



REMIT TO

**Caterpillar Financial
Commercial**PO Box 735638
Dallas, TX 75373-5638432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)**SERVICE INVOICE**INVOICE NUMBER: **WO030384224**

Invoice Date: 09-22-22

Due \$10,062.55**Bill To:**H-2 ENTERPRISES ##
CAT COMMERCIAL ACCOUNT
4626 WCR 65
KEENESBURG CO 80643**Ship To:**

Make	AA
Model	D6T LGP
Serial #	OKSB01437
Equip No	
Machine ID	
Meter Reading	9616.0
PSO/WO	OT07830

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
3831079		08-05-22	999	G	03	6

Quantity	Item	Description	Unit Price	Extension
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TROUBLESHOOT JOYSTICK

CUSTOMER COMPLAINT:
BLADE JUMPED IN FLOAT MODEREPAIR PROCESS COMMENTS:
T/S ISSUE AND FOUND QUICK DROP VALVE BYPASSING
INFORMED CUSTOMER AND HE ELECTED TO DO OTHER
REPAIRS FIRST

1.00	TOTAL LABOR	SEG. 01	712.00	*
	SUPPLY CHARGE		22.00	
	TOTAL MISC CHGS	SEG. 01	22.00	*
	SEGMENT 01 TOTAL		734.00	T

REPAIR FUEL SYSTEM

OPENED HOOD PANEL AND FOUND FUEL PRESSURE SENSORS
BROKEN AT PLUG END ORDERED SENSORS AND REPLACED .
CODES CLEARED.

2	228-7100	SEAL-O RING	S	5.29	10.58
2	320-3060	SENSOR GP	S	201.96	403.92

	TOTAL PARTS	SEG. 04	414.50	*
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	TOTAL LABOR	SEG. 04	890.00	*
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	SEGMENT 04 TOTAL		1304.50	T
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TROUBLESHOOT AFTERTREATMENT SYSTEM

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless**WE APPRECIATE YOUR BUSINESS.** Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call **866.2WARREN**.**Terms of Payment:** Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warrencat.com/terms-conditions> or upon request.



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CUSTOMER COMPLAINT:

HIGH ASH CODES

CAUSE OF FAILURE:

BAD DPF

REPAIR PROCESS COMMENTS:

ARRIVED AT MACHINE AND CONNECTED ET
TOOK PSR

FOUND HIGH ASH CODES

FOUND HIGH DPF INTAKE PRESSURE

ATTEMPTED TO PERFORM REGEN AND IT FAILED

ATTEMPTED A ARD IGNITION TEST AND IT FAILED

INFORMED CUSTOMER DPF NEEDED CHANGING

ORDERED PARTS

XX

REPAIR PROCESS COMMENTS:

ARRIVED AT MACHINE WITH PARTS

FOUND CUSTOMER MOVIN MACHINE TO ANOTHER LOCATION.

CUSTOMER TOOK DPF PARTS AND STATED HE WOULD HAVE

ANOTHER COMPANY INSTALL AT NEW LOCATION.

NOTIFIED DISPATCH AND LEFT JOBSITE

1 358-3662

KIT-FILTER A

N

5083.73

5083.73

TOTAL PARTS

SEG. 05

5083.73 *

TOTAL LABOR

SEG. 05

890.00 *

SEGMENT 05 TOTAL

5973.73 T

TRAVEL TO/FROM MACHINE

REPAIR PROCESS COMMENTS:

TRAVELED TO AND FROM JOBSITE X2

TOTAL LABOR

SEG. 88

460.00 *

1.00

FUEL SURCHARGE

110.00

180.00

TRAVEL MILEAGE

648.00

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WARREN**CAT**

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		TOTAL MISC CHGS	SEG. 88	758.00 *
		SEGMENT 88 TOTAL		1218.00 T

Paid by CFSC Cat Card

	ENVIRO. FEE	73.80 T
	TEXAS STATE TAX	574.63 T
	ODESSA/ECTOR CO TAX	114.93 T
	ECTR CO HOSP DIS TAX	68.96 T

Please remit payment to:**Caterpillar Financial Commercial****PO Box 735638****Dallas, TX 75373-5638**Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

