

Remit payment to:  
 P.O. BOX 5125  
 Kansas City, KS 66119

Kansas City 913-371-3822  
 Omaha 402-331-9200  
 Lincoln 402-325-0447  
 Grand Island 308-384-2620  
 Norfolk 402-316-4640

www.roadbuildersmachinery.com

Corporate Office:  
 1001 S. 7th Street Trafficway, Kansas City, KS 66105

Ship to: FIVE B CORP  
 GRAND ISLAND, NE

Invoice to: FIVE B CORP  
 3777 S MONITOR RD  
 GRAND ISLAND NE 68803

Branch Grand Island NE *REPRINT*		
Date 09/19/24	Time 20:32:32 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S17886
Ship Via FW	Purchase Order NA	
Sales Tax No.		
		Salesperson 190

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51669	22324	80262	03/20/17	3000 X1
WA270-7 WHEEL LOAD		SAA6D107E-2	26602731 03/20/17	2100 PM
WA270-7				
SEGMENT# 1 C 127 NA	09/17/24	09/17/24		
WATER PUMP				
<u>COMPLAINT:</u>				
WATERPUMP HAS LOCKED UP, REMOVE & REPLACE				
<u>CAUSE:</u>				
WEEP HOLE WAS PLUGGED, SHAFT BENT, IMPELLER WORN				
<u>CORRECTION:</u>				
9/18/24 127 Loaded up parts and drove to machine location West of Grand Island. Removed serpentine belt, cleaned area around water pump, and removed water pump. Inspected water pump, found shaft was bent, weep hole is plugged, and impellor was pressed farther down on shaft than new one. Installed new water pump with gasket. Inspected serpentine belt to make sure there was no wear and installed. Removed heat shields to access thermostat. Cleaned area and removed thermostat. Installed new thermostat and reassembled. Added coolant to system. Started and operated machine to get up to temp. Peaked temp at 184, machine went into regen, and monitored temperatures. Machine never overheated during regen. Topped off coolant. Picked up tools and return to shop.				
Machine ID WA270-7				
Machine S/N 80262				
Engine Hours 22324 HRS				
<u>ADDITIONAL DESCRIPTION:</u>				
JUSTIN 308 379 9544				
MILEAGE	MILEAGE	10	4.00	40.00

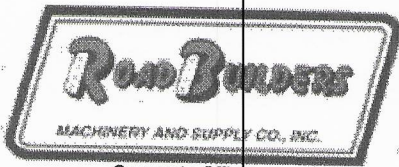
CONTINUED ON PAGE 02

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Branch		
Grand Island NE		
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09/19/24	20:32:32 (B)	02
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S17886
Ship Via	Purchase Order	
FW	NA	
Sales Tax No.		
		Salesperson
		190

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	WA270-7		SAA6D107E-2	26602731	03/20/17	2100 PM
R6754-61-1210	WTR PUMP	1		247.45		247.45
CR6754-61-1210	PUMP WATER			3.19		3.19
1400SC100	50/50 COOLANT 1G	6		18.91		113.46
6751-61-6211	THERMOSTAT	1		37.69		37.69
				PARTS		441.79
				LABOR		1189.00
10355002				SEGMENT TOTAL==>		1630.79

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

PARTS	441.79
LABOR	1189.00
Shop Supplies	97.84
Waste Disposal	7.50
Total Charge	1736.13

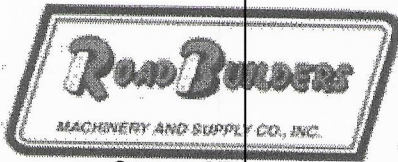
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Ship to: FIVE B CORP  
GRAND ISLAND SHOP

Invoice to: FIVE B CORP  
3777 S MONITOR RD  
GRAND ISLAND NE 68803

Branch		
Grand Island NE		*REPRINT*
Date	Time	Page
02/21/24	21:54:18 (B)	01
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S17248
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51669	WA270-7 WHEEL LOAD	20910	80262	03/20/17	3000 X1
	WA270-7		SAA6D107E-2	26602731 03/20/17	2100 PM

SEGMENT# 1 C 019 B@PGFM 01/31/24 02/01/24  
MAINTENANCE 2,000HRS PERIODIC MAINTENANCE

CORRECTION:

TOOK OIL SAMPLES OF ALL COMPARTMENTS. CHANGED ENGINE OIL, BOTH AXLE OILS, TRANSFER CASE OIL AND HYD OIL. REPLACED FOLLOWING FILTERS: ENGINE OIL, HYDRAULIC OIL, HST, ENGINE AIR, BOTH FUEL AND BOTH CAB. CLEANED BRAKE, TRANSFER CASE AND HYD OIL SCREENS. STARTED MACHINE AND CHECKED FOR LEAKS - NONE. CHECKED FLUID LEVELS - OK. GREASED MACHINE. LOW COOLANT WARNING LIGHT IS STAYING ON. TESTED COOLANT LEVEL SENSOR - O.L. NEED TO ORDER TANK. DUMPED USED OILS. PICKED UP TOOLS. TALKED TO CUSTOMER. CUSTOMER IS GOING TO REPLACE TANK WHEN IT COMES IN.

