

Remit payment to:  
P.O. BOX 5125  
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Kansas City 913-371-3822  
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Lincoln 402-325-0447  
Grand Island 308-384-2620  
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www.roadbuildersmachinery.com

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

Ship to: FIVE B CORP

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

Branch		
Grand Island NE		*REPRINT*
Date	Time	Page
07/22/24	22:18:54 (B)	01
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S17703
Ship Via	Purchase Order	
FW	NA	
Sales Tax No.		
		Salesperson
		190

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo	12990 76091	12/19/12	8700 S1
	RTL	SAA6D107E-1 26564708		

SEGMENT# 1 C 127 NA 07/17/24 07/18/24

HYD LEAK UNDER RADIATOR

COMPLAINT:

HYDRAULIC LEAK UNDER THE RADIATOR, TROUBLE SHOOT & REPAIR

CAUSE:

PRESSURE HOSE TO FAN MOTOR RUBBED THROUGH ON RADIATOR.

CORRECTION:

Loaded up oil and drove to machine location West of Grand Island. Opened up rear hood and engine side panels to check to see where oil is coming from. Started machine for 30 seconds and shut down. Found pressure hose going to fan motor had rubbed through where it routes under the radiator. Removed RH ladder, RH paneling, RH fender, LH ladder and all paneling to access primary junction. Unhooked hose and capped off, removed all hose clamps on blown hose, and removed hose. Drove to Trausch Dynamics and had hose made. Returned to machine and installed new hose, routed same way. Reinstalled all clamps, ladders, fenders, and paneling. Topped off hydraulic oil tank, started machine and cycled through all hydraulic functions to bleed air out of the system. Picked up tools and return to shop in Grand Island.

Machine ID WA250PZ-6

ADDITIONAL DESCRIPTION:

GALEN 254 266 5357

HHA045125

MILEAGE

1400134H92

3001490

HOSE ASSY	1	128.40	128.40
MILEAGE	14	4.00	56.00
10w30 OIL 5GAL	5	106.19	530.95
ORING	2	.57	1.14

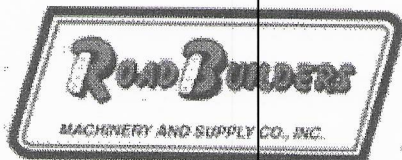
CONTINUED ON PAGE 02

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 NE		
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07/22/24	22:18:54 (B)	02
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FW	NA	
Sales Tax No.		
		Salesperson
		190

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204	12990	76091	12/19/12	8700 S1
WA250PZ-6 Wheel Lo RTL		SAA6D107E-1 26564708		
			PARTS	716.49
			LABOR	1102.90
10355002			SEGMENT TOTAL==>	1819.39

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

PARTS	716.49
LABOR	1102.90
Shop Supplies	105.80
Waste Disposal	7.50
<b>Total Charge</b>	<b>1932.69</b>

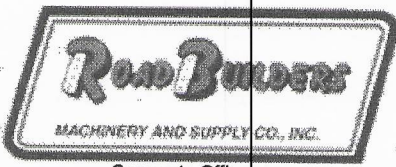
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Ship to: FIVE B CORP  
 WEST OF GRAND ISLAND

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

Branch Grand Island NE *REPRINT*		
Date 04/24/24	Time 20:41:53 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S17293
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204 WA250PZ-6 Wheel Lo RTL	20850	76091 SAA6D107E-1 26564708	12/19/12	8700 S1

SEGMENT# 1 C 127 NA 02/20/24 02/20/24

COMPLAINT:  
 HYD OIL LEAK

CORRECTION:  
 2/20/24. Loaded up parts and drove to machine location. Removed RH ladder and side panel. Started machine to locate oil leak. Confirmed leak on steel line. Removed hydraulic filter housing, transmission filter housing, and several electronic connectors. Removed hydraulic lines going to steel line, removed steel line and confirmed leak. Replaced steel line, o rings, and reassembled in reverse order to check operations. Started machine and operated hydraulic functions to check for leaks. No leaks present. Installed remaining parts removed. Checked on low coolant trouble code. Checked coolant level in reservoir tank and radiator, both were full. Found loose hose clamp on boot underneath EGR cooler and tightened up clamp, coolant level sensor wires were loose in reservoir tank. Removed and replaced tank. Replenished lost coolant, 1 gallon. Started machine and checked operation. Coolant level sensor code is inactive. Picked up tools, disposables and return to shop in Grand Island.