Parts	\$5,498.23
Labor	\$2,952.00
Misc.	\$853.80
Tax	\$758.52
TOTAL	\$10,062.55

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P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: P09C0329165
Invoice Date: 04/30/20

DUE 05/10/20 **\$33644.64**

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make AA Model D6T
Serial # 0KSB01437
Equipment # DZ1437
Machine ID # Meter Reading
Ship VIA DELIVERY

Ship To:
00WECO 0009
WECO WINDSOR
DELIVERY
WINDSOR, CO 80550

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	DZ1437	09C286531	10 10	7538654	04/24/20		G	09	2

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------

PARTS SALES PERSON: ANDREW QUIRK

1	455-1697	*KIT GASKET	N	152.59	152.59
1	498-2707	*KIT GASKET	N	122.76	122.76
1	450-2551	*KIT GASKET	N	12.36	12.36
1	10R-2312	CORE AS OIL	N	573.02	573.02
1	10R-2312	CORE DEPOSIT	N	270.42	270.42
1	10R-6398	PUMP GP GERO	N	396.30	396.30
1	10R-6398	CORE DEPOSIT	N	619.82	619.82
1	10R-3644	CORE AS OIL	N	1722.32	1722.32
1	10R-3644	CORE DEPOSIT	N	703.49	703.49
1	501-9013	*KIT GASKET	N	121.20	121.20
1	523-3372	*KIT GASKET C	N	148.35	148.35
1	523-3375	*KIT GASKET S	N	472.73	472.73
1	20R-3861	TURBO GP-BAS	N	1978.03	1978.03
1	20R-3861	CORE DEPOSIT	N	930.84	930.84
1	20R-4509	*BLOCK G LONG	N	15342.63	15342.63
1	20R-4509	*CORE DEPOSIT	N	6411.38	6411.38
		TOTAL PARTS			29978.24 T
1		FREIGHT CHARGE			2797.02
		TOTAL MISC CHARGES			2797.02 T

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WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call **303.739.3000**

Terms of Payment: Cash customer - Payment due on date of invoice. Total amount due the 10th day of month following invoice date. Finance charge of 1.50% per month (annual percentage rate of 18%) will be charged on past due invoices. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Freight Terms: All parts purchased are f.o.b. source and incoming freight will be charged from source. Please refer to your parts sales order for the parts return policy details.

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Burlington, CO
719-346-7880
844-378-7843

Colo. Spgs., CO
719-635-1669
877-654-1237

Durango, CO
970-259-2001
877-654-1237

Bloomfield, NM
505-634-4500
800-468-5081

Grand Jct., CO
970-242-2834
877-654-1237

Hayden, CO
970-276-3781
877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE, 87109
505-345-8411 * 800-432-6612

Hobbs, NM
575-393-2148
800-821-6082

Pueblo, CO
719-544-4433
877-654-1237

Windsor, CO
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KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading		
Ship VIA	DELIVERY		

Ship To:
00WECO 0009
WECO WINDSOR
DELIVERY
WINDSOR, CO 80550

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Quantity	Item	Description	Unit Price	Extension
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COLORADO STATE TAX

869.38 T

.
CODE 1 STOCK ORDER
PLS SHIP VIA CAT STOCK TRUCK/BRANCH TRUCK FROM
CAT DEPOTS AND S00 TO S09
S09 - WHEN ORDER COMPLETE, ARRANGE DELIVERY ON
PHIL TO MIETE. THANKS!!

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REMIT TO:
Wagner Equipment Co.
PO Box 919000
Denver, CO 80291-9000

TOTAL	Page 2 of 2	PLEASE PAY THIS AMOUNT	\$33644.64
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P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22 **\$58423.27**

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
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CUSTOMER AGENT: RICK PEVLER
INSPECT TRACK ASSEMBLY
WASH MACHINE

