THE PUMP AND THE BARREL PLUNGERS

WERE WORE SCRATCH UP.

REPAIR COMMENT:

I HAD TO CHECK THE FUEL PRESSURE AND IT WAS LOW SO

I REMOVED THE TRANSFER PUMP AND REBUILT IT AND

THEN I REPLACED THE FILTERS AND PUT IT BACK

TOGETHER AND IT STILL HAD LOW POWER SO WE DID PLUNGER AND BARRELS AND THAT MADE IT RUN BETTER.

1 201	CLIC ILID DIAGO				
1	1P-0436	GASKET	S	1.16	1.16
		00000			
1	1R-0750	FILTER AS	S	12.49	12.49
		00000			
1	1W-1669	PISTON	S	46.54	46.54
		00000			
1	2S-8398	SPRING	S	4.82	4.82
		00000			
1	2W-7400	SPRING	N	3.41	3.41
		00000			
2	2W-9305	PLATE	N	9.93	19.86
		00000			
1	3D-2824	SEAL O RING	S	1.12	1.12
		00000			
1	3D-2898	SEAL O RING	S	1.67	1.67
		00000			

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Serial: 09KJ00390

Meter: 15211.0

Quantity

Item N/R Description **Unit Price**

Extension

1.00

FREIGHT IN

00000

6.00

TOTAL MISC CHGS

SEG. 16

6.00 *

SEGMENT 16 TOTAL

797.53 T

REPLACE FAN BELT

CUSTOMER CONCERN:

BELTS ARE WORE OUT.

CAUSE OF FAILURE:

THEY WERE NEVER ADJUSTED AND IT WORE THEM OUT.

REPAIR COMMENT:

I HAD TO REMOVE THE OLD FAN BELTS AND THEN WE PUT NEW ONES ON AND TIGHTEN THEM UP AND IT WORKED FINE

THEN.

1 7M-4710 VEE BELT S

S

79.15

79.15

00000

TOTAL PARTS

SEG. 17

79.15 *

TOTAL LABOR

SEG. 17

41.50 *

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DENVER, CO 80291-1784







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15211.0 Meter:

Quantity

Item N/R

Description

Unit Price

Extension

SEGMENT 17 TOTAL

120.65 T

REPAIR AIR CONDITIONER

CUSTOMER CONCERN:

THE COMPRESSOR PULLEY WAS SHOT SO WE HAD TO

REPLACE IT.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

I HAD TO REMOVE THE OLD COMPRESSOR AND THEN I PUT THE NEW ONE ON AND THEN BELT AND THEN I TIGHTEN IT UP AND THEN I REPLACED THE DRIER AND THE EXPANSION VALVE AND THEN I PULLED A VACUUM ON IT AND CHARGED IT UP AND THEN I REPLACED THE FILTERS AND IT SEEMED TO WORK FINE.

3E-1906	COMP G BSC	S	477.28	477.28
	00000			
3E-5465	SWITCH A	S	41.63	41.63
	00000			
3E-9343	VALVE AS	S	27.08	27.08
	00000			
4C-2960	LUB	S	15.79	15.79
	00000			
5P-7070	M STRIP STK	S	5.55	16.65
	00000			
6T-0988		S	33.79	33.79
	00000	₩.		
	3E-9343	00000 3E-5465 SWITCH A 00000 3E-9343 VALVE AS 00000 4C-2960 LUB 00000 5P-7070 M STRIP STK 00000 6T-0988 FILTER	00000 3E-5465 SWITCH A S 00000 3E-9343 VALVE AS S 00000 4C-2960 LUB S 00000 5P-7070 M STRIP STK S 00000 6T-0988 FILTER S	00000 3E-5465 SWITCH A S 41.63 00000 3E-9343 VALVE AS S 27.08 00000 4C-2960 LUB S 15.79 00000 5P-7070 M STRIP STK S 5.55 00000 6T-0988 FILTER S 33.79

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Quantity

Item

Description

Unit Price

REPLACE CAB

REAR WINDOW

CUSTOMER CONCERN: REAR WINDOW IS BROKE. CAUSE OF FAILURE:

CRACKED AND LOSE.

REPAIR COMMENT:

I HAD TO REMOVE THE OLD WINDOW AND THEN WE CLEANED IT UP AND PUT A NEW ONE IN AND IT WORKED FINE

THEN.