Machine ID WA270-7  
 Machine S/N 80262  
 Engine Hours 20850 HRS  
 Mileage 9 miles RT  
 1400134H92

10w30 OIL 5GAL	4	103.61	414.44
		PARTS	414.44

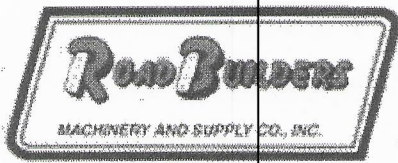
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Branch Grand Island NE		
Date 04/24/24	Time 20:41:53 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S17293
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
51204	WA250PZ-6 Wheel Lo RTL	20850	76091 SAA6D107E-1	12/19/12	8700	S1
10355002						
				LABOR		1510.85
				SEGMENT TOTAL==>		1925.29

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 PARTS 414.44  
 LABOR 1510.85  
 Shop Supplies 115.51  
 Total Charge 2040.80

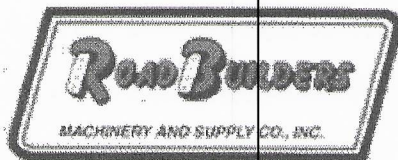
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Branch		
Grand Island NE		*REPRINT*
Date	Time	Page
02/24/24	22:00:33 (B)	01
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S17249
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	12617	76091 SAA6D107E-1 26564708	12/19/12	8700 S1
SEGMENT# 1 C 019 NA		02/01/24	02/01/24		
2000 HOUR SERVICE CORRECTION:					
TOOK OIL SAMPLES OF ALL. CHANGED ENGINE OIL, BOTH AXLE OILS, HYD OIL AND TRANSFER CASE OIL. REPLACED FOLLOWING FILTERS: ENGINE OIL, HST, HYD, BOTH FUEL, BOTH CAB AND BOTH ENGINE AIR. CLEANED TRANSFER CASE SCREEN, HYD SCREEN AND BRAKE OIL SCREEN. STARTED MACHINE AND CHECKED FOR LEAKS - NONE FOUND. CHECKED FLUID LEVELS - OK. GREASED MACHINE. RESET MAINTENANCE MONITOR. DUMPED USED OILS. CLEANED WORK AREA.					
KOWAOIL	Oil Test Kit	5		23.50	117.50
07030-00252	BREATHER	1		40.29	40.29
1400133H92	10w30 55gal	18		18.10	325.80
1400159H2	55GAL AXO80	10		23.83	238.30
1400500H3	TO10 TRANS 1GAL	2		24.95	49.90
1401102H2	15W40/CK4 55GAL	7		19.14	133.98
207-60-51410	ELEMENT	1		36.90	36.90
417-18-34130	CARTRIDGE	1		71.12	71.12
418-18-34160	CARTRIDGE	1		66.97	66.97
419-60-35153	CARTRIDGE	1		116.23	116.23
426-07-32442	FILTER	2		93.84	187.68
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
6736-51-5142	FILTER,O	1		28.41	28.41
	PARTS				1710.41
	LABOR				1518.30
10355002	SEGMENT TOTAL==>				3228.71

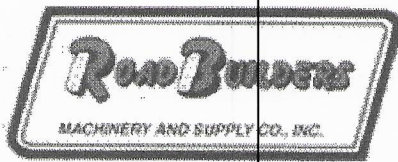
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Branch Grand Island NE		
Date 02/24/24	Time 22:00:33 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S17249
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

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51204	WA250PZ-6 Wheel Lo RTL	12617	76091 SAA6D107E-1	12/19/12	26564708 8700 S1

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

PARTS	1710.41
LABOR	1518.30
Shop Supplies	193.72
Waste Disposal	7.50
<b>Total Charge</b>	<b>3429.93</b>

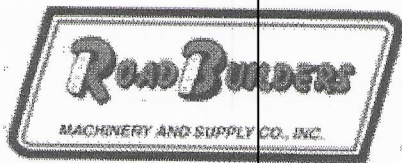
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WEST OF GRAND ISLAND

Invoice to: FIVE B CORP  
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Branch Grand Island NE *REPRINT*		
Date 10/14/23	Time 22:15:48 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S16830
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL		X 76091 SAA6D107E-1 26564708	12/19/12	8700 S1
SEGMENT# 1 C 132 NA			08/11/23 08/11/23		
1000 HOUR SERVICE CORRECTION: 8/11/23. CHANGED ENGINE OIL AND TRANSFER CASE OIL. CLEANED TRANSFER CASE SCREEN. REPLACED ENGINE OIL FILTER, BOTH FUEL FILTERS, ENGINE AIR FILTERS, HST FILTER, HYD FILTER. CLEANED CAB FILTERS. CHECKED FLUID LEVELS. GREASED MACHINE. RESET MAINTENANCE MONITOR. PICKED UP TOOLS.					
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
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
6754-79-6140	CARTRIDGE	1		43.81	43.81
	PARTS				641.14
	LABOR				401.70
10355002	SEGMENT TOTAL==>				1042.84

