

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



Parts Invoice

Invoice Date
8/23/2021

Page 1 of 1

Store Location

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

RECEIVED SEP

Bill To:

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

USA SP 1.600 E0007 I0119 D8004652696 S2 P8480562 0005:0016

566

uun

| | | | | | |
|-----------------|-------|-------------------------------------|---------------------------|------------------|--------------------|
| Account Number | | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | | CUI0979118 | 3340 shop | Bruce Acker | Bruce Acker cp |
| Document Number | | Payment Terms | Parts Administrator | | Shipping Method |
| SL01502191 | | CHARGE- 15th Day of Following Month | Steve F Obermire | | Same Day Pickup |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | |

| Qty | 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: | 326.92 |
| Sales Tax: | 23.70 |

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

Please Pay This Amount:

\$350.62

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

Approved returns subject to restock/handling charges.

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PO Box 911784
Denver, CO 80291-1784



Invoice 1910004

INVOICE DATE 10/25/2019

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

ackerdieselrepair@gmail.com

file

EQUIP # 3340
MODEL # CAT D6
SN # 9KJ00390

ACCOUNT

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

DATE OF SERVICE 10/9/19

MACHINE HRS 21,515

LOCATION ~~SHOP~~ *landfill*

Sub 423314

| Description | Amount |
|--|--------|
| PACKING TICKETS 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 assembled the cylinder with new seals. I installed the cylinder on the machine and filled the machine with oil and checked for leaks. | 361.25 |

Tax (7.25%) \$26.19

Total \$387.44



Parts Invoice

Invoice Date
10/1/2019

Page 1 of 1

Store Location

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

Bill To:

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

USA 3 MB 0.428 E0008 I0057 D5344217733 S2 P6790047 0002:0011

File

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2

| | | | | | | | | | |
|-----------------|-------|-------------------------------------|--|---------------------------|---------------------|------------------|--|--------------------|--|
| Account Number | | Invoice Number | | Customer PO | | Customer Contact | | Customer Reference | |
| 1362550 | | CUI708555 | | 3340 SHOp | | Bruce Acker | | | |
| Document Number | | Payment Terms | | | Parts Administrator | | | Shipping Method | |
| SL01103208 | | CHARGE- 15th Day of Following Month | | | Brandan J Turner | | | Same Day Pickup | |
| Make | Model | Serial Number | | Customer Equipment Number | | Equipment Number | | | |
| AA | D6H | 9KJ00390 | | 3340 | | 92_189 | | | |

| Qty | 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 backordered **

| | |
|-------------|--------|
| Total Sale: | 109.30 |
| Sales Tax: | 7.92 |

left lift cyl.

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|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI708555 | 10/01/2019 |

Please Pay This Amount: **\$117.22**

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

Approved returns subject to restock/handling charges.

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Parts Invoice

Invoice Date
4/24/2019

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Store Location

401 Northwest 56th Street
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Bill To:

Commercial Contractors Equip
PO Box 81036
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USA 4 SP 1.450 E0040 I0842 D4757238232 S2 P6343624 0014.0021

423214

| | | | | | |
|-----------------|-------|-------------------------------------|---------------------------|---------------------|--------------------|
| Account Number | | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | | CUI646990 | 3400 waverly | Bruce Acker | Bruce Acker |
| Document Number | | Payment Terms | | Parts Administrator | Shipping Method |
| SL01010690 | | CHARGE- 15th Day of Following Month | | Rex L Allen | Same Day Pickup |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number | |
| AA | D6R | 8TM00535 | 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 | ALTERNATR GP-CoreChg | Yes | 562.21 | 0% | 562.21 |

5/4/19 SCN 054123
** Items not shown are backordered **

Total Sale: 1,124.42
Sales Tax: 78.71

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| | | |
|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI646990 | 04/24/2019 |

Please Pay This Amount:

\$1,203.13

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

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Cobalt Diesel, LLC
634 Northborough Ln.
Lincoln, NE 68505
(402)202-5962
cobaltdiesel@gmail.com

*When
gen. fund*



INVOICE

BILL TO

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

file

INVOICE # 1934
DATE 08/30/2019
DUE DATE 09/13/2019
TERMS Net 10

566

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-------|--------|-----------|
| Weld Labor Unit # 3340 Caterpillar D6H Line bore push arm, tilt cylinder and hard link Customer brought the dozer parts to the shop to be line bored. Setup on the barrel end of the tilt cylinder and the hard link. Hand welded the ends of bores. When boring was completed, tear down line bore machine and clean up welds. Set up on the line bore machine on the left push arm. When boring was completed, tear down line bore machine and clean up welds. | 17.50 | 80.00 | 1,400.00T |
| Line Bore Labor Bore, weld and bore to standard the tilt cylinder barrel, hard link and the push arm. | 11 | 120.00 | 1,320.00T |
| Shop Supplies | 1 | 100.00 | 100.00T |

PO # 3340 General Fund

Interest charge of 1.5% will be charged on accounts past due.

Now accepting credit card payments call for details.

Thank you for your business!!

SUBTOTAL 2,820.00
TAX (7%) 197.40
TOTAL 3,017.40
BALANCE DUE **\$3,017.40**



Parts Invoice

Invoice Date
8/2/2019

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Store Location

401 Northwest 56th Street
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(888) 833-1455

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566

USA

| | | | | | |
|-----------------|-------|-------------------------------------|---------------------------|------------------|--------------------|
| Account Number | | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | | CUI685467 | 3340 General fund | Roger Alderman | Roger Alderman |
| Document Number | | Payment Terms | Parts Administrator | Shipping Method | |
| SL01069247 | | CHARGE- 15th Day of Following Month | Randal C Dehaven | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | |

| 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 |

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| | |
|-------------|--------|
| Total Sale: | 852.74 |
| Sales Tax: | 59.69 |

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|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI685467 | 08/02/2019 |

Please Pay This Amount:

\$912.43

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Parts Invoice

Invoice Date

9/4/2019

Page 1 of 1

Store Location

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Lincoln, NE 68501-1036

USA 3 SP 0.800 ED129 I1001 D5240873376 S2 P6717774 0011:0012

566

USA

| | | | | | |
|-----------------|-------|-------------------------------------|---------------------------|------------------|--------------------|
| Account Number | | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | | CUI697532 | 3340 General Fund | Roger Alderman | |
| Document Number | | Payment Terms | Parts Administrator | Shipping Method | |
| SL01086110 | | CHARGE- 15th Day of Following Month | Brandan J Turner | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number | |
| AA | D6H | 9KJ00390 | 3340 | 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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|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI697532 | 09/04/2019 |

Please Pay This Amount: \$273.66

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

Approved returns subject to restock/handling charges.

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Denver, CO 80291-1784

Invoice

Central States Hydraulic Services, Inc.
 201 NW 28th Street, Suite 1
 Lincoln, NE 68528

Phone # 402-438-5900

| Date | Invoice # |
|----------|-----------|
| 3/7/2019 | 17385 |

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MAR 11 2019

566

Bill To
 Commercial Contractors Inc.
 701 N W 27th St
 Lincoln
 NE 68528

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

| Quantity | Description | Rate | Amount |
|----------|--|-------|---------|
| 1 | CAT D6 Dozer - Lift cylinder | | |
| 1 | 7X0857 Bolt | 25.35 | 25.35T |
| 1 | Freight | 10.93 | 10.93T |
| 57 | 2.5" OD Rod - IHC | 4.00 | 228.00T |
| 4 | Machining & welding of rod | 95.00 | 380.00T |
| | Shop Supplies | 3.00% | 11.40T |
| 4 | Labor-Taxable | 95.00 | 380.00T |
| | Disassemble & inspect parts. Rod bent, machine new. Score mark in barrel hone out good. Polish piston. Reseal, reassemble & test. Seal kit provided by customer. | | |
| | Shop Supplies | 3.00% | 11.40T |

| | | |
|--|-------------------------|------------|
| 35% Restocking fee for returned items --- Interest at 1 1/2% for past due invoices - Minimum \$2.00 rebilling. | Subtotal | \$1,047.08 |
| | Sales Tax (7.0%) | \$73.30 |
| Thank you for your business. | Total | \$1,120.38 |



Parts Invoice

Invoice Date
2/28/2019

Page 1 of 1

Store Location

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

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MAR 11 2019

Bill To:

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

USA 33 MB 0.428 E0088 I0719 D4567564390 S2 P6206490 0011:0011

5064

42

| | | | | | |
|-----------------|-------|-------------------------------------|---------------------------|---------------------|--------------------|
| Account Number | | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | | CUI626773 | 3340 Shop | Bruce Acker | Bruce |
| Document Number | | Payment Terms | | Parts Administrator | Shipping Method |
| SL00979686 | | CHARGE- 15th Day of Following Month | | Brandan J Turner | Same Day Pickup |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | |

| Qty | 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 backordered **

| | |
|-------------|--------|
| Total Sale: | 109.30 |
| Sales Tax: | 7.65 |

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

Please Pay This Amount: \$116.95

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

Approved returns subject to restock/handling charges.

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lift cyl



Parts Invoice

Invoice Date
2/28/2019

Page 1 of 1

Store Location

401 Northwest 56th Street
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569

42

| | | | | | | | | | |
|-----------------|-------|-------------------------------------|--|---------------------------|---------------------|------------------|--|--------------------|--|
| Account Number | | Invoice Number | | Customer PO | | Customer Contact | | Customer Reference | |
| 1362550 | | CUI626772 | | 3340 Shop | | Bruce Acker | | Bruce | |
| Document Number | | Payment Terms | | | Parts Administrator | | | Shipping Method | |
| SL00979686 | | CHARGE- 15th Day of Following Month | | | Brandan J Turner | | | Same Day Pickup | |
| Make | Model | Serial Number | | Customer Equipment Number | | Equipment Number | | | |
| AA | D6H | 9KJ00390 | | 3340 | | 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: | 91.07 |
| Sales Tax: | 6.37 |

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| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI626772 | 02/28/2019 |

Please Pay This Amount:

\$97.44

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

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*steering
control linkage*



Parts Invoice

Invoice Date
2/28/2019

Page 1 of 1

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MAR 11 2019

Store Location

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

Bill To:

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USA 3 MB 0.428 E0088 I0712 D4567546266 S2 P6206490 0004.0011

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Handwritten initials/signature

42

| | | | | |
|-----------------|-------------------------------------|---------------------|---------------------------|--------------------|
| Account Number | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | CUI626766 | 3340 Shop | Bruce Acker | Bruce |
| Document Number | Payment Terms | Parts Administrator | Shipping Method | |
| SL00979686 | CHARGE- 15th Day of Following Month | Brandan J Turner | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number |
| AA | D6H | 9KJ00390 | 3340 | 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: | 132.09 |
| Sales Tax: | 9.25 |

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

Please Pay This Amount: **\$141.34**

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

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1/4 cyl.



