

CUSTOMER NUMBER:0060100

EASTERN LARAMIE COUNTY C/O SOLID WASTE
DISPOSAL
PO BOX 41
BURNS, WY 82053-0041

QUOTE #	KLC060801
DATE	07/20/2017
F.O.B	
DELIVERY	
TERMS	Net 10 Days

Thank you for the opportunity to quote the following machine. We appreciate the interest in our Caterpillar products and Wyoming Machinery Company. If you have any questions, please contact Keith Cashman at 307-214-8226. Thank you for your business.

This quotation reflects present prices, but is subject to adjustment to manufacturers prices that exist at time of shipment. Whether or not specifically set forth, this quotation is subject to federal or state tax that may be applicable.

NEW 623K

Machine ID: Serial #: SMU:

Prime Product Standard Consists

Standard Equipment

POWERTRAIN

TRACTOR:

C13 ACERT with MEUI

Cat engine brake

Electric start, 24V

Air cleaner, dry type with precleaner

Fan, hydraulic

Ground level shutdown

Radiator, aluminum unit core,

9 fins per in.

Guard, crankcase

Muffler (only for less or non-regulated regions engine arrangement only)

Starting aid, ether

Braking system:

Primary and Secondary, wet disk, hydraulic

Parkng,hyd. release,spring applied

Throttle lock

Transmission:

8 speed planetary powershift

ECPC control

APECS software

Programmable top gear selection

Transmission hold

Differential lock

Guard, powertrain

Tire spin reduction

Ground speed control

Machine speed limit

Differential lock protection

SCRAPER:

Braking system:

Primary and secondary, wet disk, hydraulic

ELECTRICAL

TRACTOR:

Alternator, 150 amp

Batteries (4), 12 Volt, 1000 CCA maintenance free, high output

Electrical system, 24V

Lighting system:

Headlights,halogen

Turn signals

with hazard function, LED

Floodlight,(2) cutting edge

and (1) bowl, halogen
Side Vision (2) halogen
SCRAPER:
Alarm, backup
Lighting system
Brake lights, LED
Turn signals with hazard function, LED

OPERATOR ENVIRONMENT

TRACTOR:

HVAC system, heat, AC, defrost
Thermostat control of HVAC system
Coat hook
Lunch box platform with holding strap
Diagnostic connection (2)
12V power ports (2)
Differential lock (1)
Dome courtesy light
Horn, electric
T-Handle implement control
Mirror, rear view
Radio ready
ROPS/FOPS cab, pressurized
Keypad Switches
Throttle lock
Wipers/washers
Hazard lights
Work Lights on, off
Information mode
on Messenger Display
Safety tab rocker switches:
Regeneration control
(Tier 4 Final/ EU Stage IV only)
Parking Brake
Seat belt, static two-piece
Seat, Cat Advanced Ride Management
Cat comfort series 3,
rotates 30 degrees
Steering wheel, tilt, telescoping,
padded
Windows, right side emergency egress
Windows, sliding
Windows, laminated, zipped in
Windshield wipers, front and rear
windows, includes washers
Door lock
Messenger Display -
gauges, warnings include:
Coolant temp
Engine oil temp

Hydraulic oil temp

DPF temp

Fuel level

To include the following attachments/arrangements, some of which replace standard features:

Reference Number	Quantity	Brief Description
3738501	1	623K WHEEL TRACTOR-SCRAPER T4F
3738584	1	FILMS AR - U.S. (ANSI)
3738589	1	STANDARD CERTIFICATION AR
3796696	1	COLD START ATTACHMENT
4288769	1	STD HVAC INLET
4490262	1	BEACON LIGHT W/ HORN
4995521	1	PRODUCT LINK, CELLULAR PLE641
OP0255	1	DOMESTIC TRUCK,TR/SCR COMBINED
OP4616	1	STORAGE PROTECTION
OP9002	1	LANE 2 ORDER
2641408	1	TIRES, 33.25R29 BS VLT ** E2A
3094760	1	NON-POWERED ACCESS GP
3209565	1	STD WORK LIGHTS
3286410	1	FAST FILL GP

623K LIST PRICE:	\$922,590.00
LESS GOVERNMENTAL DISCOUNT:	(\$162,245)
TOTAL PURCHASE PRICE:	\$760,345.00

FINANCING					
Down Payment	Payoff on Trade	Amount Financed	Interest Rate	Number of Payments	Quarterly Payment
\$0	\$0	\$760,345.00	Till 12-31-17 3.2%	20	\$39,090.69

* Financing shown subject to the interest rate at time of acceptance and credit approval through Caterpillar Financial Services Corporation.

Caterpillar Limited Warranty: New Machines Only

Earthmoving, Construction, Material Handling, Forestry Products, and Paving Product Machines for selected models designated by Caterpillar with 12 month / unlimited hour warranty.