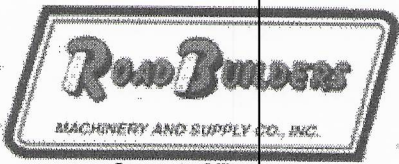
\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
PARTS 641.14  
LABOR 401.70  
Shop Supplies 62.57  
Waste Disposal 7.50  
CONTINUED ON PAGE 02

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					Total Charge	1112.91

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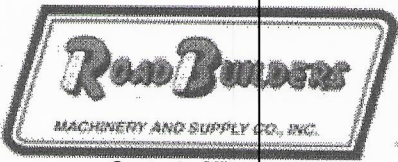
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Branch Grand Island NE *REPRINT*		
Date 12/29/22	Time 22:28:11 (B)	Page 01
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SEGMENT# 1 C 132 NA		12/23/22	12/23/22		
1500 HOUR WHEEL LOADER MAINTENANCE SCHEDULE					
<u>CORRECTION:</u>					
CHANGED ENGINE OIL. REPLACED ENGINE OIL FILTER, BOTH FUEL FILTERS AND ENGINE AIR FILTER. BLED FUEL SYSTEM. RESET MAINTENANCE MONITOR. CHECKED FLUID LEVELS. GREASED MACHINE. BLEW OUT RADIATOR AND COOLERS. PICKED UP TOOLS.					
1401102H2		15W40/CK4 55GAL	6	19.73	118.38
600-185-4100		ELEMENT ASS'	1	142.89	142.89
600-319-3610		CARTRIDGE &	1	62.98	62.98
600-319-3750		FUEL FILTER	1	72.22	72.22
6736-51-5142		FILTER,O	1	26.00	26.00
				PARTS	422.47
				LABOR	423.00
10355002				SEGMENT TOTAL==>	845.47

SEGMENT# 2 C 132 NA		12/23/22	12/23/22		
CHECK HEATER/AC OPERATION					
<u>COMPLAINT:</u>					
CAB FAN NOT WORKING A/C DOES NOT COOL					
<u>CORRECTION:</u>					
CHECKED CAB FAN OPERATION - BLOWER NOT WORKING. CHECKED FUSES - OK. FOUND WHEN BLOWER MOTOR HOUSING IS TAPPED MOTOR TRIES TO TURN. REMOVED BLOWER MOTOR ASSEMBLY. BLEW OUT EVAPORATOR AND HEATER CORE. CONNECTED NITROGEN TO A/C AND CHECKED FOR LEAKS - LEAK AT COMPRESSOR. REMOVED COMPRESSOR AND DRIER. INSTALLED NEW COMPRESSOR AND DRIER. INSTALLED NEW BLOWER MOTOR ASSEMBLY. CHECKED CAB FAN					

CONTINUED ON PAGE 02

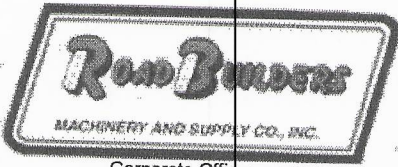
TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only.

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

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
12/29/22	22:28:11 (B)	02
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S16240
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo	11250 76091	12/19/12	8700 S1
	RTL	SAA6D107E-1 26564708		
OPERATION - OK. PULLED VACUUM ON A/C SYSTEM. CHARGED A/C SYSTEM. CHECKED A/C OPERATION - OK LO SIDE 15PSI HI SIDE 170PSI. CHECKED CAB HEAT - OK. REMOVED GAUGES AND PICKED UP TOOLS.				
FRTIN	INBOUND FRT	1	21.83	21.83
PR134	REFRIDGERENT	2	20.54	41.08
423-S62-4330	COMPRESSOR A	1	817.51	817.51
423-07-31544	BLOWER	1 N	660.63	660.63
423-07-31571	RECEIVER	1	222.20	222.20
426-07-32442	FILTER	1	85.88	85.88
	PARTS			1849.13
	LABOR			1044.90
10355002	SEGMENT TOTAL==>			2894.03

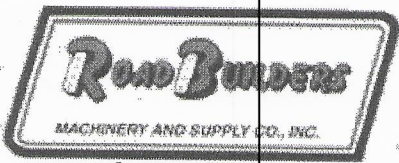
\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 PARTS 2271.60  
 LABOR 1467.90  
 Shop Supplies 195.69  
 Total Charge 3935.19

