



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

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

www.wagnerequipment.com

Bloomfield, NM	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

CATERPILLAR GOODWILL

INV TO WARRANTY

AURORA CO

80011

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09C0711925	08-21-23	9IMS301				09	G	426	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	20	2W	2W					9823896	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883119

CUSTOMER AGENT: .JASON ESKRIDGE

RECONDITION ENGINE
MAJOR

CAUSE OF FAILURE:

#6 ROD BEARING SPUN

RESULTANT DAMAGE:

SEIZED ENGINE. BOTTOM END ROTATING ASSEMBLY WILL
NOT TURN OVER.

REPAIR PROCESS COMMENTS:

DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED
PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6
ROD BEARING SPINNING. BOTTOM END ROTATING
ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK
ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION
AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT
WILL NOT MAKE REUSE. REPLACE LIFTERS WITH
CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE.
LIFTER SHAFT MAKES REUSE. REPLACE 1 INJECTOR PUSH
ROD DUE TO SEVERE WEAR ON CUP FACE. REMAINING
PUSH RODS MAKE REUSE. ROCKER ARMS MAKE REUSE.
REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR
STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO
MACHINED BEARING FOR NEXT SERVICE LIFE. FUEL PUMP
DRIVE GEAR MAKES REUSE. GEAR SHAFTS MAKE REUSE.

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

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CUSTOMER ORIGINAL INVOICE

E251NFM: 04/22/20

PLEASE PAY THIS AMOUNT

CONT 'D

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WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

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



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REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING MATERIAL IN SUCTION BELL. FRONT AND REAR HOUSINGS MAKE REUSE. OIL PAN MAKES REUSE. REPLACE OIL COOLERS FOR NEXT SERVICE LIFE. REPLACE NRS COOLER FOR NEXT SERVICE LIFE. FLYWHEEL MAKES REUSE. FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO CHIPPED GEAR TEETH. REPLACE WIRING HARNESS FOR NEXT SERVICE LIFE. DAMPER MAKES REUSE. ENGINE WAS RECEIVED WITHOUT INJECTORS. AND VALVE TRAIN DISASSEMBLED.

DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6 ROD BEARING SPINNING. BOTTOM END ROTATING ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT WILL NOT MAKE REUSE. REPLACE LIFTERS WITH CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE. REPLACE 1 INJECTOR PUSH ROD DUE TO SEVERE WEAR ON CUP FACE. REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO MACHINED BEARING FOR NEXT SERVICE LIFE. REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING MATERIAL IN SUCTION BELL. FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO CHIPPED GEAR TEETH. REPLACE A/C COMPRESSOR FOR NEXT SERVICE

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LIFE. ENGINE OIL COOLER BASE WILL NEED TO BE
UPDATED TO MORE ROBUST CAST IRON HOUSING. ENGINE
OIL COOLER BONNET WILL NEED TO BE REPLACED DUE TO
SEVERE WEAR STEP IN O RING BORE. NRS COOLER WATER
LINES WILL NEED TO BE UPDATED TO MORE ROBUST
STYLE.

12- 0T-0772	CAP SCREW	S	.97	11.64-
16- 1A-2029	CAPSCREW	S	.58	9.28-
3- 3D-2824	SEAL O RING	S	2.89	8.67-
1- 3J-1907	SEAL	S	1.88	1.88-
2- 3J-7354	SEAL O RING	S	1.67	3.34-
3- 3K-0360	SEAL O RING	S	2.12	6.36-
4- 4D-7388	CLIP	S	11.83	47.32-
2- 4J-5477	SEAL O RING	S	1.79	3.58-
1- 4K-1388	SEAL O RING	S	3.12	3.12-
2- 5D-1026	CLAMP	S	2.35	4.70-
16- 5M-2894	WASHER	S	.45	7.20-
41- 5P-0767	CM-HOSE STK	S	.21	8.61-
12- 5P-8244	WASHER	S	.62	7.44-
1- 5P-8247	WASHER	S	1.26	1.26-
4- 6V-3822	BOLT	S	.74	2.96-
3- 6V-7238	VALVE	S	43.18	129.54-
2- 6V-8397	SEAL	S	1.91	3.82-
40- 6V-8843	CM-HOSE STK	S	.22	8.80-
1- 6V-9746	SEAL O RING	S	2.16	2.16-
2- 7C-3567	MOUNT ASSY	S	130.06	260.12-

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10-	7K-1181	TIE	S	.49	4.90-
1-	7M-8485	SEAL O RING	S	3.17	3.17-
1-	7X-2539	BOLT	S	2.93	2.93-
1-	8C-3446	VALVE	S	27.20	27.20-
3-	8S-2332	BOLT	S	17.91	53.73-
1-	8T-0154	CLAMP	S	5.55	5.55-
4-	8T-6685	BOLT	S	4.41	17.64-
1-	8T-7765	PAD-HAND	S	2.03	2.03-
1-	9H-0846	SEAL O RING	S	17.02	17.02-
1-	9X-2021	BOLT LOCKING	S	2.96	2.96-
1-	9Y-6089	GASKET	S	7.43	7.43-
1-	110-2445	CLAMP	S	7.75	7.75-
1-	123-0790	PULLEY	S	99.90	99.90-
1-	198-4776	WASHER-HARD	S	2.25	2.25-
4-	198-4777	WASHER-HARD	S	3.67	14.68-
1-	20R-0959	ALTERNATOR G	S	625.47	625.47-
1-		CORE DEPOSIT	S	625.46	625.46-
1		CORE RETURN	S	616.59	616.59
1-	20R-1312	MOTOR G ELEC	S	925.32	925.32-
1-		CORE DEPOSIT	S	752.81	752.81-
1		CORE RETURN	S	742.13	742.13
1-	20R-5121	BLOCK G LONG	N	22593.90	22593.90-
1-		CORE DEPOSIT	N	8435.33	8435.33-
1		CORE RETURN	N	8556.70	8556.70
1	20R-5121	BLOCK G LONG	N	22919.00	22919.00
1-	252-1607	ATOMIZER AS	S	44.26	44.26-

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3-	255-1281	BOLT-FLANGE	S	4.50	13.50-
1-	256-9651	GEAR-FLYWHEEL	S	439.90	439.90-
1-	320-1291	COMPRESSOR G	S	993.95	993.95-
1-	373-3862	ENGINE AR-CO	N	57658.29	57658.29-
1-	382-4685	SEAL-RING	S	324.19	324.19-
1-	386-2506	HOSE	N	204.54	204.54-
1-	428-0448	HOSE AS.	N	53.63	53.63-
1-	428-0477	HOSE AS.	N	80.39	80.39-
1-	428-0485	HOSE AS.	N	50.27	50.27-
1-	428-0487	HOSE AS	N	147.35	147.35-
1-	428-0489	HOSE AS	S	172.62	172.62-
1	428-0489	HOSE AS	S	170.17	170.17
1-	519-7379	BELT	S	85.02	85.02-
3-	VP19-110	BRAKE CLN BRODY	S	7.63	22.89-
2-	VP24-657	COMP CLEANER	S	2.34	4.68-
1-	10011	WD-40 16 OZ CAN	S	14.97	14.97-

TOTAL PARTS	SEG. 1B	62065.09-*
LESS 75%-PARTS		46548.73 *

	LBR	8333.90-*
LESS 75%-LABOR		6250.43 *

1.00-	FREIGHT CHA	8682.52-
1.00-	FREIGHT CHARGE	33.40-

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TOTAL MISC CHGS	SEG. 1B	8715.92-*
LESS 75%-MISC		6536.94 *

SEGMENT 1B TOTAL	19778.82-T
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CUSTOMER ORIGINAL INVOICE

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

19778.82

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000



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

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

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

POLICY ALLOWANCE

INV TO PRD SUPT MGR

AURORA CO

80011

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09C0711926	08-21-23	0IPG410				09	G	426	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	30					9823897	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883120