8E-5112 1

WINDOW AS

N

619.21

619.21

00000

TOTAL PARTS

619.21 *

TOTAL LABOR

SEG. 19 SEG. 19

103.75 *

1.00

FREIGHT IN

00000

16.00

TOTAL MISC CHGS

SEG. 19

16.00 *

SEGMENT 19 TOTAL

738.96 T

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DENVER, CO 80291-1784



BRASKA MACHINERY CO.



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Cust Unit:3340

Quantity

N/R

Description

Unit Price

Extension

REPAIR TRANSMISSION LEAK

CUSTOMER CONCERN:

FIX THE OIL LEAK.

CAUSE OF FAILURE:

BAD HOSE AND BAD YOKE SEALS AND THE BREATHER WAS PLUGGED.

REPAIR COMMENT:

WE HAD TO REPLACE THE CONVERTER INLET LINE BECAUSE IT WAS LEAKING AND THE TRANSMISSION INPUT SEAL AND THE TRANSMISSION INPUT PUMP SEAL. AND A OIL PRESSURE PORT AND THE BREATHER BECAUSE IT WAS PLUGGED.

2	1H-5728	SEAL-O-RING	s	2.55	5.10
		00000			
4	2D-8009	SEAL O RING	S	4.07	16.28
		00000			
1	2H-3843	SEAL	S	7.88	7.88
		00000			
1	2K-8257	RING	S	4.12	4.12
		00000			
1	3J-1907	SEAL	S	.66	.66
		00000			
2	3T-2747	RETAINER	s	11.10	22.20
		00000			
1	3T-7304	HOSE A	N	77.92	77.92
		00000	77.27		

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(800)-598-0188

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Document Number: 0751245

P/O Number: 3340-NMC SHOP

Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity	Item	N/R Description	Unit Price	Extension
		TOTAL LABOR	SEG. 20	1494.00 *
4.00		FREIGHT IN	00000	17.00
		TOTAL MISC CHGS	SEG. 20	17.00 *
		SEGMENT 20 TOTAL		2082.93 T

REPAIR FUEL LEVEL GAUGE

CUSTOMER CONCERN:

GAUGE NOT WORKING.

CAUSE OF FAILURE:

BAD GAUGE.

REPAIR COMMENT:

WE HAD TO REPLACE THE FUEL GAUGE BECAUSE IT WOULD BOUNCE AROUND AND NOT WORK ALL OF THE TIME AND THEN WE HAD TO REPLACE THE SURE SEAL CONNECTOR ON THE FUEL SENDER.

1 9X-3496

INDICATOR A

45.25

45.25

00000

TOTAL PARTS

SEG. 21

S

45.25 *

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

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

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DENVER, CO 80291-1784







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Invoice Number: SERV0549117

Invoice Date: 02-28-07

Account Number: 1362550

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Document Number: 0751245

P/O Number: 3340-NMC SHOP

Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Serial: 09KJ00390

15211.0 Meter:

Cust Unit:3340

Unit Price

SEG. 21

Extension

Quantity

186.75 *

SEGMENT 21 TOTAL

TOTAL LABOR

Description

232.00 T

REPAIR CAB FAN MOTOR

CUSTOMER CONCERN:

The cab fans would not operate on all speeds

REPAIR COMMENT:

I removed the cab fan assembly and disassembled. I installed new fan motors, blower wheels and condenser. I installed assembly in the cab and

checked for proper operation.

1	7G-0660	WHEEL	S	44.99	44.99
		00000			
1	7G-0661	WHEEL	S	47.27	47.27
		00000			
1	9G-1950	RESISTOR	S	29.70	29.70
		00000			
1	118-5195	WHEEL BLOWR	N	25.53	25.53
		00000			
1	174-1491	HARNESS AS	S	10.57	10.57
		00000			
1	174-1504	MOTOR AS-27	S	166.43	166.43
_		00000			

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P/O Number: 3340-NMC SHOP

Make: AA

ID No: 92-189

Document Date: 02-06-07 Ship Via:

Model: D6H DS

15211.0

Serial: 09K.T00290

Branch: Lin	coln	Cust Unit:3340	Serial:	09KJ00390	Meter: 15211.0
Quantity		Item N/R	Description	Unit Price	Extension
1	174-1505	MOTOR AS	s-27 S	180.12	180.12
1	174-1517	HARNESS	AS S	10.26	10.26
4	175-0070	BRACKET-	MOT S	48.21	192.84
		TOTAL	PARTS	SEG. 22	707.71 *
		TOTAL	LABOR	SEG. 22	124.50 *
1	.00	FREIG	HT IN	00000	5.00
		TOTAL	MISC CHGS	SEG. 22	5.00 *
		SEGM	ENT 22 TOTAL		837.21 T

REPAIR LIGHTS FRONT

CUSTOMER CONCERN:

The front flood lights were not working.