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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
12/18/21	22:38:06 (B)	01
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S15308
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	10597	76091 SAA6D107E-1 26564708	12/19/12	8700 S1
SEGMENT# 1 C 019 NA		12/06/21	12/06/21		
SERVICE MACHINE/CHECK OVER CORRECTION:					
TOOK OIL SAMPLES OF ALL COMPARTMENTS. CHANGED ENGINE OIL, TRANSFER CASE OIL, HYD OIL AND BOTH AXLE OILS. REPLACED FOLLOWING FILTERS: ENGINE OIL, HST, HYD, BOTH FUEL, BOTH A/C, BOTH ENGINE AIR AND HST DRAIN. CLEANED BRAKE, TRANSFER CASE AND HYD OIL SCREENS. CLEANED BREATHERS. GREASED MACHINE. CHECKED LIGHTS - OK. CHECKED WIPERS - REPLACED FRONT BLADE. CHECKED MACHINE OPERATION - OK. DUMPED USED OILS. FILLED OUT SERVICE REPORT.					
ADDITIONAL DESCRIPTION:					
CHANGE ALL FLUIDS AND FILTERS, CHECK OVER					
D425-54-15250	WIPER BLADE	1	M	28.41	28.41
KOWAOIL	Oil Test Kit	5		23.50	117.50
07030-00252	BREATHER	1		35.63	35.63
1400133H92	10w30 55gal	18		14.18	255.24
1400159H2	55GAL AXO80	6		18.84	113.04
1400160H2	5GAL AXO80	1		104.40	104.40
1400502H2	55gal 10w	2		13.31	26.62
1401102H2	15W40/CK4 55GAL	7		15.14	105.98
207-60-51410	ELEMENT	1		30.75	30.75
417-18-34130	CARTRIDGE	1		59.21	59.21
418-18-34160	CARTRIDGE	1		55.76	55.76
419-60-35153	CARTRIDGE	1		96.87	96.87
426-07-32441	FILTER	2		71.10	142.20
600-185-4100	ELEMENT ASS'	1		130.13	130.13
600-319-3610	CARTRIDGE &	1		57.36	57.36
600-319-3750	FUEL FILTER	1		59.79	59.79

CONTINUED ON PAGE 02

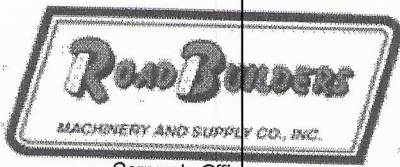
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Ship to: FIVE B CORP  
 GRAND ISLAND SHOP

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

Branch Grand Island NE		
Date 12/18/21	Time 22:38:06 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S15308
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	10597	76091	12/19/12	8700 S1
6736-51-5142			SAA6D107E-1	26564708	
		FILTER,O		1	23.68
					PARTS 1442.57
					LABOR 1702.85
10355002				SEGMENT TOTAL==>	3145.42

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

PARTS	1442.57
LABOR	1702.85
Shop Supplies	188.72
Waste Disposal	7.50
Total Charge	3341.64

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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
08/31/20	22:50:59 (B)	01
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S13967
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL S	9551	76091 SAA6D107E-1 26564708	12/19/12	8700 S1

SEGMENT# 1 C JLJ NA 07/23/20 07/23/20

CHECK FOR NOISE

COMPLAINT:

NOISE COMING FROM REAR AXLE.  
 LEFT REAR WHEEL SEAL LEAKING.

CORRECTION:

DROVE TO THE JOB SITE WEST OF G.I. CHECKED FOR A NOISE WHEN TURNING. FOUND NOISE COMING FROM REAR AXLE. FOUND LEFT REAR WHEEL SEAL LEAKING. TALKED TO CUSTOMER. CUSTOMER IS GOING TO BRING MACHINE TO SHOP. FOR REPAIR. RETURNED TO SHOP.

AT SHOP. PUT REAR OF MACHINE ON STANDS. REMOVED REAR FENDERS AND REAR WHEELS. DRAINED REAR AXLE. DISCONNECTED HYD LINES TO REAR AXLE. REMOVED REAR DRIVE SHAFT. REMOVED AXLE AND WASHED.

DISASSEMBLED AXLE. FOUND LSD PLATES DAMAGED. CUT OUTER WHEEL BEARINGS OFF OF AXLE SHAFT. REMOVED WHEEL SEALS. CLEANED AND INSPECTED PARTS. LOOKED UP AND ORDERED PARTS.