LBR	318.00	*
SEGMENT 01 TOTAL	318.00	T

INSPECT TRACK ASSEMBLY

LBR	318.00	*
SEGMENT 02 TOTAL	318.00	T

REPLACE BATTERY

REPLACE BATTERIES IN MACHINE
CUSTOMER CONCERN

TECH ID: 6002 -- MONDAY, MAY 9, 2022 6:08 PM -

TECH ID: 6002 -- MONDAY, MAY 9, 2022 6:08 PM -

REPLACE BATTEREYS...TECH ID: 6002 -- TUESDAY, MAY
10, 2022 12:33 PM -

REPAIR COMMENTS

TECH ID: 6002 -- MONDAY, MAY 9, 2022 6:09 PM -

HAD TO VACUUM OUT THE BATTERY BOX FULL OF DRY

If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com



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KEENESBURG CO 80643

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Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

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ACID AND SOAK THE HOLD DOWN BOLTS IN OIL AS THEY ARE STUCK.....TECH ID: 6002 -- TUESDAY, MAY 10, 2022 12:33 PM - REMOVE NUTS AND BOLTS PULL BATTERY'S OUT AND FINISH VACUUMING OUT BATT. BOX. CLEAN UP BATTERY LUGS AND REINSTALL NEW BATTERY'S. TIGHTEN UP ALL FASTENERS AND DISPOSE OF OLD BATTERY'S ALSO CLEAN OUT SHOP VACUUM AND PUT IT BACK.

2	153-5710	BATTERY 4D S	336.51	673.02
		TOTAL PARTS	SEG. 03	673.02 *
			LBR	318.00 *
		SEGMENT 03 TOTAL		991.02 T

REMOVE & INSTALL TRACK ASSEMBLY
SEALED & LUBRICATED BOTH SIDES
REMOVE TRACKS AND SEND TO WELD SHOP FOR RAIL REPLACEMENT.
CUSTOMER CONCERN
REPAIR SPECIFICATION INCLUDES-R&I TRACK ASSEMBLY (S&L) (BOTH SIDES)-LIFT AND BLOCK

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MACHINE-REMOVE & INSTALL BOTH TRACKS-REPLACE
MASTER BOLTS OR PINS-ADJUST TRACK
TENSION**AVAILABLE AS NEEDED AT ADDITIONAL
COST**-LANCE TRACK PIN-REMOVE BROKEN MASTER
BOLTS-SALVAGE MASTER LINKSTECH ID: 6002 --
THURSDAY, MAY 12, 2022 6:32 PM - TECH ID: 6002
-- FRIDAY, MAY 13, 2022 5:07 PM -
REPAIR COMMENTS
TECH ID: 6002 -- THURSDAY, MAY 12, 2022 6:32 PM
- BEGIN TO RE INSTALL TRACK ASSEMBLY. TECH
ID: 6002 -- FRIDAY, MAY 13, 2022 5:07 PM -
FINISH INSTALLING BOTH SIDES AND TORQUE ALL
BOLTS TO 380 FT LBS AND THEN AN ADDITIONAL 120
DEGREES.. HAD TO RUN BACK AND FORTH TO FIND THE
CORRECT TRACK SHOE AS THERE WERE SEVERAL MASTER
LINKS.

LBR	1472.00 *
SEGMENT 3A TOTAL	1472.00 T

REMOVE & INSTALL OLD SHOES ON NEW LINKS

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4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------

SET (ALL)

RAILS ORDERED ON 9D98140

CUSTOMER CONCERN

****REPAIR SPECIFICATION INCLUDES****-NORMAL
WASH-REMOVE SET OF OLD SHOES FROM OLD LINKS ON
BOTH SIDES-REPLACEMENT OF SET OF LINKS ON BOTH
SIDES-REMOVE PAINT FROM MATING SURFACES OF NEW
SET OF LINKS-INSTALL OLD SHOES ON NEW SET OF
LINKS BOTH SIDES**AVAILABLE AS NEEDED AT
ADDITIONAL COST**--ABNORMAL WASH-REMOVE &
INSTALL TRACKS-CUT OFF TRACK SHOE
BOLTS-PALLETIZE OLD LINKS-REPLACEMENT OF
HARDWARE-TRANSPORTATION OF MACHINE OR
COMPONENTS-WORK PERFORMED OUTSIDE OF NORMAL
HOURS

CUSTOMER COMPLAINT:

REMOVE AND INSTALL OLD SHOES ON NEW LINKS

REPAIR PROCESS COMMENTS:

WASHED TRACKS, REMOVED HARD WEAR, REMOVED OLD
RAIL, UNROLLED NEW LINKS REMOVED PAINT FROM NEW

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877-654-1237

Durango, CO
970-259-2001
877-654-1237

Bloomfield, NM
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800-468-5081

Grand Jct., CO
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877-654-1237

Hayden, CO
970-276-3781
877-654-1237

Hobbs, NM
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800-821-6082

Pueblo, CO
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P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22 **\$58423.27**

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
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LINKS, STAMPED AND WELDED LINKS, PLACED NEW LINKS
UNDER OLD SHOES, APPLIED ANTI-SEIZE TO NEW HARD
WEAR, INSTALLED HARD WEAR AND TORQUED TO CAT
SPECS, ROLLED TRACKS FOR SHIPPING.

SHOE WIDTH 31"

872 HC028001

873 H0028002

PTS 14665.70 *

LBR 2608.00 *

SEGMENT 3B TOTAL 17273.70 T

REMOVE & INSTALL TRACK ROLLER

SET (ALL)

REMOVE AND INSTALL ALL TRACK ROLLERS.

CUSTOMER CONCERN

****REPAIR SPECIFICATION INCLUDES**-LIFT AND BLOCK**

MACHINE-REMOVE & INSTALL TRACK ROLLERS WITH THE

ROLLERFRAME ON THE MACHINE (ONE

SET)AVAILABLE AS NEEDED AT ADDITIONAL**

COST-REMOVE & INSTALL TRACKS-REMOVE &**

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P.O. Box 17620
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INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22	\$58423.27
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Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
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Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------

INSTALL ROCK GUARDS-REMOVE & INSTALL ROLLER
FRAMES-REMOVAL OF BROKEN BOLTS-REPLACE
MOUNTING BOLTS-SALVAGE WORK-TRANSPORTATION OF
MACHINE OR COMPONENTSTECH ID: 6002 -- THURSDAY,
APRIL 28, 2022 8:47 PM - TECH ID: 6002 --
MONDAY, MAY 2, 2022 5:40 PM - TECH ID: 6002 --
FRIDAY, MAY 6, 2022 7:09 PM - TECH ID: 6002 --
MONDAY, MAY 9, 2022 5:06 PM - TECH ID: 6002 --
WEDNESDAY, MAY 11, 2022 6:38 PM -
REPAIR COMMENTS
TECH ID: 6002 -- THURSDAY, APRIL 28, 2022 8:47
PM - REMOVE ROLLERSTECH ID: 6002 -- MONDAY,
MAY 2, 2022 5:40 PM - GATHER UP ALL END CAPS
AND CLEAN HALF CIRCLE AND FLAT SURFACE OF RUST AND
DEBRIS...TECH ID: 6002 -- FRIDAY, MAY 6, 2022
7:09 PM - BEGIN TO HANG NEW ROLLERS.....TECH
ID: 6002 -- MONDAY, MAY 9, 2022 5:06 PM -
CONTINUING TO HANG TRACK ROLLERS..TECH ID:
6002 -- WEDNESDAY, MAY 11, 2022 6:38 PM -
TORQUE ALL 64 BOLTS TO 400 FT LBS. AS WELL AS

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P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22 \$58423.27

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
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HANG THE GUARDS AND TORQUE ALL 16 OF THEM TO 400 FT LBS.

128	6V-3669	BOLT	S	7.32	936.96
128	8T-3282	WASHER	S	1.50	192.00
3	166-2287	SPACER	N	29.46	88.38
32	173-9685	BOLT-HEX HEA	N	7.14	228.48
16	235-4157	ROLLER GP-TR	N	418.13	6690.08
8	VP17-103	3" SAND DISC 60G	S	6.78	54.24
3	VP20-211	FLAPWHL2 1/2 X 1	S	13.29	39.87
TOTAL PARTS				SEG. 3C	8230.01 *
				LBR	1584.00 *
1.00	FREIGHT CHARGE				9023.17
TOTAL MISC CHGS				SEG. 3C	9023.17 *
SEGMENT 3C TOTAL					18837.18 T

REMOVE & INSTALL CARRIER ROLLER
REMOVE AND INSTALL BOTH CARRIER ROLLERS
CUSTOMER CONCERN
TECH ID: 6002 -- SATURDAY, APRIL 30, 2022 3:08
PM - REMOVE AND INSTALL CARRIER ROLLERS...