REPAIR COMMENT:

I checked for power at the lamps and there was 24 volts. Irv removed the lenses and replaced the

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Norfolk Scottsbluff (800)-598-0188 (800)-898-6238

Lincoln (800)-898-6239

> Doniphan (800)-898-6230

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Invoice Date: 02-28-07

Account Number: 1362550

North Platte

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Document Number: 0751245

P/O Number: 3340-NMC SHOP

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Make: AA

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity Item	N/R Desc	ription	Unit Price		Extension
bulbs. He checked	for proper operation	1.		200 P00 D	
2 9X-3463	BULB	S		6.90	13.80
1 9X-4493	00000 BULB 00000	s		1.28	1.28
	TOTAL PAR	RTS	SEG. 23		15.08 *
	TOTAL LAR	BOR	SEG. 23		124.50 *
	SEGMENT	23 TOTAL			139.58 T

REPAIR THROTTLE/ACCEL LINKAGE

CUSTOMER CONCERN:

The throttle control would stick and bind. REPAIR COMMENT:

I ran the machine and found the governor linkage and detent in fuel pump was hanging up. I removed the governor and disassembled. I replaced the detent, shaft and spring. I reassembled the governor with new gaskets and seals. I ran the machine and adjusted the lever and linkage. I ran the machine and set the high and low idle speeds.

00000

6 4W-6869

SPACER

11.04

66.24

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Document Number: 0751245

P/O Number: 3340-NMC SHOP

Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Mater:

Quantity	ltem	N/R Description		Unit Price	Extension	distribution of	
1	163-1201	HORN A	s	47.	04 47.	04	
1	174-7875	00000 HORN AS - 24	s	47.0	04 47.	04	
4	186-3736	00000 SOCKET-CONNE 00000	s	. 8	37 3.	48	
		TOTAL PARTS	5	SEG. 26	104.	12	*
		TOTAL LABOR	5	SEG. 26	145.	25	*
1.	.00	FREIGHT IN		00000	4.	00	
		TOTAL MISC CHO	ss s	SEG. 26	4.	00	*
		SEGMENT 26 TO	TAL		253.	37	т

RESEAL LIFT CYLINDER RIGHT

CUSTOMER CONCERN:

The right hoist cylinder was leaking around rod.

REPAIR COMMENT:

Irv disassembled the cylinder and cleaned parts. He reassembled the cylinder with new seals. The

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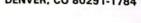
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Make: AA

ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

Serial: 09KJ00390

15211.0 Meter:

Branch: Lincoln

Cust Unit:3340

Unit Price

Extension

Quantity N/R Description Item cylinder was installed on the machine and checked

00000

for proper operation. 186-4380

SEAL KIT-STD

95.23

95.23

SEG. 27

95.23 *

TOTAL LABOR

TOTAL PARTS

SEG. 27

269.75 *

SEGMENT 27 TOTAL

364.98 T

REMOVE & INSTALL OIL PAN

CUSTOMER CONCERN:

Remove the oil pan so the equalizer pin could be

REPAIR COMMENT:

I drained the engine oil and removed the pan, spacer and oil pump. After the repairs were made I cleaned the surfaces and installed the pump and pan with new gaskets. I filled with engine oil and installed a new filter. I ran the machine and inspected for leaks.

1 1R-0739

FILTER AS

9.77

9.77

00000

Please Pay This Amount:

CONT'D

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Ship Via:

Model: D6H DS

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

item N/R

Description

Unit Price

dirt cleaned out of the machine. REPAIR COMMENT:

I removed the pans and dug the dirt from the bowls of the machine. I used the steam cleaner and steamed out around the batteries, converter and engine. Cody steamed off the belle pans.

TOTAL LABOR

SEG. 29

207.50 *

SEGMENT 29 TOTAL

207.50 T

REPLACE WIRING HARNESS

CUSTOMER CONCERN:

The cab wiring harness had multiple splices and broken wires.