Parts Invoice

Invoice Date
2/28/2019

Page 1 of 1

Store Location

401 Northwest 56th Street
Lincoln, NE 68528
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MAR 11 2019

Bill To:

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Lincoln, NE 68501-1036

2/4

USA 3 MB 0.428 E0088 10710 D4567541288 S2 P6206490 0002:0011

Stole

| | | | | |
|-----------------|-------------------------------------|---------------------|---------------------------|--------------------|
| Account Number | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | CUI626466 | 3340 SHop | Bruce Acker | |
| Document Number | Payment Terms | Parts Administrator | Shipping Method | |
| SL00978310 | CHARGE- 15th Day of Following Month | Brandan J Turner | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number |
| AA | D6H | 9KJ00390 | 3340 | 92_189 |

| Qty | 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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|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI626466 | 02/28/2019 |

Please Pay This Amount:

\$1,119.37

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

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PO Box 911784
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exhaust



Parts Invoice

Invoice Date
2/28/2019

Page 1 of 1

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MAR 11 2019

Store Location

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

Bill To:

Commercial Contractors Equip
PO Box 81036
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USA 3 MB 0.428 E0088 10714 D4567548396 S2 P6206490 0006:0011

Handwritten initials

42

Store

| | | | | |
|-----------------|-------------------------------------|---------------------|---------------------------|--------------------|
| Account Number | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | CUI626407 | 3340 shop <i>DU</i> | Randy Dennis | Randy Dennis |
| Document Number | Payment Terms | Parts Administrator | Shipping Method | |
| SL00979164 | CHARGE- 15th Day of Following Month | Rex L Allen | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number |
| AA | D6H | 9KJ00390 | 3340 | 92_189 |

| 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: | 309.34 |
| Sales Tax: | 21.65 |

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| | | |
|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI626407 | 02/28/2019 |

Please Pay This Amount: **\$330.99**

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

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Scot



Parts Invoice

Invoice Date
2/27/2019

Page 1 of 1

Store Location

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 10106 D4561515948 S2 P6182648 0004.0006

Stole

| | | | | |
|-----------------|-------------------------------------|---------------------|---------------------------|--------------------|
| Account Number | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | CUI626006 | 3340 Shop | Bruce Acker | Bruce |
| Document Number | Payment Terms | Parts Administrator | Shipping Method | |
| SL00979686 | CHARGE- 15th Day of Following Month | Brandan J Turner | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number |
| AA | D6H | 9KJ00390 | 3340 | 92_189 |

| Qty | 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: | 235.59 |
| Sales Tax: | 16.49 |

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| | | |
|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 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

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A. J. Hank



Parts Invoice

Invoice Date
2/25/2019

Page 1 of 2

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MAR - 4 2019

Store Location

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

Bill To:

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PO Box 81036
Lincoln, NE 68501-1036
USA

885 2 MB 0.428 E0013 I0104 D4552598400 S2 P6182648 0002:0006

Sole

2

| | | | | |
|-----------------|-------------------------------------|---------------------|---------------------------|--------------------|
| Account Number | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | CUI625068 | 3340 SHop <i>DL</i> | Bruce Acker | |
| Document Number | Payment Terms | Parts Administrator | Shipping Method | |
| SL00978310 | CHARGE- 15th Day of Following Month | Brandan J Turner | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number |
| AA | D6H | 9KJ00390 | 3340 | 92_189 |

| 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 |

Handout parts



Parts Invoice

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 **

| | |
|-------------|--------|
| Total Sale: | 401.72 |
| Sales Tax: | 28.12 |

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| Account Number | Invoice Number | Invoice Date |
|----------------|----------------|--------------|
| 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.

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



Invoice 1902003

INVOICE DATE 3/10/2019

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

ackerdieselrepair@gmail.com

File

EQUIP # 3340
MODEL # CAT D6
SN # 9KJ00390

ACCOUNT

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

DATE OF SERVICE 2/26/19

MACHINE HRS 21,028

LOCATION SHOP

566

| 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. | 998.75 |
| 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. | 297.50 |
| 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. | 488.75 |
| 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. | 573.75 |

Tax (7.0%) \$165.11

Total \$2,523.86



Parts Invoice

Invoice Date
5/24/2018

Page 1 of 1

Store Location
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Lincoln, NE 68528
(888) 833-1455

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Bill To:
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PO Box 81036
Lincoln, NE 68501-1036
USA 4 SP 1.630 E0015 I0341 D3648299862 S2 P5382876 0017:0018

422414

Handwritten initials

| | | | | | | | | | |
|-----------------|-------|---|--|---------------------------|---------------------|------------------|--|--------------------|--|
| Account Number | | Invoice Number | | Customer PO | | Customer Contact | | Customer Reference | |
| 1362550 | | CUI525537 | | 3340 | | Roger Alderman | | | |
| Document Number | | Payment Terms | | | Parts Administrator | | | Shipping Method | |
| SAO828833 | | 15th Day of Following Month - No Credit Check | | | Brandan J Turner | | | Same Day Pickup | |
| Make | Model | Serial Number | | Customer Equipment Number | | Equipment Number | | | |
| AA | D6H | 9KJ00390 | | 3340 | | 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. Charges: | | | | | | | 10.85 |

** Items not shown are backordered **

Total Sale: 421.81
Sales Tax: 30.58

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| | | |
|----------------|----------------|--------------|
| 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

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PO Box 911784
Denver, CO 80291-1784



Parts Invoice

Invoice Date
3/10/2016

Page 1 of 1

Store Location

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

MAR

file



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

42

420414

| | | | | |
|-----------------|-----------------------------|---------------------|--------------------|----------------------|
| Account Number | Invoice Number | Customer PO | Customer Contact | Customer Reference |
| 1362550 | CUI216414 | 3340 | Roger Alderman | |
| Document Number | Payment Terms | Parts Administrator | Shipping Method | |
| SAO367893 | 15th Day of Following Month | Brandan J Turner | Same Day Pickup | |
| Make | Model | Serial Number | Customer Equipment | NMC Equipment Number |
| AA | D6H | 9KJ00390 | 3340 | 92_189 |

| Qty | Unit | Part Number | Description | 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 |

*Part for James bent
for bike pulling out
stuck D6*

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

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Denver, CO 80291-1784



Invoice

For Customer Assistance: (800) 891-8015

INVOICE
CUI136786

Page 1 of 1

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

Sold To:
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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

| | | | | | | | | | |
|------------------|-------|--------------------|---------------------------|--------------------|----------------------|-----------------|----------------|-----------------------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340VillageMeadows | | Bruce Acker | | SAO236418 | | 08/18/2015 | |
| Salesperson | | | Ship Via | | Branch | | | Terms | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | | 15th Day of Following Month | |
| Make | Model | Serial Number | Customer Equipment Number | | NMC Equipment Number | | Last Meter | | |
| AA | D6H | 9KJ00390 | 3340 | | 92_189 | | | | |
| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price | | |

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

| | | | | | | | |
|--|--|----------|------------|--|--|--|--------|
| | | FTI_AUTO | Freight In | | | | 127.95 |
|--|--|----------|------------|--|--|--|--------|

| | |
|----------------------|--------|
| Total Misc. Charges: | 127.95 |
|----------------------|--------|

| | |
|-------------|----------|
| Total Sale: | 3,910.19 |
|-------------|----------|

| | |
|------------|--------|
| Sales Tax: | 273.71 |
|------------|--------|

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

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.

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PO Box 911784
Denver, CO 80291-1784



531 N Walnut St Phone
 Wahoo, NE 68066 402-443-7956

Invoice 1508011

Date 8/27/2015

file

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

419914

| EQUIP # | SN # | HR READING | MODEL | LOCATION |
|--|----------|------------|-------|----------|
| 3340 | 9KJ00390 | 19,739 | D6 | VM 11/12 |
| Description | | | | Amount |
| SERVICE CALL DATE: 8/14/15 | | | | |
| PACKING TICKETS: SAO23622, SAO236418, SAO236213, SAO236203, SAO236203, SAO235594 SAO234273, SAO227505 | | | | |
| 1. REPLACE RADIATOR CORES The radiator was leaking coolant from the center core. I traveled to the Village Meadows job site from the customers shop and back twice. I drained the coolant and tipped the hard nose forward. I removed the radiator from the machine. I disassembled the radiator at the customers shop. I cleaned all the parts. I reassembled the radiator with new coolant cores and a new hydraulic cooler with new seals and gaskets. The fill neck was leaking on the top tank. Deans Radiator soldered the fill neck back on the top tank. I pressurized the radiator inspecting for leaks. I installed the radiator in the machine with new hoses and clamps. I tipped the hard nose back and filled the system with coolant. I ran the machine and inspected for leaks. | | | | 1,763.75 |
| 2. REPLACE TURBO CHARGER The turbo charger was leaking oil from the cold housing. I removed the intake pipe and found oil in the cold side of the turbo. I removed the turbo from the engine. I installed a reman turbo with new gaskets and seals. I replaced the sealing coupling. I ran the machine and inspected for leaks. | | | | 552.50 |
| TAX LINCOLN NE 7% | | | | 162.13 |

*OK
RLA*

Total \$2,478.38



Invoice

For Customer Assistance: (800) 891-8015

INVOICE
CUI135525

Page 1 of 1

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

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701 Nw 27th St
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Lincoln, NE 68501
USA

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

AUG 1

419914

| | | | | | | | | | |
|----------------|-------|----------------------|---------------------------|----------------------|--------------|-----------------|----------------|-----------------------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 village meadows | | Roger Alderman | | SAO234273 | | 08/14/2015 | |
| Salesperson | | | Ship Via | | Branch | | | Terms | |
| Rex L Allen | | | Same Day Pickup | | Lincoln West | | | 15th Day of Following Month | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |
| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price | | |

| | | | | | | | |
|---|----|----------|------------------|-----|----------|----------------|----------|
| 1 | PC | 0R6342 | TURBO GP | Yes | 1,385.91 | 0% Credit Blzz | 1,385.91 |
| 1 | PC | 0R6342CC | TURBO GP-CoreChg | Yes | 448.52 | 0% SCN 013597 | 448.52 |
| 1 | PC | 6N1558 | RING-SEAL | No | 5.25 | 0% | 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 days.

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Invoice

For Customer Assistance: (800) 891-8015

INVOICE
CUI112668

Page 1 of 2

401 Northwest 56th Street
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Lincoln, NE 68501
USA

Ship To:
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Lincoln, NE 68528-8842
USA

RECEIVED
JUN 22 2015

SOLE

| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
|------------------|-------|---------------|---------------------------|----------------------|--------------|-----------------|----------------|-----------------------------|--|
| 1362550 | | 3340 Shop | | Bruce Acker | | SAO194479 | | 06/17/2015 | |
| Salesperson | | | Ship Via | | Branch | | | Terms | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | | 15th Day of Following Month | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |
| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price | | |

| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price | | |
|-----|------|-------------|-----------------------------|------------|------------|----------|----------------|--|--|
| 2 | PC | 9U8468 | GUARD AS | Yes | 422.11 | 0% | 844.22 | | |
| 4 | PC | 9U8456 | STRIP | Yes | 95.23 | 0% | 380.92 | | |
| 4 | PC | 9U8791 | SPACER | Yes | 39.21 | 0% | 156.84 | | |
| 2 | PC | 9X4582 | SEAL AS | No | 270.66 | 0% | 541.32 | | |
| 2 | PC | 8E9923 | STRIP | Yes | 112.35 | 0% | 224.70 | | |
| 4 | PC | 6I9024 | SPACER | Yes | 96.47 | 0% | 385.88 | | |
| 2 | PC | 6Y9249 | PLATE | Yes | 17.40 | 0% | 34.80 | | |
| 2 | PC | 5G9841 | RING | No | 33.66 | 0% | 67.32 | | |
| 1 | PC | 5G9842 | SEAL | No | 26.09 | 0% | 26.09 | | |
| 2 | PC | 7P8370 | BEARING | Yes | 121.49 | 0% | 242.98 | | |
| 2 | PC | 7J1333 | BEARING | Yes | 115.72 | 0% | 231.44 | | |
| 1 | PC | 1672323 | SEAL-U-CUP -Replaces 6V8142 | No | 28.33 | 0% | 28.33 | | |
| 2 | PC | 1908609 | VALVE FILL -Replaces 2S5925 | Yes | 16.84 | 0% | 33.68 | | |
| 1 | PC | 2S5926 | VALVE | Yes | 8.97 | 0% | 8.97 | | |
| 4 | PC | 8G4190 | SEAL | No | 67.44 | 0% | 269.76 | | |
| 2 | PC | 7X0342 | BOLT | Yes | 0.90 | 0% | 1.80 | | |
| 2 | PC | 3T2747 | RETAINER | Yes | 13.94 | 0% | 27.88 | | |
| 1 | PC | 1694200 | GASKET -Replaces 4M2969 | No | 30.29 | 0% | 30.29 | | |

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: | 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.

Remit To:
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Invoice

For Customer Assistance: (800) 891-8015

INVOICE
CUI112624

Page 1 of 1

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

RECEIVED

JUN 22 2015

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

11



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

566

| | | | | | | | | | |
|------------------|-------|---------------|---------------------------|----------------------|--------------|-----------------|----------------|-----------------------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 Shop | | Bruce Acker | | SAO194479 | | 06/17/2015 | |
| Salesperson | | | Ship Via | | Branch | | | Terms | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | | 15th Day of Following Month | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |
| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price | | |

| | | | | | | | |
|----|----|----------|------------|-----|--------|--|--------|
| 8 | PC | 8C6857 | BOLT | Yes | 3.58 | 0% | 28.64 |
| 32 | PC | 8T8919 | BOLT | Yes | 1.00 | 0% ^{Credit 7/9/15} ₍₂₁₎ | 32.00 |
| 2 | PC | 8E1900 | WASHER | No | 20.87 | 0% | 41.74 |
| 1 | PC | 5G9842 | SEAL | No | 26.09 | 0% | 26.09 |
| 1 | PC | 2S5926 | VALVE | Yes | 8.97 | 0% | 8.97 |
| 2 | PC | 9U8481 | PIN AS | Yes | 185.71 | 0% | 371.42 |
| 2 | PC | 8G8316 | SPACER | Yes | 19.88 | 0% | 39.76 |
| | | FTI_AUTO | Freight In | | | | 10.00 |
| | | FTI_AUTO | Freight In | | | | 10.00 |

| | |
|-------------|--------|
| Total Sale: | 568.62 |
| Sales Tax: | 39.80 |

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

Please Pay This Amount: \$608.42

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.