Total Machine Protection Plan:

5 Years/5,000 Hours, whichever occurs first from original in-service date of machine.



WYOMING MACHINERY COMPANY
 P.O. BOX 2335
 CASPER, WYOMING 82602

INVOICE

P.O. Box 2335
 Casper, WY 82602
 Phone: 307-472-1000

COMMITTED
 TO
 EXCELLENCE

6500 Swanson Rd
 Gillette, WY 82717
 Phone: 307-686-2812

7819 Hutchins Dr
 Cheyenne, WY 82007
 Phone: 307-638-7900

1940 Elk St
 Rock Springs, WY 82901
 Phone: 307-362-6500

P.O. Box 1238
 5505 Mohan Rd
 Gillette, WY 82717
 Phone: 307-686-1500

SHIP TO:

EASTERN LARAMIE COUNTY
 C/O SOLID WASTE DISPOSAL
 PO BOX 310
 BURNS WY 82053

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7557592	03-23-23	0060100	WARRANTY	01	G	JCS	1 of 3
PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY96954		03-13-23				5140540	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3352.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

TRAVEL TO/FROM MACHINE

CUSTOMER COMPLAINT:

- TO AND FROM

REPAIR PROCESS COMMENTS:

- TRAVELED FROM 7819 HUTCHINS DR IN CHEYENNE, WY TO EASTERN LARAMIE COUNTY LANDFILL AT 4990 COUNTY ROAD 216 IN BURNS, WY: 51 MILES ROUND TRIP

SEGMENT AA TOTAL

.00 T

TROUBLESHOOT INLET MANIFOLD

CUSTOMER COMPLAINT:

- MACHINE HAS ACTIVE EMISSION'S FAULT.

CAUSE OF FAILURE:

- EGR

REPAIR PROCESS COMMENTS:

- HOOKED UP ET AND CHECKED FAULT'S.
- MACHINE HAS ACTIVE EMISSION'S FAULT AND LOGGED FOR THE MANIFOLD INLET AIR PRESSURE SENSOR.
- CHECKED THE WIRING SCHEMATIC AND FOUND THE SENSOR'S SHARE THE 5 VOLT SUPPLY AND RETURN WIRE'S.
- REMOVED THE SENSOR AND FOUND THAT 2 WIRES HAD

CONT'D

RUBBED THRU ON THE SENSOR HOUSING.

- ORDERED A NEW INLET MANIFOLD AIR PRESSURE SENSOR.

TOTAL LABOR

SEG. 1D

292.50 *

LESS 100%-LABOR

292.50-

SEGMENT 1D TOTAL

.00 T

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PAY THIS
 AMOUNT
 AMOUNT
 CREDIT

CONTINUED



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AA	623K	*CAT0623KAWTB00249*	WTB249	3352.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

REPAIR INLET MANIFOLD

CUSTOMER COMPLAINT:

- REPLACE THE MANIFOLD INLET AIR PRESSURE SENSOR.

CAUSE OF FAILURE:

- WIRES FROM THE SENSOR RUBBED THRU ON THE SENSOR HOUSING.

REPAIR PROCESS COMMENTS:

- REMOVED THE HOOD'S.
- REMOVED AND REPLACED THE SENSOR.
- INSTALLED HOOD'S.
- HOOKED UP ET, STARTED MACHINE AND CHECKED THE STATUS OF THE SENSOR, PRESSURE'S LOOKED CORRECT.
- RELEASED MACHINE TO CUSTOMER.

1	228-7101	SEAL-O-RING	S	5.04	5.04
1	325-7472	SENSOR GP-PR	N	207.02	207.02

CONT'D

TOTAL PARTS	SEG. 1E	212.06 *
LESS 100%-PARTS		212.06-*
TOTAL LABOR	SEG. 1E	877.51 *
LESS 100%-LABOR		877.51-*
SEGMENT 1E TOTAL		.00 T

PT 72/7500 WTS PT VA PRG
 COVERED REPAIRS 1382.07

SUBTOTAL .00
 TAX EXEMPTION LICENSE GVT

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PAY THIS AMOUNT	0.00
AMOUNT CREDIT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7538017	03-09-23	0060100		01	G	JCS	1 of 2
PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY96838		03-01-23				5131255	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3322.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

TRAVEL TO/FROM MACHINE

CUSTOMER COMPLAINT:

TRAVELED FROM 7819 HUTCHINS DR IN CHEYENNE, WY TO
EASTERN LARAMIE COUNTY LANDFILL AT 4990 COUNTY
ROAD 216 IN BURNS, WY: 51 MILES ROUND TRIP