CUSTOMER AGENT: .JASON ESKRIDGE

ADJUST MISC

CHARGE TO RYAN PETERS POLICY ACCOUNT FOR 25% OF
ENGINE COST

1.00-

POLICY CHARGE

19820.48-

TOTAL MISC CHGS SEG. 1H

19820.48-*

SEGMENT 1H TOTAL

19820.48-T

* * * INVOICE COPY * * *

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CUSTOMER ORIGINAL INVOICE

E251N9NEN: 04/22/20

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19820.48

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DENVER, CO 80291-9000

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

SHIP TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

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S09C0711927	08-21-23	36984				09	G	426	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	10					9823898	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883121

CUSTOMER AGENT: .JASON ESKRIDGE

REMOVE & INSTALL ENGINE
FRONT

****REPAIR SPECIFICATION INCLUDES****

-REMOVE & INSTALL ENGINE
-REMOVE AND INSTALL CRANKCASE GUARDS, HOOD,
MUFFLER AND AIR INTAKE SYSTEM
-R&I OF HARDNOSE / RADIATOR (WHEN APPLICABLE)
-REMOVAL OF ALL LINES, HOSES AND ENGINE MOUNTS
-REPLACE TOP AND BOTTOM RADIATOR HOSES
-ANTIFREEZE
-AIR FILTERS (CAT)
-R&I OF ALL HYDRAULIC PUMPS (AS NECESSARY)
****AVAILABLE AS NEEDED AT ADDITIONAL COST****
-FUEL SYSTEM REPAIRS
-A/C EVACUATION/REPAIRS TO COMPRESSOR AND DRYER
-HYDRAULIC PUMP REPAIRS
-ELECTRICAL REPAIRS
-RADIATOR, ENGINE, HYDRAULIC OIL COOLER AND AFTER
COOLER REPAIRS
-BELTS LINES,ETC.
-ADDITIONAL CHARGE FOR BELLY PANS THAT ARE WELDED
ON, BOLT HOLE REPAIRS, AND STRAIGHTENING OF
BELLY PANS

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SOLD TO:

SHIP TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

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S09C0711927	08-21-23	36984				09	G	426	2	2
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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

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-REPAIRING LUGS OR REPLACING MISSING LUGS
-SWEEPS R&I (WHEN APPLICABLE)
-CLEAN MACHINE
-SEPARATE AND CONNECT TRANSMISSION AND TORQUE
CONVERTER
-ACCESSORIES
-TRANSPORTATION OF COMPONENTS
-WORK PERFORMED OUTSIDE OF NORMAL HOURS
-MILEAGE AND TRAVEL TIME

CUSTOMER CONCERN

TECH ID: 4375 -- TUESDAY, SEPTEMBER 20, 2022
4:32 PM - - CUSTOMER SAYS ENGINE IS LOCKED UP
AND AND NEEDS REMOVED AND RECONDITIONED TECH ID:
4375 -- SUNDAY, OCTOBER 2, 2022 8:38 PM - TECH
ID: 4375 -- MONDAY, OCTOBER 3, 2022 12:34 PM -
TECH ID: 4375 -- MONDAY, FEBRUARY 6, 2023 8:43
AM - TECH ID: 4375 -- MONDAY, FEBRUARY 6, 2023
9:03 AM -

REPAIR COMMENTS

TECH ID: 4375 -- TUESDAY, SEPTEMBER 20, 2022
4:33 PM - - CUSTOMER DISASSEMBLED TOP END OF
ENGINE AND LEFT IT OPEN FOR THE LAST FEW WEEKS -
REMOVED PANELS TO GAIN ACCESS TO ENGINE - REMOVE
BELLY PANS - DISCONNECT WIRES, LINES AND HOSES
FROM ENGINE - DRAIN COOLANT INTO A CLEAN
CONTAINER TECH ID: 4375 -- SUNDAY, OCTOBER 2,

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E251NFM: 04/22/20

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SOLD TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

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QUANTITY	ITEM		N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883121

2022 8:38 PM - - DISASSEMBLED MACHINE AND
REMOVED ENGINE FROM MACHINE - PREP ENGINE FOR
TRANSPORT TO AURORA COMPONET SHOP TECH ID: 4375
-- MONDAY, OCTOBER 3, 2022 12:34 PM - - LOAD
ENGINE IN TRUCK - DELIVER ENGINE TO AURORA
COMPONENT SHOP TECH ID: 4375 -- MONDAY, FEBRUARY
6, 2023 8:43 AM - - WENT TO INSTALL ENGINE
AND WHERE THE MACHINE WAS THE SITE CONDITIONS MADE
IT WHERE WE COULD NOT GET OUR TRUCKS TO THE
MACHINE - WAITED FOR CUSTOMER BLADE OPERATOR TO
CLEAR AREA - ONCE WE COULD GET TO THE MACHINE
REMOVED ENGINE FROM DELIVERY TRUCK - PREPPED
MACHINE FOR ENGINE INSTALL - INSTALLED ENGINE IN
MACHINE - HOOKED UP LINES AND HOSES TO ENGINE
- ADVERSE WEATHER CONDITIONS MADE REPAIRS
CHALLENGING - INSTALLED STEERING LINES-
INSTALLED SUPPORT STRUCTURE AROUND BACK SIDE OF
ENGINE - FINISHED INSTALLING STEERING LINES -
INSTALL DRIVE SHAFT AND CUSHION HITCH PUMP -
PUMP AND DRIVE SHAFT WAS REMOVED BY CUSTOMER AND
ALL PORTS AND OPENINGS WERE LEFT OPEN - REMOVED
BLOCK OFF PLATE FROM STEERING LINES AT THE
HYDRAULIC TANK - INSTALL FUEL LINES AND INSTALL
FUEL FILTERS - CLEAN AND INSTALL REMOTE OIL
FILTER LINES AND OIL FILTER MANIFOLD - INSTALL
AIR LINES TO AND FROM ATAAC. - INSTALL COOLANT

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SOLD TO:

SHIP TO:

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REFERENCE INVOICE - S09W0883121

LINEs - HOOK UP ELECTRICAL LINES - NEW ENGINE
WAS MISSING GROUND STRAP TECH ID: 4375 -- MONDAY,
FEBRUARY 6, 2023 9:03 AM - - INSTALL NEW
GROUND STRAP - INSTALL EXHAUST TO CEM -
INSTALL AIR CLEANER ASSEMBLY WITH NEW AIR FILTERS
- CHARGE A/C SYSTEM - FILL MACHINE WITH NEW
OIL AND INSTALL NEW FILTER - FILL COOLING SYSTEM
WITH COOLANT - START AND WARM UP ENGINE -
CHECK FLUID LEVELS ALL OK - TRIED TO PERFORM
AFTERTREATMENT FUNCTION TEST AS PER NEW ENGINE
INSTRUCTIONS - AFTERTREATMENT SYSTEM FAILED TEST
AND HAD ACTIVE CODE FOR NOX ENGINE OUT SENSOR TS
AND REPAIR ON ANOTHER SEGMENT - WARM UP MACHINE
AGAIN AND AFTERTREATMENT FAILED DUE TO LOSS OF
COMBUSTION. AT THIS TIME I GOT ANOTHER CODE FOR
NOX SENSOR TAILPIPE OUT. TROUBLESHOOT AND REPAIR
ON ANOTHER SEGMENT - FINISH INSTALLING THE REST
OF THE PANELS. 2 PANELS UP TOP ARE MISSING DUE TO
MACHINE BEING MOVED. - INSTALLED BELLY PANS

2-	1R-0749	FILTER AS FU	S	23.47	46.94-
1-	1R-1808	FILTER AS-LU	S	37.42	37.42-
2-	2S-4078	SEAL O RING	S	3.67	7.34-
20-	3S-2093	TIE	S	.37	7.40-
1-	4D-7388	CLIP	S	11.83	11.83-
2-	4J-0522	SEAL-O-RING	S	3.97	7.94-
2-	5C-2890	NUT	S	.29	.58-