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



Invoice

INVOICE
CUI112797

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

15

RECEIVED

JUN 22 2015

*3340
+ tickets
OK Ripped - can
any of these
get paid?*

*paper clips for
credits on
3340*

some of these are not

Sole

| | | | | | | | | | |
|------------------|-------|---------------|---------------------------|--------------------|----------------------|-----------------|-----------------------------|--------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 Shop | | Bruce Acker | | SAO194479 | | 06/17/2015 | |
| Salesperson | | | Ship Via | | Branch | | Terms | | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | 15th Day of Following Month | | |
| Make | Model | Serial Number | Customer Equipment Number | | NMC Equipment Number | | Last Meter | | |
| AA | D6H | 9KJ00390 | 3340 | | 92_189 | | | | |

| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price |
|-----|------|-------------|-----------------------------|------------|------------|----------|----------------|
| 2 | PC | 5H6734 | SEAL-O-RING | No | 4.80 | 0% | 9.60 |
| 1 | PC | 3T2077 | BEARING | Yes | 98.92 | 0% | 98.92 |
| 20 | PC | 8T8919 | BOLT | Yes | 1.00 | 0% | 20.00 |
| 2 | PC | 9M3786 | SEAL O RING | No | 6.09 | 0% | 12.18 |
| 2 | PC | 2S4078 | SEAL | No | 1.94 | 0% | 3.88 |
| 1 | PC | 1672323 | SEAL-U-CUP -Replaces 6V8142 | No | 28.33 | 0% | 28.33 |
| 2 | PC | 2J6274 | SEAL O RING | No | 0.98 | 0% | 1.96 |
| 2 | PC | 7K9205 | SEAL | No | 10.56 | 0% | 21.12 |
| 1 | PC | 0307946 | ELBOW | Yes | 4.48 | 0% | 4.48 |
| 2 | PC | 8T8925 | BOLT | Yes | 5.88 | 0% | 11.76 |
| 10 | PC | 7X0582 | WASHER | Yes | 3.06 | 0% | 30.60 |

| | |
|-------------|--------|
| Total Sale: | 242.83 |
| Sales Tax: | 17.00 |

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

Please Pay This Amount:

\$259.83

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.

Remit To:
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Invoice

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

Handwritten signature

566

| | | | | | | | | | |
|----------------|-------|---------------|---------------------------|----------------------|--------------|-----------------|--|-----------------------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 shop | | Bruce Akers | | SAO208639 | | 07/07/2015 | |
| Salesperson | | | Ship Via | | Branch | | | Terms | |
| Rex L Allen | | | Same Day Pickup | | Lincoln West | | | 15th Day of Following Month | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |

| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price |
|----------------------|------|-------------|-------------|------------|------------|----------|----------------|
| 2 | PC | 3W0640 | PISTON | Yes | 352.05 | 0% | 704.10 |
| | | FTI_AUTO | Freight In | | | | 42.30 |
| Total Misc. Charges: | | | | | | | 42.30 |

Total Sale: 746.40
Sales Tax: 52.25

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

Please Pay This Amount: **\$798.65**

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.

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

Re-usable items, if acceptable, subject to 15% handling charge.

No serviceable items are backordered.

Replacement items must be ordered unless NMC, Inc is notified, in writing, within 30 days.

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



Invoice

For Customer Assistance: (800) 891-8015

INVOICE
CUI101935

Page 1 of 1

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

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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

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MAY 26 2015

| | | | | | | | | | |
|------------------|-------|---------------|---------------------------|----------------------|--------------|-----------------|-----------------------------|--------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 Shop GF | | Harold Shuster | | SAO175978 | | 05/19/2015 | |
| Salesperson | | | Ship Via | | Branch | | Terms | | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | 15th Day of Following Month | | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |

| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price |
|-----|------|-------------|--------------|------------|------------|--------------------------|----------------|
| 8 | PC | 9S1838 | BOLT-TRACK | Yes | 3.35 | 0% <i>Credit 7/19/15</i> | 26.80 |
| 8 | PC | 2880934 | ROLLER GP SF | Yes | 344.34 | 15% | 2,341.51 |
| 6 | PC | 2880935 | ROLLER GP DF | Yes | 358.45 | 15% | 1,828.10 |
| 28 | PC | 8T4223 | WASHER | Yes | 0.59 | 0% | 16.52 |
| 13 | PC | 5C6565 | BOLT | Yes | 0.70 | 0% | 9.10 |
| 10 | PC | 1730946 | SEGMENT-SPRO | Yes | 97.17 | 0% | 971.70 |
| 50 | PC | 6V0937 | BOLT | Yes | 1.02 | 0% | 51.00 |
| 50 | PC | 7H3607 | NUT | Yes | 0.77 | 0% | 38.50 |
| 50 | PC | 2S5658 | WASHER | Yes | 0.65 | 0% | 32.50 |
| 4 | PC | 1D4610 | CAP SCREW | Yes | 4.42 | 100% | 0.00 |
| 56 | PC | 5P8248 | WASHER | Yes | 1.13 | 100% | 0.00 |

Total Sale: 5,315.73
Sales Tax: 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.

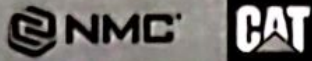
Returns, if acceptable, subject to 15% handling charge.

* Non-returnable item.

Items not shown are backordered.

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

Remit To:
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Invoice

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 81036
Lincoln, NE 68501
USA

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

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MAY 28 2015

| | | | | | | | | | |
|------------------|-------|---------------|-----------------|---------------------------|--------------|----------------------|-----------------------------|--------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 Shop GF | | Harold Shuster | | SAO175978 | | 05/19/2015 | |
| Salesperson | | | Ship Via | | Branch | | Terms | | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | 15th Day of Following Month | | |
| Make | Model | Serial Number | | Customer Equipment Number | | NMC Equipment Number | | Last Meter | |
| AA | D6H | 9KJ00290 | | 3340 | | 02_189 | | | |
| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price | | |

| | | | | | | | | | |
|---|----|--------|-------|-----|--------|----|--------|--|--|
| 1 | PC | BE9922 | STRIP | Yes | 112.35 | 0% | 112.35 | | |
|---|----|--------|-------|-----|--------|----|--------|--|--|

| | |
|------------|--------|
| Total Sale | 112.35 |
| Sales Tax | 7.86 |

| | | |
|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI102172 | 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 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.

Remit To
NMC Exchange LLC
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Denver, CO 80291-1784



Invoice

For Customer Assistance: (800) 891-8015

INVOICE
CUI101951

Page 1 of 1

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

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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

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MAY 26 2015

| | | | | | | | | | |
|------------------|-------|---------------|---------------------------|----------------------|--------------|-----------------|--|-----------------------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 Shop GF | | Harold Shuster | | SAO175978 | | 05/19/2015 | |
| Salesperson | | | Ship Via | | Branch | | | Terms | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | | 15th Day of Following Month | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |

| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price |
|-----|------|-------------|--------------|------------|------------|----------|----------------|
| 2 | PC | 2355974 | ROLLER GP-CA | Yes | 218.59 | 15% | 371.60 |
| 15 | PC | 5C6565 | BOLT | Yes | 0.70 | 0% | 10.50 |
| 28 | PC | 3179079 | CAP TRK RLR | Yes | 20.86 | 100% | 0.00 |

| | |
|-------------|--------|
| Total Sale: | 382.10 |
| Sales Tax: | 26.75 |

| | | |
|----------------|----------------|--------------|
| Account Number | Invoice Number | Invoice Date |
| 1362550 | CUI101951 | 05/19/2015 |

Please Pay This Amount: \$408.85

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.

Remit To:
NMC Exchange LLC
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Invoice

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

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MAY 26 2015

| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
|------------------|-------|---------------|---------------------------|----------------------|--------------|-----------------|-----------------------------|--------------|--|
| 1362550 | | 3340 Shop GF | | Harold Shuster | | SAO175978 | | 05/19/2015 | |
| Salesperson | | | Ship Via | | Branch | | Terms | | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | 15th Day of Following Month | | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |
| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price | | |
| 4 | PC | 9U8456 | STRIP | Yes | 95.23 | 0% | 380.92 | | |
| 1 | PC | 8E9922 | STRIP | Yes | 112.35 | 0% | 112.35 | | |
| 2 | PC | 8E9923 | STRIP | Yes | 112.35 | 0% | 224.70 | | |

| | |
|-------------|--------|
| Total Sale: | 717.97 |
| Sales Tax: | 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.

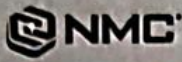
Returns, if acceptable, subject to 15% handling charge.

* 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



Invoice

For Customer Assistance: (800) 891-8015

INVOICE
CUI101789

Page 1 of 1

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

Handwritten notes:
2
new
566?
yes

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MAY 26 2015

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

| | | | | | | | | | |
|------------------|-------|---------------|---------------------------|--------------------|----------------------|-----------------|-----------------------------|--------------|--|
| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
| 1362550 | | 3340 Shop GF | | Harold Shuster | | SAO175978 | | 05/19/2015 | |
| Salesperson | | | Shp Via | | Branch | | Terms | | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | 15th Day of Following Month | | |
| Make | Model | Serial Number | Customer Equipment Number | | NMC Equipment Number | | Last Meter | | |
| AA | D6H | 9KJ00390 | 3340 | | 92_189 | | | | |

| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price |
|-----|------|-------------|--------------|------------|------------|----------|----------------|
| 2 | PC | 2024304 | IDLER G TRAC | Yes | 1,229.11 | 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 |

Total Misc. Charges: 83.38

Total Sale: 2,172.87
Sales Tax: 152.10

| Account Number | Invoice Number | Invoice Date |
|----------------|----------------|--------------|
| 1362550 | CUI101789 | 05/19/2015 |

Please Pay This Amount: **\$2,324.97**

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.

Remit To:
NMC Exchange LLC
PO Box 911784
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Invoice

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

566

| Account Number | | Customer PO | | Customer Reference | | Document Number | | Invoice Date | |
|------------------|-------|---------------|---------------------------|----------------------|--------------|-----------------|-----------------------------|--------------|--|
| 1362550 | | 3340 Shop GF | | Harold Shuster | | SAO174490 | | 06/09/2015 | |
| Salesperson | | | Ship Via | | Branch | | Terms | | |
| Scott A Anderson | | | Same Day Pickup | | Lincoln West | | 15th Day of Following Month | | |
| Make | Model | Serial Number | Customer Equipment Number | NMC Equipment Number | | Last Meter | | | |
| AA | D6H | 9KJ00390 | 3340 | 92_189 | | | | | |

| Qty | Unit | Part Number | Description | Returnable | Unit Price | Discount | Extended Price |
|-----|------|-------------|-------------------------------|------------|------------|----------|----------------|
| 2 | PC | 3852672 | MTO TRACK GP -Replaces 6I9653 | 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.

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.

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



Invoice 1505003

Date 7/25/2015

531 N Walnut St Phone
Wahoo, NE 68066 402-443-7956

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

*File
need hr. meter*

566

| EQUIP # | SN # | HR READING | MODEL | LOCATION |
|-------------|----------|------------|-------|----------|
| 3340 | 9KJ00390 | 19,699 | D6 | SHOP |
| Description | | | | Amount |

SERVICE CALL DATE: 5/6/15

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

1. CHECK MACHINE 63.75
I inspected the machine and made a list of needed repairs.

2. REMOVE AND INSTALL UNDERCARRIAGE 6,120.00
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. 212.50
The governor linkage was sticking. I removed the linkage and installed new bearings and seals. I checked for proper operation of the linkage.