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Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22 **\$58423.27**

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------

REPAIR COMMENTS

TECH ID: 6002 -- SATURDAY, APRIL 30, 2022 3:09 PM - LOOSEN BOLTS DRIVE A CHISEL IN TO OPEN HOLDER REMOVE LEFT AND RIGHT ROLLER CLEAN OUT HOLES AND THREADS PUT A LITTLE ANTI SEIZE IN EACH HOLE INSTALL CARRIER ROLLERS AND TIGHTEN..

LBR	318.00 *
SEGMENT 3D TOTAL	318.00 T

REMOVE & INSTALL TRACK GUIDE/GUARD

R/I ROLLER GUARD TO MOVE ROLLERS FROM ONE MACHINE TO OTHER

CUSTOMER CONCERN

TECH ID: 6002 -- THURSDAY, MAY 5, 2022 2:22 PM - R & I TRACK GUARDS

REPAIR COMMENTS

TECH ID: 6002 -- THURSDAY, MAY 5, 2022 2:22 PM - REMOVE TRACK GUARDS TO TRANSFER ROLLERS TO A DIFFERENT MACHINE.....

LBR	318.00 *
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INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22	\$58423.27
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Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------

SEGMENT 3F TOTAL	318.00 T
------------------	----------

REMOVE & INSTALL TRACK GUIDE/GUARD
REMOVE/INSTALL TRACK ROLLER GUARDS FOR ROLLER
REPLACEMENT
CUSTOMER CONCERN
TECH ID: 6002 -- WEDNESDAY, MAY 11, 2022 5:15 PM
-
REPAIR COMMENTS
TECH ID: 6002 -- WEDNESDAY, MAY 11, 2022 5:15 PM
- REPLACE TRACK ROLLED GUARDS WITH NEW BOLTS
AND WASHERS..

LBR	795.00 *
-----	----------

SEGMENT 3G TOTAL	795.00 T
------------------	----------

MOVE TRACK ROLLER
MOVE 6 TRACK ROLLERS FROM ONE CUSTOMER DOZER TO
OTHER AS REQUESTED BY CUSTOMER TO GET WINCH DOZER
IN SERVICE FIRST
CUSTOMER CONCERN

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Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22 **\$58423.27**

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make AA Model D6T
Serial # 0KSB01437
Equipment # DZ1437
Machine ID # Meter Reading 9217.0
Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------

TECH ID: 6002 -- TUESDAY, MAY 3, 2022 6:01 PM -
TECH ID: 6002 -- THURSDAY, MAY 5, 2022 5:26 PM -
REPAIR COMMENTS
TECH ID: 6002 -- TUESDAY, MAY 3, 2022 6:01 PM -
MOVE ROLLERS FROM ONE MACHINE TO
ANOTHER.....TECH ID: 6002 -- THURSDAY, MAY 5,
2022 5:26 PM - REMOVE THE REST OF THE ROLLERS
TO OTHER MACHINE.....

LBR	888.00	*
SEGMENT 3M TOTAL	888.00	T

REPAIR TRACK ASSEMBLY
WELD/REPAIR CRACKS IN TRACK ASSEMBLY

LBR	1351.50	*
SEGMENT 4A TOTAL	1351.50	T

REMOVE TRACK ROLLER FRAME
BOLT(S)
REMOVE BROKEN BOLTS FROM ROLLER FRAME ASSEMBLY
CUSTOMER COMPLAINT:

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Windsor, CO
970-278-1750
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P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22 **\$58423.27**

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------

FOUND 4 BROKEN BOLTS ON THE UNDER CARRIAGE.

REPAIR PROCESS COMMENTS:

FOUND 4 BROKEN BOLTS IN THE ROLLER FRAMES. HAD TO
DRILL BOLTS TO EXTRACT THEM FROM THE ROLLER
FRAMES.. TAPPED BOLTS HOLES TO RESTORE TREADS
AFTER BOLTS WERE REMOVED.

