



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: COLE EXCAVATING LLC
122 N 2ND ST
PO BOX 617
GREENE IA 50636

Invoice Number: SW530039236
Date: 2/13/13
Account No.: 1866000

Ship To:

Invoice Information	
WO Number:	WV30686
WO Date:	9/06/12
Store:	POSTVILLE
Payment Terms:	CHARGE
P/O Number:	
Ship Via:	
Invoice Type:	101010
Make:	CATERPILLAR
Model:	D6RDSIIXW
Serial:	0AEP00303
PIN:	
Id No:	D1947
Cust Unit:	604
Meter:	10268.0

Invoice Summary	
Parts:	.00
Labor:	.00
Misc:	.00
Taxes:	.00
Amount Due:	\$.00
Invoice Total:	.00

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



COLE EXCAVATING LLC
122 N 2ND ST
PO BOX 617
GREENE IA 50636

Account Number: 1866000
Invoice Number: SW530039236
Invoice Date: 2/13/13

INVOICE COPY

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA
 IOWA
 MISSOURI
 WISCONSIN

952-888-4121 800-352-2812
 515-957-3800 800-342-7002
 515-957-3800 800-342-7002
 515-957-3800 800-342-7002

Invoice Number: SW530039236 Date: 2/13/13 Account No.: 1866000 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
CLEAN TRACK ASSEMBLY					
			TOTAL LABOR	SEG. 00	402.50 *
			LESS 100%-LABOR		402.50 -*
			SEGMENT 00 TOTAL		.00 T

ORDER PARTS UNDERCARRIAGE					
2	6I-9671		LINK A S	4917.45	9834.90
			TOTAL PARTS	SEG. 01	9834.90 *
			LESS 100%-PARTS		9834.90 -*
			SEGMENT 01 TOTAL		.00 T

REMOVE & INSTALL TRACK ASSEMBLY					
BOTH SIDES					
CUSTOMER COMPLAINT:					
REMOVE AND INSTALL TRACK ASSEMBLIES					
CAUSE OF FAILURE:					
TRACK PINS AND BUSHINGS WORN					
RESULTANT DAMAGE:					
*					
MACHINE HAS A SQUEAL FROM THE ENGINE SERPENTINE					
BELT UPON START UP.					
*					
REPAIR PROCESS COMMENTS:					
RAISED MACHINE AND SUPPORTED.					
REMOVED MASTER LINK BOLTS AND TRACK SHOE.					
REMOVED TRACKS					
COILED AND SHIPPED TO ALTOONA TRACK SHOP FOR					
REPAIR.					
UNROLLED TRACKS AND POSITIONED ON MACHINE.					
CLEANED MATING SURFACES AND INSTALLED MASTER LINK					
TRACK SHOE AND BOLTS.					
TORQUED TO 300 FT LBS PLUS 120 DEGREES FOR BOTH					
SIDES.					
PUT MACHINE BACK ON GROUND AND TENSIONED TRACKS TO					
1/2'' OF SAG BETWEEN IDLER AND CARRIER ROLLER					
(BOTH SIDES)					
RAN MACHINE FORWARD AND REVERSE AND RECHECKED					
TRACK TENSION-OK.					
				F/R LBR	695.16 *
			LESS 100%-LABOR		695.16 -*
			SEGMENT 02 TOTAL		.00 T

REMOVE, CLEAN & INSTALL. TRACK SHOE					
REPAIR PROCESS COMMENTS:					
REMOVED SHOES AND HARDWARE FROM THE OLD RAILS.					
INSTALLED SHOES AND HARDWARE ON THE NEW RAILS,					
TORQUED THE HARDWARE. SERIAL NUMBER OF NEW RAILS:					
PN126D07, PN126D13, 30 INCH SHOES.					
				F/R LBR	1054.80 *
			LESS 100%-LABOR		1054.80 -*



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: SW530039236 Date: 2/13/13 Account No.: 1866000 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
			SEGMENT 81 TOTAL		.00 T

			UNDERCARRIAGE POLICY		
			COVERED REPAIRS	11987.36	
			* * * INVOICE COPY * * *		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		.00



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: **COLE EXCAVATING LLC**
 122 N 2ND ST
 PO BOX 617
 GREENE IA 50636