INSTALLED NEW WHEEL SEALS AND OUTER WHEEL BEARINGS. ASSEMBLED AXLE SUB ASSEMBLIES. REPLACED PINION SHAFT SEAL. INSTALLED RING GEAR ON LSD CARRIER. INSTALLED CARRIER. INSTALLED RING GEAR BEARING CARRIERS USING NEW ORINGS. INSTALLED BRAKES USING NEW SEALS. FINISHED ASSEMBLING AXLE. CLEANED AXLE MOUNTING AREA. INSTALLED AXLE. CONNECTED DRIVE LINE AND HYD LINES. FILLED AXLE WITH NEW OIL. INSTALLED WHEELS AND FENDERS. REMOVED JACK STANDS. OPERATED MACHINE AND CHECKED REAR AXLE - TEMPS OK AND NO NOISE. PICKED UP TOOLS. CLEANED WORK AREA.

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 02

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Ship to: FIVE B CORP  
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Invoice to: FIVE B CORP  
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Branch Grand Island NE		
Date 08/31/20	Time 22:50:59 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S13967
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	9551	76091	12/19/12	8700 S1
	MACHINE LOCATED ON STOLLEY PARK RD 1 MILE NORTH OF HUSKER HARVEST DAYS.		SAA6D107E-1	26564708	
FRTIN	INBOUND FRT	1		425.19	425.19
07000-13042	O-RING	1		3.06	3.06
07000-15160	O-RING	1		9.43	9.43
1400160H2	5GAL AX080	1		79.62	79.62
417-22-12840	BEARING	2 N		105.18	210.36
418-22-12460	SEAL	2 N		104.31	208.62
418-22-12850	*ROLLER	2		109.44	218.88
418-22-21330	OIL SEAL	1 N		26.92	26.92
418-22-47200	XDIFFERENTIA	1 N		4055.21	4055.21
418-33-21430	RING	2 N		22.33	44.66
418-33-31410	SEAL	2 N		100.13	200.26
418-33-31440	SEAL	2 N		100.13	200.26
	PARTS				5682.47
	LABOR				3825.30
10355002	SEGMENT TOTAL==>				9507.77

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

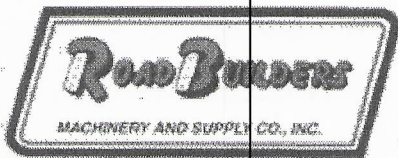
PARTS	5682.47
LABOR	3825.30
Shop Supplies	150.00
Waste Disposal	7.50
Total Charge	9665.27

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Invoice to: FIVE B CORP  
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Branch Grand Island NE *REPRINT*		
Date 11/26/19	Time 23:52:40 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S12932
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET# 51204      HRS WA250PZ-6 Wheel Lo 8666      PIN/EIN 76091      WARRANTY DATE 12/19/12      HRS 8700 S1  
RTL      X SAA6D107E-1 26564708

SEGMENT# 1 C BJJ NA      09/04/19 09/04/19

REPLACE FRONT WHEEL SEALS

COMPLAINT:

FRONT WHEEL SEAL LEAKING

CORRECTION:

POWER WASHED OFF FRONT AXLE. SET MACHINE ON JACK STANDS. REMOVED BOTH FRONT WHEELS. DISCONNECTED FRONT DRIVE LINE AND BRAKE LINE. REMOVED FRONT AXLE ASSEMBLY. DRAINED OIL. DISASSEMBLED LEFT AND RIGHT AXLE SUB ASSEMBLIES. REMOVED WHEEL BEARINGS AND SEALS. CLEANED PARTS. INSTALLED NEW WHEEL SEALS, BEARINGS AND BRAKE PISTON SEALS. ASSEMBLED AXLE.

REMOVED FRONT DRIVE SHAFT AND INSPECTED. FOUND SPLINES OF DRIVE SHAFT ARE WORN OUT AND DRIVE SHAFT NEEDS REPLACED. TALKED TO CUSTOMER. NEED TO ORDER DRIVE SHAFT AND CUSTOMER WILL INSTALL. INSTALLED FRONT DRIVE SHAFT BACK INTO MACHINE. CLEANED AXLE MOUNTING BOLTS. INSTALLED AXLE ASSEMBLY. FILLED AXLE WITH NEW OIL. INSTALLED WHEELS. REMOVED JACK STANDS. DROVE MACHINE DOWN ROAD. CHECKED FOR LEAKS - FRONT AXLE NOT LEAKING. CHECKED FRONT AXLE FOR HEATING - AXLE IS NOT GETTING HOT. INSTALLED PANELS. PICKED UP TOOLS. CLEANED WORK AREA.