LBR 604.20 *

SEGMENT 4B TOTAL 604.20 T

REMOVE & INSTALL/REPLACE EQUALIZER BAR

R/I EQUALIZER BAR, REPLACE SEALS IN LEFT END

CUSTOMER CONCERN

TECH ID: 6002 -- SATURDAY, APRIL 30, 2022 1:52

PM - REMOVE HARD BAR.**REPAIR SPECIFICATION

INCLUDES**-REMOVE & INSTALL EQUALIZER

BAR**AVAILABLE AS NEEDED AT ADDITIONAL

COST**-LIFT & BLOCK MACHINE-REMOVE & INSTALL

TRACKS-REMOVE & INSTALL ROLLER FRAMES-REPLACE

BEARINGS, SEALS, SPACERS AND PIN-REPAIR OR

REPLACE HARWARE AND/OR COMPONENTS-REMOVE &

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Quantity	Item	Description	Unit Price	Extension
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INSTALL CENTER POWER TRAIN GUARD-SALVAGE
WORK-BUILD & BORE MAIN FRAME-BUILD & BORE
EQUALIZER BAR-TRANSPORTATION OF
COMPONENTS-WORK PERFORMED OUTSIDE OF NORMAL
HOURS-MILEAGE AND TRAVEL TIMETECH ID: 6002 --
TUESDAY, MAY 10, 2022 6:12 PM - TECH ID: 6002 --
WEDNESDAY, MAY 11, 2022 5:10 PM - TECH ID: 6002
-- THURSDAY, MAY 12, 2022 6:23 PM -
REPAIR COMMENTS
TECH ID: 6002 -- SATURDAY, APRIL 30, 2022 1:52
PM - SPRAYED KROIL ON BOLTS AND BEGAN TO DROP
BELLY PANS, GOT FRONT AND REAR PANS DOWN AND BEGAN
TO DIG OUT ALL OF THE DIRT PACKED AROUND PIN
ENGINE OIL PAN AND TRANSMISSION. LOOSENEED AND
DROPPED ONE SIDE AND MOVED TO THE CENTER PIN WITH
A LITTLE EFFORT AND AN AIR HAMMER AND CRANE GOT
THE CENTER PIN OUT AND THE OTHER SIDE. TOOK HARD
BAR OVER TO THE WASH BAY AND CLEANED IT UP. DUD
ALL OF THE DIRT OUT FROM AROUND THE BELLY PANS AND
WENT AND GOT A SKID STEER, SHOVELED ALL OF THE

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Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
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Quantity	Item	Description	Unit Price	Extension
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DIRT IN TO THE BUCKET AND DUMPED IT IN THE
DUMPSTER AS IT WAS FULL OF DIESEL AND ENGINE
OIL...TECH ID: 6002 -- TUESDAY, MAY 10, 2022
6:12 PM - INSTALLED EQUALIZER BAR WITH NEW
HARD WARE, PUT GREASE LINE BACK ON CLEAN UP TOOLS
AND MACHINE. TECH ID: 6002 -- WEDNESDAY, MAY 11,
2022 5:10 PM - LOOK UP TORQUE SPECS AND
TORQUE HARD BAR BOLTS AND ADD OIL TO OIL
CELLS.TECH ID: 6002 -- THURSDAY, MAY 12, 2022
6:23 PM - NOTICED LEFT OIL CELL WAS LEAKING,
HAD TO DROP FRAME RAIL REMOVE OIL SEAL CLEAN UP
SEAL SURFACE DRILL OUT THE VENTS AND INSTALL NEW
SEALS WITH RETANEING COMPOUND. FILL WITH NEW OIL
AND CHECK FOR LEAKS. RE MOUNT HARD BAR AND TORQUE
BOLTS.

4	1J-6472	RING	S	19.51	78.04
2	1U-5390	DRILL	S	1.61	3.22
8	2F-5326	SETSCREW	S	3.31	26.48
2	3B-8489	FITTING	S	2.71	5.42
1	3W-9678	SPACER	S	22.17	22.17