KOWAOIL	Description	QTY	UNIT PRICE	TOTAL
	Oil Test Kit	5	23.50	117.50
02896-11015	O-RING	1	1.57	1.57
07000-15150	O-RING	1	11.17	11.17
07000-73042	O-RING	1	7.71	7.71
07002-15234	O-RING	1	4.03	4.03
1400133H92	10w30 55gal	21	18.10	380.10
1400159H2	55GAL AXO80	10	23.83	238.30
1400501H2	TO10 TRANS 5GAL	2	97.10	194.20
1401102H2	15W40/CK4 55GAL	6	19.14	114.84
285-62-17320	ELEMENT	1	22.15	22.15
418-18-34160	CARTRIDGE	1	66.97	66.97
418-60-55151	CARTRIDGE	1	140.20	140.20
421-03-31181	TANK, RAD RES	1 N	420.87	420.87
421-60-35170	ELEMENT, BREA	2	13.63	27.26
423-07-52411	FILTER	1	136.62	136.62
423-07-52441	FILTER	1	117.04	117.04

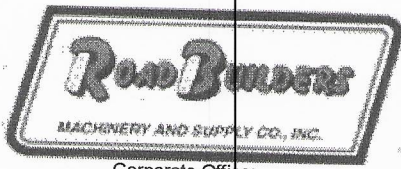
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 3777 S MONITOR RD  
 GRAND ISLAND NE 68803

Branch Grand Island NE		
Date 02/21/24	Time 21:54:18 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S17248
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#	DESCRIPTION	HRS	PIN/EIN	WARRANTY DATE	HRS	PRICE
51669	WA270-7 WHEEL LOAD	20910	80262	03/20/17	3000 X1	
	WA270-7		SAA6D107E-2	26602731	03/20/17	2100 PM
600-185-4100	ELEMENT ASS'	1		156.13		156.13
600-319-3610	CARTRIDGE &	1		66.82		66.82
600-319-3750	FUEL FILTER	1		74.38		74.38
600-331-2900	KIT, FILTER C	1		203.94		203.94
6736-51-5142	FILTER, O	1		28.41		28.41
	PARTS					2530.21
	LABOR					1517.70
10355002	SEGMENT TOTAL==>					4047.91

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

PARTS	2530.21
LABOR	1517.70
Shop Supplies	242.87
Waste Disposal	7.50
Total Charge	4298.28

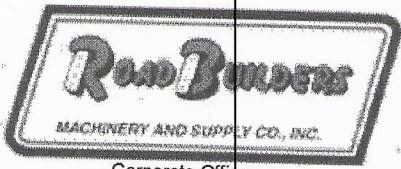
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Ship to: FIVE B CORP  
 WEST OF GRAND ISLAND

Invoice to: FIVE B CORP  
 3777 S MONITOR RD  
 GRAND ISLAND NE 68803

Branch		
Grand Island NE *REPRINT*		
Date	Time	Page
02/20/24	22:09:32 (B)	01
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S17236
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51669	WA270-7 WHEEL LOAD	20709 80262	03/20/17	3000 X1
	WA270-7	SAA6D107E-2 26602731	03/20/17	2100 PM

SEGMENT# 1 C CLB NA 01/29/24 01/29/24

CHECK REAR DRIVE SHAFT

COMPLAINT:

U-JOINT ON REAR DRIVE SHAFT BROKE

CORRECTION:

1/31/24. Drove to jobsite in G.I.. Remove broken rear driveline on machine. Bolts are broken off in the yoke on the transfer case. Remove the yoke from the transfer case. Drill and extract broken bolts out of the yolk. Grind the edges of the yolk to clean up to fit the new U joint . Install new U joints in the driveline. Install the driveline on the machine. Customer states the brake pedal is sticking and wants it looked at. Remove the floor mat and clean the debris from around the brake pedals. Left brake pedal, push down will not return. Unbolt and remove the left brake pedal and the connecting shaft going to the right pedal. The connecting shaft going to the right pedal through the left brake pedal is rusted up in the bushings. Drive the shaft out of the left brake pedal, disassemble, the brake pedal. Clean rust from the bushings to the shaft and the pedal assembly. Anti-seize all moving parts and assemble the left brake pedal. Anti-seize the shaft and install in the right pedal. Test the brakes pedal works fine now. Pick up tools and drive back to G.I. shop.