FRTIN	INBOUND FRT	3	38.58	115.73
1232271H1	PGASKET	2	42.36	84.72
1400160H2	5GAL AXO80	1	81.65	81.65
418-20-32190	SHAFT, PROPEL	1 N	989.65	989.65
418-22-12850	*ROLLER	2	105.61	211.22
418-33-31410	SEAL	2 N	96.84	193.68
418-33-31440	SEAL	2 N	96.84	193.68

CONTINUED ON PAGE 02

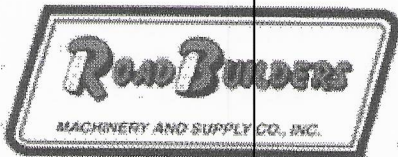
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GRAND ISLAND SHOP

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

Branch Grand Island NE		
Date 11/26/19	Time 23:52:40 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S12932
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	8666	76091 X SAA6D107E-1 26564708	12/19/12	8700 S1
419-22-22850	BEARING			2 N 99.40	198.80
419-22-22861	SEAL			2 N 89.19	178.38
				PARTS	2247.51
				LABOR	1355.40
10355002				SEGMENT TOTAL==>	3602.91

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

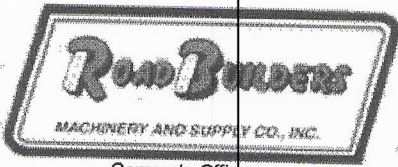
PARTS	2247.51
LABOR	1355.40
Shop Supplies	150.00
Waste Disposal	7.50
SUB TOTAL==>	3760.41
GRAND ISLAND	282.03
Total Charge	4042.44

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 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  
 WEST OF GRAND ISLAND

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

Branch Grand Island NE *REPRINT*		
Date 10/28/19	Time 21:59:44 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S12779
Ship Via W	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL		X 76091 S X SAA6D107E-1	12/19/12	8700 S1
				07/24/19	07/29/19
SEGMENT# 1	C BJJ NA				
CHECK CAB SEAT					
<u>COMPLAINT:</u>					
AIR RIDE SEAT NOT WORKING.					
<u>CORRECTION:</u>					
NOTE: CUSTOMER INSTALL COMPRESSOR					
AS182738			COMPRESSOR	1 N 329.84	329.84
				PARTS	329.84
10355002				SEGMENT TOTAL==>	329.84

BOB	***** WORK ORDER TOTALS *****	
	PARTS	329.84
	SUB TOTAL==>	329.84
	GRAND ISLAND	24.74
	Total Charge	354.58

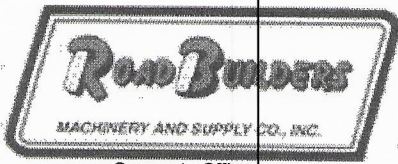
TERMS: Net thirty days from invoice date. A charge of 1.5% per month (18% per annum) will be added to all past due accounts. Any accounts past due will be subject to a cash basis only.

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Lincoln 402-325-0447  
Grand Island 308-384-2620  
Norfolk 402-316-4640

Ship to: FIVE B  
GRAND ISLAND SHOP

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

Branch Grand Island NE *REPRINT*		
Date 09/23/19	Time 22:31:19 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S12763
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo	8416 76091	12/19/12	8700 S1
	RTL	X SAA6D107E-1 26564708		

SEGMENT# 1 C 019 NA 07/16/19 07/16/19

REPLACE BUCKET PINS & BUSHINGS

COMPLAINT:

BUCKET PINS AND BUSHINGS ARE LOOSE.

CORRECTION:

DISCONNECTED BUCKET AND BROUGHT MACHINE INTO SHOP.  
DISCONNECTED HOSES TO COUPLER. REMOVED BUCKET PINS AND  
BUCKET LINKAGE PINS. REMOVED BUSHINGS FROM LINKAGE AND  
LOADER ARMS. CLEANED BUSHING AND PIN BORES. CLEANED SHIMS.  
POWER WASHED COUPLER.

INSTALLED NEW BUCKET PIN BUSHINGS AND DUST SEALS IN  
LOADER ARMS. INSTALLED NEW BUSHINGS AND DUST SEALS IN  
BUCKET LINKAGE. SHIMMED AND INSTALLED COUPLER USING NEW  
RINGS AND PINS. CONNECTED HOSES. GREASED MACHINE. CHECKED  
COUPLER OPERATION - OK.  
CHECKED FOR LEAKS - COUPLER NOT LEAKING. CHECKED HYD OIL  
LEVEL - OK. CONNECTED BUCKET. PICKED UP TOOLS. CLEANED WORK  
AREA.