REPAIR COMMENT:

I removed the covers and plates in the cab. I removed the wiring harness. I installed new harness and routed it through the cab. I secured the harness so it would not rub. I ran the machine and checked the operation of the electrical system.

100 6K-0806

TIE 00000

.25

1 6Y-7376

HARNESS AS 00000

N

S

868.59

868.59

25.00

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ID No: 92-189

Document Date: 02-06-07

Ship Via:

Model: D6H DS

15211.0 Meter:

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

Quantity

Item N/R Description Unit Price

Extension

SEGMENT 32 TOTAL

477.00 T

REMOVE & INSTALL TORQUE CONVERTER NMC BUILT JOB

CUSTOMER CONCERN:

TORQUE CONVERTER IS NOT WORKING.

CAUSE OF FAILURE:

HAD BAD BEARING.

REPAIR COMMENT:

WE HAD TO DRAIN THE OIL OUT AND THEN WE UNHOOKED THE HOSES AND REMOVED THE DRIVE SHAFTS AND THEN WE REMOVED THE TORQUE CONVERTER AND IRV REBUILT IT AND THEN WE PUT IT BACK IN AND HOOKED EVERYTHING BACK UP AND FILLED IT WITH OIL AND IT WORKED FINE THEN.

1	1H-8128	SEAL-O-RING	S	3.57	3.57
1	1S-9799	00000 SEAL-O-RING	s	3.57	3.57
1	2K-4472	00000 O RING	s	4.22	4.22
1	3E-9350	00000 SWITCH A	N	60.01	60.01
1	3K-0360	00000 SEAL	S	.78	.78
		00000			

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Model: D6H DS

Branch: Lincoln

15211.0 Meter:

Cust Unit:3340

Serial: 09KJ00390

Quantity

Item N/R Description

Extension Unit Price

REPAIR TORQUE CONVERTER

NMC BUILT JOB

CUSTOMER CONCERN:

TORQUE CONVERTER WOULD MAKE A GRINDING NOISE WHEN

IT GOT OIL PRESSURE.

CAUSE OF FAILURE:

THE BEARING IN THE IMPELLER WAS WORN AND DIDN'T

HOLD THE STATOR IN PLACE.

RESULTANT DAMAGE:

THE STATOR RUBBED AGAINST THE TURBINE.

REPAIR COMMENT:

TOOK APART THE TORQUE CONVERTER. FOUND THE STATOR

HAD RUBBED AGAINST THE TURBINE. THE UPPER AND

LOWER BEARINGS HAD SPUN IN THEIR CARRIERS.

REPLACED THE CARRIERS, BEARINGS AND TURBINE. PUT

THE TORQUE CONVERTER BACK TOGETHER WITH NEW SEALS.

JEFF RESEALED THE OUTLET RELIEF VALVE.

O LL .	. IUDILID .	001221 1221 112121			
1	1T-0043	BEARING	S	34.86	34.86
		00000			
1	1T-0097	RING	S	4.53	4.53
		00000			
1	1T-0414	BOLT	N	2.15	2.15
		00000			
1	1T-0438	RETAINER	N	122.85	122.85
		00000			
1	1T-0441	BEARING	S	93.40	93.40
19 -11 -15 (1)		00000	55 <u>77</u> 010		

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Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

15211.0 Meter:

Quantity

Unit Price Description

Extension

TAKE BLADE OFF TO REMOVE TRACKS.

CAUSE OF FAILURE:

THE TRACKS WERE WORE OUT AND WE HAVE TO TAKE BLADE

N/R

OFF TO GET THE TRACKS OFF.

REPAIR COMMENT:

WE HAD TO REMOVE THE BLADE AND THEN WE PUT NEW TRUNNION BALLS ON AND THEN WE PUT BLADE BACK ON AND SHIMMED IT UP AND THEN WE HAD TO REPLACE THE LEFT BEARING CAP BECAUSE IT WAS WORE OUT. THEN I CLEANED THE MACHINE OFF AND RAN IT AND EVERYTHING WORKED GOOD.