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1-	5P-8939	GROMMET	S	21.21	21.21-
2-	6V-8400	SEAL-O-RING	S	2.63	5.26-
20-	7K-1181	TIE	S	.70	14.00-
1-	7N-0296	ETHERCYLASSY	S	65.15	65.15-
1-	8M-2773	CLIP	S	11.70	11.70-
10-	8T-4121	WASHER	S	.92	9.20-
10-	8T-4136	BOLT	S	1.08	10.80-
1-	8T-4987	CLAMP	S	24.25	24.25-
1-	8T-4988	CLAMP	S	24.08	24.08-
2-	9X-8256	WASHER	S	.51	1.02-
2-	110-2445	CLAMP	N	7.75	15.50-
2-	127-1960	SCREW	S	4.66	9.32-
1-	134-3355	STRAP A	N	68.94	68.94-
120-	174-9169	CM BULK TUBE	S	.12	14.40-
2-	208-7448	CLAMP-T'BOLT	S	13.92	27.84-
2-	216-2211	CLAMP T BOLT	S	13.99	27.98-
1-	230-0917	FITTING-CONT	N	19.18	19.18-
1-	238-8649	CAT ELC BITTER	S	88.89	88.89-
1-	290-1935	ELEMENT AS	S	147.42	147.42-
1-	290-1936	ELEMENT SEC	S	74.43	74.43-
1-	324-3210	CLAMP-BOLT	N	17.94	17.94-
1-	326-1643	FILTER AS	S	47.81	47.81-
2-	346-0335	CLAMP-BAND	S	34.71	69.42-
1-	565-2488	PLATE	S	77.39	77.39-
1-	605-2194	WIPER	S	14.06	14.06-
10-	3096932	HYDO ADV 10W 1GA	S	25.17	251.70-

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CUSTOMER ORIGINAL INVOICE

E25INVEN: 04/22/20

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

SHIP TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09C0711927	08-21-23	36984				09	G	426	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	10					9823898	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883121

11- 5153985	DEO-ULS 10W30 1GA S	20.48	225.28-
10- VP19-132	BRAKE CLN CRC S	10.97	109.70-
TOTAL PARTS		SEG. 1A	1613.32-*
		LBR	8712.00-*
SEGMENT 1A TOTAL			10325.32-T

RECONDITION ENGINE
MAJOR

CAUSE OF FAILURE:
#6 ROD BEARING SPUN
RESULTANT DAMAGE:
SEIZED ENGINE. BOTTOM END ROTATING ASSEMBLY WILL
NOT TURN OVER.
REPAIR PROCESS COMMENTS:
DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED
PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6
ROD BEARING SPINNING. BOTTOM END ROTATING
ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK
ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION
AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT
WILL NOT MAKE REUSE. REPLACE LIFTERS WITH

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E251NFM: 04/22/20

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CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE.
LIFTER SHAFT MAKES REUSE. REPLACE 1 INJECTOR PUSH
ROD DUE TO SEVERE WEAR ON CUP FACE. REMAINING
PUSH RODS MAKE REUSE. ROCKER ARMS MAKE REUSE.
REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR
STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO
MACHINED BEARING FOR NEXT SERVICE LIFE. FUEL PUMP
DRIVE GEAR MAKES REUSE. GEAR SHAFTS MAKE REUSE.
REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING
MATERIAL IN SUCTION BELL. FRONT AND REAR HOUSINGS
MAKE REUSE. OIL PAN MAKES REUSE. REPLACE OIL
COOLERS FOR NEXT SERVICE LIFE. REPLACE NRS COOLER
FOR NEXT SERVICE LIFE. FLYWHEEL MAKES REUSE.
FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO
CHIPPED GEAR TEETH. REPLACE WIRING HARNESS FOR
NEXT SERVICE LIFE. DAMPER MAKES REUSE. ENGINE WAS
RECEIVED WITHOUT INJECTORS. AND VALVE TRAIN
DISASSEMBLED.
DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED
PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6
ROD BEARING SPINNING. BOTTOM END ROTATING
ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK
ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION
AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT
WILL NOT MAKE REUSE. REPLACE LIFTERS WITH
CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE.

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E251N9NEM: 04/22/20

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REFERENCE INVOICE - S09W0883121

REPLACE 1 INJECTOR PUSH ROD DUE TO SEVERE WEAR ON CUP FACE. REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO MACHINED BEARING FOR NEXT SERVICE LIFE. REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING MATERIAL IN SUCTION BELL. FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO CHIPPED GEAR TEETH. REPLACE A/C COMPRESSOR FOR NEXT SERVICE LIFE. ENGINE OIL COOLER BASE WILL NEED TO BE UPDATED TO MORE ROBUST CAST IRON HOUSING. ENGINE OIL COOLER BONNET WILL NEED TO BE REPLACED DUE TO SEVERE WEAR STEP IN O RING BORE. NRS COOLER WATER LINES WILL NEED TO BE UPDATED TO MORE ROBUST STYLE.

12-	0T-0772	CAP SCREW	S	1.37	16.44-
16-	1A-2029	CAPSCREW	S	.82	13.12-
3-	3D-2824	SEAL O RING	S	2.89	8.67-
1-	3J-1907	SEAL	S	1.88	1.88-
2-	3J-7354	SEAL O RING	S	1.67	3.34-
3-	3K-0360	SEAL O RING	S	2.12	6.36-
4-	4D-7388	CLIP	S	11.83	47.32-
2-	4J-5477	SEAL O RING	S	1.79	3.58-
1-	4K-1388	SEAL O RING	S	3.12	3.12-
2-	5D-1026	CLAMP	S	3.33	6.66-
16-	5M-2894	WASHER	S	.63	10.08-
41-	5P-0767	CM-HOSE STK	S	.21	8.61-

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REFERENCE INVOICE - S09W0883121

12-	5P-8244	WASHER	S	.88	10.56-
1-	5P-8247	WASHER	S	1.79	1.79-
4-	6V-3822	BOLT	S	1.05	4.20-
3-	6V-7238	VALVE	S	43.18	129.54-
2-	6V-8397	SEAL	S	1.91	3.82-
40-	6V-8843	CM-HOSE STK	S	.22	8.80-
1-	6V-9746	SEAL O RING	S	2.16	2.16-
2-	7C-3567	MOUNT ASSY	S	130.06	260.12-
10-	7K-1181	TIE	S	.70	7.00-
1-	7M-8485	SEAL O RING	S	3.17	3.17-
1-	7X-2539	BOLT	S	2.93	2.93-
1-	8C-3446	VALVE	S	28.96	28.96-
3-	8S-2332	BOLT	S	17.91	53.73-
1-	8T-0154	CLAMP	S	5.55	5.55-
4-	8T-6685	BOLT	S	4.41	17.64-
1-	8T-7765	PAD-HAND	S	2.89	2.89-
1-	9H-0846	SEAL O RING	S	19.86	19.86-
1-	9X-2021	BOLT LOCKING	S	4.21	4.21-
1-	9Y-6089	GASKET	S	7.43	7.43-
1-	110-2445	CLAMP	S	7.75	7.75-
1-	123-0790	PULLEY	S	101.34	101.34-
1-	198-4776	WASHER-HARD	S	2.25	2.25-
4-	198-4777	WASHER-HARD	S	3.67	14.68-
1-	20R-0959	ALTERNATOR G	S	625.47	625.47-
1-		CORE DEPOSIT	S	625.46	625.46-
1		CORE RETURN	S	625.46	625.46