Invoice Number: SW520059973 Page: 1
 Date: 3/09/13
 Account No.: 1866000

Ship To:

Invoice Information			
WO Number:	WL49414	Make:	CATERPILLAR
WO Date:	2/22/13	Model:	D6RDSIIXW
Store:	MASON CITY	Serial:	0AEP00303
Payment Terms:	CHARGE	PIN:	
P/O Number:		Id No:	D1947
Ship Via:		Cust Unit:	604
Invoice Type:	101010	Meter:	1.0

Invoice Summary			
Parts:	661.02		
Labor:	1,180.00		
Misc:	76.70		
Taxes:	121.03	Amount Due:	\$2,038.75
Invoice Total:	2,038.75		

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



COLE EXCAVATING LLC
 122 N 2ND ST
 PO BOX 617
 GREENE IA 50636

Account Number: 1866000
 Invoice Number: SW520059973
 Invoice Date: 3/09/13

INVOICE COPY

Please remit to:
ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due:

\$2,038.75

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW520059973 Date: 3/09/13 Account No.: 1866000 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
MACHINE/GRIND/MILL EQUALIZER BAR					
LOOSE END BEARINGS					
CAUSE OF FAILURE:					
BROKE OUTER RACES					
RESULTANT DAMAGE:					
BORES WALLOWED					
REPAIR PROCESS COMMENTS:					
REMOVED ALL OLD PARTS. CLEANED UP 3 BORES. CENTER					
BORE GOOD. HAD TO TORCH OPEN GREASE HOLES, ALL 6.					
REMOVED 8 SET SCREW PLUGS. 1 GREASE FITTING HOLE					
HAD TO BE WELDED UP THEN DRILLED AND TAPPED.					
WELDED UP BOTH END BORES. SETUP ON MILL. MACHINED					
FIRST END FOR PRESS FIT OF BEARING. MACHINED 2					
NEW SNAP RING GROOVES. MOVED TO SECOND END. SETUP					
THEN MACHINED FOR PRESS FIT OF BEARING. MACHINED					
2 NEW SNAP RING GROOVES. REMOVED FROM MILL THEN					
DE BURRED. INSTALLED CENTER BEARING AND SEALS.					
INSTALLED BOTH END BEARINGS, SNAP RINGS, SEALS.					
PLUGS AND GREASE FITTINGS.					
4	1J-6472		RING	\$5 12.17	48.68
8	2F-5326		SETSCREW	\$5 1.64	13.12
2	5F-1678		SEAL	\$5 1.58	3.16
2	7K-9205		SEAL	\$5 10.10	20.20
2	8G-4189		BEARING	\$5 86.59	173.18
2	8G-8311		BEARING	\$5 41.95	83.90
2	133-5631		PLUG	\$5 12.89	25.78
4	139-0566		SEAL AS	\$5 73.25	293.00
TOTAL PARTS				SEG. 60	661.02 *
TOTAL LABOR				SEG. 60	1180.00 *
SEGMENT 60 TOTAL					1841.02 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES					76.70 T
IA SALES TAX - 5%					95.89 T
IA LO LABOR CERRO GO					12.57 T
IA SI LABOR CERRO GO					12.57 T
*** INVOICE COPY ***					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					2,038.75



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: COLE EXCAVATING LLC
 122 N 2ND ST
 PO BOX 617
 GREENE IA 50636

Invoice Number: SW520062808
 Date: 10/24/13
 Account No.: 1866000

Ship To:

Invoice Information			
WO Number:	WL51420	Make:	CATERPILLAR
WO Date:	10/15/13	Model:	D6RDSIIXW
Store:	MASON CITY	Serial:	0AEP00303
Payment Terms:	CHARGE	PIN:	
P/O Number:		Id No:	D1947
Ship Via:		Cust Unit:	604
Invoice Type:	101010	Meter:	10879.0

Invoice Summary			
Parts:	32.20		
Labor:	1,078.00		
Misc:	70.07		
Taxes:	81.97	Amount Due:	\$1,262.24
Invoice Total:	1,262.24		

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



COLE EXCAVATING LLC
 122 N 2ND ST
 PO BOX 617
 GREENE IA 50636

Account Number: 1866000
 Invoice Number: SW520062808
 Invoice Date: 10/24/13

INVOICE COPY

Please remit to:
 ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due: \$1,262.24