TRUNNION 00000	S	615.74	1231.48
NUT	S	6.07	12.14
BOLT	s	11.30	22.60
OIL 10W HYD	s	2.86	40.04
CAP BRG	s	153.16	153.16
	00000 OIL 10W HYD 00000	BOLT S 00000 OIL 10W HYD S 00000 CAP BRG S	BOLT S 11.30 00000 OIL 10W HYD S 2.86 00000 CAP BRG S 153.16

SEG. 37 1459.42 * TOTAL PARTS

SEG. 37 TOTAL LABOR

1687.67 T

SEGMENT 37 TOTAL

228.25 *

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Serial: 09KJ00390

15211.0 Meter:

Cust Unit:3340

N/R

Quantity

Description

Unit Price

Extension

NE SALES TAX

2585.45 T

705.12 T

LINCOLN SALES TAX

DUE 15TH OF THE FOLLOWING MO.

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50298.82

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Invoice Summary

Invoice Number Invoice Date Account Number SERV1095674 08-28-13 1362550

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AUG 29 2013

Page 1 of 4

COMMERCIAL CONTRACTORS EQUIP HAROLD SCHUSTER

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

417014

Document Number: 1738170 Document Date: 08-12-13

P/O Number: 3340-PRAGUE

Ship Via:

Cust Unit 3340

Make: AA

Model: D6H DS

Serial 09KJ00390

ID Number 92-189

Meter 18224.0

Quantity

Branch: Omaha

Description

Units Price

Totals

PRAGUE

CHECK & REPAIR ENGINE
CUSTOMER CONCERN

THE ENGINE HAD LOW POWER AND WOULD NOT IDLE AT LOW RPM'S.

REPAIR COMMENTS

I INSTALLED A GAGE IN THE FUEL SYSTEM AND FOUND THE FUEL PRESSURE WAS WITHIN SPECIFICATIONS. I ADJUSTED THE SETTINGS ON THE BACK OF THE PUMP AND COULD NOT GET THE PUMP TO OPERATE PROPERLY. I REMOVED THE GOVERNOR HOUSING AND INSPECTED THE SPRINGS AND THEY WERE ALL OK. THE DECISION WAS MADE TO REMOVE THE PUMP AND HAVE IT REBUILT.

TOTAL LABOR

SEGMENT 01 TOTAL

SEG. 01

688.75 *

688.75 T

RECONDITION GOVERNOR& FUEL INJ PUMP

ENGINE WILL NOT IDLE

CUSTOMER CONCERN

FUEL PUMP NEEDED REBUILT

CAUSE OF FAILURE

FUEL PUMP WAS LEAKING

RESULTANT DAMAGE

GASKETS OLD AND WORN

REPAIR COMMENTS

I DISASSEMBLED THE FUEL PUMP, REMOVED ALL OLD SEALS, AND WASHED ALL PARTS. INSPECTED THE PARTS AND FOUND THE PLUNGERS WERE ALL SCORED ON THE

Remit to:

NMC Exchange LLC PO Box 911784 Denver, CO 80291-1784 Please Pay This Amount

(USD)

Amount Credited

Continued

Please disregard if already paid

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85 004 012





Invoice Summary

Invoice Number Invoice Date Account Number SERV1095674 08-28-13 1362550

SHIP TO

COMMERCIAL CONTRACTORS EQUIP HAROLD SCHUSTER

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

Quantity	Desc	ription			Units Price	Totals
SCRO	II FIIFI GROOVE	BARREL AND PLUNGE	RS WERE			
		ARINGS WERE REPLAC		L.		
		AND ASSEMBLED THE				
100000000000000000000000000000000000000		PUMP ON STAND CHEC				
		OR OPERATION, AND		PUT.		
	INTED PUMP AND					
		1373 WEDNESDAY,	AUGUST			
21,	2013 4:30 PM -	- Marie 1				
1	OR-3537	PUMP GP-F T	FR S		295.28	
		00000	DISCOUNT	1.00%	2.95-	292.33
1		CORE DEPOSI	T S		108.33	
		00000	DISCOUNT	1.00%	1.08-	107.25
1-		CORE RETURN	I S		108.33	
			DISCOUNT	1.00%	1.08-	107.25-
1	1R-0750	FILTER AS,			14.50	
		00000	DISCOUNT	20.00%	2.90-	11.60
2	2M-7819	RING	S		.17	.34
		00000				
1	3P-0009	INSULATOR	S		8.94	
		00000	DISCOUNT	1.00%	.09-	8.85
1	4N-0432	BEARING	S		11.34	
		00000	DISCOUNT	1.00%	.11-	11.23
1	4N-9019	DOWEL	S		2.21	
		00000	DISCOUNT	1.00%	.02-	2.19
1	4P-9828	BEARING	S		21.25	
		00000	DISCOUNT	1.00%	.21-	21.04
2	4P-9832	LIFTER AS	S		168.13	
		00000	DISCOUNT	1.00%	1.68-	332.90
1	4W-7629	COVER	S		3.95	
		00000	DISCOUNT	1.00%	.04-	3.91
2	7E-4892	RACE	S		4.42	
		00000	DISCOUNT	1.00%	.04-	8.76
1	7L-3326	BEARING	S		7.15	
		00000	DISCOUNT	1.00%	.07-	7.08
1	7M-7219	BEARING	S		3.30	
		00000	DISCOUNT	1.00%	.03-	3.27
2	7N-7166	RACE	S		6.09	
		00000	DISCOUNT	1.00%	.06-	12.06
1	7N-7970	BEARING	S	5.000.700.700.700	20.71	