51.00	MILEAGE		249.90
	TOTAL MISC CHGS	SEG. AA	249.90 *
	SEGMENT AA TOTAL		249.90 T

TROUBLESHOOT ENGINE

CUSTOMER COMPLAINT:

- MACHINE HAS ACTIVE EMISSION'S FAULT.
- REPAIR PROCESS COMMENTS:**
- HOOKED UP ET AND CHECKED FAULT'S, HIGH EGR FLOW RATE IS ACTIVE (E1096).
- CHECKED TROUBLE SHOOTING PROCEDURE.
- CHECKED FOR LEAK'S IN THE EGR SYSTEM.
- CLEARED THE FAULT AND PERFORMED A EGR SYSTEM TEST, MACHINE PASSED THE TEST.
- MACHINE HAS THIS FAULT BEFORE.
- TALKED WITH CUSTOMER AND GOT WITH TC ABOUT THIS

CONT'D

ISSUE.

	TOTAL LABOR	SEG. 1D	292.50 *
	SEGMENT 1D TOTAL		292.50 T

	SUBTOTAL	542.40
	TAX EXEMPTION LICENSE GVT	

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CY96838		03-01-23				5131255	
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PAY THIS AMOUNT	542.40
AMOUNT CREDIT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7775425	09-07-23	0060100	WARRANTY	01	G	JCS	1 of 10
PSO/WO NO.		DOC.DATE	SHIP VIA		INVOICE SEQ No.		
CY97990		06-23-23			5243890		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3635.0	WTB249		
QUANTITY	DESCRIPTION				AMOUNT		

* * * INVOICE SUMMARY * * *

WASH MACHINE

TOTAL LABOR .00 *
 SEGMENT 1B TOTAL .00 T

TROUBLESHOOT DIFFERENTIAL LOCK

TOTAL PARTS .00 *
 TOTAL LABOR .00 *
 SEGMENT 1D TOTAL .00 T

REMOVE & INSTALL TRANS & DIFFERENTIAL UNIT

TOTAL PARTS .00 *
 TOTAL LABOR .00 *
 SEGMENT 1E TOTAL .00 T

REPAIR DIFFERENTIAL LOCK

TOTAL PARTS .00 *
 TOTAL LABOR .00 *
 SEGMENT 1F TOTAL .00 T

PT 72/7500 WTS PT VA PRG
 COVERED REPAIRS 23626.27

CONT'D

* * * INVOICE SUMMARY * * *

SUBTOTAL .00

TAX EXEMPTION LICENSE GVT

.
 USD .00

* * * INVOICE DETAIL * * *

WASH MACHINE

CUSTOMER COMPLAINT:
 - WASH MACHINE

Please Remit To:
 WYOMING MACHINERY COMPANY
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PAY THIS AMOUNT	CONTINUED
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QUANTITY	DESCRIPTION				AMOUNT		

REPAIR PROCESS COMMENTS:

- TAKE MACHINE TO WASH BAY
- START WASHING MACHINE TO BRING TO SHOP
- FINISHED WASHING MACHINE

SEGMENT 1B TOTAL .00 T

TROUBLESHOOT DIFFERENTIAL LOCK

CUSTOMER COMPLAINT:

- OIL COMING OUT OF BREATHER FOR DIFFERENTIAL

CAUSE OF FAILURE:

- DIFFERENTIAL LOCK

RESULTANT DAMAGE:

- DIFFERENTIAL OIL OVERFULL

REPAIR PROCESS COMMENTS:

- FOUND OIL COMING FROM BREATHER OF DIFFERENTIAL
- HYDRAULIC OIL LOW

CONT'D

* * * INVOICE DETAIL * * *

- REMOVED FINAL DRIVE PLUG AT UP ABOVE FULL CHECK
- OIL COMING OUT
- CUSTOMER IS GOING TO BRING INTO SHOP

1	580-2319	HOSE ASSEMBLY	N	110.42	110.42
		TOTAL PARTS		SEG. 1D	110.42 *
		LESS 100%-PARTS			110.42-*
		TOTAL LABOR		SEG. 1D	204.75 *

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LESS 100%-LABOR 204.75-*
SEGMENT 1D TOTAL .00 T

REMOVE & INSTALL TRANS & DIFFERENTIAL UNIT

CUSTOMER COMPLAINT:

- REMOVE AND REPLACE TRANS/DIFF ASSEMBLY

--

CAUSE OF FAILURE:

- DIFFERENTIAL LOCK CYLINDER SCORED

--

RESULTANT DAMAGE:

CONT'D

* * * INVOICE DETAIL * * *

- HYD OIL ENTERING DIFFERENTIAL

--

REPAIR PROCESS COMMENTS:

- DRAIN DIFF OILS
- DRAIN TRANSMISSION OIL
- REMOVE LOWER GUARDS
- REMOVE BOTH FINAL DRIVE COVERS
- REMOVE BOTH AXLES
- REMOVE PUMP
- REMOVE PUMP DRIVE AND DRIVE AXLE FROM TRANS
- REMOVE HOSES
- REMOVE LINES
- REMOVE DRIVE AXLE HOSE AND TUBE
- REMOVE DRIVE AXLE DIFF COVER
- REMOVE DIFF LOCK HOSE FROM INSIDE OF DIFF
- REMOVE LEFT FENDER

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- REMOVE LOWER LEFT FENDER BRACKET
- REMOVE TRANS GUARDS
- REMOVE LEFT TRANS GUARD/FILTER BRACKET
- REMOVE TRANS FILL TUBE BRACKETS
- REMOVE TRANS OIL LEVEL GAUGE HOUSING BRACKET
- REMOVE TRANS/DIFF FROM HOUSING
- FOUND DIFF LOCK HOSE CRACKED
- INSTALL NEW HYD FILTERS
- INSTALL NEW TRANS FILTER
- CLEAN OUT DIFF HOUSING
- CLEAN OUT TRANS HOUSING

CONT'D

* * * INVOICE DETAIL * * *

- INSTALL NEW SEALS TO DIFF AND TRANS
- INSTALL TRANS/DIFF TO HOUSING
- RESEAL AND INSTALL HOSES
- INSTALL DIFF LOCK HOSE INSIDE DIFF HOUSING
- INSTALL DRIVE AXLE DIFF COVER
- INSTALL DRIVE AXLE TUBE AND HOSE
- INSTALL DRIVE AXLE
- INSTALL ADAPTER AND INSTALL PUMP TO TRANS
- RESEAL AND INSTALL HOSES
- INSTALL LEFT SIDE BRACE AND FILTER BRACKET
- RESEAL AND INSTALL HOSES TO FILTERS
- INSTALL LOWER LEFT FENDER MOUNTING BRACKET
- INSTALL LEFT FENDER
- INSTALL TRANSMISSION GUARD
- INSTALL TRANS FILL TUBE BRACKET
- INSTALL TRANS LEVEL GAUGE BRACKET

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT	
CREDIT	



WYOMING MACHINERY COMPANY
 P.O. BOX 2335
 CASPER, WYOMING 82602

INVOICE

P.O. Box 2335
 Casper, WY 82602
 Phone: 307-472-1000

COMMITTED
 TO
 EXCELLENCE

6500 Swanson Rd
 Gillette, WY 82717
 Phone: 307-686-2812

7819 Hutchins Dr
 Cheyenne, WY 82007
 Phone: 307-638-7900

1940 Elk St
 Rock Springs, WY 82901
 Phone: 307-362-6500

P.O. Box 1238
 5505 Mohan Rd
 Gillette, WY 82717
 Phone: 307-686-1500

SHIP TO:

EASTERN LARAMIE COUNTY
 C/O SOLID WASTE DISPOSAL
 PO BOX 310
 BURNS WY 82053

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7775425	09-07-23	0060100	WARRANTY	01	G	JCS	5 of 10
PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY97990		06-23-23				5243890	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3635.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

- REMOVE AND REPLACE TRANS AND DIFF BREATHERS
- INSTALL DRIVE AXLES
- INSTALL DRIVE AXLE COVERS
- FILL DIFF AND FINAL DRIVES WITH OIL
- FILL HYD TANK WITH OIL
- FILL TRANS WITH OIL
- UP DATE TRANSMISSION FLASH FILE FROM 6337494 TO 6402000
- RUN ENGINE
- CLEAR AIR FROM HYD SYSTEM AND REFILL HYD OIL
- RECHECK AND FILL TRANS AND DIFF AFTER RUNNING

CONT'D

* * * INVOICE DETAIL * * *

MACHINE

- TAKE MACHINE TO STEAM BAY
- CLEAN REPAIR AREA
- BRING TO SHOP
- TAKE LOWER GUARDS TO STEAM BAY
- CLEAN LOWER GUARDS
- INSTALL LOWER GUARDS TO MACHINE
- FOUND ONE GUARD BOLT BUSHING BROKEN
- INSTALL NEW BUSHING FOR GUARD
- PERFORM PRODUCT STATUS REPORT
- TEST DRIVE MACHINE
- PARK MACHINE IN BACK LOT

2	1P-3707	SEAL	S	4.09	8.18
3	2J-2668	COVER	S	39.25	117.75
4	2J-5608	COVER	S	38.57	154.28

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7775425	09-07-23	0060100	WARRANTY	01	G	JCS	6 of 10
PSO/WO NO.		DOC.DATE	SHIP VIA		INVOICE SEQ No.		
CY97990		06-23-23			5243890		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3635.0	WTB249		