TAX 447.73
LINCOLN NE 7%

Total \$6,843.98



11002 Sapp Bros. Dr
Omaha, NE 68138

ADDRESS SERVICE REQUESTED

Invoice Summary

Invoice Number SERV1025284
Invoice Date 10-31-12
Account Number 1362550

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NOV - 3 2012

C
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||
||

COMMERCIAL CONTRACTORS EQUIP
HAROLD SCHUSTER

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

File

417714

| | | | |
|--------------------------|------------------------|------------------|------------------|
| Document Number: 0459303 | P/O Number: 3340/LINDY | Make: AA | ID Number 92-189 |
| Document Date: 10-24-12 | Ship Via: | Model: D6H DS | Meter |
| Branch: Norfolk | Cust Unit: 3340 | Serial 09KJ00390 | |

| 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 | SEG. 01 | 367.50 * |
| | SEGMENT 01 TOTAL | | 367.50 T |
| | NE SALES TAX | | 20.21 T |
| | NET 15 DAYS | | |

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

Please Pay This Amount
(USD)
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 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.



11002 Sapp Bros. Dr
Omaha, NE 68138

ADDRESS SERVICE REQUESTED

Invoice Summary

Invoice Number: SERV0929155
Invoice Date: 08-29-11
Account Number: 1362550

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MP
c file

COMMERCIAL CONTRACTORS EQUIP

For Billing Inquire
All other in

416714

| | | | |
|--------------------------|--------------------------|------------------|------------------|
| Document Number: 0763551 | P/O Number: 3340-CC SHOP | Make: AA | ID Number 92-189 |
| Document Date: 07-26-11 | Ship Via: | Model: D6H DS | Meter 16777.0 |
| Branch: Lincoln | Cust Unit: 3340 | Serial 09KJ00390 | |

| Quantity | Description | Units Price | Totals |
|----------|---|-------------|----------|
| | CUST. SHOP | | |
| | COMPLIMENTARY PRE-WORK INSPECTION | | |
| | TOTAL LABOR | SEG. A | 50.00 * |
| | LESS 100%-LABOR | | 50.00 -* |
| | SEGMENT A TOTAL | | .00 T |
| ----- | | | |
| | COMPLIMENTARY POST-WORK INSPECTION | | |
| | TOTAL LABOR | SEG. A1 | 25.00 * |
| | LESS 100%-LABOR | | 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 * |
| 1.00 | FREIGHT IN | 00000 | 10.00 |
| | TOTAL MISC CHGS | SEG. 01 | 10.00 * |
| | SEGMENT 01 TOTAL | | 432.32 T |
| ----- | | | |
| | BULK LABOR DISC. | | 30.00 -T |
| | NE SALES TAX | | 22.13 T |

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



11002 Sapp Bros. Dr
Omaha, NE 68138

ADDRESS SERVICE REQUESTED

Invoice Summary

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

SHIP TO

COMMERCIAL CONTRACTORS EQUIP
HAROLD SCHUSTER

For Billing Inc
All oth

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2012
015
File

417214

| | | | |
|--------------------------|---------------------------|------------------|------------------|
| Document Number: 0766029 | P/O Number: 3340-NMC SHOP | Make: AA | ID Number 92-189 |
| Document Date: 04-17-12 | Ship Via: | Model: D6H DS | Meter 1.0 |
| Branch: Lincoln | Cust Unit: 3340 | Serial 09KJ00390 | |

| 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 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 | N 754.98 | 754.98 |
| 1 | CORE DEPOSIT 00000 | N 898.98 | 898.98 |
| 1- | CORE RETURN 00000 | N 898.98 | 898.98- |
| | TOTAL PARTS | SEG. 01 | 754.98 * |
| | | F/R LBR | 315.00 * |
| | SEGMENT 01 TOTAL | | 1069.98 T |
| ----- | | | |
| | NE SALES TAX | | 58.85 T |
| | LINCOLN SALES TAX | | 16.05 T |
| | NET 15 DAYS | | |

Remit to:
NMC Exchange LLC
DEPT 1784
DENVER, CO 80291-1784

Please Pay This Amount
(USD)
Amount Credited

| |
|-------------------|
| \$1,144.88 |
| |

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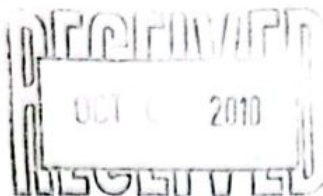


11002 Sapp Bros. Dr
Omaha, NE 68138

ADDRESS SERVICE REQUESTED

Invoice Summary

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



SHIP TO

File



*****SNGLP
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 | P/O Number: 3340-CHURCH RD | Make: AA | ID Number 92-189 |
| Document Date: 07-19-10 | Ship Via: | Model: D6H DS | Meter 16638 0 |
| Branch: Lincoln | Cust Unit: 3340 | Serial 09KJ00390 | |

| 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 | SEG. 04 | 346.50 * |
| | SEGMENT 04 TOTAL | | 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 |
| | 00000 | | |
| 1 | 2K-8257 RING | S 5.58 | 5.58 |
| | 00000 | | |
| 2 | 6F-6673 SEAL | S 2.42 | 4.84 |
| | 00000 | | |
| 1 | 6H-3977 RING | S 4.60 | 4.60 |
| | 00000 | | |
| 1 | 6L-5359 SEAL O RING | S 9.67 | 9.67 |
| | 00000 | | |
| 2 | 8M-4986 SEAL O RING | S 5.01 | 10.02 |

Remit to:
NMC Exchange LLC
DEPT 1784
DENVER, CO 80291-1784

Please Pay This Amount (USD)

Amount Credited

| |
|-----------|
| Continued |
| |

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11002 Sapp Bros. Dr
Omaha, NE 68138

ADDRESS SERVICE REQUESTED

Invoice Summary

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



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- |
| | 00000 | | |
| 1 | 132-8876 TRANS FILTR S | 39.14 | |
| | 00000 DISCOUNT 20.00% | 7.83- | 31.31 |
| | TOTAL PARTS SEG. 05 | | 2441.48 * |
| | TOTAL LABOR SEG. 05 | | 297.00 * |
| 1.00 | FREIGHT IN 00000 | | 19.00 |
| | TOTAL MISC CHGS SEG. 05 | | 19.00 * |
| | SEGMENT 05 TOTAL | | 2757.48 T |

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.

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

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

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11002 Sapp Bros. Dr
Omaha, NE 68138

ADDRESS SERVICE REQUESTED

COMMERCIAL CONTRACTORS

Invoice Summary

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

SHIP TO

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

| Quantity | Description | Units | Price | Totals |
|---|-------------------------|---------|--------|-----------|
| TO COME OFF. RESULTANT DAMAGE METAL IN THE OIL AND THE WOULD LET THE GEAR MOVE TO MUCH IN THE PLANETARY. REPAIR COMMENTS REPLACED THE SUN GEAR AND ALL OF THE BEARINGS BECAUSE MATERIAL HAD GONE THROUGH THEM FROM THE PLATE COMING OFF THE GEAR. | | | | |
| 1 | 2R-0098 SEAL O RING | S | 11.60 | 11.60 |
| | 00000 | | | |
| 2 | 3K-0360 SEAL | S | 1.46 | 2.92 |
| | 00000 | | | |
| 3 | 3S-2708 PIN | S | 4.95 | 14.85 |
| | 00000 | | | |
| 6 | 5M-0578 BEARING A | S | 18.60 | 111.60 |
| | 00000 | | | |
| 2 | 6F-6673 SEAL | S | 2.42 | 4.84 |
| | 00000 | | | |
| 1 | 6P-5317 RING | N | 44.53 | 44.53 |
| | 00000 | | | |
| 1 | 6Y-4003 RING | S | 42.11 | 42.11 |
| | 00000 | | | |
| 1 | 7T-1885 RING | S | 10.35 | 10.35 |
| | 00000 | | | |
| 1 | 8D-4771 SEAL | S | 12.09 | 12.09 |
| | 00000 | | | |
| 6 | 8E-8307 DISC | S | 6.54 | 39.24 |
| | 00000 | | | |
| 1 | 8M-4438 SEAL O RING | S | 2.94 | 2.94 |
| | 00000 | | | |
| 2 | 9W-7925 BEARING | N | 85.87 | 171.74 |
| | 00000 | | | |
| 2 | 9W-7926 BEARING | N | 53.79 | 107.58 |
| | 00000 | | | |
| 1 | 306-0278 GEAR AS. - SUN | S | 492.49 | 492.49 |
| | 00000 | | | |
| | TOTAL PARTS | SEG. 09 | | 1068.88 * |
| | TOTAL LABOR | SEG. 09 | | 1163.25 * |
| 1.00 | MODIFY HUB | 00000 | | 497.63 |

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NMC Exchange LLC
DEPT 1784
DENVER, CO 80291-1784

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Amount Credited

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NMC
 Bros. Dr
 # 68138
 BUSINESS SERVICE REQUESTED

Invoice Summary

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

SHIP TO

COMMERCIAL CONTRACTORS

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

| Quantity | Description | Units Price | Totals |
|----------|----------------------|-------------|-----------|
| 1.00 | FREIGHT IN | 00000 | 15.00 |
| | TOTAL MISC CHGS | SEG. 09 | 512.63 * |
| | SEGMENT 09 TOTAL | | 2744.76 T |
| ----- | | | |
| | TOTAL PARTS DISCOUNT | 7.83- | |
| | NE SALES TAX | | 376.13 T |
| | LINCOLN SALES TAX | | 102.58 T |

CATERPILLAR AND MIKE ROWE, STAR OF DISCOVERY CHANNEL'S DIRTY JOBS,
 ARE WORKING TOGETHER TO HIGHLIGHT THE HARD WORK CAT CUSTOMERS
 DO EVERY DAY. VISIT CAT.COM FOR MORE INFORMATION AND EXCLUSIVE
 MIKE ROWE OFFERS.

Remit to:
 NMC Exchange LLC
 DEPT 1784
 DENVER, CO 80291-1784

Please Pay This Amount
 (USD)

\$7,317.45

Amount Credited

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

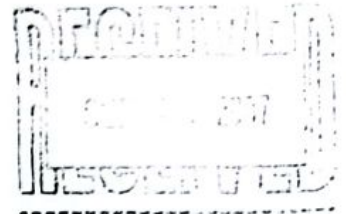
Account Number: 1362550

Page: 1

SOLD TO

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

SHIP TO



45314

| | | | |
|--------------------------|-----------------------------|-------------------|----------------|
| 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 | Meter: 15570.0 |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

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.

file

| | | |
|------------------|---------|----------|
| 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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Items not shown are backordered.

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Please Pay This Amount:

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REMIT TO: NMC, Inc.
DEPT 1784
DENVER, CO 80291-1784

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 2

| | |
|---|-----------------------|
| <p>SOLD TO</p> <p>COMMERCIAL CONTRACTORS HAROLD SCHUSTER PO BOX 81036 LINCOLN NE 68501-1036</p> | <p>SHIP TO</p> |
|---|-----------------------|

| 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 | Meter: 15570.0 | | |
| Quantity | Item | N/R | 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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Please Pay This Amount:

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

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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 | Meter: 15570.0 |

| Quantity | Item | 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.

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 | 5S-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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Returns, if acceptable, subject to 15% handling charge.

* Non-returnable item.

Items not shown are backordered.

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Please Pay This Amount:

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TO:

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

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 4

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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

Meter: 15570.0

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|----------|-------|------------------|------------|-----------|
| 1 | 106-5532 | | DRYER | 72.32 | 72.32 |
| | | 00000 | | | |
| 2 | 123-0915 | | BRACKET | 31.48 | 62.96 |
| | | 00000 | | | |
| 1 | 252-4915 | | CORE AS-A/C | 750.88 | 750.88 |
| | | 00000 | | | |
| | | | TOTAL PARTS | SEG. 05 | 936.23 * |
| | | | TOTAL LABOR | SEG. 05 | 560.25 * |
| 1.00 | | | FREIGHT IN | 00000 | 42.00 |
| | | | TOTAL MISC CHGS | 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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 * Non-returnable item.

Items not shown are backordered.

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Please Pay This Amount:

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Amount Credited:

REMIT: NMC, Inc.
 TO: DEPT 1784
 DENVER, CO 80291-1784

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 5

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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 | Meter: 15570.0 |

| Quantity | Item | N/R | 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.