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Equipment #	DZ1437		
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Quantity	Item	Description	Unit Price	Extension
2	5F-1678	SEAL	2.57	5.14
8	6V-8237	WASHER	2.60	20.80
1	7V-3715	WASHER	20.63	20.63
4	7X-0851	NUT	4.21	16.84
1	7X-2575	BOLT	10.95	10.95
2	8G-4189	BEARING	105.82	211.64
4	8T-0364	BOLT	23.72	94.88
2	133-5631	PLUG	19.44	38.88
4	139-0566	SEAL AS	179.79	719.16
2	228-4678	SPACER	28.31	56.62
2	229-8352	BEARING-SLV	54.86	109.72
2	229-9323	SEAL-PIN	23.24	46.48
2	281-4015	PIN	90.65	181.30
1	362-1268	PIN AS	328.95	328.95
4	601-5779	GUARD	106.25	425.00
1	62040	RETAINING COMPOUNDS	39.91	39.91
1	2818491/110848	LEVER	4875.00	4875.00
		TOTAL PARTS	SEG. 4C	7337.23 *
			LBR	2184.00 *
1.00		FREIGHT		150.22

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1.00		FREIGHT CHARGE		80.00
1.00		FREIGHT CHARGE		35.82
		TOTAL MISC CHGS	SEG. 4C	266.04 *
		SEGMENT 4C TOTAL		9787.27 T

SALVAGE TRACK ROLLER FRAME
EXTRACT BROKEN ROLLER MOUNTING BOLTS
REPAIR COMMENTS
TECH ID: 6002 -- MONDAY, MAY 2, 2022 5:54 PM -
CLEAN OUT THREADS ON ROLLER FRAME...TECH ID:
6002 -- TUESDAY, MAY 3, 2022 5:38 PM - CLEAN
OUT OTHER SIDE OF ROLLER FRAME..... TECH ID:
6002 -- WEDNESDAY, MAY 11, 2022 5:18 PM - HAD
TO RE TAP SEVERAL HOLES TO INSURE PROPER TORQUE...

	LBR	636.00 *
	SEGMENT 4D TOTAL	636.00 T

MACHINE/GRIND/MILL EQUALIZER BAR
REPAIR PROCESS COMMENTS:
FIRST THE OLD BEARINGS AND SNAP RINGS WERE ALL

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REMOVED FROM THE BAR NEXT IT WAS SET UP IN THE
MILL AND 2 BORES WERE CUT OVERSIZED TO ALLOW FOR
A WELD AFTER THE BAR WAS WELDED UP THE ONE BORE
WAS CUT BACK OUT TO SIZE BEFORE BEING SENT BACK
DOWN TO THE WELD SHOP TO HAVE THE OPPOSING BORE
RE WELDED

SEGMENT 4E TOTAL .00 T

REPLACE HYDRAULIC HOSES/LINES
REPLACE LEAKING HOSES ON LEFT DOZER LIFT ARM.
HOSES FOR LEFT BLADE PITCH CYLINDER.
CUSTOMER CONCERN
TECH ID: 6002 -- FRIDAY, MAY 13, 2022 5:11 PM -
RPL HYD HOSES.TECH ID: 4953 -- MONDAY, MAY 16,
2022 8:50 AM - LEFT CYLINDER HOSES ON PUSH
FRAME LEAKING.
REPAIR COMMENTS
REPLACED HOSES AND SEALS WITH NEW.
REPAIR COMMENTS
TECH ID: 6002 -- FRIDAY, MAY 13, 2022 5:11 PM -

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Serial # 0KSB01437
Equipment # DZ1437
Machine ID # Meter Reading 9217.0
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Quantity	Item	Description	Unit Price	Extension
REMOVE AND INSTALL TWO VERY WORN HYD. HOSES AND ORINGS..				
1	340-8911	HOSE AS. N	72.18	72.18
1	340-8912	HOSE AS. N	98.94	98.94
TOTAL PARTS			SEG. 5A	171.12 *
			LBR	318.00 *
SEGMENT 5A TOTAL				489.12 T

CLEAN MACHINE				
			LBR	636.00 *
SEGMENT 7C TOTAL				636.00 T

REMOVE & INSTALL BOTTOM GUARD
R/I BELLY PANS
CUSTOMER CONCERN
TECH ID: 6002 -- THURSDAY, MAY 12, 2022 6:29 PM
- REINSTALL BELLY PANSTECH ID: 6002 -- FRIDAY,
MAY 13, 2022 5:16 PM -
REPAIR COMMENTS
TECH ID: 6002 -- THURSDAY, MAY 12, 2022 6:30 PM

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It is Wagner's goal to safeguard and protect against fraud. Please do not change payment instructions without verbally confirming the change with a representative of Wagner Equipment Co. Following Wagner's payment instructions can help ensure payments are safely received.
When in doubt please call Wagner Equipment Co. at 1-877-654-1237 and ask for the Credit Department.