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1-	20R-1312	MOTOR G ELEC	S	925.32	925.32-
1-		CORE DEPOSIT	S	752.81	752.81-
1		CORE RETURN	S	752.81	752.81
1-		CORE DEPOSIT	N	8556.70	8556.70-
1		CORE RETURN	N	8556.70	8556.70
1-	252-1607	ATOMIZER AS	S	44.26	44.26-
3-	255-1281	BOLT-FLANGE	S	4.50	13.50-
1-	256-9651	GEAR-FLYWHEEL	S	446.23	446.23-
1-	320-1291	COMPRESSOR G	S	1008.25	1008.25-
1-	373-3862	ENGINE AR-CO	N	58487.90	58487.90-
1-	382-4685	SEAL-RING	S	324.19	324.19-
1-	386-2506	HOSE	N	204.54	204.54-
1-	428-0448	HOSE AS.	N	53.63	53.63-
1-	428-0477	HOSE AS.	N	80.39	80.39-
1-	428-0485	HOSE AS.	N	50.27	50.27-
1-	428-0487	HOSE AS	N	147.35	147.35-
1-	519-7379	BELT	S	85.02	85.02-
3-	VP19-110	BRAKE CLN BRODY	S	11.65	34.95-
2-	VP24-657	COMP CLEANER	S	3.70	7.40-
1-	10011	WD-40 16 OZ CAN	S	19.46	19.46-

TOTAL PARTS	SEG. 1B	63387.69-*
LESS 25%-PARTS		15846.87 *
	LBR	8333.90-*
LESS 25%-LABOR		2083.48 *

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9E01968	09-06-22	10	10	10					9823898	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883121

1.00-	FREIGHT CHA	8682.52-
1.00-	FREIGHT CHARGE	33.40-
	TOTAL MISC CHGS	8715.92-*
	LESS 25%-MISC	2178.98 *
	SEGMENT 1B TOTAL	60328.19-T

TROUBLESHOOT ENGINE

CUSTOMER CONCERN

TECH ID: 4375 -- FRIDAY, FEBRUARY 24, 2023 4:27 PM - - FRONT ENGINE WILL NOT DO THE INTIAL REGEN DUE TO ACTIVE CODES FOR THE NOX SENSOR TECH ID: 4375 -- MONDAY, FEBRUARY 27, 2023 1:06 PM - REPAIR COMMENTS

TECH ID: 4375 -- FRIDAY, FEBRUARY 24, 2023 4:27 PM - TECH ID: 4375 -- MONDAY, FEBRUARY 27, 2023 1:06 PM - - REMOVE PANELS AND INSTALL OUTPUT NOX SENSOR - BATTERIES WERE DEAD ON MACHINE - REMOVED BATTERY COVERS AND USED TRUCK TO TRY AND CHARGE UP BATTERIES - DUE TO COLD TEMPS I WAS NOT ABLE TO GET MACHINE STARTED - CAME BACK THE NEXT WORK DAY AND HOOKED UP BATTERY

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CUSTOMER ORIGINAL INVOICE

E25INVEN: 04/22/20

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

SHIP TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09C0711927	08-21-23	36984				09	G	426	2	12
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	10					9823898	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883121

CHARGER FOR 24 VOLTS - GOT ENGINE STARTED -
LET ENGINE WARM UP - NOX SENSOR OUTPUT CODE IS
STILL ACTIVE. TRIED TO RESET CODE AND I WAS NOT
ABLE TO RESET IT. - TRIED TO PERFORM THE
AFTERTREATMENT FUNCTION TEST AND IT GOT KICKED OUT
DUE TO LOSS OF COMBUSTION . - DURING THE
AFTERTREATMENT FUNCTION TEST THE NOX SENSOR CODE
CLEARED - PERFORMED A ARD IGNITION TEST AS PER
TROUBLESHOOTING AND ARD IGNITION PASSED -
PERFORMED A MANUAL REGEN BECAUSE THE SYSTEM WAS AT
70 % SOOT LOAD - RAN A MANUAL REGEN AND GOT DPF
DOWN TO 0 % SOOT LOAD - RAN THE AFTERTREATMENT
FUNCTION TEST TO CLEAR THE E1305 INITIAL ASSEMBLY
AFTERTREATMENT #1 PROCEDURE REQUIRED -
AFTERTREATMENT PASSED BUT DID NOT CLEAR E1305
CODE. - TRIED TO REFLASH ECM TO SEE IF THAT
WOULD RESET THE CODE AND IT DID NOT - TALKED TO
TECH SERVICES AND RAN THE ASH SERVICE - ASH
SERVICE TOOK ABOUT 1.5 HRS.- ASH SERVICE CLEARED
THE E1305 CODE - INSTALL PANELS - ALL CODES
ARE GONE AT THIS TIME. - MACHINE IS READY FOR
CUSTOMER

1- 539-0117	SENSOR AS-NO	S	993.01	993.01-
1- 539-0118	SENSOR AS-NO	S	993.01	993.01-

TOTAL PARTS SEG. 1E 1986.02-*

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CUSTOMER ORIGINAL INVOICE

E251N1VREM: 04/22/20

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SOLD TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

SHIP TO:

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S09C0711927	08-21-23	36984				09	G	426	2	13
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE - S09W0883121

1.00-	FREIGHT CHARGE	LBR	2820.00-*
			8.91-
	TOTAL MISC CHGS	SEG. 1E	8.91-*
	SEGMENT 1E TOTAL		4814.93-T

ADJUST MISC

POLICY CREDIT TO CUSTOMER FOR 25% OF ENGINE COST		
1.00	POLICY CREDIT	19820.48
	TOTAL MISC CHGS	SEG. 1G 19820.48 *
	SEGMENT 1G TOTAL	19820.48 T

ADJUST MISC

CHARGE TO RYAN PETERS POLICY ACCOUNT FOR 25% OF ENGINE COST		
	SEGMENT 1H TOTAL	.00 T

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* * * INVOICE CREDIT * * *
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MOVE MACHINE

CUSTOMER CONCERN

TECH ID: 4375 -- WEDNESDAY, SEPTEMBER 21, 2022
4:39 PM - - MACHINE IS DOWN RIGHT IN THE WAY OF
THE CUT. WE NEED TO MOVE MACHINE BEFORE REPAIRS
TECH ID: 4375 -- WEDNESDAY, JANUARY 4, 2023 1:57
PM -

REPAIR COMMENTS

TECH ID: 4375 -- WEDNESDAY, SEPTEMBER 21, 2022
4:40 PM - - I WAS NOT AWARE THAT THE CUSTOMER
WANTED TO MOVE MACHINE UNTIL I GOT TO THE LOCATION
ON THE SECOND DAY - LOOK UP HOW TO UNLOCK THE
PARKING BRAKE - GO BACK TO THE SHOP AND GET A
HYDRAULIC HAND PUMP TO PRESSURE UP THE BRAKES -
ONCE BACK AT THE MACHINE I TALKED WITH CUSTOMER
ABOUT WHERE THEY WANT TO MOVE MACHINE. WE HAVE NO
STEERING AND THE BOWL IS ON THE GROUND. -
CUSTOMER SAID WE CAN JUST MOVE THE MACHINE BACK 50
YARDS OR SO - HOOKED UP BRAKE PUMP -
RECONNECTED WIRING SO I CAN POWER UP MACHINE -
CLEAR LOCATION OF PARTS REMOVED - USED AN
EXCAVATOR TO MOVE THE REAR OF THE MACHINE OVER IN

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CUSTOMER ORIGINAL INVOICE

PLEASE PAY THIS AMOUNT

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LINE TO WHERE WE NEED IT TO GO - USED ANOTHER
SCRAPER TO PULL ON THE REAR HITCH AND USED A DOZER
UPFRONT TO PUSH - UNLOCKED THE PARKING BRAKE AND
MOVED MACHINE BACKWARDS TO PROPER LOCATION - SET
PARKING BRAKE AND REMOVED ALL TOOLING FROM MACHINE
TECH ID: 4375 -- WEDNESDAY, JANUARY 4, 2023
1:57 PM - - CUSTOMER ASKED TO MOVE MACHINE
AGAIN - GOT TO MACHINE AND HOOKED UP TOOLING TO
RELEASE THE PARKING BRAKE - MOVED ALL TAKE OFF
PARTS FROM AROUND MACHINE AND LOADED IN TRUCK -
LIFTED BAIL - LIFTED BOWL AND CHAINED UP IN
PLACED - MOVED FRONT OF MACHINE WITH DOZER -
HOOKED ANOTHER SCRAPER TO THE FRONT WITH THE BAIL
- RELEASED BRAKES AND TOWED MACHINE TO OTHER
SIDE OF THE JOB SITE