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.

| | | | | | | |
|---|---------|--|-------------|---|-------|-------|
| 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 |
| | | | 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 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

CUSTOMER COPY



For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 7

| 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 | Meter: 15570.0 |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|------------------|------|-----|-------------|------------|-----------|
| 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 | | | |
| | | | DISCOUNT 20.00% | | 6.57- | 26.26 |
| TOTAL PARTS | | | | SEG. 10 | | 49.01 * |

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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Items not shown are backordered.

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

Please Pay This Amount:

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 8

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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

Meter: 15570.0

| Quantity | Item | N/R | Description | Unit Price | 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:

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

| | | | | |
|---|----------|--|-------------|---|
| 1 | 6V-5188 | | SEAL | S |
| | | | 00000 | |
| 1 | 156-8208 | | GASKET KIT | N |
| | | | 00000 | |
| 1 | 191-9322 | | BEARING KIT | N |
| | | | 00000 | |

F/R ALL

5035.84 *

SEGMENT 11 TOTAL

5035.84 T

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.

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

Please Pay This Amount:

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Amount Credited:

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TO:

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419 Invoice Date: 09-12-07 Account Number: 1362550 Page: 10

| | |
|--|----------------|
| SOLD TO COMMERCIAL CONTRACTORS HAROLD SCHUSTER PO BOX 81036 LINCOLN NE 68501-1036 | SHIP TO |
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| | | | |
|--------------------------|-----------------------------|-------------------|----------------|
| 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 | Meter: 15570.0 |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|------------------|------------|-----------|
| | | | TOTAL MISC CHGS | SEG. 12 | 160.30 * |
| | | | SEGMENT 12 TOTAL | | 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 | 1W-4738 | | BEARING | S | 52.92 | 105.84 |
| | | | 00000 | | | |
| 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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Amount Credited:

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Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 11

SOLD TO

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

SHIP TO

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

Meter: 15570.0

Branch: Lincoln

Cust Unit: 3340

Serial: 09KJ00390

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|---------|-----|------------------|------------|-----------|
| 2 | 6V-8260 | | SEAL | 16.63 | 33.26 |
| | | | 00000 | | |
| 1 | 7G-7014 | | FLANGE | 344.44 | 344.44 |
| | | | 00000 | | |
| 4 | 8M-9315 | | BEARING | 42.20 | 168.80 |
| | | | 00000 | | |
| 1 | 8T-2230 | | SEAL | 6.25 | 6.25 |
| | | | 00000 | | |
| | | | TOTAL PARTS | SEG. 13 | 674.89 * |
| | | | TOTAL LABOR | SEG. 13 | 518.75 * |
| 3.00 | | | FREIGHT IN | 00000 | 16.00 |
| | | | TOTAL MISC CHGS | SEG. 13 | 16.00 * |
| | | | SEGMENT 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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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:

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REMIT: NMC, Inc.
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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419

Invoice Date: 09-12-07

Account Number: 1362550

Page: 12

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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 Meter: 15570.0

| Quantity | Item | N/R | Description | Unit Price | 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.

| | | | | | | |
|----|----------|--|-----------------|---|---------|---------|
| 1 | 0R-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 | | | |
| | | | DISCOUNT 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 | | | |
| 1 | 8M-4986 | | SEAL O RING | S | 4.13 | 4.13 |
| | | | 00000 | | | |
| 2 | 101-2844 | | A/F PREDILUTED | S | 10.83 | 21.66 |
| | | | 00000 | | | |

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Please Pay This Amount:

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REMIT: NMC, Inc.
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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419 Invoice Date: 09-12-07 Account Number: 1362550 Page: 13

| | |
|--|----------------|
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|--|----------------|

| | | | |
|--------------------------|-----------------------------|-------------------|----------------|
| 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 | Meter: 15570.0 |
| Branch: Lincoln | Cust Unit: 3340 | Serial: 09KJ00390 | |

| 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

| | | | | | |
|---|---------|--------|---|-------|-------|
| 1 | 3W-2469 | HOSE A | S | 97.66 | 97.66 |
| | | 00000 | | | |

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Please Pay This Amount:

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Amount Credited:

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DENVER, CO 80291-1784

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For Billing Inquires: Please Call (800) 891-8015

Invoice Number: SERV0599419 Invoice Date: 09-12-07 Account Number: 1362550 Page: 14

SOLD TO
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 PO BOX 81036
 LINCOLN NE 68501-1036

SHIP TO

| | | | |
|--------------------------|-----------------------------|-------------------|----------------|
| 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 | Meter: 15570.0 |
| Branch: Lincoln | Cust Unit: 3340 | Serial: 09KJ00390 | |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|---------|-----|----------------------|------------|-----------|
| 1 | 4J-0522 | | SEAL-O-RING | 1.96 | 1.96 |
| | | | 00000 | | |
| 1 | 6L-5359 | | SEAL O RING | 8.23 | 8.23 |
| | | | 00000 | | |
| 2 | 8M-4986 | | SEAL O RING | 4.13 | 8.26 |
| | | | 00000 | | |
| | | | TOTAL PARTS | SEG. 15 | 116.11 * |
| | | | TOTAL LABOR | SEG. 15 | 435.75 * |
| | | | SEGMENT 15 TOTAL | | 551.86 T |
| ----- | | | | | |
| | | | TOTAL PARTS DISCOUNT | 15.28- | |
| | | | NE SALES TAX | | 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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Please Pay This Amount:

16558.32

Amount Credited:

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NEBRASKA MACHINERY CO.



Omaha
(800)-628-6025
Scottsbluff
(800)-898-6238

North Platte
(800)-494-9560
Norfolk
(800)-598-0188

INVOICE
Lincoln
(800)-898-6239
Doniphan
(800)-898-6230

Invoice Number: SERV0550392

Invoice Date: 03-05-07

Account Number: 1362550

SOLD TO

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LINCOLN NE 68501-1036

SHIP TO

414914



Document Number: 0751387 P/O Number: 3340-NMC SHOP Make: AA ID No: 92-189
Document Date: 02-27-07 Ship Via: Model: D6H DS
Branch: Lincoln Cust Unit: 3340 Serial: 09KJ00390 Meter: 15214.0

| Quantity | Item | N/R | 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:

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
AND TIGHTEN THEM UP.

file

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

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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

Please Pay This Amount:

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REMIT TO: NEBRASKA MACHINERY CO.
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**NEBRASKA
MACHINERY CO.**



INVOICE

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Invoice Number: **SERV0550392**

Invoice Date: **03-05-07**

Account Number: **1362550**

Page: **3**

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|---------------------------------|----------------------------------|--------------------------|-----------------------|
| Document Number: 0751387 | P/O Number: 3340-NMC SHOP | Make: AA | ID No: 92-189 |
| Document Date: 02-27-07 | Ship Via: | Model: D6H DS | |
| Branch: Lincoln | Cust Unit: 3340 | Serial: 09KJ00390 | Meter: 15214.0 |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

SEGMENT 02 TOTAL 83.00 T

NE SALES TAX 303.15 T
LINCOLN SALES TAX 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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MACHINERY CO.**



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North Platte
(800)-494-9560

Lincoln
(800)-898-6239

Scottsbluff
(800)-898-6238

Norfolk
(800)-598-0188

Doniphan
(800)-898-6230

Invoice Number: SERV0549117

Invoice Date: 02-28-07

Account Number: 1362550

Page: 1

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PO BOX 81036
LINCOLN NE 68501-1036

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 | N/R | Description | Unit Price | 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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| Document Date: 02-06-07 | Ship Via: | Model: D6H DS | |
| Branch: Lincoln | Cust Unit: 3340 | Serial: 09KJ00390 | Meter: 15211.0 |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

SNAP RING GROOVES AND POLISHED THE BORES.

TOTAL LABOR SEG. M 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. M0 1202.50 *

SEGMENT M0 TOTAL 1202.50 T

PARTS ORDERED FOR UNDERCARRIAGE

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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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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.

| | | |
|------------------|---------|----------|
| | F/R LBR | 250.64 * |
| SEGMENT 03 TOTAL | | 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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|----------|------|-----|-------------|------------|-----------|

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.

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 SEG. 06 575.92 *

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|----------|------|-----|-------------|------------|-----------|

F/R LBR 646.80 *
SEGMENT 06 TOTAL 1222.72 T

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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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 CAPSCREWS | 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 CHGS | SEG. 08 | 1.00 * |
| | | | SEGMENT 08 TOTAL | | 1169.50 T |

RESHELL 13 TRACK ROLLER

EACH

CUSTOMER CONCERN:

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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.

| | | | | | | |
|------------------|----------|--|-----------------------|---------|--------|-----------|
| 4 | 117-9748 | | RING 00000 | S | 2.96 | 11.84 |
| 1 | 231-3087 | | ROLLER GP-SF 00000 | S | 364.09 | 364.09 |
| TOTAL PARTS | | | | SEG. 09 | | 375.93 * |
| | | | | F/R LBR | | 996.45 * |
| SEGMENT 09 TOTAL | | | | | | 1372.38 T |

REPLACE EQUALIZER BAR
SEAL

AND BEARINGS

CUSTOMER CONCERN:

WORE OUT.

CAUSE OF FAILURE:

WORE OUT.

REPAIR COMMENT:

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Branch: Lincoln

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Meter: 15211.0

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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 AND THEN WE PUT IT BACK IN AND IT WORKED FINE.

| | | | | | | |
|----|---------|--|-------------|---|--------|--------|
| 4 | 1J-6472 | | RING | S | 10.60 | 42.40 |
| | | | 00000 | | | |
| 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 | | | |
| 2 | 9U-8481 | | PIN AS | S | 144.58 | 289.16 |
| | | | 00000 | | | |
| 4 | 9U-8482 | | BEARING | N | 37.26 | 149.04 |
| | | | 00000 | | | |
| 24 | 9X-2380 | | IN HOSE STK | S | .22 | 5.28 |
| | | | 00000 | | | |

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| | | | 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 T |

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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| | | |
|------------------|---------|-----------|
| TOTAL MISC CHGS | 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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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 | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

REPLACE LIFT CYLINDER
BEARING

CUSTOMER CONCERN:

THEY ARE LOSING 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 LOSING.

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Meter: 15211.0

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

CAUSE OF FAILURE:

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 00000 | N 87.13 | 174.26 |
| 4 | 3G-7402 | | SPRING 00000 | S 7.27 | 29.08 |
| 4 | 3G-9402 | | BEARING 00000 | N 40.89 | 163.56 |
| 4 | 4J-0520 | | SEAL-O-RING 00000 | S 1.58 | 6.32 |
| 4 | 4J-6374 | | BEARING 00000 | S 32.53 | 130.12 |
| 2 | 5P-2671 | | SEAL 00000 | S 15.98 | 31.96 |
| 2 | 8E-9522 | | BEARING 00000 | N 50.74 | 101.48 |
| TOTAL PARTS | | | | SEG. 14 | 636.78 * |
| TOTAL LABOR | | | | SEG. 14 | 228.25 * |

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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 | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|------------------|------------|-----------|
| 3.00 | | | FREIGHT IN | 00000 | 15.00 |
| | | | 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 | S | 41.56 | 41.56 |
| | | 00000 | | | |
| | | | TOTAL PARTS | SEG. 15 | 41.56 * |
| | | | TOTAL LABOR | SEG. 15 | 269.75 * |
| | | | SEGMENT 15 TOTAL | | 311.31 T |

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Branch: Lincoln

P/O Number: 3340-NMC SHOP
Ship Via:
Cust Unit: 3340

Make: AA
Model: D6H DS
Serial: 09KJ00390

ID No: 92-189
Meter: 15211.0

| Quantity | Item | N/R | Description | Unit Price | 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 | 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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| Document Date: 02-06-07 | Ship Via: | Model: D6H DS | |
| Branch: Lincoln | Cust Unit: 3340 | 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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| 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.

| | | | | | | |
|---|---------|--|-------------|---|--------|--------|
| 1 | 3E-1906 | | COMP G BSC | S | 477.28 | 477.28 |
| | | | 00000 | | | |
| 1 | 3E-5465 | | SWITCH A | S | 41.63 | 41.63 |
| | | | 00000 | | | |
| 1 | 3E-9343 | | VALVE AS | S | 27.08 | 27.08 |
| | | | 00000 | | | |
| 1 | 4C-2960 | | LUB | S | 15.79 | 15.79 |
| | | | 00000 | | | |
| 3 | 5P-7070 | | M STRIP STK | S | 5.55 | 16.65 |
| | | | 00000 | | | |
| 1 | 6T-0988 | | FILTER | S | 33.79 | 33.79 |
| | | | 00000 | | | |