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Burlington, CO
719-346-7880
844-378-7843

Colo. Spgs., CO
719-635-1669
877-654-1237

Durango, CO
970-259-2001
877-654-1237

Bloomfield, NM
505-634-4500
800-468-5081

Grand Jct., CO
970-242-2834
877-654-1237

Hayden, CO
970-276-3781
877-654-1237

Hobbs, NM
575-393-2148
800-821-6082

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719-544-4433
877-654-1237

Windsor, CO
970-278-1750
877-654-1237

www.wagnerequipment.com

Albuquerque, NM. 700 Wagner Court, SE, 87105
505-345-8411 * 800-432-6612



P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: S09W0871560
Invoice Date: 05/27/22

DUE 06/10/22 **\$58423.27**

Bill To:

MIETE LLC
4626 WCR 65
KEENESBURG CO 80643

Make	AA	Model	D6T
Serial #	0KSB01437		
Equipment #	DZ1437		
Machine ID #	Meter Reading 9217.0		
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
59988	KSB01437	9D97316	10 10 10	8962374	03/01/22	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
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- RE HANG BOTH BOTTOM BELLY PANS..TECH ID:
6002 -- FRIDAY, MAY 13, 2022 5:16 PM - LOOK
UP AND ORDER A NUT FOR BOTTOM GUARD THAT WAS
MISSING WHEN WE GOT THE MACHINE. CLEAN UP ALL THE
DIRT OFF THE APRON FROM R & I BOTTOM GUARDS..

1	8T-4131	NUT	S	3.62	3.62
1	8T-5439	WASHER	S	5.64	5.64
TOTAL PARTS			SEG. 7G		9.26 *
			LBR		636.00 *
SEGMENT 7G TOTAL					645.26 T

COLORADO STATE TAX	901.50 T
WINDSOR CITY TAX	1594.83 T
LARIMER COUNTY TAX	248.69 T

If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com



Go Paperless. Receive statements and invoices online 24/7. Register at www.wagnerequipment.com/gopaperless

REMIT TO:

Wagner Equipment Co.
PO Box 919000
Denver, CO 80291-9000

TOTAL	Page 18 of 18	TOTAL DUE	\$58423.27
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WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 303.739.3000

Terms of Payment: Cash customer - Payment due on date of invoice. Total amount due the 10th day of month following invoice date. Finance charge of 1.50% per month (annual percentage rate of 18%) will be charged on past due invoices. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Freight Terms: All parts purchased are f.o.b. source and incoming freight will be charged from source. Please refer to your parts sales order for the parts return policy details.

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877-654-1237

Windsor, CO
970-278-1750
877-654-1237

Save

Cancel

Work order 14648

Equipment code DZ1437

13 CAT D6T LGP Dozer (CATERPILLAR / D6T LGP)

Cost History

Properties

Purchasing: None

Parts Used: None

Notes: Yes

User-Defined: None

Summary

Description
Mechanic
Meter number Meter Reading 7047
Priority
Eq. repair status ☒ Completed
Routing code
Work order status

Dates / times

Order date
Required date
Work start date ☒ Time
Work finish date ☒ Time
Return to service ☒
Closed date ☒

Classification

Problem type
Problem cause
Form printed? No

Personnel

Entered by
Reported by
Contact name

New

Edit

Delete

...	Component group	Work stat...	Warranty status	Estimated hours	Actual hours	Component reference	Work ordered note	Equipment repair status
●	POWTR (POWER TRAIN)	Closed	No, not applic...	1.00	.00		pulled engine and replaced with a long b...	6 (Completed)
●	SERVICE (Service)	Closed	No, not applic...	1.00	.00		serviced, new coolant	6 (Completed)
●	POWTR (POWER TRAIN)	Closed	No, not applic...	1.00	.00		new injectors, fuel lines	6 (Completed)