FRTIN	INBOUND FRT	2	42.59	85.17
RESTOCK	RESTOCK FEE	1	10.00	10.00
01596-00606	NUT	6	.79	4.74
01641-20608	WASHER	12	.46	5.52
418-T80-4231	BUSHING	2 N	192.14	384.28
419-09-11110	DUST SEAL	8	36.00	288.00
419-70-11922	PIN *	4 N	332.90	1331.60
419-70-21810	BUSHING	2 N	227.12	454.24
883796C1	RING	6 S	21.00	126.00
	PARTS			2689.55
	LABOR			1314.27

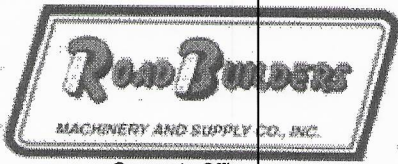
CONTINUED ON PAGE 02

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Norfolk 402-316-4640

Ship to: FIVE B  
GRAND ISLAND SHOP

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

Branch Grand Island NE		
Date 09/23/19	Time 22:31:19 (B)	Page 02
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S12763
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	8416	76091	12/19/12	8700 S1
10355002			X SAA6D107E-1	26564708	
SEGMENT TOTAL==>					4003.82

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

PARTS	2689.55
LABOR	1314.27
Shop Supplies	150.00
SUB TOTAL==>	4153.82
GRAND ISLAND	311.54
Total Charge	4465.36

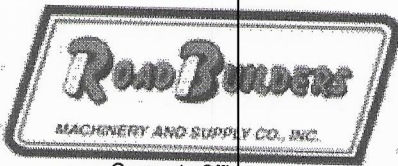
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Ship to: FIVE B CORP  
 GRAND ISLAND SHOP

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

Branch Grand Island NE *REPRINT*		
Date 10/14/19	Time 21:56:08 (B)	Page 01
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S12680
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo	8516 76091	12/19/12	8700 S1
	RTL	X SAA6D107E-1 26564708		

SEGMENT# 1 C 019 NA 06/24/19 06/24/19

CHECK HINGE PIN BEARINGS AND PINS

**CORRECTION:**

CHECKED CENTER HINGE PIN. FOUND PINS AND BEARINGS ARE LOOSE. DRAINED HYDRAULIC OIL INTO CLEAN BUCKETS. START REMOVING ALL THE HOSES AND ELECTRIC LINES THAT RUN THROUGH THE ARTICULATION AREA. BLOCK UP FRONT END. HOOK HOIST TO REAR END, PULL CENTER PINS AND ROLL REAR END BACK AWAY FROM FRONT. CLEAN AND INSPECT ALL PARTS. ORDER PARTS, PICK UP TOOLS.

PRESS OUT ALL BEARINGS AND DRIVE OUT ALL THE BEARING RACES AND SEALS. CLEAN UP THE BORES IN THE FRONT & REAR FRAME.  
 \*\*\*\*\*ASSEMBLE FRONT & REAR FRAME\*\*\*\*\*

PRESS IN NEW BUSHINGS LOWER REAR FRAME AND PRESS NEW BEARING AND SPACER ASSEMBLY IN THE FRONT UPPER FRAME. PRESS IN THE FRONT FRAME A NEW DUST SEAL AND INSTALL A NEW SPACER LOWER FRONT FRAME. PRESS IN A NEW DUST SEAL IN RETAINER PLATE AND BOLT TO TOP UPPER BEARING ASSEMBLY. MEASURE FOR SHIM PACK AND INSTALL UNDER UPPER RETAINING PLATE & TORQUE BOLTS.

ASSEMBLE LOWER HINGE FRONT FRAME. INSTALL NEW BEARING & SPACER ASSEMBLY. PRESS IN A NEW DUST SEAL IN FRAME. INSTALL NEW DUST SEAL IN RETAINING PLATE, MOUNT ON LOWER BEARING, MEASURE FOR SHIM PACK, AND INSTALL UNDER RETAINING PLATE AND TORQUE BOLTS.

MOVE REAR FRAME BACK IN LINE WITH THE FRONT FRAME. UPPER PIN AREA, MAKE SURE LOWER SPACE SITS ON REAR FRAME, INSTALL UPPER SPACER AND INSTALL A NEW SHAFT AND INSTALL NEW LOWER SHAFT. INSTALL NEW WASHER AND