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Ship Via:
Cust Unit: 3340

Make: AA
Model: D6H DS
Serial: 09KJ00390

ID No: 92-189
Meter: 15211.0

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

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.

| | | | | | | |
|------|---------|--|--------------------|---------|--------|----------|
| 1 | 8E-5112 | | WINDOW AS 00000 | N | 619.21 | 619.21 |
| | | | TOTAL PARTS | SEG. 19 | | 619.21 * |
| | | | TOTAL LABOR | 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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| Quantity | Item | 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 00000 | S | 2.55 | 5.10 |
| 4 | 2D-8009 | | SEAL O RING 00000 | S | 4.07 | 16.28 |
| 1 | 2H-3843 | | SEAL 00000 | S | 7.88 | 7.88 |
| 1 | 2K-8257 | | RING 00000 | S | 4.12 | 4.12 |
| 1 | 3J-1907 | | SEAL 00000 | S | .66 | .66 |
| 2 | 3T-2747 | | RETAINER 00000 | S | 11.10 | 22.20 |
| 1 | 3T-7304 | | HOSE A 00000 | N | 77.92 | 77.92 |

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Meter: 15211.0

Branch: Lincoln

Cust Unit: 3340

Serial: 09KJ00390

| 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
00000

S

45.25

45.25

TOTAL PARTS

SEG. 21

45.25 *

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|----------|------|-----|------------------|------------|-----------|
| | | | TOTAL LABOR | SEG. 21 | 186.75 * |
| | | | SEGMENT 21 TOTAL | | 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 00000 | S | 44.99 | 44.99 |
| 1 | 7G-0661 | WHEEL 00000 | S | 47.27 | 47.27 |
| 1 | 9G-1950 | RESISTOR 00000 | S | 29.70 | 29.70 |
| 1 | 118-5195 | WHEEL BLOWR 00000 | N | 25.53 | 25.53 |
| 1 | 174-1491 | HARNES AS 00000 | S | 10.57 | 10.57 |
| 1 | 174-1504 | MOTOR AS-27 00000 | S | 166.43 | 166.43 |

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Invoice Number: SERV0549117

Invoice Date: 02-28-07

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| | | | |
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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 | N/R | Description | Unit Price | Extension |
|----------|----------|-----|------------------|------------|-----------|
| 1 | 174-1505 | | MOTOR AS-27 | 180.12 | 180.12 |
| | | | 00000 | | |
| 1 | 174-1517 | | HARNES AS | 10.26 | 10.26 |
| | | | 00000 | | |
| 4 | 175-0070 | | BRACKET-MOT | 48.21 | 192.84 |
| | | | 00000 | | |
| | | | TOTAL PARTS | SEG. 22 | 707.71 * |
| | | | TOTAL LABOR | SEG. 22 | 124.50 * |
| 1.00 | | | FREIGHT IN | 00000 | 5.00 |
| | | | TOTAL MISC CHGS | SEG. 22 | 5.00 * |
| | | | SEGMENT 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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| Document Date: 02-06-07 | Ship Via: | Model: D6H DS | Meter: 15211.0 |
| Branch: Lincoln | Cust Unit: 3340 | Serial: 09KJ00390 | |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|---|-----|-------------|------------|-----------|
| | bulbs. He checked for proper operation. | | | | |
| 2 | 9X-3463 | | BULB | 6.90 | 13.80 |
| | | | 00000 | | |
| 1 | 9X-4493 | | BULB | 1.28 | 1.28 |
| | | | 00000 | | |
| | TOTAL PARTS | | | SEG. 23 | 15.08 * |
| | TOTAL LABOR | | | 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.

| | | | | | | |
|---|---------|--|--------|---|-------|-------|
| 6 | 4W-6869 | | SPACER | S | 11.04 | 66.24 |
| | | | 00000 | | | |

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Document Number: 0751245
Document Date: 02-06-07
Branch: Lincoln

P/O Number: 3340-NMC SHOP
Ship Via:
Cust Unit: 3340

Make: AA
Model: D6H DS
Serial: 09KJ00390

ID No: 92-189
Meter: 15211.0

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|----------|-----|-----------------------|------------|-----------|
| 1 | 163-1201 | | HORN A 00000 | 47.04 | 47.04 |
| 1 | 174-7875 | | HORN AS - 24 00000 | 47.04 | 47.04 |
| 4 | 186-3736 | | SOCKET-CONNE 00000 | .87 | 3.48 |
| | | | TOTAL PARTS | SEG. 26 | 104.12 * |
| | | | TOTAL LABOR | SEG. 26 | 145.25 * |
| 1.00 | | | FREIGHT IN | 00000 | 4.00 |
| | | | TOTAL MISC CHGS | SEG. 26 | 4.00 * |
| | | | SEGMENT 26 TOTAL | | 253.37 T |

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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Make: AA

ID No: 92-189

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Ship Via:

Model: D6H DS

Meter: 15211.0

Branch: Lincoln

Cust Unit: 3340

Serial: 09KJ00390

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

cylinder was installed on the machine and checked for proper operation.

| | | | | | |
|---|----------|--|-----------------------|------------|----------|
| 1 | 186-4380 | | SEAL KIT-STD 00000 | S 95.23 | 95.23 |
| | | | TOTAL PARTS | SEG. 27 | 95.23 * |
| | | | TOTAL LABOR | 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 bored.

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 00000 | S 9.77 | 9.77 |
|---|---------|--|--------------------|-----------|------|

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| Document Date: 02-06-07 | Ship Via: | Model: D6H DS | Meter: 15211.0 |
| Branch: Lincoln | Cust Unit: 3340 | Serial: 09KJ00390 | |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

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 | S | .25 | 25.00 |
| 1 | 6Y-7376 | HARNESS AS | N | 868.59 | 868.59 |

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

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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 | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

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.

| | | | | | | |
|---|---------|-------|----------|---|--------|--------|
| 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 |
| | | 00000 | | | | |

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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 | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

TAKE BLADE OFF TO REMOVE TRACKS.
 CAUSE OF FAILURE:
 THE TRACKS WERE WORE OUT AND WE HAVE TO TAKE BLADE
 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.

| | | | | | | |
|----|----------|--|-------------------------|----------------|--------|------------------|
| 2 | 1U-4103 | | TRUNNION | S | 615.74 | 1231.48 |
| | | | 00000 | | | |
| 2 | 4F-1204 | | NUT | S | 6.07 | 12.14 |
| | | | 00000 | | | |
| 2 | 7X-0444 | | BOLT | S | 11.30 | 22.60 |
| | | | 00000 | | | |
| 14 | 155-6216 | | OIL 10W HYD | S | 2.86 | 40.04 |
| | | | 00000 | | | |
| 1 | 160-6305 | | CAP BRG | S | 153.16 | 153.16 |
| | | | 00000 | | | |
| | | | TOTAL PARTS | SEG. 37 | | 1459.42 * |
| | | | TOTAL LABOR | SEG. 37 | | 228.25 * |
| | | | SEGMENT 37 TOTAL | | | 1687.67 T |

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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

Branch: Lincoln

Cust Unit: 3340

Serial: 09KJ00390

Meter: 15211.0

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
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NE SALES TAX
LINCOLN SALES TAX

2585.45 T
705.12 T

DUE 15TH OF THE FOLLOWING MO.

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|--------------------------|-------------------------|------------------|------------------|
| Document Number: 1738170 | P/O Number: 3340-PRAGUE | Make: AA | ID Number 92-189 |
| Document Date: 08-12-13 | Ship Via: | Model: D6H DS | Meter 18224.0 |
| Branch: Omaha | Cust Unit: 3340 | Serial 09KJ00390 | |

| Quantity | 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 | SEG. 01 | 688.75 * |
| | SEGMENT 01 TOTAL | | 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 |

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.



11002 Sapp Bros. Dr
Omaha, NE 68138

Invoice Summary

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

ADDRESS SERVICE REQUESTED

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 | Description | Units | Price | Totals |
|--|-------------|-----------------|--------------|---------|
| SCROLL FUEL GROOVE, BARREL AND PLUNGERS WERE REPLACED AND ALL BEARINGS WERE REPLACED AS WELL. REPLACED ALL SEALS AND ASSEMBLED THE FUEL PUMP. RAN INJECTION PUMP ON STAND CHECKED FUEL RACK TRAVEL, GOVERNOR OPERATION, AND PUMP OUTPUT. I PAINTED PUMP AND WRAPPED UP FOR CUSTOMER. TECH ID: 1373 -- WEDNESDAY, AUGUST 21, 2013 4:30 PM - | | | | |
| 1 | OR-3537 | PUMP GP-F TFR | S 295.28 | |
| | | 00000 DISCOUNT | 1.00% 2.95- | 292.33 |
| 1 | | CORE DEPOSIT | S 108.33 | |
| | | 00000 DISCOUNT | 1.00% 1.08- | 107.25 |
| 1- | | CORE RETURN | S 108.33 | |
| | | 00000 DISCOUNT | 1.00% 1.08- | 107.25- |
| 1 | 1R-0750 | FILTER AS, FUEL | S 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 20.71 | |

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Denver, CO 80291-1784

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Omaha, NE 68138

ADDRESS SERVICE REQUESTED

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Invoice Number SERV1095674
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Account Number 1362550

SHIP TO

COMMERCIAL CONTRACTORS EQUIP
HAROLD SCHUSTER

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For account inquiries: Please call 800.891.8015

| Quantity | Description | Units Price | Totals |
|----------|-------------------------|-------------|-----------|
| | 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 S | 272.97 | |
| | 00000 DISCOUNT 1.00% | 2.73- | 1621.44 |
| 1 | 8N-2510 SHAFT S | 43.07 | |
| | 00000 DISCOUNT 1.00% | .43- | 42.64 |
| 1 | 8N-3088 SHAFT A S | 136.37 | |
| | 00000 DISCOUNT 1.00% | 1.36- | 135.01 |
| 6 | 8N-5117 BUSHING S | 25.14 | |
| | 00000 DISCOUNT 1.00% | .25- | 149.34 |
| 1 | 9X-8296 KIT GASKET N | 145.32 | |
| | 00000 DISCOUNT 1.00% | 1.45- | 143.87 |
| | TOTAL PARTS SEG. 02 | | 2832.07 * |
| | TOTAL LABOR SEG. 02 | | 1253.50 * |
| 1.00 | INBOUND SHP/HDLG 00000 | | 8.72 |
| | TOTAL MISC CHGS SEG. 02 | | 8.72 * |
| | SEGMENT 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 BLEED 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

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11002 Sapp Bros. Dr
Omaha, NE 68138

ADDRESS SERVICE REQUESTED

Invoice Summary

Invoice Number SERV1095674
Invoice Date 08-28-13
Account Number 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 | Description | Units Price | Totals |
|------------------------|---|-------------|----------|
| REPAIR COMMENTS | | | |
| | I REMOVE THE BELLY PANS AND CLEANED THE DEBRIS FROM THE ENGINE AND TRANSMISSION COMPARTMENTS. I INSTALLED THE GUARDS BACK ON THE MACHINE. | | |
| | TOTAL LABOR | SEG. 04 | 299.75 * |
| | SEGMENT 04 TOTAL | | 299.75 T |
| ----- | | | |
| | 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)

\$5,824.40

Amount Credited

Please disregard if already paid

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NEBRASKA MACHINERY CO.