Remit to: NMC Exchange LLC PO Box 911784 Denver, CO 80291-1784 Please Pay This Amount (USD)

Amount Credited

Continued

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.

86 005- 012





Invoice Summary

Invoice Number Invoice Date Account Number SERV1095674 08-28-13 1362550

SHIP TO

COMMERCIAL CONTRACTORS EQUIP HAROLD SCHUSTER

For equipment, service or rental inquiries: Please call 800.828.6025 For account inquiries: Please call 800.891.8015

								_
Quantity		Description		Uı	nits Price	Totals	ı	
		00000	DISCOUNT	1.00%	.21-	20.50		
1	7N-8421	RING	S		2.14			
		00000	DISCOUNT	1.00%	.02-	2.12		
3	7N-8821	RING	S		.54			
		00000	DISCOUNT	1.00%	.01-	1.59		
6	7W-5928	PUMP G-F I			272.97			
U	711-3320	00000	DISCOUNT	1.00%	2.73-	1621.44		
4	8N-2510	SHAFT	S	11000	43.07			
	0N-2310	00000	DISCOUNT	1.00%	.43-	42.64		
	ON 2000	SHAFT A	S	1.000	136.37			
- 1	8N-3088	00000	DISCOUNT	1.00%	1.36-	135.01		
•	011 5447		DISCOONI	1.00%	25.14	100101		
6	8N-5117	BUSHING	DICCOUNT	1.00%	.25-	149.34		
		00000	DISCOUNT	1.00%	145.32	145.04		
. 1	9X-8296	KIT GASKET		4 000	1.45-	143.87		
		00000	DISCOUNT	1.00%	1.45-			
		TOTAL P	ARTS	SEG. 02		2832.07		
		TOTAL L	ABOR	SEG. 02		1253.50	*	
1	00	INBOUND	SHP/HDLG	0000)	8.72		
	00		ISC CHGS	SEG. 02		8.72	*	
			T 02 TOTAL			4094.29	T	

REMOVE & INSTALL FUEL INJECTION PUMP

CUSTOMER CONCERN

REMOVE AND INSTALL FUEL PUMP.

REPAIR COMMENTS

I REMOVED THE ACCESS DOORS AND COVERS FROM THE MACHINE AND REMOVED THE FUEL PUMP. AFTER THE PUMP WAS REPAIRED, I INSTALLED THE PUMP TIMING IT TO THE ENGINE. I BLED THE AIR FROM THE FUEL SYSTEM AND STARTED THE ENGINE INSPECTING FOR LEAKS. I ADJUSTED THE HIGH AND LOW IDLE SETTINGS AND CHECKED FOR PROPER OPERATION.

TOTAL LABOR SEG. 03 735.75 * SEGMENT 03 TOTAL 735.75 T

REMOVE, CLEAN & INSTALL ACCESS PANEL

CUSTOMER CONCERN

REMOVE THE BELLY PANS AND CLEAN DEBRIS FROM THE

ENGINE AND TRANSMISSION COMPARTMENTS.

Remit to: NMC Exchange LLC PO Box 911784 Denver, CO 80291-1784 Please Pay This Amount (USD)

Amount Credited

Continued

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.