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW520062808 Date: 10/24/13 Account No.: 1866000 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
TROUBLESHOOT HYDRAULIC SYSTEM TOOLS					
CUSTOMER COMPLAINT:					
HYDRAULIC SYSTEM HEATING UP					
REPAIR PROCESS COMMENTS:					
CUT FILTER OPEN					
IT HAD A FEW IRON PARTICLES IN IT					
NOT BAD.					
STALLED OUT HYDRAULIC SYSTEM FOR AN HOUR					
IT WOULD ONLY GO UP HALF WAY ON GAUGE.					
PUSHED DIRT WITH IT					
IT ONLY WENT UP ONE EIGHTH ON GAUGE.					
BLEW OUT RADIATOR AND COOLERS.					
RAN MACHINE WITH GAUGES ON IT					
EVERYTHING PERFORMED TO SPEC					
IT DIDN'T OVERHEAT.					
CALLED CUSTOMER TO SEE IF THEY WOULD SEND OPERATOR					
TO RUN MACHINE					
THEY SAID THAT THEY WOULD TAKE MACHINE AND WATCH					
IT					
TOOK GAUGES OFF AND PUT FLOOR PLATES BACK ON					
CUSTOMER PICKED UP MACHINE.					
1	1R-0735		ELEMENT AS S5	32.20	32.20
			TOTAL PARTS	SEG. 01	32.20 *
			TOTAL LABOR	SEG. 01	1078.00 *
			SEGMENT 01 TOTAL		1110.20 T

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		70.07 T
			IA SALES TAX - 5%		59.01 T
			IA LO LABOR CERRO GO		11.48 T
			IA SI LABOR CERRO GO		11.48 T
			* * * INVOICE COPY * * *		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		1,262.24



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: **COLE EXCAVATING LLC**
 122 N 2ND ST
 PO BOX 617
 GREENE IA 50636

Invoice Number: SW530042243
Date: 2/26/14
Account No.: 1866000

Ship To:

Invoice Information			
WO Number:	WV33408	Make:	CATERPILLAR
WO Date:	1/29/14	Model:	D6RDSIIXW
Store:	POSTVILLE	Serial:	0AEP00303
Payment Terms:	CHARGE	PIN:	
P/O Number:		Id No:	D1947
Ship Via:		Cust Unit:	604
Invoice Type:	101010	Meter:	11274.0

Invoice Summary			
Parts:	170.26		
Labor:	.00		
Misc:	.00		
Taxes:	8.51	Amount Due:	\$178.77
Invoice Total:	178.77		

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



COLE EXCAVATING LLC
 122 N 2ND ST
 PO BOX 617
 GREENE IA 50636

Account Number: 1866000
 Invoice Number: SW530042243
 Invoice Date: 2/26/14

INVOICE COPY

Please remit to:
ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due: \$178.77

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW530042243 Date: 2/26/14 Account No.: 1866000 Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
	ORDER PARTS TRACK ROLLER				
1	288-0934		ROLLER GP SF S	354.71	354.71
	TOTAL PARTS		SEG. 01		354.71 *
	LESS 52%-PARTS				184.45 -*
	SEGMENT 01 TOTAL				170.26 T

	UNDERCARRIAGE POLICY				
	COVERED REPAIRS			184.44	
	IA SALES TAX - 5%				8.51 T
	*** INVOICE COPY ***				
	DUE BY 10TH OF THE NEXT MONTH				
			INVOICE TOTAL		178.77

ZIEGLER CAT901 West 94th Street
Minneapolis MN 55420-4236**ZIEGLER CAT Rental**

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Sold To: COLE EXCAVATING LLC
122 N 2ND ST
PO BOX 617
GREENE IA 50636

Invoice Number: SW520074346
Date: 12/31/15
Account No.: 1866000

Ship To:

Invoice Information

WO Number: WL59779
WO Date: 12/29/15
Store: MASON CITY
Payment Terms: CHARGE
P/O Number: DILLION
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: D6RDSIIXW
Serial: 0AEP00303
PIN:
Id No: D1947
Cust Unit: 604
Meter: 0

Invoice Summary

Parts: 16,970.36
Labor: .00
Misc: 2,930.75-
Taxes: 643.36

Amount Due: \$14,682.97

Invoice Total: 14,682.97

DUE BY 10TH OF THE NEXT MONTH

Credit card payments are only accepted at Point of Sale.