QUANTITY	DESCRIPTION			AMOUNT
2	3J-7354	SEAL O RING	S	2.26
1	3P-0651	SEAL-O-RING	S	23.94
2	4D-1577	SEAL O RING	S	20.58
3	4J-0520	SEAL-O-RING	S	7.29
4	4J-0522	SEAL-O-RING	S	10.72
3	4J-0524	SEAL-O-RING	S	9.78
4	4J-0527	SEAL O RING	S	15.00
4	5H-4020	COVER	N	85.92
2	6J-2680	SEAL O RING	S	8.68
2	6V-3823	BOLT	S	3.28
2	6V-8397	SEAL	S	2.58
				CONT'D
* * * INVOICE DETAIL * * *				
4	6V-9511	PLUG	S	50.40
4	6V-9746	SEAL O RING	S	5.84
4	6V-9832	PLUG AS	S	59.12
4	7J-0204	SEAL O RING	S	4.16
6	7J-9108	SEAL	S	8.40
1	8X-8073	BUSHING	S	45.41
7	061-7540	SEAL O RING	S	83.16
2	228-7093	SEAL-O-RING	S	13.28
1	235-8598	TAPE ELECTRI	S	1.78
2	258-2829	BREATHER	S	62.34
51	80W90 GEAR OIL	80W90 GEAR OIL	S	1053.66
34	1556212	SHOP BULK TDTO 10WS		644.98
32	1556213	SHOP BULK TDTO 30WS		607.04
			TOTAL PARTS	3109.81 *
			LESS 100%-PARTS	3109.81-*
			TOTAL LABOR	9296.55 *

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7775425	09-07-23	0060100	WARRANTY	01	G	JCS	7 of 10
PSO/WO NO.		DOC.DATE	SHIP VIA		INVOICE SEQ No.		
CY97990		06-23-23			5243890		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3635.0	WTB249		
QUANTITY	DESCRIPTION				AMOUNT		

LESS 100%-LABOR 9296.55-*
SEGMENT 1E TOTAL .00 T

REPAIR DIFFERENTIAL LOCK

CONT'D

* * * INVOICE DETAIL * * *

CUSTOMER COMPLAINT:

- REPAIR DIFFERENTIAL LOCK

--

CAUSE OF FAILURE:

- DIFF LOCK CYLINDER SCORED

--

RESULTANT DAMAGE:

- HYD OIL ENTERING DIFFERENTIAL

--

REPAIR PROCESS COMMENTS:

- USE SHOP AIR TO PRESSURE UP DIFF LOCK
- FOUND DIFF LOCK TO LEAK FROM PISTON SEALS
- REMOVE DIFF LOCK HOSE FROM DIFF LOCK
- REMOVE DIFF LOCK FROM DIFF
- DISASSEMBLE DIFF LOCK
- FOUND DIFF LOCK CYLINDER TO BE SCORED AND PISTON SEALS TO BE GROOVED FROM SCORING
- REMOVE HYD FILTERS AND CUT FILTERS OPEN
- FOUND NO METAL IN HYD FILTERS
- REMOVE FILTERS FROM HYD TANK
- FOUND NO METAL IN HYD TANK OIL FILTERS
- REMOVE WHEEL SPEED SENSOR COVERS
- REMOVE WHEEL SPEED SENSORS AND WIRING

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PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY97990		06-23-23				5243890	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3635.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

- INSTALL WHEEL SPEED SENSOR HOLE COVERS TO DIFF HOUSING

- INSTALL NEW HYD FILTERS

CONT'D

* * * INVOICE DETAIL * * *

- ASSEMBLE NEW HYD TANK FILTER ASSEMBLY AND INSTALL TO HYD TANK

- REMOVE DIFF LOCK CLUTCH JAW FROM DIFFERENTIAL

- CLEAN DEBRIS AND FOREIGN MATERIAL FROM DIFF

- CLEAN PARTS

- ASSEMBLE UPDATED DIFF LOCK CYLINDER AND PISTON,INSTALL UPDATED DIF LOCK JAW TO DIFF LOCK ASSEMBLY

- PRESSURE TEST ASSEMBLED DIFF LOCK

- REMOVE DIFF LOCK JAW FROM DIFF

- INSTALL UPDATED DIFF LOCK JAW TO DIFF AND

INSTALL SAFETY WIRES TO BOLTS

- INSTALL DIFF LOCK TO DIFF WITH NEW BOLTS

- INSTALL UPDATED DIFF LOCK HOSE

--

1	1B-8736	KEY	S	1.41	1.41
4	1D-4588	CAP SCREW	S	5.04	20.16
7	1P-3704	SEAL	S	3.10	21.70
1	1P-3705	SEAL	S	3.50	3.50
1	2D-8364	SEAL O RING	S	20.56	20.56
1	2M-9780	SEAL O RING	S	1.57	1.57
1	3F-3728	RING	S	19.16	19.16
1	3J-7354	SEAL O RING	S	1.13	1.13
2	3P-1155	SEAL-O-RING	S	8.99	17.98