87 006- 012





Invoice Summary

Invoice Number Invoice Date Account Number SERV1095674 08-28-13 1362550

SHIP TO

COMMERCIAL CONTRACTORS EQUIP HAROLD SCHUSTER

For equipment, service or rental inquiries: Please call 800.828.6025 For account inquiries: Please call 800.891.8015

Quantity	Description		Units Price	Totals
REPAIR COMM	ENTS			*
		LEAVED THE DEDDIC		
	THE BELLY PANS AND C			
FROM THE	ENGINE AND TRANSMISS	ION COMPARTMENTS. I		
INSTALLED	THE GUARDS BACK ON	THE MACHINE.		
		TOTAL LABOR SE	G. 04	299.75 *
		SEGMENT 04 TOTAL		299.75 T
		SEGMENT 04 TOTAL		299.75
		TOTAL DADTE DISCOUNT	04 06	
		TOTAL PARTS DISCOUNT	31.36-	
		BULK LABOR DISC.		297.78-T
		NE SALES TAX		303.64 T
	NET 15	DAYS		

Remit to: NMC Exchange LLC PO Box 911784 Denver, CO 80291-1784 Please Pay This Amount (USD)

Amount Credited

\$5,824.40

Please disregard if already paid

Accounts not paid by 16th 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.

88 007- 012



INVOICE





Omaha (800)-628-6025

Scottsbluff (800)-898-6238

North Platte (800)-494-9560

(800)-598-0188

Norfolk

(800)-898-6239

Doniphan (800)-898-6230

nvoice Number: SERV0252792

Invoice Date: 04-08-03

Account Number: 1362550

Page:

5

SOLD TO

SHIP TO

COMMERCIAL CONTRACTORS EQUIP HAROLD SCHUSTER PO BOX 81036

LINCOLN NE

68501

N/R

Document Number: 0738566

P/O Number: 3340

Make: AA

ID No: 92-189

Document Date: 03-13-03

Ship Via:

Model: D6H DS

Extension

Branch: Lincoln

Cust Unit:3340

Serial: 09KJ00390

Meter: 13473.0

Quantity

Item

Description

Unit Price

RECON B/F FAILURE ENGINE W/NE MACHINERY CO. REBUILD EACH

RECONDITIONING THE ENGINE BY REPLACEING THE ENGINE LONG BLOCK. PLUS REBUILD/REPLACE FOLLOWING; WATER PUMP, WATER REGULATOR, OIL COOLER, OIL PUMP, TURBO, INJECTORS, FUEL PUMP & GOVERNOR, FUEL TRANSFER PUMP AND PRIMING PUMP. AIR FUEL RATIO CONTROL(IF EQUIP) OIL, FUEL, AIR CLEANER ELEMENTS, & BREAHTER ELEMENT. ARE ALL RELPACED. PLUS ALL NECESSARY GASKETS, SEALS & LABOR.

1	OR-1003	PUMP GP WTR	S
		00000	
1		CORE DEPOSIT	S
		00000	
1-		CORE RETURN	S
		00000	
6	OR-3418	NOZZLE A RE	S
		00000	
6		CORE DEPOSIT	S
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6-		CORE RETURN	S
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1	OR-4946	BLOCK GP CYL	N
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1		CORE DEPOSIT	N
		00000	
1-		CORE RETURN	N
		00000	

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 Nebraska Machinery Co. is notified, in writing, within 30 days

CUSTOMER COPY

Please Pay This Amount:

CONT'D

Amount Credited:

REMIT: TO:

NEBRASKA MACHINERY CO. PO BOX 3216 OMAHA, NE 68103-3216



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								YES	NO	1111		
								YES	МО	1111		
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40URS 3473 MILES		KILOMETERS		1200	+ 1~	
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HOW DID YOU REPAIR IT?						
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SERVICEMAN SIGNATURE _

STORE

CUSTOMER

F COPY OF THIS PAGE IS BEING SENT
TO CATERPILLAR, COMPLETE FOLLOWING DEALER

	ani		A D	° ′								1391-10 (3900) UTING
	ERPI	LL	An			SI	ERV	ICE	REP	ORT		
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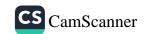