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



COLE EXCAVATING LLC
122 N 2ND ST
PO BOX 617
GREENE IA 50636

Account Number: 1866000
Invoice Number: SW520074346
Invoice Date: 12/31/15

INVOICE COPY

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: \$14,682.97

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW520074346 Date: 12/31/15 Account No.: 1866000 Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
ORDER PARTS UNDERCARRIAGE					
64	8T-0360		BOLT	5.28	337.92
64	8T-3282		WASHER	.89	56.96
8	9S-1838		BOLT-TRACK	4.10	32.80
8	288-0934		ROLLER GP SF	358.25	2866.00
8	288-0935		ROLLER GP DF	372.93	2983.44
32	317-9080		CAP TRK RLR	22.51	720.32
2	424-0844		LINK AS-TRAC	4986.46	9972.92
TOTAL PARTS				SEG. 01	16970.36 *
SEGMENT 01 TOTAL					16970.36 T

APPLY UNDERCARRIAGE DISCOUNTS					
1.00-	U/C PARTS ALLOW.				2373.35-
TOTAL MISC CHGS				SEG. 96	2373.35-*
SEGMENT 96 TOTAL					2373.35-T

APPLY DISCOUNTS ALLOWED					
1.00-	WAR CHEST DISC.				557.40-
TOTAL MISC CHGS				SEG. 97	557.40-*
SEGMENT 97 TOTAL					557.40-T

IA 6% TAX LBR & MISC					175.85-T
IA LO LABOR CERRO GO					29.31-T
IA 5% TAX PARTS					848.52 T
* * * INVOICE COPY * * *					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					14,682.97



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: RANDY VANDEKIEFT
48383 281ST ST
CANTON SD 57013

Invoice Number: SW560012105 Page: 1
Date: 12/27/17
Account No.: 0517130

Ship To:

Invoice Information			
WO Number:	SY08598	Make:	CATERPILLAR
WO Date:	12/20/17	Model:	D6RDSIIXW
Store:	SHELDON	Serial:	0AEP00303
Payment Terms:	CASH	PIN:	
P/O Number:		Id No:	D#5269
Ship Via:		Cust Unit:	604
Invoice Type:	101010	Meter:	15134.0

Invoice Summary			
Parts:	.00		
Labor:	597.00		
Misc:	123.48		
Taxes:	31.50	Amount Due:	\$751.98
Invoice Total:	751.98		

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



RANDY VANDEKIEFT
48383 281ST ST
CANTON SD 57013

Account Number: 0517130
Invoice Number: SW560012105
Invoice Date: 12/27/17

INVOICE COPY

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: \$751.98

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW560012105 Date: 12/27/17 Account No.: 0517130 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
	REPAIR HYDRAULIC SYSTEM TOOLS				
	CUSTOMER COMPLAINT:				
	TRANS OIL LEAK				
	CAUSE OF FAILURE:				
	FAILED POWER TRAIN HOSE				
	RESULTANT DAMAGE:				
	NONE				
	REPAIR PROCESS COMMENTS:				
	REMOVED FLOOR FROM MACHINE AND RAN MACHINE.				
	LOCATED LEAK. REMOVED INTERIOR PIECES AND REMOVED				
	HOSE. INSTALLED NEW HOSE THAT CUSTOMER SUPPLIED				
	AND INSTALLED INTERIOR. CHECKED TRANS OIL. REPAIR				
	COMPLETE.				
			F/R LBR		462.00 *
			SEGMENT 01 TOTAL		462.00 T

	TRAVEL TO/FROM MACHINE				
48.00			TOTAL LABOR	SEG. 99	135.00 *
			TRAVEL MILEAGE		100.80
			TOTAL MISC CHGS	SEG. 99	100.80 *
			SEGMENT 99 TOTAL		235.80 T

			SERVICE SUPPLIES AND		
			ENVIRONMENTAL CHARGES		22.68 T
			SD SALES TAX-4.5%		21.81 T
			SD CITY TAX 2%		9.69 T
			*** CASH ***		
			*** INVOICE COPY ***		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		751.98



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Sold To: RANDY VANDEKIEFT
 48383 281ST ST
 CANTON SD 57013

Invoice Number: SW560013609

Date: 7/28/18

Account No.: 0517130

Ship To:

Invoice Information			
WO Number:	SY09375	Make:	CATERPILLAR
WO Date:	5/21/18	Model:	D6RDSIIXW
Store:	SHELDON	Serial:	0AEP00303
Payment Terms:	CASH	PIN:	
P/O Number:		Id No:	D#5269
Ship Via:		Cust Unit:	604
Invoice Type:	101010	Meter:	15789.0

Invoice Summary			
Parts:	392.24		
Labor:	1,139.55		
Misc:	433.04		
Taxes:	116.41	Amount Due:	\$2,081.24
Invoice Total:	2,081.24		

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



RANDY VANDEKIEFT
 48383 281ST ST
 CANTON SD 57013

Account Number: 0517130
 Invoice Number: SW560013609
 Invoice Date: 7/28/18

INVOICE COPY

Please remit to:
 ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due: \$2,081.24

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

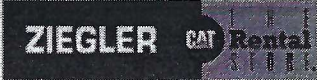
Invoice Number: SW560013609 Date: 7/28/18 Account No.: 0517130 Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
REPAIR AIR CONDITIONER					
CUSTOMER COMPLAINT:					
A/C DOES NOT WORK.					
CAUSE OF FAILURE:					
A/C LINES RUBBED AGAINST EACH OTHER AND LEAKED.					
REPAIR PROCESS COMMENTS:					
MACHINE IS WEST OF FAIRVIEW, SD IN LINCOLN CO.					
HOOKED GAUGES UP AND FOUND THE SYSTEM EMPTY. PUT A					
SMALL CHARGE IN THE SYSTEM TO FIND THE LEAK.					
FOUND THE 2 A/C LINES GOING TO THE AC CORE IN THE					
FRONT OF THE MACHINE HAD RUBBED TOGETHER AND ARE					
LEAKING. ORDERED IN NEW LINES AND RECEIVER DRYER.					
WHEN PARTS CAME IN WENT PACK TO MACHINE. FLUSHED					
SYSTEM INSTALLED NEW LINES. HAD TO REPLACE THE					
COUPLERS FOR THE RECEIVER DRYER (THEY WERE					
STUCK). INSTALLED NEW RECEIVER DRYER. CHARGED					
SYSTEM. WHEN OPERATING THE A/C I FOUND THERE WAS					
NOT A LOT OF AIR FLOW IN THE CAB. RANDY GAVE THE					
OK TO INVESTIGATE. FOUND THE CONDENSER WAS					
COMPLETELY BLOCKED WITH DIRT. BLEW OUT THE BEST I					
COULD. DISASSEMBLED DASH AND FOUND THAT ONE OF					
THE SQUIRREL FANS FOR THE CAB WAS MISSING ALL OF					
ITS FINS. RANDY ORDERED A FAN HIMSELF AND WILL					
INSTALL. REPAIR COMPLETE.					
1	3E-3535		DRYER	109.22	109.22
3	9X-7380		SEAL O RING	1.74	5.22
3	9X-7381		SEAL O RING	1.67	5.01
2	103-6100		DISCONNECT	44.94	89.88
1	173-9815		HOSE AS	38.62	38.62
1	173-9816		HOSE AS.	54.20	54.20
TOTAL PARTS					302.15 *
TOTAL LABOR					685.00 *
72.00	R134A FREON (OZ)				26.64
TOTAL MISC CHGS					26.64 *
SEGMENT 01 TOTAL					1013.79 T

PERFORM MAINTENANCE ON LEVEL-1 PM					
CUSTOMER SITE					
***** PREVENTIVE MAINTENANCE SERVICE *****					
* YOUR MACHINE MAINTENANCE WAS COMPLETED USING OUR					
CUSTOMIZED INSPECTION CHECK LIST. THIS SERVICE					
INCLUDES THE LABOR, PARTS, FLUIDS, OIL SAMPLES AND					
TRAVEL COST WITHIN A 50 MILE RADIUS.					
CUSTOMER COMPLAINT:					
PERFORM MAINTENANCE.					
REPAIR PROCESS COMMENTS:					
SERVICED MACHINE AS DIRECTED IN PM CHECKLIST.					
1	1R-0716		FILTER A	S5	
1	1R-0762		FILTER A-FUE	S5	
1	326-1644		FILTER AS	S5	
1	4526001		GREASE-ULT MOLY #2S5		
3	5153974		CAT DEO-ULS 15W40 S5		
F/R ALL					706.02 *
SEGMENT 02 TOTAL					706.02 T