MILEAGE	MILEAGE	10	3.75	37.50
01050-61045	BOLT	8 S	3.61	28.88
418-20-34820	SPIDER	2 N	329.74	659.48
	PARTS			725.86

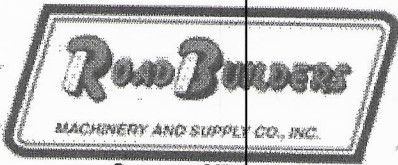
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Branch Grand Island NE		
Date 02/20/24	Time 22:09:32 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S17236
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

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	WA270-7		SAA6D107E-2	03/20/17	2100	PM
10355002				LABOR		1131.00
				SEGMENT TOTAL==>		1856.86

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

PARTS	725.86
LABOR	1131.00
Shop Supplies	109.16
Total Charge	1966.02

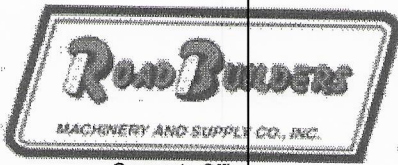
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Branch Grand Island NE *REPRINT*		
Date 12/25/23	Time 16:47:22 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S17027
Ship Via	Purchase Order Y	
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51669	WA270-7 WHEEL LOAD	20386	80262	03/20/17	3000 X1
	WA270-7		SAA6D107E-2	26602731 03/20/17	2100 PM

SEGMENT# 1 C 123 NA 11/06/23 11/06/23

REPLACE HINGE PINS AND BUSHINGS

COMPLAINT:

HINGE PINS ARE LOOSE

CORRECTION:

JUMPED STARTED MACHINE AND POWER WASHED HINGE PIN AREA. REMOVED BOTH DRIVE SHAFTS. MARKED AND DISCONNECTED HOSES GOING THROUGH ARTICULATION JOINT. DISCONNECTED AND PULLED WIRING HARNESS GOING TO FRONT FRAME. REMOVED STEER CYL PINS. REMOVED HINGE PIN MOUNTING HARDWARE. PUT FRONT OF MACHINE ON STANDS. SUPPORTED REAR OF MACHINE. REMOVED HINGE PINS AND ROLLED REAR FRAME BACK. REMOVED BEARINGS AND BUSHINGS FROM PIN BORES. CLEANED PIN BORES AND FRAME. INSTALLED NEW BEARINGS, BUSHINGS AND SEALS. CLEANED UP AREA. ROLLED MACHINE TOGETHER. POSITIONED FRAMES AND INSTALLED NEW HINGE PINS. WELDED BROKEN HOSE BRACKET. ROUTED AND CONNECTED HOSES TO FRONT FRAME. INSTALLED WIRING HARNESS TO FRONT FRAME. FOUND HARNESS WAS BROKEN ON BOOM. REPAIRED WIRING. INSTALLED DRIVE SHAFTS AND STEER CYL PINS. STARTED MACHINE AND FILLED HYD TANK WITH OIL. OPERATED MACHINE AND CHECKED FOR LEAKS - FOUND HOSE COUPLERS ON BUCKET QUICK COUPLER LEAKING. REMOVED COUPLERS AND CHECKED FOR LEAKS - FOUND POPPET IN CENTER OF COUPLERS LEAKING. DID NOT HAVE NEW COUPLERS. TALKED TO CUSTOMER. INSTALLED OLD COUPLERS. MOVED MACHINE OUTSIDE AND CHECKED FOR LEAKS - NONE. MACHINE WENT INTO REGEN. LET MACHINE FINISH REGEN. CHECKED MACHINE OPERATION - JOYSTICK HAD EXCESSIVE PLAY. ADJUSTED JOYSTICK. PICKED UP