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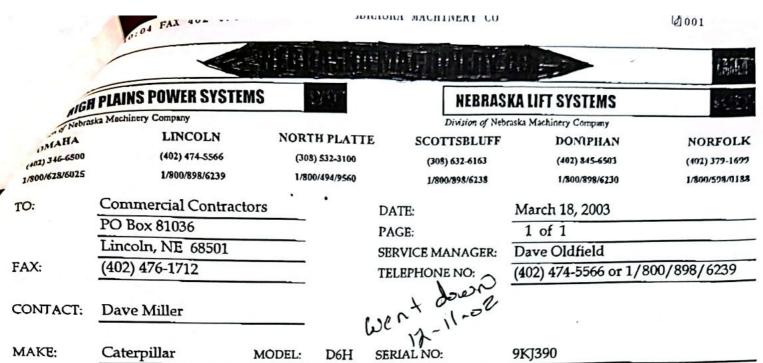
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We are pleased to submit the following estimate for your consideration.

	PARTS	LABOR
Reseal Idler Cylinders & Track Adjusters	\$630.00	\$536.00
Reseal Pivot Shafts	\$750.00	\$804.00
Replace Pins & Bearings on Hard Bar	\$850.00	\$670.00
Bore Hard Bar & Center Pin Hole 45005 80 bx	High	\$2,646.00
Replace Hard Nose Pins & Bearings	\$860.00	\$268.00
Repair Radiator - All Cores	\$2,050.00	\$402.00
Bore Weld Hard Nose & Hard Nose Frame		\$3,528.00
Replace Dozer Trunnion Balls & Push Arm Ends	\$1,980.00	\$804.00
Repair Lift Cylinder Mounts	\$630.00	\$335.00
Repair Cracks in Both Roller Frames	\$300.00	\$1,608.00
Additional Engine Parts	\$3,696.00	
Additional Converter Parts	\$2,409.00	
	200	
	14,155	
TOTAL	\$25,75	56.00

This estimate is based on visual inspection only unless otherwise specified. We will not exceed this estimate without notifying you and securing your consent. If cost proves lower than those estimated, we will invoice you at this lower cost. All repairs subject to State and Federal taxes, plus freight charges for non-stock parts.

ACCEPTED:	. THIS ESTI	MATE IS VALID UNTIL	(20)
• -		Nebraska M	achinery Company
COMPANY		DEALERSHIP:	
2		Dave Oldfield	Service Manager
SIGNATURE	TITLE	BY	TITLE
Fig. 12		March 18, 2003	
DATE	PURCHASE ORDER NUMBER	DATE	

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NEBRASKA	MACH	INERY	CO.
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al GH	PLAINS POWER SYSTEMS	CAT	NEBRAS	KA LIFT SYSTEMS	BAT
OMAHA (402) 346-6500 1/600/628/6025	LINCOLN (402) 474-5566 1/800/898/6239	NORTH PLATTE (308) 532-3100 1/800/494/9560	and the second s	DONIPHAN (402) 845-6503 1/800/898/6230	NORFOLK (402) 379-1699 1/800/591/0188
TO:	Commercial Contractors		DATE:	March 12, 2003	
	PO Box 81036		PAGE:	1 of 1	
	Lincoln, NE 68501		SERVICE MANAGER:	Dave Oldfield	
FAX:	(402) 476-1712		TELEPHONE NO:	(402) 474-5566 or 1/8	00/898/6239
CONTACT:	Dave Miller				

SERIAL NO:

MODEL:

D6H

MAKE:

Caterpillar

We are pleased to submit the following estimate for your consider	ation.	
	PARTS	LABOR
Remove & Install Engine	\$300.00	\$1,690.00
Repair Engine - This includes long block, turbo, oil cooler, oil pump timing gear, bearings	214 7772 00	62.046.00
and rebuild fuel pump housing	\$11,732.00	\$2,948.00
Rebearing & Reseal Torque Convertor Parts & Labor	\$1,480.00	
Less mursters	5	
Specials-	**-	
TOTAL	\$18,15	0.00

This estimate is based on visual inspection only unless otherwise specified. We will not exceed this estimate without notifying you and securing your consent. If cost proves lower than those estimated, we will invoice you at this lower cost. All repairs subject to State and Federal taxes, plus freight charges for non-stock parts.

ACCEPTED: THIS ESTIMA		20	
	Nebraska Machinery Company		
	DEALERSHIP:		
	Dave Oldfield	Service Manager	
TITLE	BY	TITLE	
	March 12, 2003		
PURCHASE ORDER NUMBER	DATE		
	TITLE	DEALERSHIP: Dave Oldfield BY March 12, 2003	