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW560013609 Date: 7/28/18 Account No.: 0517130 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
TRAVEL TO/FROM MACHINE					
40.00			TOTAL LABOR	SEG. 99	90.00 *
			TRAVEL MILEAGE		84.00
			TOTAL MISC CHGS	SEG. 99	84.00 *
			SEGMENT 99 TOTAL		174.00 T

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		71.02 T
			SD SALES TAX-4.5%		80.59 T
			SD CITY TAX 2%		35.82 T
			*** CASH ***		
			*** INVOICE COPY ***		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		2,081.24



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Page: 1

Sold To: RANDY VANDEKIEFT
 48383 281ST ST
 CANTON SD 57013

Invoice Number: SW560013659

Date: 8/02/18

Account No.: 0517130

Ship To:

Invoice Information	
WO Number:	SY09684
WO Date:	7/03/18
Store:	SHELDON
Payment Terms:	CASH
P/O Number:	
Ship Via:	
Invoice Type:	101010
Make:	CATERPILLAR
Model:	D6RDSIIXW
Serial:	0AEP00303
PIN:	
Id No:	D#5269
Cust Unit:	604
Meter:	15821.0

Invoice Summary	
Parts:	10,283.71
Labor:	6,502.10
Misc:	78.22
Taxes:	1,180.48
	Amount Due: \$18,044.51
Invoice Total:	18,044.51

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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



RANDY VANDEKIEFT
 48383 281ST ST
 CANTON SD 57013

Account Number: 0517130
 Invoice Number: SW560013659
 Invoice Date: 8/02/18

INVOICE COPY

Please remit to:
 ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due: \$18,044.51

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW560013659 Date: 8/02/18 Account No.: 0517130 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
REMOVE & INSTALL TRANS & DIFFERENTIAL UNIT CUSTOMER COMPLAINT: REBUILD TRANSMISSION. CAUSE OF FAILURE: NONE. RESULTANT DAMAGE: NONE. REPAIR PROCESS COMMENTS: DRAINED TRANSMISSION OIL. REMOVED REAR BELLY PAN. CLEANED DIRT FROM ABOVE BELLY PAN. REMOVED DRIVE SHAFT. REMOVED FINAL DRIVE COVERS. REMOVED ALL 3 AXLES. DISCONNECTED INTERNAL STEERING SHAFT. INSTALLED TOOLING ON TRANSMISSION. REMOVED HITCH, REAR COVER, AND DISCONNECTED TUBE FROM TRANS. REMOVED MOUNTING BOLTS AND REMOVED TRANSMISSION. SENT TRANSMISSION TO SPEC SHOP FOR REPAIR. OIL IN TRANSMISSION CASE HAD SOME FINE DEBRIS IN IT. CLEANED REMAINING OIL OUT OF TRANS CASE WITH A VAC AND CLEANED CASE WITH SOLVENT. AFTER REPAIR, INSTALLED TRANSMISSION IN MACHINE IN REVERSE ORDER OF DISASSEMBLY. INSTALLED NEW OIL FILTER. CLEANED SUCTION SCREEN. FILLED WITH NEW OIL. ADDED SOME OIL TO LEFT FINAL DRIVE. OPERATED MACHINE. CONNECTED GAUGES TO MACHINE FOR CALIBRATIONS. PERFORMED TRANSMISSION CLUTCH CALIBRATIONS AND TRANSMISSION FILL CALIBRATION. MACHINE WAS OPERATING LIKE NORMAL. TOOK OIL SAMPLE OF POWER TRAIN OIL. LEFT SAMPLE KIT IN CAB FOR OIL SAMPLE AT 50 HRS. REPAIR COMPLETE.					
1	2K-4472		O RING		S
1	6D-9157		SEAL		S
1	6F-0711		RING		S
1	6V-5188		SEAL		S
1	6V-8182		NUT		S
1	7X-0582		WASHER		S
1	8M-4390		SEAL O RING		S
1	106-8187		PLUG		S
1	132-8876		TRANS FILTR		S
			F/R ALL		2640.91 *
			SEGMENT 01 TOTAL		2640.91 T