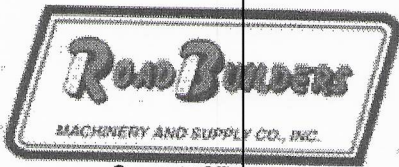
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AND PUT TOOLS AWAY. CLEANED WORK AREA.						
01010-E1025	BOLT			6 N 2.83		16.98
01010-E1030	BOLT P60			6 2.78		16.68
01010-E1235	BOLT			3 4.66		13.98
01010-81235	BOLT			1 4.42		4.42
01597-03629	NUT			1 N 80.43		80.43
01643-31032	WASHER P60			12 .88		10.56
01643-31232	WASHER P			4 1.01		4.04
1400133H92	10w30 55gal			15 18.10		271.50
417-09-11120	DUST SEA			2 9.46		18.92
418-46-11141	SHAFT			1 N 728.94		728.94
418-46-11150	ROLLER BEARI			1 N 527.69		527.69
418-46-11160	SPACER			2 N 177.68		355.36
418-46-11180	RETAINER			1 N 460.02		460.02
418-46-11280	WASHER			1 N 144.01		144.01
418-46-13320	BEARING			1 N 537.25		537.25
418-46-13330	RETAINER			1 N 240.80		240.80
418-46-41191	PIN			1 N 298.19		298.19
418-46-42210	BUSHING			1 N 113.98		113.98
418-46-42220	BUSHING			1 N 87.27		87.27
419-09-11110	DUST SEAL			2 43.20		86.40
				PARTS		4017.42
				LABOR		6600.00
10355002				SEGMENT TOTAL==>		10617.42

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
PARTS 4017.42  
LABOR 6600.00

CONTINUED ON PAGE 03

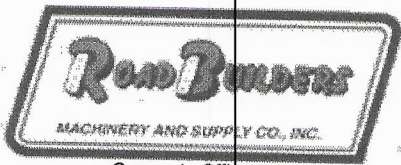
TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only.

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 Grand Island 308-384-2620  
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Ship to: FIVE B CORP  
 GRAND ISLAND SHOP

Invoice to: FIVE B CORP  
 3777 S MONITOR RD  
 GRAND ISLAND NE 68803

Branch		
Grand Island NE		
Date	Time	Page
12/25/23	16:47:22 (B)	03
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S17027
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

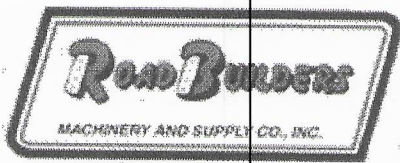
STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
51669	WA270-7 WHEEL LOAD	20386	80262	03/20/17	3000	X1
	WA270-7		SAA6D107E-2	26602731 03/20/17	2100	PM
				Shop Supplies		250.00
				Total Charge		10867.42

TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only.

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 1001 S. 7th Street Trafficway, Kansas City, KS 66105

Ship to: FIVE B CORP  
 WEST OF GRAND ISLAND

Invoice to: FIVE B CORP  
 3777 S MONITOR RD  
 GRAND ISLAND NE 68803

Branch Grand Island NE *REPRINT*		
Date 10/26/23	Time 06:48:15 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S16973
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51669	WA270-7 WHEEL LOAD	20386	80262	03/20/17	3000 X1
	WA270-7		SAA6D107E-2	26602731 03/20/17	2100 PM

SEGMENT# 1 C 019 NA 10/17/23 10/17/23

CHECK HYD OIL LEAK

COMPLAINT:

HYD OIL LEAK UNDER CAB RIGHT SIDE

CAUSE:

CRACKED STEEL TUBE

CORRECTION:

Drove to machine location West of Grand Island. Slid underneath machine and saw all of HST and RH side of pump to be covered in hydraulic oil. Took air hose and cleaned up as much as possible. Started machine to check operation and pinpoint hydraulic leak. Customer Jerry operated loader functions and found a hard pipe is leaking where it mounts to a plate for stability. Couldn't reach the area by hand, spoke with Bryce and opted for bringing machine to shop for repairs. Also, found lower articulating pin is broke and recommended replacement. Picked up tools and return to shop.

POWERWASH AREA. REMOVE PANELS. LOCATE LEAK. FOUND STEEL TUBE FROM PUMP TO STEER DIVERTER VALVE LEAKING. DRAINED HYD OIL. REMOVED HOSES AND BRACKETS TO ACCESS TUBE. REMOVE TUBE AND PRESSURE TESTED. FOUND TUBE IS CRACKED. CHECKED ON NEW TUBE - NEW TUBE HAS A LONG WAIT TIME BUT BRYCE STILL WANTS NEW TUBE ORDERED. CLEANED CRACK AND BRAISED. PRESSURE TESTED TUBE. FOUND NO LEAK. INSTALL TUBE WITH NEW ORINGS. FILL HYDRAULIC WITH SAVED OIL. INSTALL HOSES AND BRACKETS. RUN MACHINE AND CHECKED FOR LEAKS - NO LEAKS FOUND. INSTALL STEPS AND SIDE PANELS. PICKED UP TOOLS.