INVOICE

Omaha
(800)-628-6025

North Platte
(800)-494-9560

Lincoln
(800)-898-6239

Scottsbluff
(800)-898-6238

Norfolk
(800)-598-0188

Doniphan
(800)-898-6230

Invoice Number: SERV0252792

Invoice Date: 04-08-03

Account Number: 1362550

Page: 5

SOLD TO

COMMERCIAL CONTRACTORS EQUIP
HAROLD SCHUSTER
PO BOX 81036
LINCOLN NE 68501

SHIP TO

| | | | |
|--------------------------|------------------|-------------------|----------------|
| Document Number: 0738566 | P/O Number: 3340 | Make: AA | ID No: 92-189 |
| Document Date: 03-13-03 | Ship Via: | Model: D6H DS | |
| Branch: Lincoln | Cust Unit: 3340 | Serial: 09KJ00390 | Meter: 13473.0 |

| Quantity | Item | N/R | Description | Unit Price | Extension |
|----------|------|-----|-------------|------------|-----------|
|----------|------|-----|-------------|------------|-----------|

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

RECONDITIONING THE ENGINE BY REPLACING 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, & BREATHER ELEMENT, ARE ALL REPLACED. 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 | 00000 |
| 6- | | | CORE RETURN | S | 00000 |
| 1 | OR-4946 | | BLOCK GP CYL | N | 00000 |
| 1 | | | CORE DEPOSIT | N | 00000 |
| 1- | | | CORE RETURN | N | 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

Please Pay This Amount:

CONT' D

Amount Credited:

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

CUSTOMER COPY

CATERPILLAR

SERVICE REPORT

ROUTING

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|---|--|--|
| WORK ORDER E 337 DATE 4/7/03 | SEG. 120 | CUSTOMER NAME Commercial Contractors Eq. |
| EMPLOYEE IDENTIFICATION 7330 | EQUIPMENT LOCATION East stop | INSTRUCTIONS: Repair track Roller Frame Both |
| CATERPILLAR SERIAL NO. 9KT 390 | CATERPILLAR MODEL D6H | |
| HOURS 13,473 | MILES | KILOMETERS |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------------------|------------------------|---|--------|------------|-------------|-----------|
| CATERPILLAR MODEL | CATERPILLAR SERIAL NO. | OEM PRODUCT MAKE/MODEL | COMPONENT | NUMBER | | | |
| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? **Air Arced All cracks out of both Roller Frames and rewelded. Then welded on New track guiding Board. Then cut plates for both Roller Frames and welded on. Then welded the inside of roller frame track adj. stop. Right side**

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE **Lonny Dismeyer**

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SERVICE REPORT

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|---------------------------------|---|--|
| WORK ORDER 2337 | SEG. 123 | CUSTOMER NAME Commercial Contractors |
| DATE 4/7/03 | EMPLOYEE IDENTIFICATION 7313 | EQUIPMENT LOCATION Lincoln |
| CATERPILLAR MODEL D6H | CATERPILLAR SERIAL NO. 9KJ390 | INSTRUCTIONS: Clean + Paint |
| HOURS 13473 | MILES | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|-----------------------------|---|
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |

DESCRIPTION CODES *
 A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|-----------------------|---|--------|--------------------|-------------|-----------|
| CATERPILLAR | | OEM PRODUCT | COMPONENT | NUMBER | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | | | | | |
| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | | | |
| | | | | | DATE OF LAST LABOR | | |

WHAT WAS THE CUSTOMER'S COMPLAINT? **clean machine and sand all of machine remove decals. remove grill**

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE? **pressure, lights, wipers and paint black mask machine off and paint machine. damaged machine and install**

WHAT WAS THE RESULTANT DAMAGE? **everything built on machine, spot paint.**

HOW DID YOU REPAIR IT?

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE **[Signature]**

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CATERPILLAR

SERVICE REPORT

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|--------------------------|-----------------------------------|-------------------------------|---|
| DATE E337 | WORK ORDER 07385.66 | SECTION 119 | CUSTOMER NAME CC |
| TIME 4/7/03 | EMPLOYEE IDENTIFICATION 7372 | EQUIPMENT LOCATION Lincoln | INSTRUCTIONS: Replace lift cylinder Bearings Mounts |
| CATERPILLAR MODEL D6H | CATERPILLAR SERIAL NO. 9KJ0390 | | |
| HOURS 13473 | MILES | KILOMETERS | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|------------------------|---|--------|--------------------|-------------|-----------|
| CATERPILLAR MODEL | SERIAL NO. | OEM PRODUCT MAKE/MODEL | COMPONENT | NUMBER | | | |
| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | | | |
| | | | | | DATE OF LAST LABOR | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? *We had to pull the cylinder off & then I pulled the bearings out & put the new ones in. Then I put the mount back on.*

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *Jeff Hollman*

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STORE



SERVICE REPORT

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|------------------------------------|--|--|--|
| DATE E337 | WORK ORDER 0.738566.10.1 | SEG. | CUSTOMER NAME Commercial Contractors |
| MO 4/7 | DAY 03 | YEAR 03 | EQUIPMENT LOCATION Lincoln |
| CATERPILLAR MODEL D6H DS | EMPLOYEE IDENTIFICATION 7372 | CATERPILLAR SERIAL NO. 9KJ0390 | INSTRUCTIONS: R+I engine |
| HOURS 13473 | MILES | KILOMETERS | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|---|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES • A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | OEM PRODUCT | COMPONENT ARRANGEMENT/ TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|-----------------------|--|--------|--------------------|-------------|-----------|
| CATERPILLAR MODEL | SERIAL NO. | | COMPONENT | NUMBER | | | |
| | | MAKE/MODEL | | | | | |
| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? *We had to pull the hood & panels off around the engine. Then we pulled the block off & the hard nose. Then we unhook all of the lines & wiring from the engine & torque converter. Then we ~~we~~ pulled it out. Then we got done overhauling it, we put it back in & ~~we~~ hooked everything back up. Then we ran it & it ran fine.*

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *Jeff Hollman*

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SERVICE REPORT

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| WORK ORDER 0738566 <small>SEG. 101</small> | CUSTOMER NAME C. C. | |
| DATE 3/18/03 | EQUIPMENT LOCATION LINCOLN | |
| CATERPILLAR MODEL D6H | INSTRUCTIONS: | |
| CATERPILLAR SERIAL NO. 9KJ390 | Recondition Pump & Governor | |
| DURS | MILES | KILOMETERS |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| W5929 | Purgers | 6 | 9 | 7W5928 | Pump gp. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | General overhaul |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

DESCRIPTION CODES * A - Structural B - Surface C - Leaks D - Factory Assembly E - System Malfunction F - Factory Shipping G - General Repair H - Adjustment K - Serviceability N - Abuse X - OPERATION COMPLAINT

| RELATED SERIAL NUMBERS | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|---|-----------|------------|--------------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | |
| | | VEHICLE CONFIGURATION | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | |

WHAT WAS THE CUSTOMERS' COMPLAINT? **Disassembled Pump and governor. cleaned up and ordered parts. Replaced Cam bags, Rock bags, Purgers & barrels, cover shaft,**

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE? **Flywheels, rocks & bags in governor reassembled - changed all gaskets & seals. Rebuilt Fuel transfer pump. Ran on test bench - worked Test Fine - Painted**

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT?

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE **[Signature]**

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SERVICE REPORT

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337
4/7/03
D6H DS
13473 HOURS

WORK ORDER 0738566 102
EMPLOYEE IDENTIFICATION 7372
CATERPILLAR SERIAL NO. 9KJ0390

SEG
CUSTOMER NAME Commercial Contractors
EQUIPMENT LOCATION Lincoln
INSTRUCTIONS: Recond B/F Failure engine

MILES
KILOMETERS

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|-----------------------------|---|
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |

DESCRIPTION CODES *
 A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | COMPONENT ARRANGEMENT/ TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|--|-----------|------------|--------------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | |
| | | VEHICLE CONFIGURATION | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? We order a long block. So I pulled the front & rear covers off & then I pulled the pan off & the coolers. Then I went through the coolers & put them on. Then I put the front & rear cover on & put the oil pump & pan on. Then I adjust the valves & put the valve cover on. Then we re it.

CUSTOMER SIGNATURE _____
 SERVICEMAN SIGNATURE Jeff Hollman

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CATERPILLAR

01-084391-10 (3900)
ROUTING

SERVICE REPORT

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|---------|------------------------------------|--|--|
| 337 | WORK ORDER 10738566 104 | SEG. | CUSTOMER NAME Commercial Contractor |
| 3/18/03 | EMPLOYEE IDENTIFICATION 7378 | | EQUIPMENT LOCATION Lincoln |
| DLH | CATERPILLAR SERIAL NO. 9KJ00930 | INSTRUCTIONS: Rebearing + Reseal Torque Converter | |
| HOURS | MILES | KILOMETERS | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|---|-----------|------------|--------------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | |
| | | VEHICLE CONFIGURATION | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | |

WHAT WAS THE CUSTOMER'S COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? I pulled it apart found the impeller, stator & the turbine were all worn & were making contact so we replaced them. There were also a few other pieces that needed to be replaced. I then put in new bearings & seals & then put it back together.

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE Philb Hans

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CATERPILLAR

01-084391-10 (3/90)
ROUTING

SERVICE REPORT

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|--------------------------------|-----------------------------------|--------------|-------------------------------|
| 337 4/17/03 D6H 13473 | WORK ORDER 0.738566 | SEG. 10.6 | CUSTOMER NAME CC |
| | EMPLOYEE IDENTIFICATION 7372 | | EQUIPMENT LOCATION Lincoln |
| | CATERPILLAR SERIAL NO. 9KJ0390 | | INSTRUCTIONS: R&I tracks |
| | MILES | KILOMETERS | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | COMPONENT ARRANGEMENT/ TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|--|-----------|------------|--------------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | |
| | | VEHICLE CONFIGURATION | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? *I had to ~~remove~~ raise the machine up, then I split the tracks & pulled them off. Then I put the new tracks on & tighten them up.*

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *Jeff Holtman*

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SERVICE REPORT

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|--------|-------------------------|----------|--------------------|-----------------------|---------------|----|
| 337 | WORK ORDER | 07385666 | SEG | 10.7 | CUSTOMER NAME | CC |
| 4/7/03 | EMPLOYEE IDENTIFICATION | 7372 | EQUIPMENT LOCATION | Lincoln | | |
| D6H | CATERPILLAR SERIAL NO. | 9KJ0390 | INSTRUCTIONS: | R&I Sprocket Segments | | |
| 13473 | MILES | | KILOMETERS | | | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural B - Surface C - Leaks D - Factory Assembly E - System Malfunction F - Factory Shipping G - General Repair H - Adjustment K - Serviceability N - Abuse X - OPERATION COMPLAINT

| RELATED SERIAL NUMBERS | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|---|-----------|------------|--------------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | |
| | | VEHICLE CONFIGURATION | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT?

Spad to unbolt the old ones & then I cleaned the housing off & put the new ones on & tightened them up & torqued them down.

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE *Jeff Hollman*

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7103 WORK ORDER 0738566 SEG 108 CUSTOMER NAME CC
 6H EMPLOYEE IDENTIFICATION 7372 EQUIPMENT LOCATION Lincoln
 173 CATERPILLAR SERIAL NO. 9KJ0390 INSTRUCTIONS: Ret 4 idlers
 MILES KILOMETERS

| PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | YES NO | |
| | | | | | YES NO | |
| | | | | | YES NO | |

DESCRIPTION CODES * A - Structural B - Surface C - Leaks D - Factory Assembly E - System Malfunction F - Factory Shipping G - General Repair H - Adjustment K - Serviceability N - Abuse X - OPERATION COMPLAINT

| RELATED SERIAL NUMBERS | | COMPONENT ARRANGEMENT/ TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|--|-----------|------------|--------------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | |
| | | VEHICLE CONFIGURATION | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? I had to pull the idlers off & then when they got done rebuilding them I put them back on & torqued them down.