RCONDITION BEFORE FAILURE TRANS & DIFFERENTIAL UNIT DISASSEMBLED THE TRANSMISSION& DIFFERENTIAL UNIT AND INSPECTED ALL OF THE PARTS. ALL OF THE PARTS WERE INSPECTED PER CATERPILLAR REUSABILITY GUIDELINES. THE PARTS THAT DID NOT MEET THE GUIDELINES WERE REPLACED WITH NEW ONES. REASSEMBLED THE TRANSMISSION AND DIFFERENTIAL UNIT WITH NEW BEARINGS, SEALS, FRICTION DISCS, CLUTCH PLATES AS NEEDED, SOLENOID VALVES, AND SENSORS. THE TRANSFER GEAR ENDPLAYS WERE SET TO SPEC. THE PINION TO BEVEL GEAR BACKLASH WAS SET TO SPEC. THE TRANSMISSION WAS SENT TO THE TEST CELL. THE TRANSMISSION WAS TESTED ON THE TEST BENCH. SEE THE ATTACHED TEST SHEET FOR DETAILED SPECS. AFTER TESTING THE TRANSMISSION WAS PREPPED AND PAINTED.					
			PE		
1	0S-1569		CAP SCREW		S
1	1M-9011		SEAL		S
1	2D-6506		SEAL O RING		S
8	3J-1907		SEAL		S



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW560013659 Date: 8/02/18 Account No.: 0517130 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
2	3K-0360		SEAL		
1	3S-7781		GASKET		
27	5D-0353		BOLT		
1	5G-8836		RING		
3	6I-8500		PLATE		
2	6T-3853		SLEEVE		
7	6V-0852		CAP		
1	6V-2404		WASHER		
10	6V-3965		NIPPLE A		
3	7G-2343		SPRING		
1	8M-4390		SEAL O RING		
3	8P-1964		PLATE		
6	8P-2051		PLATE		
3	9M-7002		SEAL O RING		
1	9M-9647		SEAL O RING		
1	9P-7072		WASHER		
8	9P-7390		DISC A		
3	031-0218		BOLT		
1	104-6730		GASKET		
1	191-9322		BEARING KIT		
5	328-4374		DISC-FRICTIO		
4	328-4375		DISC-FRICTIO		
1	345-7551		KIT DT GASKE		
1	503-2259		LOCKNUT-BEAR		
1	507-1620		BEARING AS		
1	SOS001		ZIEG000 SOS 1 PACKS		
F/R ALL					11212.70 *
SEGMENT 30 TOTAL					11212.70 T

EXTRA PARTS/LABOR/MIS FOR TRANS & DIFFERENTIAL UNIT					
EMAILED DEREK EXTRAS OF \$3,600.00 7/19/18 JAM.					
CUSTOMER OK'ED 7/19/18. JAM					
1	6T-7882		GEAR	128.59	128.59
6	7G-2516		GEAR PLANET	114.95	689.70
1	7T-9370		GEAR-SUN	215.31	215.31
3	8P-1916		GEAR	96.81	290.43
1	9P-8626		GEAR	185.75	185.75
1	106-9212		SPRING	11.83	11.83
1	144-7871		HARNES AS.	92.51	92.51
1	205-4626		HARNES AS.	284.07	284.07
5	244-3114		VALVE GP-MDL	223.85	1119.25
4	318-1178		SENSOR GP-SP	137.09	548.36
TOTAL PARTS SEG. 31					3565.80 *
SEGMENT 31 TOTAL					3565.80 T

APPLY DISCOUNTS ALLOWED					
1.00- NATMLP4259@10% 1105.38-					
TOTAL MISC CHGS SEG. 96					1105.38-*
SEGMENT 96 TOTAL					1105.38-T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES					550.00 T
IA SALES TAX - 6%					1011.84 T



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW560013659 Date: 8/02/18 Account No.: 0517130 Page: 4

Quantity	Item	NR	Description	Unit Price	Extended
			IA LOST O'BRIEN		168.64 T
			*** CASH ***		
			*** INVOICE COPY ***		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		18,044.51



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: RANDY VANDEKIEFT
48383 281ST ST
CANTON SD 57013

Invoice Number: SW560016476
Date: 7/23/19
Account No.: 0517130

Ship To:

Invoice Information			
WO Number:	SY11711	Make:	CATERPILLAR
WO Date:	7/11/19	Model:	D6RDSIIXW
Store:	SHELDON	Serial:	0AEP00303
Payment Terms:	CASH	PIN:	
P/O Number:		Id No:	D#5269
Ship Via:		Cust Unit:	604
Invoice Type:	101010	Meter:	15209.0

Invoice Summary			
Parts:	181.15		
Labor:	425.75		
Misc:	145.88		
Taxes:	38.77	Amount Due:	\$791.55
Invoice Total:	791.55		

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

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

RANDY VANDEKIEFT
48383 281ST ST
CANTON SD 57013



Account Number: 0517130
Invoice Number: SW560016476
Invoice Date: 7/23/19

INVOICE COPY

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$791.55

Amount Enclosed:

Empty box for Amount Enclosed



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW560016476 Date: 7/23/19 Account No.: 0517130 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
REPAIR OIL LEAK CUSTOMER COMPLAINT: THERE IS OIL LEAKING OUT OF TANK BREATHER. REPAIR PROCESS COMMENTS: MACHINE IS NORTH EAST OF CANTON SD IN LINCOLN COUNTY. THE BREATHER THAT IS ON THE TANK IS AN AFTERMARKET. THE BREATHER SHOULD HAVE A CHECK VALVE IN IT TO HOLD SOME PRESSURE BEFORE VENTING. CUSTOMER WILL INSTALL.					
1	191-5439		VALVE-BRKR R S5	160.93	160.93
			TOTAL PARTS	SEG. 01	160.93 *
			TOTAL LABOR	SEG. 01	73.50 *
			SEGMENT 01 TOTAL		234.43 T

REPAIR AIR CONDITIONER CUSTOMER COMPLAINT: AC SYSTEM DOESN'T WORK CAUSE OF FAILURE: LOW ON CHARGE REPAIR PROCESS COMMENTS: HOOKED GAUGES UP AND FOUND THE SYSTEM LOW CHARGED SYSTEM AND INSPECTED FOR LEAKS. I COULD NOT FIND ANY. THE 2 HOSES GOING UP INTO THE CAB DO HAVE SOME RUB SPOTS BUT THEY WILL NOT PRODUCE BUBBLES WITH SOAPY WATER. RECOMMENDED TO RANDY TO RUN IT AND IF THE AC QUILTS AGAIN HAVE US BRING THOSE 2 HOSES WITH UP WHEN WE COME.					
40.00			TOTAL LABOR R134A FREON (OZ)	SEG. 02	73.50 *
					14.80
			TOTAL MISC CHGS	SEG. 02	14.80 *
			SEGMENT 02 TOTAL		88.30 T

REPAIR OIL LEAK CUSTOMER COMPLAINT: ENGINE IS LEAKING OIL CAUSE OF FAILURE: ORINGS GOT HARD AND ARE LEAKING GOING TO THE HEUI PUMP. REPAIR PROCESS COMMENTS: REMOVED ENGINE BREATHER. REMOVED STEEL LINE GOING TO THE HEUI PUMP. FOUND THERE WAS SOME DAMAGE TO THE ENDS OF THE STEEL LINE. TRIED TO SMOOTH THE MATING SURFACES WITH A BUFFING WHEEL. INSTALLED NEW ORING. REASSEMBLED. REPAIR COMPLETE					
1	9F-4446		RING S5	4.82	4.82
2	153-4906		SEAL-O-RING S5	3.96	7.92
2	153-4907		SEAL-O-RING S5	3.74	7.48
			TOTAL PARTS	SEG. 03	20.22 *
			TOTAL LABOR	SEG. 03	183.75 *
			SEGMENT 03 TOTAL		203.97 T



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW560016476 Date: 7/23/19 Account No.: 0517130 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
	TRAVEL TO/FROM MACHINE				
47.00			TOTAL LABOR	SEG. 99	95.00 *
			TRAVEL MILEAGE		103.87
			TOTAL MISC CHGS	SEG. 99	103.87 *
			SEGMENT 99 TOTAL		198.87 T

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		27.21 T
			IA SALES TAX - 6%		33.23 T
			IA LOST O'BRIEN		5.54 T
			*** CASH ***		
			*** INVOICE COPY ***		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		791.55