SEGMENT 7A TOTAL LBR 3923.50-*
3923.50-T

TRAVEL TO/FROM WORK AREA

SEGMENT 9Z TOTAL LBR 4464.00-*
4464.00-T

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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
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TOTAL PARTS DISCOUNT 62.46
CATERPILLAR GOODWILL
COVERED REPAIRS 20109.19

COLORADO STATE TAX 908.27-T
RTDCD TAX 344.52-T
* * * INVOICE COPY * * *

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CUSTOMER ORIGINAL INVOICE

E251N9VEN: 04/22/20

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

65288.25

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SOLD TO:

CATERPILLAR GOODWILL
INV TO WARRANTY
AURORA CO 80011

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09W0888692	08-21-23	9IMS301				09	G	426	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

CUSTOMER AGENT: .JASON ESKRIDGE

RECONDITION ENGINE
MAJOR

CAUSE OF FAILURE:

#6 ROD BEARING SPUN

RESULTANT DAMAGE:

SEIZED ENGINE. BOTTOM END ROTATING ASSEMBLY WILL NOT TURN OVER.

REPAIR PROCESS COMMENTS:

DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6 ROD BEARING SPINNING. BOTTOM END ROTATING ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT WILL NOT MAKE REUSE. REPLACE LIFTERS WITH CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE.

LIFTER SHAFT MAKES REUSE. REPLACE 1 INJECTOR PUSH ROD DUE TO SEVERE WEAR ON CUP FACE. REMAINING PUSH RODS MAKE REUSE. ROCKER ARMS MAKE REUSE. REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO MACHINED BEARING FOR NEXT SERVICE LIFE. FUEL PUMP DRIVE GEAR MAKES REUSE. GEAR SHAFTS MAKE REUSE. REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING MATERIAL IN SUCTION BELL. FRONT AND REAR HOUSINGS MAKE REUSE. OIL PAN MAKES REUSE. REPLACE OIL

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E251NFM: 04/22/20

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CONT 'D

AMOUNT CREDITED

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

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



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

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

www.wagnerequipment.com

Bloomfield, NM	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

CATERPILLAR GOODWILL

INV TO WARRANTY

AURORA CO

80011

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09W0888692	08-21-23	9IMS301				09	G	426	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	20	2W	2W					9823945	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

COOLERS FOR NEXT SERVICE LIFE. REPLACE NRS COOLER FOR NEXT SERVICE LIFE. FLYWHEEL MAKES REUSE. FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO CHIPPED GEAR TEETH. REPLACE WIRING HARNESS FOR NEXT SERVICE LIFE. DAMPER MAKES REUSE. ENGINE WAS RECEIVED WITHOUT INJECTORS. AND VALVE TRAIN DISASSEMBLED.

DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6 ROD BEARING SPINNING. BOTTOM END ROTATING ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT WILL NOT MAKE REUSE. REPLACE LIFTERS WITH CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE. REPLACE 1 INJECTOR PUSH ROD DUE TO SEVERE WEAR ON CUP FACE. REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO MACHINED BEARING FOR NEXT SERVICE LIFE. REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING MATERIAL IN SUCTION BELL. FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO CHIPPED GEAR TEETH. REPLACE A/C COMPRESSOR FOR NEXT SERVICE LIFE. ENGINE OIL COOLER BASE WILL NEED TO BE UPDATED TO MORE ROBUST CAST IRON HOUSING. ENGINE OIL COOLER BONNET WILL NEED TO BE REPLACED DUE TO SEVERE WEAR STEP IN O RING BORE. NRS COOLER WATER LINES WILL NEED TO BE UPDATED TO MORE ROBUST STYLE.

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

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR 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.

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CUSTOMER ORIGINAL INVOICE

E251NVM: 04/22/20

PLEASE PAY THIS AMOUNT

CONT ' D

AMOUNT CREDITED

PLEASE REMIT TO

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CATERPILLAR GOODWILL

INV TO WARRANTY

AURORA CO

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SHIP TO:

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S09W0888692	08-21-23	9IMS301				09	G	426	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	20	2W	2W					9823945	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

12	0T-0772		CAP SCREW	S		.97		11.64
16	1A-2029		CAPSCREW	S		.58		9.28
3	3D-2824		SEAL O RING	S		2.89		8.67
1	3J-1907		SEAL	S		1.88		1.88
2	3J-7354		SEAL O RING	S		1.67		3.34
3	3K-0360		SEAL O RING	S		2.12		6.36
4	4D-7388		CLIP	S		11.83		47.32
2	4J-5477		SEAL O RING	S		1.79		3.58
1	4K-1388		SEAL O RING	S		3.12		3.12
2	5D-1026		CLAMP	S		2.35		4.70
16	5M-2894		WASHER	S		.45		7.20
41	5P-0767		CM-HOSE STK	S		.21		8.61
12	5P-8244		WASHER	S		.62		7.44
1	5P-8247		WASHER	S		1.26		1.26
4	6V-3822		BOLT	S		.74		2.96
3	6V-7238		VALVE	S		43.18		129.54
2	6V-8397		SEAL	S		1.91		3.82
40	6V-8843		CM-HOSE STK	S		.22		8.80
1	6V-9746		SEAL O RING	S		2.16		2.16
2	7C-3567		MOUNT ASSY	S		130.06		260.12
10	7K-1181		TIE	S		.49		4.90
1	7M-8485		SEAL O RING	S		3.17		3.17
1	7X-2539		BOLT	S		2.93		2.93
1	8C-3446		VALVE	S		27.20		27.20
3	8S-2332		BOLT	S		17.91		53.73
1	8T-0154		CLAMP	S		5.55		5.55
4	8T-6685		BOLT	S		4.41		17.64
1	8T-7765		PAD-HAND	S		2.03		2.03
1	9H-0846		SEAL O RING	S		17.02		17.02

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CUSTOMER ORIGINAL INVOICE

E25INVEN: 04/22/20

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80011

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S09W0888692	08-21-23	9IMS301				09	G	426	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

1	9X-2021		BOLT LOCKING	S		2.96	2.96
1	9Y-6089		GASKET	S		7.43	7.43
1	110-2445		CLAMP	S		7.75	7.75
1	123-0790		PULLEY	S		99.90	99.90
1	198-4776		WASHER-HARD	S		2.25	2.25
4	198-4777		WASHER-HARD	S		3.67	14.68
1	20R-0959		ALTERNATOR G	S		625.47	625.47
1			CORE DEPOSIT	S		625.46	625.46
1-			CORE RETURN	S		616.59	616.59-
1	20R-1312		MOTOR G ELEC	S		925.32	925.32
1			CORE DEPOSIT	S		752.81	752.81
1-			CORE RETURN	S		742.13	742.13-
1	20R-5121		BLOCK G LONG	N		22593.90	22593.90
1			CORE DEPOSIT	N		8435.33	8435.33
1-			CORE RETURN	N		8556.70	8556.70-
1-	20R-5121		BLOCK G LONG	N		22919.00	22919.00-
1	252-1607		ATOMIZER AS	S		44.26	44.26
3	255-1281		BOLT-FLANGE	S		4.50	13.50
1	256-9651		GEAR-FLYWHEEL	S		439.90	439.90
1	320-1291		COMPRESSOR G	S		993.95	993.95
1	373-3862		ENGINE AR-CO	N		57658.29	57658.29
1	382-4685		SEAL-RING	S		324.19	324.19
1	386-2506		HOSE	N		204.54	204.54
1	428-0448		HOSE AS.	N		53.63	53.63
1	428-0477		HOSE AS.	N		80.39	80.39
1	428-0485		HOSE AS.	N		50.27	50.27
1	428-0487		HOSE AS	N		147.35	147.35
1	428-0489		HOSE AS	S		172.62	172.62
1-	428-0489		HOSE AS	S		170.17	170.17-