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AMOUNT
AMOUNT
CREDIT

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WO7775425	09-07-23	0060100	WARRANTY	01	G	JCS	9 of 10
PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY97990		06-23-23				5243890	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3635.0	WTB249		

QUANTITY	DESCRIPTION				AMOUNT
2	3S-2093	TIE	S	.25	.50
1	4J-5267	SEAL-O-RING	S	2.08	2.08
1	4J-5477	SEAL O RING	S	1.21	1.21
CONT'D					
* * * INVOICE DETAIL * * *					
1	5H-6733	SEAL-O-RING	S	8.57	8.57
1	5P-6628	M-WIRE STK	S	1.86	1.86
1	5P-9371	SEAL	S	23.22	23.22
1	5S-3676	SEAL O RING	S	8.11	8.11
1	5T-5296	SPACER	S	193.21	193.21
2	6D-2718	DOWEL	S	47.05	94.10
7	6V-9746	SEAL O RING	S	1.46	10.22
12	7D-4893	SPRING	S	13.30	159.60
1	7D-6101	WASHER	S	64.95	64.95
1	7D-6102	WASHER	S	175.78	175.78
1	7D-6319	RING	S	64.57	64.57
2	7J-9108	SEAL	S	1.40	2.80
2	7M-8485	SEAL	S	2.14	4.28
12	8T-4121	WASHER	S	.62	7.44
4	8T-4224	WASHER	S	.43	1.72
4	8T-4908	BOLT	S	.53	2.12
1	9F-7283	RING	S	6.68	6.68
1	9H-3360	SEAL	S	17.38	17.38
1	107-5769	SEAL O RING	S	8.03	8.03
2	139-1537	ELEMENT-FILT	S	72.97	145.94
12	183-7121	BOLT	S	1.16	13.92
1	188-0632	SEAL-BRAKE	N	9.41	9.41
1	188-0633	SEAL-BRAKE	S	16.62	16.62
3	222-6713	FILTER AS-SC	S	137.41	412.23

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CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	



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WO7775425	09-07-23	0060100	WARRANTY	01	G	JCS	10 of 10
PSO/WO NO.		DOC.DATE	SHIP VIA		INVOICE SEQ No.		
CY97990		06-23-23			5243890		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3635.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			
1	238-5084	SEAL-O-RING	S	9.41	9.41		
2	374-7464	CAP-SEAL	S	1.45	2.90		
2	436-3443	ELEMENT AS-H	S	66.81	133.62		
CONT'D							
* * * INVOICE DETAIL * * *							
1	489-8901	SCREEN AS	S	185.88	185.88		
1	494-0663	HOUSING-SPRI	N	938.40	938.40		
1	494-0664	PISTON	S	1269.50	1269.50		
1	560-0923	CYLINDER	N	400.26	400.26		
1	571-5253	ELEMENT AS-X	S	86.99	86.99		
1	583-6419	JAW-CLUTCH	S	1866.01	1866.01		
1	583-6420	JAW-CLUTCH	S	1014.79	1014.79		
2	599-4474	COVER	S	46.93	93.86		
TOTAL PARTS				SEG. 1F	7565.34 *		
LESS 100%-PARTS					7565.34-*		
TOTAL LABOR				SEG. 1F	3339.40 *		
LESS 100%-LABOR					3339.40-*		
SEGMENT 1F TOTAL					.00 T		

PT 72/7500 WTS PT VA PRG				COVERED REPAIRS			
				23626.27			
SUBTOTAL						.00	
CONT'D							
* * * INVOICE DETAIL * * *							
TAX EXEMPTION LICENSE GVT							

PARTS, SERVICE AND RENTAL INVOICES ARE DUE 30 DAYS FROM THE DATE OF INVOICE. SALES INVOICES ARE DUE 10 DAYS FROM THE DATE OF INVOICE. ANY INVOICE NOT PAID ON OR BEFORE THE DUE DATE WILL BE SUBJECT TO A FINANCE CHARGE COMPUTED BY A SINGLE PERIODIC RATE OF 1.50% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18.00%.