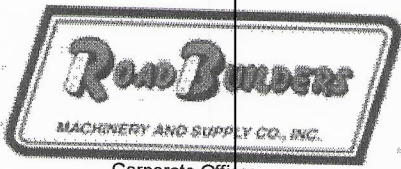
CONTINUED ON PAGE 02

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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
10/14/19	21:56:08 (B)	02
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S12680
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	8516 76091 X SAA6D107E-1 26564708	12/19/12	8700 S1
A NEW NUT ON UPPER PIN AND TORQUE TO SPEC. MEASURE CLEARANCE UPPER PIN HEAD, MAKE SHIM PACK AND INSTALL UNDER PIN FLANGE AND TORQUE BOLTS. GREASE BEARINGS. HOOKING UP THE HYDRAULIC HOSES. HOOK UP ELECTRICAL HARNESS, STEERING CYLINDERS. REINSTALL THE TWO DRIVE SHAFTS. FILL WITH HYDRAULIC OIL. START MACHINE. CHECK FOR LEAKS. TEST DRIVE IN YARD CHECK FOR LEAKS NONE FOUND. REINSTALL THE SHEET METAL. REPAIR THE BROKEN BRACKET FOR THE ACCUMULATOR. GREASE MACHINE. TOP OFF THE HYDRAULIC TANK. HOOK BUCKET BACK UP. PICK UP TOOLS AND CLEAN SHOP BAY.				
FRTIN	INBOUND FRT	1	28.97	28.97
JLM710910	BEARING	1	41.45	41.45
RESTOCK	RESTOCK FEE	1	20.89	20.89
01597-03629	NUT	1 N	64.53	64.53
1400506H2	55GAL 30W	7	10.20	71.40
2-011N552-90	O-RING	1	.40	.40
417-09-11120	DUST SEA	2 N	7.38	14.76
418-46-11141	SHAFT	1 N	570.42	570.42
418-46-11150	ROLLER BEARI	1 N	412.05	412.05
418-46-11160	SPACER	2 N	148.09	296.18
418-46-11280	WASHER	1 N	120.03	120.03
418-46-13320	BEARING	1 N	419.53	419.53
418-46-41190	SHAFT	1 N	299.48	299.48
418-46-42210	BUSHING	1 N	89.20	89.20
418-46-42220	BUSHING	1 N	68.30	68.30
419-09-11110	DUST SEAL	2 S	36.00	72.00
	PARTS			2589.59
	LABOR			3580.36
10355002	SEGMENT TOTAL==>			6169.95

CONTINUED ON PAGE 03

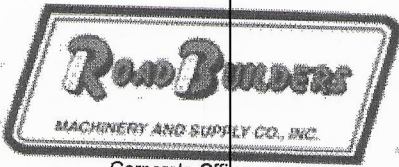
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Ship to: FIVE B CORP  
 GRAND ISLAND SHOP

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

Branch Grand Island NE		
Date 10/14/19	Time 21:56:08 (B)	Page 03
Account No. FIVEB001	Phone No. 3083840789	Invoice No. S12680
Ship Via	Purchase Order Y	
Sales Tax No.		
		Salesperson RDJ

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6 Wheel Lo RTL	8516	76091 X SAA6D107E-1 26564708	12/19/12	8700 S1

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

PARTS	2589.59
LABOR	3580.36
Shop Supplies	150.00
SUB TOTAL==>	6319.95
GRAND ISLAND	474.00
Total Charge	6793.95

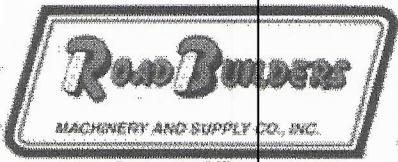
BOB

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WEST OF GRAND ISLAND

Invoice to: FIVE B CORP  
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Branch		
Grand Island NE		*REPRINT*
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09/20/18	22:29:07 (B)	01
Account No.	Phone No.	Invoice No.
FIVEB001	3083840789	S11794
Ship Via	Purchase Order	
	Y	
Sales Tax No.		
	Salesperson	
	RDJ	

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51204	WA250PZ-6	7776 76091	12/19/12	8700 S1
	RTL	S	X SAA6D107E-1 26564708	

SEGMENT# 1 C RDJ NA 09/08/18 09/08/18

HYD OIL LEAK

COMPLAINT:

HYD OIL LEAK, HYD CONTROL VALVE AREA.

CORRECTION:

9/8/18. DROVE TO JOB SITE. CUSTOMER HAD HOSE OFF OF MACHINE. RETURNED TO SHOP. MADE NEW HOSE. DROVE TO JOB SITE. INSTALLED NEW HOSE FROM CONTROL VALVE TO ECSS VALVE. ADDED HYDRAULIC OIL. STARTED MACHINE AND CHECKED FOR LEAKS - NONE. CHECKED HYDRAULIC OIL LEVEL - OK. PUT PANELS ON. RETURNED TO SHOP.

PH1JC43-8-8	FITTING	1	14.26	14.26
PH1J543-8-8	FITTING	1	42.96	42.96
PH471TC-8	HOSE	2	8.44	16.88
1400134H92	10w30 OIL 5GAL	2	54.84	109.68
	PARTS			183.78
	LABOR			228.00
10355002	SEGMENT TOTAL==>			411.78

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

PARTS	183.78
LABOR	228.00
Shop Supplies	24.70
SUB TOTAL==>	436.48
NEBRASKA STATE	24.01
Total Charge	460.49

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