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE Jeff Hollman

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SERVICE REPORT

CATERPILLAR

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| E337 | | WORK ORDER | 07385161 | SEG. | 10A | CUSTOMER NAME | Commercial Contractors |
| 3/24/03 mo da yr | | EMPLOYEE IDENTIFICATION | 7322 | | EQUIPMENT LOCATION | | |
| D6H DS | | CATERPILLAR SERIAL NO. | 09KT00390 | | | | |
| HOURS | MILES | KILOMETERS | | | | | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|-----------------------------|---|
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | OEM PRODUCT | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|-------------|-----------------------|---|--------|------------|-------------|-----------|
| CATERPILLAR MODEL | SERIAL NO. | MAKE/MODEL | VEHICLE CONFIGURATION | COMPONENT | NUMBER | | | |
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WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? *Recondition 4 Idlers. Disassembled 4 Idlers cleaned parts. Built up wear surfaces in Idler welder to spec. checked bearing clearances in Idlers. Replaced 2 bearings. Assembled Idlers with new seal Duo-Cone and Seal Pressure checked Filled with oil.*

SERVICEMAN SIGNATURE *[Signature]*

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CATERPILLAR

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ROUTING

SERVICE REPORT

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|---------|------------------------------------|--------------------|--------------------------------------|
| E337 | WORK ORDER 10738151611 | SEG. 1 | CUSTOMER NAME Commercial Contractors |
| 3/24/03 | EMPLOYEE IDENTIFICATION 7322 | EQUIPMENT LOCATION | |
| D6H DS | CATERPILLAR SERIAL NO. 0609KT00390 | INSTRUCTIONS: | |
| HOURS | MILES | KILOMETERS | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|---|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES • A - Structural B - Surface C - Leaks D - Factory Assembly E - System Malfunction F - Factory Shipping G - General Repair H - Adjustment K - Serviceability N - Abuse X - OPERATION COMPLAINT

| RELATED SERIAL NUMBERS | | OEM PRODUCT | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|-----------------------|---|--------|--------------------|-------------|-----------|
| CATERPILLAR MODEL | SERIAL NO. | | COMPONENT | NUMBER | | | |
| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? Turn Pins & Bushings shoes on. Removed track shoes from both rails. Drilled out stoppers. Disassembled both rails cleaned parts. Replaced 17 pins & Bushing that were dry. Installed new seals. Assembled rails. Pressure checked. Filled pins & Bushing with oil. Installed old track shoes. Installed all new bolts and nut. Torqued nuts down.

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *[Signature]*

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CATERPILLAR

SERVICE REPORT

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| 337 4/7/03 D6H 13473 | WORK ORDER 0738566 | SEG. 1/1 | CUSTOMER NAME CC |
| EMPLOYEE IDENTIFICATION 7372 | EQUIPMENT LOCATION Lincoln | | INSTRUCTIONS: Reseal track Adjuster |
| CATERPILLAR SERIAL NO. 9KJ0390 | | | |
| | | | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|-----------------------|---|--------|--------------------|-------------|-----------|
| CATERPILLAR | | OEM PRODUCT | COMPONENT | NUMBER | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | | | | | |
| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | | | |
| | | | | | DATE OF LAST LABOR | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? *We had to pull the track adjuster out & then we cleaned everything up & put new seals on & put it back together.*

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *Jeff Holman*

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CATERPILLAR

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ROUTING

SERVICE REPORT

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| 337 | WORK ORDER 0738566 112 | CUSTOMER NAME CC |
| 4/7/03 | EMPLOYEE IDENTIFICATION 7372 | EQUIPMENT LOCATION Lincoln |
| D6H | CATERPILLAR SERIAL NO. 9KJ0390 | INSTRUCTIONS: Reseal Pivot Shafts |
| 13473 | MILES | KILOMETERS |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|-----------------------------|---|
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |

DESCRIPTION CODES • A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|------------------------|---|--------|------------|-------------|-----------|
| CATERPILLAR MODEL | SERIAL NO. | OEM PRODUCT MAKE/MODEL | COMPONENT | NUMBER | | | |
| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? We had to pull the roller frames off & then we order parts & put the new seals on & set the roller frames back on & tighten them up

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE Jeff Kollman

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SERVICE REPORT

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| 337 4/9/03 D6H0 | WORK ORDER 0738566103 | CUSTOMER NAME CC |
| EMPLOYEE IDENTIFICATION 7372 | EQUIPMENT LOCATION Lincoln | INSTRUCTIONS: Replace Bearing & pins on hard bar |
| CATERPILLAR SERIAL NO. 9KJ0390 | | |
| HOURS 13473 | MILES | KILOMETERS |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | | COMPONENT ARRANGEMENT/ TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|-----------------------|--|--------|--------------------|-------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | | |
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| | | VEHICLE CONFIGURATION | | | | | |
| | | DELIVERY DATE | | | | | |
| | | | | | DATE OF LAST LABOR | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? We had to order a new hard bar & then we pulled the old one out & put the new one in & put new pins in it.

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *Jeff Holtman*

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CATERPILLAR

SERVICE REPORT

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ROUTING

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| E337 3/26/03 mo da yr | | WORK ORDER 0738566 | SEG. 114 | CUSTOMER NAME Commercial Contractors Equip |
| CATERPILLAR MODEL D6H DS | | EMPLOYEE IDENTIFICATION 7359 | EQUIPMENT LOCATION Lincoln NMC | |
| HOURS | | MILES | KILOMETERS | |
| CATERPILLAR SERIAL NO. | | 9KJ00390 | | |
| INSTRUCTIONS: Live Bore / Auto Weld Machine | | | | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|---|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES *
 A - Structural B - Surface C - Leaks D - Factory Assembly E - System Malfunction F - Factory Shipping G - General Repair H - Adjustment K - Serviceability N - Abuse X - OPERATION COMPLAINT

| RELATED SERIAL NUMBERS | | OEM PRODUCT | | COMPONENT ARRANGEMENT/ TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|------------|-------------|-----------------------|--|--------|------------|-------------|-----------|
| CATERPILLAR MODEL | SERIAL NO. | MAKE/MODEL | VEHICLE CONFIGURATION | COMPONENT | NUMBER | | | |
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WHAT WAS THE CUSTOMERS' COMPLAINT? *Hard nose & EQ Bar bores loose.*

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? *Cleaned & inspected bores. Setup / Auto welded center pin bore in main frame for EQ Bar & machined to .002 over pin size. - Bores were previously machined out for bearings. Setup / Auto welded & machined both bores in frame for hard nose - machined to .005 under bearing size. Setup / Auto welded front bores on hard nose & machined to .006 under size. Setups - 4 Holes - 10 Installed bearings in hard nose.*

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *D. J. [Signature]*

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SERVICE REPORT

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| 337 4703 D6H 13473 | WORK ORDER 0738566 | SEG. 05 | CUSTOMER NAME CC |
| | EMPLOYEE IDENTIFICATION 7372 | | EQUIPMENT LOCATION Lincoln |
| | CATERPILLAR SERIAL NO. 9K10390 | | INSTRUCTIONS: Replace hard nose Bearings |
| OURS | MILES | KILOMETERS | |

| ART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | COMPONENT ARRANGEMENT/ TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-------------|--|-----------|------------|--------------------|-----------|
| CATERPILLAR | OEM PRODUCT | | | | | |
| MODEL | SERIAL NO. | MAKE/MODEL | COMPONENT | NUMBER | | |
| | | VEHICLE CONFIGURATION | | | | |
| | | DELIVERY DATE | | | DATE OF LAST LABOR | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT? *I had to cut the old bearings out & then I order new ones. Then we put new bearing in after it got bored. Then we put the hard nose one & put the pins in.*

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *Jeff Kollman*

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CATERPILLAR

SERVICE REPORT

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| 337 4/17/03 D6H 13473 | WORK ORDER 0738566 | SEG. 106 | CUSTOMER NAME CC |
| EMPLOYEE IDENTIFICATION 7372 | EQUIPMENT LOCATION Lincoln | INSTRUCTIONS: Repair Radiator | |
| CATERPILLAR SERIAL NO. 9KJ0390 | MILES 13473 | KILOMETERS | |

| PART NUMBER RESPONSIBLE | PART NAME | QTY. | DESC. CODE | GROUP NUMBER CONTAINING PART | GROUP NAME | DID THIS INCIDENT MAKE THE PRODUCT INOPERABLE? | DESCRIPTIVE COMMENTS (20 SPACES MAXIMUM PER INCIDENT) |
|-------------------------|-----------|------|------------|------------------------------|------------|--|---|
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

| RELATED SERIAL NUMBERS | | OEM PRODUCT | COMPONENT ARRANGEMENT/TEST/SERIAL NUMBERS | | LABOR CODE | DESCRIPTION | MAN HOURS |
|------------------------|-----------------------|-------------|---|--------|--------------------|-------------|-----------|
| CATERPILLAR | MODEL | | COMPONENT | NUMBER | | | |
| SERIAL NO. | MAKE/MODEL | | | | | | |
| | VEHICLE CONFIGURATION | | | | | | |
| | DELIVERY DATE | | | | DATE OF LAST LABOR | | |

WHAT WAS THE CUSTOMERS' COMPLAINT?

ADDITIONAL COMMENTS ON THE CAUSE OF FAILURE?

WHAT WAS THE RESULTANT DAMAGE?

HOW DID YOU REPAIR IT?

We had to remove the radiator from the hard nose & then we pulled the tanks off & cleaned them up. Then we order new cores & put all new ones in. Then I put the tanks on & tighten everything up. Then we checked it for leaks

CUSTOMER SIGNATURE _____ SERVICEMAN SIGNATURE *Jeff Hollman*

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HIGH PLAINS POWER SYSTEMS

NEBRASKA LIFT SYSTEMS

Division of Nebraska Machinery Company
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1/800/628/6025

LINCOLN
(402) 474-5566
1/800/898/6239

NORTH PLATTE
(308) 532-3100
1/800/494/9560

SCOTTSBLUFF
(308) 632-6163
1/800/898/6238

DONIPHAN
(402) 845-6503
1/800/898/6230

NORFOLK
(402) 379-1699
1/800/598/0188

TO: Commercial Contractors
PO Box 81036
Lincoln, NE 68501
FAX: (402) 476-1712

DATE: March 18, 2003
PAGE: 1 of 1
SERVICE MANAGER: Dave Oldfield
TELEPHONE NO: (402) 474-5566 or 1/800/898/6239

CONTACT: Dave Miller

MAKE: Caterpillar MODEL: D6H SERIAL NO: 9KJ390

*Went down
12-11-02*

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 | | \$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 | |
| | | |
| | | |
| TOTAL | | \$25,756.00 |

4 stops @ 0.100 high

14,155.00

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: _____
COMPANY _____
SIGNATURE _____ TITLE _____
DATE _____ PURCHASE ORDER NUMBER _____

THIS ESTIMATE IS VALID UNTIL _____
Nebraska Machinery Company
DEALERSHIP: Dave Oldfield Service Manager
BY _____ TITLE _____
March 18, 2003
DATE _____

20

NEBRASKA MACHINERY CO.



HIGH PLAINS POWER SYSTEMS



NEBRASKA LIFT SYSTEMS



Division of Nebraska Machinery Company

Division of Nebraska Machinery Company

| | | | | | |
|--|--|---|--|---|--|
| OMAHA (402) 346-6500 1/800/628/6025 | LINCOLN (402) 474-5566 1/800/898/6239 | NORTH PLATTE (308) 532-3100 1/800/494/9560 | SCOTTSBLUFF (308) 632-6163 1/800/898/6238 | DONIPHAN (402) 845-6503 1/800/898/6230 | NORFOLK (402) 379-1699 1/800/598/0188 |
|--|--|---|--|---|--|

| | | | |
|-----------------|--|-------------------------|---|
| TO: | <u>Commercial Contractors</u> <u>PO Box 81036</u> <u>Lincoln, NE 68501</u> | DATE: | <u>March 12, 2003</u> |
| FAX: | <u>(402) 476-1712</u> | PAGE: | <u>1 of 1</u> |
| CONTACT: | <u>Dave Miller</u> | SERVICE MANAGER: | <u>Dave Oldfield</u> |
| | | TELEPHONE NO: | <u>(402) 474-5566 or 1/800/898/6239</u> |

MAKE: Caterpillar **MODEL:** D6H **SERIAL NO:** 9KJ390

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

| | PARTS | LABOR |
|---|-----------------------------|--------------------|
| Remove & Install Engine | \$300.00 | \$1,690.00 |
| Repair Engine - This includes long block, turbo, oil cooler, oil pump timing gear, bearings and rebuild fuel pump housing | \$11,732.00 | \$2,948.00 |
| Rebearing & Reseal Torque Convertor | Parts & Labor \$1,480.00 | |
| <i>LESS WARRANTIES</i> | | |
| <i>SPECIALS</i> | | |
| TOTAL | | \$18,150.00 |

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 ESTIMATE IS VALID UNTIL _____ 20____

COMPANY _____

Nebraska Machinery Company

SIGNATURE _____ TITLE _____

DEALERSHIP: _____

Dave Oldfield Service Manager

DATE _____ PURCHASE ORDER NUMBER _____

BY _____ TITLE _____

March 12, 2003

DATE _____