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CUSTOMER ORIGINAL INVOICE

E251N9VEN: 04/22/20

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	20	2W	2W					9823945	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

1	519-7379	BELT	S	85.02	85.02
3	VP19-110	BRAKE CLN BRODY	S	7.63	22.89
2	VP24-657	COMP CLEANER	S	2.34	4.68
1	10011	WD-40 16 OZ CAN	S	14.97	14.97

TOTAL PARTS	SEG. 1B	62065.09 *
LESS 75%-PARTS		46548.73 *

	LBR	8333.90 *
LESS 75%-LABOR		6250.43 *

1.00	FREIGHT CHA	8682.52
1.00	FREIGHT CHARGE	33.40

TOTAL MISC CHGS	SEG. 1B	8715.92 *
LESS 75%-MISC		6536.94 *

SEGMENT 1B TOTAL		19778.82 T
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INVOICE COPY

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SOLD TO:

SHIP TO:

POLICY ALLOWANCE
INV TO PRD SUPT MGR
AURORA CO 80011

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09W0888693	08-21-23	0IPG410				09	G	426	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	30					9823946	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

CUSTOMER AGENT: .JASON ESKRIDGE

ADJUST MISC

CHARGE TO RYAN PETERS POLICY ACCOUNT FOR 25% OF
ENGINE COST

8K CREDIT ADDED 8/21 PER RYAN PETERS

1.00	POLICY CHARGE	19820.48
1.00	POLICY CHARGE	8000.00

TOTAL MISC CHGS SEG. 1H 27820.48 *

SEGMENT 1H TOTAL 27820.48 T

* * *

INVOICE COPY

* * *

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PLEASE PAY THIS AMOUNT

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

SHIP TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09W0888694	08-21-23	36984				09	G	426	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
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QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

CUSTOMER AGENT: .JASON ESKRIDGE

REMOVE & INSTALL ENGINE
FRONT

****REPAIR SPECIFICATION INCLUDES****

- REMOVE & INSTALL ENGINE
- REMOVE AND INSTALL CRANKCASE GUARDS, HOOD, MUFFLER AND AIR INTAKE SYSTEM
- R&I OF HARDNOSE / RADIATOR (WHEN APPLICABLE)
- REMOVAL OF ALL LINES, HOSES AND ENGINE MOUNTS
- REPLACE TOP AND BOTTOM RADIATOR HOSES
- ANTIFREEZE
- AIR FILTERS (CAT)
- R&I OF ALL HYDRAULIC PUMPS (AS NECESSARY)
- **AVAILABLE AS NEEDED AT ADDITIONAL COST****
- FUEL SYSTEM REPAIRS
- A/C EVACUATION/REPAIRS TO COMPRESSOR AND DRYER
- HYDRAULIC PUMP REPAIRS
- ELECTRICAL REPAIRS
- RADIATOR, ENGINE, HYDRAULIC OIL COOLER AND AFTER COOLER REPAIRS
- BELTS LINES, ETC.
- ADDITIONAL CHARGE FOR BELLY PANS THAT ARE WELDED ON, BOLT HOLE REPAIRS, AND STRAIGHTENING OF BELLY PANS
- REPAIRING LUGS OR REPLACING MISSING LUGS
- SWEEPS R&I (WHEN APPLICABLE)
- CLEAN MACHINE

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SOLD TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09W0888694	08-21-23	36984				09	G	426	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	10					9823947	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

-SEPARATE AND CONNECT TRANSMISSION AND TORQUE
CONVERTER

-ACCESSORIES

-TRANSPORTATION OF COMPONENTS

-WORK PERFORMED OUTSIDE OF NORMAL HOURS

-MILEAGE AND TRAVEL TIME

CUSTOMER CONCERN

TECH ID: 4375 -- TUESDAY, SEPTEMBER 20, 2022

4:32 PM - - CUSTOMER SAYS ENGINE IS LOCKED UP

AND AND NEEDS REMOVED AND RECONDITIONED TECH ID:

4375 -- SUNDAY, OCTOBER 2, 2022 8:38 PM - TECH

ID: 4375 -- MONDAY, OCTOBER 3, 2022 12:34 PM -

TECH ID: 4375 -- MONDAY, FEBRUARY 6, 2023 8:43

AM - TECH ID: 4375 -- MONDAY, FEBRUARY 6, 2023

9:03 AM -

REPAIR COMMENTS

TECH ID: 4375 -- TUESDAY, SEPTEMBER 20, 2022

4:33 PM - - CUSTOMER DISASSEMBLED TOP END OF

ENGINE AND LEFT IT OPEN FOR THE LAST FEW WEEKS -

REMOVED PANELS TO GAIN ACCESS TO ENGINE - REMOVE

BELLY PANS - DISCONNECT WIRES, LINES AND HOSES

FROM ENGINE - DRAIN COOLANT INTO A CLEAN

CONTAINER TECH ID: 4375 -- SUNDAY, OCTOBER 2,

2022 8:38 PM - - DISASSEMBLED MACHINE AND

REMOVED ENGINE FROM MACHINE - PREP ENGINE FOR

TRANSPORT TO AURORA COMPONENT SHOP TECH ID: 4375

-- MONDAY, OCTOBER 3, 2022 12:34 PM - - LOAD

ENGINE IN TRUCK - DELIVER ENGINE TO AURORA

COMPONENT SHOP TECH ID: 4375 -- MONDAY, FEBRUARY

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E251NFM: 04/22/20

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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

6, 2023 8:43 AM - - WENT TO INSTALL ENGINE
AND WHERE THE MACHINE WAS THE SITE CONDITIONS MADE
IT WHERE WE COULD NOT GET OUR TRUCKS TO THE
MACHINE - WAITED FOR CUSTOMER BLADE OPERATOR TO
CLEAR AREA - ONCE WE COULD GET TO THE MACHINE
REMOVED ENGINE FROM DELIVERY TRUCK - PREPPED
MACHINE FOR ENGINE INSTALL - INSTALLED ENGINE IN
MACHINE - HOOKED UP LINES AND HOSES TO ENGINE
- ADVERSE WEATHER CONDITIONS MADE REPAIRS
CHALLENGING - INSTALLED STEERING LINES-
INSTALLED SUPPORT STRUCTURE AROUND BACK SIDE OF
ENGINE - FINISHED INSTALLING STEERING LINES -
INSTALL DRIVE SHAFT AND CUSHION HITCH PUMP -
PUMP AND DRIVE SHAFT WAS REMOVED BY CUSTOMER AND
ALL PORTS AND OPENINGS WERE LEFT OPEN - REMOVED
BLOCK OFF PLATE FROM STEERING LINES AT THE
HYDRAULIC TANK - INSTALL FUEL LINES AND INSTALL
FUEL FILTERS - CLEAN AND INSTALL REMOTE OIL
FILTER LINES AND OIL FILTER MANIFOLD - INSTALL
AIR LINES TO AND FROM ATAAC. - INSTALL COOLANT
LINES - HOOK UP ELECTRICAL LINES - NEW ENGINE
WAS MISSING GROUND STRAP TECH ID: 4375 -- MONDAY,
FEBRUARY 6, 2023 9:03 AM - - INSTALL NEW
GROUND STRAP - INSTALL EXHAUST TO CEM -
INSTALL AIR CLEANER ASSEMBLY WITH NEW AIR FILTERS
- CHARGE A/C SYSTEM - FILL MACHINE WITH NEW
OIL AND INSTALL NEW FILTER - FILL COOLING SYSTEM
WITH COOLANT - START AND WARM UP ENGINE -
CHECK FLUID LEVELS ALL OK - TRIED TO PERFORM