WELDED FLANGE ON LOWER HINGE PIN. HINGE PINS AND BUSHINGS

CONTINUED ON PAGE 02

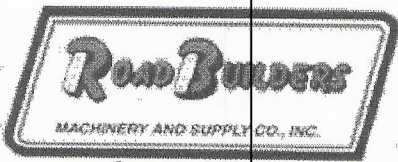
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Ship to: FIVE B CORP  
WEST OF GRAND ISLAND

Invoice to: FIVE B CORP  
3777 S MONITOR RD  
GRAND ISLAND NE 68803

Branch Grand Island NE		
Date 10/26/23	Time 06:48:15 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S16973
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51669	WA270-7 WHEEL LOAD	20386	80262	03/20/17	3000 X1
	WA270-7		SAA6D107E-2	26602731 03/20/17	2100 PM
NEED REPLACED AND BORES POSSIBLY NEED TO BE LINE BORED.					
LOOKED UP PARTS FOR ARTICULATION JOINT. TALKED TO BRYCE, HE SAID HE WOULD LET US KNOW.					
FRTIN	INBOUND FRT			1 28.14	28.14
02896-11018	O-RING			1 1.52	1.52
07000-B3032	O-RING			1 11.50	11.50
07000-B3035	O-RING			1 11.50	11.50
07002-12434	O-RING P			1 2.63	2.63
418-62-55510	TUBE			1 494.68	494.68
				PARTS	549.97
				LABOR	2755.50
10355002				SEGMENT TOTAL==>	3305.47

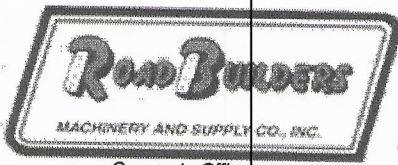
\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
PARTS 549.97  
LABOR 2755.50  
Shop Supplies 166.95  
Total Charge 3472.42

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Ship to: FIVE B CORP  
 GRAND ISLAND

Invoice to: FIVE B CORP  
 3777 S MONITOR RD  
 GRAND ISLAND NE 68803

Branch Grand Island NE *REPRINT*		
Date 12/29/23	Time 15:13:05 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S16808
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51669	WA270-7 WHEEL LOAD WA270-7	19940	80262 SAA6D107E-2 26602731	03/20/17 03/20/17	3000 X1 2100 PM
SEGMENT# 1 C 132	B@PFFM	08/03/23	08/04/23		
MAINTENANCE 1,000HRS PERIODIC MAINTENANCE					
<u>CORRECTION:</u>					
8/11/23. LOADED TRUCK. DROVE TO JOB SITE. CHANGED ENGINE OIL AND TRANSFER CASE OIL. REPLACED ENGINE OIL FILTER, ENGINE AIR FILTERS, BOTH FUEL FILTERS, CAB FILTERS AND HST FILTER. CHECKED TRANSFER CASE STRAINER. GREASED MACHINE. CHECKED FLUID LEVELS. RESET MAINTENANCE MONITOR. LOOKED OVER MACHINE. PICKED UP TOOLS. RETURNED TO SHOP.					
07000-73042	O-RING	1		7.71	7.71
1400500H3	TO10 TRANS 1GAL	2		24.95	49.90
1401100H2	1GAL 15W40	2		24.83	49.66
1401101H2	5GAL 15W40	1		104.74	104.74
418-18-34160	CARTRIDGE	1		64.95	64.95
423-07-52411	FILTER	1		132.64	132.64
423-07-52441	FILTER	1		113.52	113.52
600-185-4100	ELEMENT ASS'	1		151.59	151.59
600-319-3610	CARTRIDGE &	1		66.82	66.82
600-319-3750	FUEL FILTER	1		74.38	74.38
6736-51-5142	FILTER, O	1		27.58	27.58
	PARTS				843.49
	LABOR				994.50
10355002	SEGMENT TOTAL==>				1837.99

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

PARTS 843.49  
 LABOR 994.50

CONTINUED ON PAGE 02

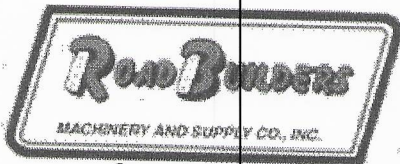
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GRAND ISLAND

Invoice to: FIVE B CORP  
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GRAND ISLAND NE 68803

Branch Grand Island NE		
Date 12/29/23	Time 15:13:05 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S16808
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
51669	WA270-7 WHEEL LOAD	19940	80262	03/20/17	3000	X1
	WA270-7		SAA6D107E-2	26602731 03/20/17	2100	PM
RDJ				Total Charge		1837.99

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