PAY THIS AMOUNT	0.00
AMOUNT CREDIT	

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7674289	06-20-23	0060100	623K	01	G	JCS	1 of 4
PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY97739		05-25-23				5196731	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3591.0	WTB249		
QUANTITY	DESCRIPTION					AMOUNT	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS 345.00 *
SEGMENT AA TOTAL 345.00 T

PERFORM PRODUCT UPDATE ON PRODUCT LINK SYSTEM

TOTAL PARTS .00 *
TOTAL LABOR .00 *
SEGMENT P1 TOTAL .00 T

REMOVE LINK ASSEMBLY
ELEVATOR

TOTAL PARTS 6423.58 *
TOTAL LABOR 950.63 *
TOTAL MISC CHGS 52.72 *
SEGMENT 1D TOTAL 7426.93 T

PARTS INVOICE TOTAL 6423.58 *
LABOR INVOICE TOTAL 950.63 *
MISC CHARGES INVOICE TOTAL 397.72 *

PRODUCT SUPPORT

COVERED REPAIRS 563.70

CONT'D

* * * INVOICE SUMMARY * * *

SUBTOTAL 7771.93
TAX EXEMPTION LICENSE GVT
.
USD 7771.93

* * * INVOICE DETAIL * * *

TRAVEL TO/FROM MACHINE
CUSTOMER COMPLAINT:

Please Remit To:
WYOMING MACHINERY COMPANY
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PAY THIS AMOUNT	CONTINUED
AMOUNT	
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PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY97739		05-25-23				5196731	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3591.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

- TO AND FROM

REPAIR PROCESS COMMENTS:

TRAVELED FROM 7819 HUTCHINS DR IN CHEYENNE, WY TO
EASTERN LARAMIE COUNTY LANDFILL AT 4990 COUNTY
ROAD 216 IN BURNS, WY: 51 MILES ROUND TRIP

1.00	MINIMUM MILEAGE	100.00
50.00	MILEAGE	245.00
	TOTAL MISC CHGS	345.00 *
	SEGMENT AA TOTAL	345.00 T

PERFORM PRODUCT UPDATE ON PRODUCT LINK SYSTEM

CUSTOMER COMPLAINT:

- REPLACING PL641I TO PL641IV2 CELLULAR RADIO

CAUSE OF FAILURE:

- PS LETTER PS47622

RESULTANT DAMAGE:

- OLD RADIO SERIAL NUMBER 1437S482YD

REPAIR PROCESS COMMENTS:

CONT'D

* * * INVOICE DETAIL * * *

- REMOVED RADIO
- INSTALLED NEW RADIO
- DOWNLOADED PRODUCT STATUS REPORT
- SENT PRODUCT STATUS REPORT TO CONDITION MONITORING

- RETURNED MACHINE TO WORK
- OLD RADIO SERIAL NUMBER 1437S482YD
- NEW RADIO SERIAL NUMBER 1420S040YN

1	555-5509	CONTROL GP-E	S	417.45	417.45
---	----------	--------------	---	--------	--------

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PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3591.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

TOTAL PARTS	SEG. P1	417.45 *
LESS 100%-PARTS		417.45-*
TOTAL LABOR	SEG. P1	146.25 *
LESS 100%-LABOR		146.25-*
SEGMENT P1 TOTAL		.00 T

REMOVE LINK ASSEMBLY
ELEVATOR

CUSTOMER COMPLAINT:
- CHAIN WORN OUT

CONT'D

* * * INVOICE DETAIL * * *

REPAIR PROCESS COMMENTS:

- LOADED CHAINS AND HARDWARE IN TRUCK
- WENT TO MACHINE LOCATION
- LIFTED CHAINS IN WITH HOIST
- TIMED CHAINS
- INSTALLED PINS AND PIN RETAINERS IN CHAINS
- LEFT HARDWARE FOR ELEVATORS WITH CUSTOMER
- CUSTOMER WILL INSTALL ELEVATORS

120	6V-8181	NUT	S	1.40	168.00
120	7X-3192	BOLT	N	3.16	379.20
240	8T-4122	WASHER	S	1.52	364.80
2	507-9307	CHAIN AS	N	2755.79	5511.58
		TOTAL PARTS	SEG. 1D		6423.58 *
		TOTAL LABOR	SEG. 1D		950.63 *
2.00		UPS GRD IN			52.72
		TOTAL MISC CHGS	SEG. 1D		52.72 *
		SEGMENT 1D TOTAL			7426.93 T

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	



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INVOICE

P.O. Box 2335
Casper, WY 82602
Phone: 307-472-1000

COMMITTED
TO
EXCELLENCE

6500 Swanson Rd
Gillette, WY 82717
Phone: 307-686-2812

7819 Hutchins Dr
Cheyenne, WY 82007
Phone: 307-638-7900

1940 Elk St
Rock Springs, WY 82901
Phone: 307-362-6500

P.O. Box 1238
5505 Mohan Rd
Gillette, WY 82717
Phone: 307-686-1500

SHIP TO:

EASTERN LARAMIE COUNTY
C/O SOLID WASTE DISPOSAL
PO BOX 310
BURNS WY 82053

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7674289	06-20-23	0060100	623K	01	G	JCS	4 of 4
PSO/WO NO.		DOC.DATE	SHIP VIA		INVOICE SEQ No.		
CY97739		05-25-23			5196731		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3591.0	WTB249		
QUANTITY	DESCRIPTION				AMOUNT		

-----			CONT'D
* * * INVOICE DETAIL * * *			
PRODUCT SUPPORT			
COVERED REPAIRS			563.70
SUBTOTAL			7771.93
TAX EXEMPTION LICENSE GVT			

PARTS, SERVICE AND RENTAL INVOICES ARE DUE 30 DAYS FROM THE DATE OF INVOICE. SALES INVOICES ARE DUE 10 DAYS FROM THE DATE OF INVOICE. ANY INVOICE NOT PAID ON OR BEFORE THE DUE DATE WILL BE SUBJECT TO A FINANCE CHARGE COMPUTED BY A SINGLE PERIODIC RATE OF 1.50% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18.00%.

PAY THIS AMOUNT	7771.93
AMOUNT CREDIT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7578502	04-08-23	0060100	623K	01	G	JCS	1 of 2
PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY97186		04-03-23				5151145	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3444.0	WTB249		
QUANTITY	DESCRIPTION					AMOUNT	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS 249.90 *
 SEGMENT AA TOTAL 249.90 T

PERFORM 500 SERVICE HOUR MAINT

TOTAL PTS/LBR/MSC 1884.16 *
 SEGMENT 1C TOTAL 1884.16 T

REPLACE WITH NEW PRIMARY AIR FILTER

TOTAL PTS/LBR/MSC 207.87 *
 SEGMENT 1D TOTAL 207.87 T

REPLACE WITH NEW CAB AIR FILTER

TOTAL PTS/LBR/MSC 171.70 *
 SEGMENT 1E TOTAL 171.70 T

 P/L/M INVOICE TOTAL 2513.63 *

SUBTOTAL 2513.63

TAX EXEMPTION LICENSE GVT

.
 USD 2513.63

* * * INVOICE DETAIL * * *

TRAVEL TO/FROM MACHINE

51.00 MILEAGE 249.90
 TOTAL MISC CHGS SEG. AA 249.90 *
 SEGMENT AA TOTAL 249.90 T

PERFORM 500 SERVICE HOUR MAINT

F/R ALL 1884.16 *
 SEGMENT 1C TOTAL 1884.16 T

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PAY THIS AMOUNT	CONTINUED
AMOUNT	
CREDIT	



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7578502	04-08-23	0060100	623K	01	G	JCS	2 of 2
PSO/WO NO.		DOC.DATE	SHIP VIA		INVOICE SEQ No.		
CY97186		04-03-23			5151145		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3444.0	WTB249		
QUANTITY	DESCRIPTION				AMOUNT		

REPLACE WITH NEW PRIMARY AIR FILTER

F/R ALL

207.87 *

SEGMENT 1D TOTAL

207.87 T

CONT'D

* * *

INVOICE DETAIL

* * *

REPLACE WITH NEW CAB AIR FILTER

F/R ALL

171.70 *

SEGMENT 1E TOTAL

171.70 T

SUBTOTAL

2513.63

TAX EXEMPTION LICENSE GVT

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PAY THIS AMOUNT	2513.63
AMOUNT CREDIT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7520658	02-25-23	0060100	623K	01	G	JCS	1 of 1
PSO/WO NO.		DOC.DATE		SHIP VIA		INVOICE SEQ No.	
CY96779		02-22-23				5122646	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO		
AA	623K	*CAT0623KAWTB00249*	WTB249	3301.0	WTB249		
QUANTITY	DESCRIPTION			AMOUNT			

TROUBLESHOOT AFTERTREATMENT SYSTEM
CUSTOMER COMPLAINT:
- MACHINE HAS ACTIVE FAULT FOR HIGH EGR FLOW.
REPAIR PROCESS COMMENTS:
- HOOKED UP ET AND CHECKED FAULT'S.
- CHECKED TROUBLE SHOOTING.
- INSPECTED THE MACHINE FOR EGR LEAK'S.
- CLEARED THE FAULT AND DID A EGR SYSTEM TEST.
- MACHINE PASSED THE TEST.
- RELEASED MACHINE BACK TO CUSTOMER.

TOTAL LABOR SEG. 1D 146.25 *
SEGMENT 1D TOTAL 146.25 T

SUBTOTAL 146.25
TAX EXEMPTION LICENSE GVT

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PAY THIS AMOUNT	146.25
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