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AFTERTREATMENT FUNCTION TEST AS PER NEW ENGINE INSTRUCTIONS - AFTERTREATMENT SYSTEM FAILED TEST AND HAD ACTIVE CODE FOR NOX ENGINE OUT SENSOR TS AND REPAIR ON ANOTHER SEGMENT - WARM UP MACHINE AGAIN AND AFTERTREATMENT FAILED DUE TO LOSS OF COMBUSTION. AT THIS TIME I GOT ANOTHER CODE FOR NOX SENSOR TAILPIPE OUT. TROUBLESHOOT AND REPAIR ON ANOTHER SEGMENT - FINISH INSTALLING THE REST OF THE PANELS. 2 PANELS UP TOP ARE MISSING DUE TO MACHINE BEING MOVED. - INSTALLED BELLY PANS

2	1R-0749		FILTER AS FU	S	23.47	46.94
1	1R-1808		FILTER AS-LU	S	37.42	37.42
2	2S-4078		SEAL O RING	S	3.67	7.34
20	3S-2093		TIE	S	.37	7.40
1	4D-7388		CLIP	S	11.83	11.83
2	4J-0522		SEAL-O-RING	S	3.97	7.94
2	5C-2890		NUT	S	.29	.58
1	5P-8939		GROMMET	S	21.21	21.21
2	6V-8400		SEAL-O-RING	S	2.63	5.26
20	7K-1181		TIE	S	.70	14.00
1	7N-0296		ETHERCYLASSY	S	65.15	65.15
1	8M-2773		CLIP	S	11.70	11.70
10	8T-4121		WASHER	S	.92	9.20
10	8T-4136		BOLT	S	1.08	10.80
1	8T-4987		CLAMP	S	24.25	24.25
1	8T-4988		CLAMP	S	24.08	24.08
2	9X-8256		WASHER	S	.51	1.02
2	110-2445		CLAMP	N	7.75	15.50
2	127-1960		SCREW	S	4.66	9.32

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1	134-3355		STRAP A	N		68.94	68.94
120	174-9169		CM BULK TUBE	S		.12	14.40
2	208-7448		CLAMP-T'BOLT	S		13.92	27.84
2	216-2211		CLAMP T BOLT	S		13.99	27.98
1	230-0917		FITTING-CONT	N		19.18	19.18
1	238-8649		CAT ELC BITTER	S		88.89	88.89
1	290-1935		ELEMENT AS	S		147.42	147.42
1	290-1936		ELEMENT SEC	S		74.43	74.43
1	324-3210		CLAMP-BOLT	N		17.94	17.94
1	326-1643		FILTER AS	S		47.81	47.81
2	346-0335		CLAMP-BAND	S		34.71	69.42
1	565-2488		PLATE	S		77.39	77.39
1	605-2194		WIPER	S		14.06	14.06
10	3096932		HYDO ADV 10W 1GA	S		25.17	251.70
11	5153985		DEO-ULS 10W30 1GA	S		20.48	225.28
10	VP19-132		BRAKE CLN CRC	S		10.97	109.70

TOTAL PARTS	SEG. 1A	1613.32 *
	LBR	8712.00 *
SEGMENT 1A TOTAL		10325.32 T

RECONDITION ENGINE
MAJOR

CAUSE OF FAILURE:
#6 ROD BEARING SPUN

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RESULTANT DAMAGE:

SEIZED ENGINE. BOTTOM END ROTATING ASSEMBLY WILL NOT TURN OVER.

REPAIR PROCESS COMMENTS:

DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6 ROD BEARING SPINNING. BOTTOM END ROTATING ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT WILL NOT MAKE REUSE. REPLACE LIFTERS WITH CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE. LIFTER SHAFT MAKES REUSE. REPLACE 1 INJECTOR PUSH ROD DUE TO SEVERE WEAR ON CUP FACE. REMAINING PUSH RODS MAKE REUSE. ROCKER ARMS MAKE REUSE. REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO MACHINED BEARING FOR NEXT SERVICE LIFE. FUEL PUMP DRIVE GEAR MAKES REUSE. GEAR SHAFTS MAKE REUSE. REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING MATERIAL IN SUCTION BELL. FRONT AND REAR HOUSINGS MAKE REUSE. OIL PAN MAKES REUSE. REPLACE OIL COOLERS FOR NEXT SERVICE LIFE. REPLACE NRS COOLER FOR NEXT SERVICE LIFE. FLYWHEEL MAKES REUSE. FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO CHIPPED GEAR TEETH. REPLACE WIRING HARNESS FOR NEXT SERVICE LIFE. DAMPER MAKES REUSE. ENGINE WAS RECEIVED WITHOUT INJECTORS. AND VALVE TRAIN DISASSEMBLED.

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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

DISASSEMBLED ENGINE TO SHORT BLOCK AND INSPECTED PARTS FOR REUSE. CRANKSHAFT IS SEIZED DUE TO #6 ROD BEARING SPINNING. BOTTOM END ROTATING ASSEMBLY WILL NOT TURN OVER. REPLACE SHORT BLOCK ASSEMBLY. CAMSHAFT LOBES HAVE SEVERE CORROSION AND PITTING FROM WATER IN ENGINE OIL. CAMSHAFT WILL NOT MAKE REUSE. REPLACE LIFTERS WITH CAMSHAFT REPLACEMENT FOR NEXT SERVICE LIFE. REPLACE 1 INJECTOR PUSH ROD DUE TO SEVERE WEAR ON CUP FACE. REPLACE ALL 3 ROCKER SHAFTS DUE TO EXCESSIVE WEAR STEP IN SHAFT. REPLACE FRONT IDLER GEARS DUE TO MACHINED BEARING FOR NEXT SERVICE LIFE. REPLACE OIL PICKUP TUBE DUE TO EMBEDDED BEARING MATERIAL IN SUCTION BELL. FLYWHEEL RING GEAR NEEDS TO BE REPLACED DUE TO CHIPPED GEAR TEETH. REPLACE A/C COMPRESSOR FOR NEXT SERVICE LIFE. ENGINE OIL COOLER BASE WILL NEED TO BE UPDATED TO MORE ROBUST CAST IRON HOUSING. ENGINE OIL COOLER BONNET WILL NEED TO BE REPLACED DUE TO SEVERE WEAR STEP IN O RING BORE. NRS COOLER WATER LINES WILL NEED TO BE UPDATED TO MORE ROBUST STYLE.

12	0T-0772	CAP SCREW	S	1.37	16.44
16	1A-2029	CAPSCREW	S	.82	13.12
3	3D-2824	SEAL O RING	S	2.89	8.67
1	3J-1907	SEAL	S	1.88	1.88
2	3J-7354	SEAL O RING	S	1.67	3.34
3	3K-0360	SEAL O RING	S	2.12	6.36
4	4D-7388	CLIP	S	11.83	47.32

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CUSTOMER ORIGINAL INVOICE

E25INVEN: 04/22/20

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SOLD TO:

SHIP TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09W0888694	08-21-23	36984				09	G	426	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	10					9823947	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

2	4J-5477		SEAL O RING	S		1.79	3.58
1	4K-1388		SEAL O RING	S		3.12	3.12
2	5D-1026		CLAMP	S		3.33	6.66
16	5M-2894		WASHER	S		.63	10.08
41	5P-0767		CM-HOSE STK	S		.21	8.61
12	5P-8244		WASHER	S		.88	10.56
1	5P-8247		WASHER	S		1.79	1.79
4	6V-3822		BOLT	S		1.05	4.20
3	6V-7238		VALVE	S		43.18	129.54
2	6V-8397		SEAL	S		1.91	3.82
40	6V-8843		CM-HOSE STK	S		.22	8.80
1	6V-9746		SEAL O RING	S		2.16	2.16
2	7C-3567		MOUNT ASSY	S		130.06	260.12
10	7K-1181		TIE	S		.70	7.00
1	7M-8485		SEAL O RING	S		3.17	3.17
1	7X-2539		BOLT	S		2.93	2.93
1	8C-3446		VALVE	S		28.96	28.96
3	8S-2332		BOLT	S		17.91	53.73
1	8T-0154		CLAMP	S		5.55	5.55
4	8T-6685		BOLT	S		4.41	17.64
1	8T-7765		PAD-HAND	S		2.89	2.89
1	9H-0846		SEAL O RING	S		19.86	19.86
1	9X-2021		BOLT LOCKING	S		4.21	4.21
1	9Y-6089		GASKET	S		7.43	7.43
1	110-2445		CLAMP	S		7.75	7.75
1	123-0790		PULLEY	S		101.34	101.34
1	198-4776		WASHER-HARD	S		2.25	2.25
4	198-4777		WASHER-HARD	S		3.67	14.68
1	20R-0959		ALTERNATOR G	S		625.47	625.47

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AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

1			CORE DEPOSIT	S		625.46	625.46
1-			CORE RETURN	S		625.46	625.46-
1	20R-1312		MOTOR G ELEC	S		925.32	925.32
1			CORE DEPOSIT	S		752.81	752.81
1-			CORE RETURN	S		752.81	752.81-
1			CORE DEPOSIT	N		8556.70	8556.70
1-			CORE RETURN	N		8556.70	8556.70-
1	252-1607		ATOMIZER AS	S		44.26	44.26
3	255-1281		BOLT-FLANGE	S		4.50	13.50
1	256-9651		GEAR-FLYWHEEL	S		446.23	446.23
1	320-1291		COMPRESSOR G	S		1008.25	1008.25
1	373-3862		ENGINE AR-CO	N		58487.90	58487.90
1	382-4685		SEAL-RING	S		324.19	324.19
1	386-2506		HOSE	N		204.54	204.54
1	428-0448		HOSE AS.	N		53.63	53.63
1	428-0477		HOSE AS.	N		80.39	80.39
1	428-0485		HOSE AS.	N		50.27	50.27
1	428-0487		HOSE AS	N		147.35	147.35
1	519-7379		BELT	S		85.02	85.02
3	VP19-110		BRAKE CLN BRODY	S		11.65	34.95
2	VP24-657		COMP CLEANER	S		3.70	7.40
1	10011		WD-40 16 OZ CAN	S		19.46	19.46

TOTAL PARTS	SEG. 1B	63387.69 *
LESS 25%-PARTS		15846.87 *
	LBR	8333.90 *
LESS 25%-LABOR		2083.48 *

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E25INVEN: 04/22/20

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AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

1.00	FREIGHT CHA	8682.52
1.00	FREIGHT CHARGE	33.40
	TOTAL MISC CHGS	8715.92 *
	LESS 25%-MISC	2178.98 *
	SEGMENT 1B TOTAL	60328.19 T

ADJUST MISC

1.00-	POLICY CREDIT	8000.00-
	TOTAL MISC CHGS	8000.00 *
	SEGMENT 1D TOTAL	8000.00-T

TROUBLESHOOT ENGINE

CUSTOMER CONCERN

TECH ID: 4375 -- FRIDAY, FEBRUARY 24, 2023 4:27

PM - - FRONT ENGINE WILL NOT DO THE INTIAL REGEN

DUE TO ACTIVE CODES FOR THE NOX SENSOR TECH ID:

4375 -- MONDAY, FEBRUARY 27, 2023 1:06 PM -

REPAIR COMMENTS

TECH ID: 4375 -- FRIDAY, FEBRUARY 24, 2023 4:27

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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

PM - TECH ID: 4375 -- MONDAY, FEBRUARY 27,
2023 1:06 PM - - REMOVE PANELS AND INSTALL
OUTPUT NOX SENSOR - BATTERIES WERE DEAD ON
MACHINE - REMOVED BATTERY COVERS AND USED TRUCK
TO TRY AND CHARGE UP BATTERIES - DUE TO COLD
TEMPS I WAS NOT ABLE TO GET MACHINE STARTED -
CAME BACK THE NEXT WORK DAY AND HOOKED UP BATTERY
CHARGER FOR 24 VOLTS - GOT ENGINE STARTED -
LET ENGINE WARM UP - NOX SENSOR OUTPUT CODE IS
STILL ACTIVE. TRIED TO RESET CODE AND I WAS NOT
ABLE TO RESET IT. - TRIED TO PERFORM THE
AFTERTREATMENT FUNCTION TEST AND IT GOT KICKED OUT
DUE TO LOSS OF COMBUSTION . - DURING THE
AFTERTREATMENT FUNCTION TEST THE NOX SENSOR CODE
CLEARED - PERFORMED A ARD IGNITION TEST AS PER
TROUBLESHOOTING AND ARD IGNITION PASSED -
PERFORMED A MANUAL REGEN BECAUSE THE SYSTEM WAS AT
70 % SOOT LOAD - RAN A MANUAL REGEN AND GOT DPF
DOWN TO 0 % SOOT LOAD - RAN THE AFTERTREATMENT
FUNCTION TEST TO CLEAR THE E1305 INITIAL ASSEMBLY
AFTERTREATMENT #1 PROCEDURE REQUIRED -
AFTERTREATMENT PASSED BUT DID NOT CLEAR E1305
CODE. - TRIED TO REFLASH ECM TO SEE IF THAT
WOULD RESET THE CODE AND IT DID NOT - TALKED TO
TECH SERVICES AND RAN THE ASH SERVICE - ASH
SERVICE TOOK ABOUT 1.5 HRS.- ASH SERVICE CLEARED
THE E1305 CODE - INSTALL PANELS - ALL CODES
ARE GONE AT THIS TIME. - MACHINE IS READY FOR
CUSTOMER

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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

1	539-0117		SENSOR AS-NO	S		993.01	993.01
1	539-0118		SENSOR AS-NO	S		993.01	993.01
			TOTAL PARTS	SEG. 1E			1986.02 *
					LBR		2820.00 *
1.00			FREIGHT CHARGE				8.91
			TOTAL MISC CHGS	SEG. 1E			8.91 *
			SEGMENT 1E TOTAL				4814.93 T

ADJUST MISC

POLICY CREDIT TO CUSTOMER FOR 25% OF ENGINE COST		
1.00-	POLICY CREDIT	19820.48-
	TOTAL MISC CHGS	SEG. 1G
		19820.48-*
	SEGMENT 1G TOTAL	19820.48-T

ADJUST MISC

CHARGE TO RYAN PETERS POLICY ACCOUNT FOR 25% OF
ENGINE COST

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800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

SHIP TO:

GTH EXCAVATING CORPORATION
42875 COUNTY ROAD 17-21
ELIZABETH CO 80107

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
S09W0888694	08-21-23	36984				09	G	426	2	13
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NO.	
9E01968	09-06-22	10	10	10					9823947	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627K	0WTC00164			SC-22		8824.0		473800	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

8K CREDIT ADDED 8/21 PER RYAN PETERS

SEGMENT 1H TOTAL

.00 T

MOVE MACHINE

CUSTOMER CONCERN

TECH ID: 4375 -- WEDNESDAY, SEPTEMBER 21, 2022
4:39 PM - - MACHINE IS DOWN RIGHT IN THE WAY OF
THE CUT. WE NEED TO MOVE MACHINE BEFORE REPAIRS
TECH ID: 4375 -- WEDNESDAY, JANUARY 4, 2023 1:57
PM -

REPAIR COMMENTS

TECH ID: 4375 -- WEDNESDAY, SEPTEMBER 21, 2022
4:40 PM - - I WAS NOT AWARE THAT THE CUSTOMER
WANTED TO MOVE MACHINE UNTIL I GOT TO THE LOCATION
ON THE SECOND DAY - LOOK UP HOW TO UNLOCK THE
PARKING BRAKE - GO BACK TO THE SHOP AND GET A
HYDRAULIC HAND PUMP TO PRESSURE UP THE BRAKES -
ONCE BACK AT THE MACHINE I TALKED WITH CUSTOMER
ABOUT WHERE THEY WANT TO MOVE MACHINE. WE HAVE NO
STEERING AND THE BOWL IS ON THE GROUND. -
CUSTOMER SAID WE CAN JUST MOVE THE MACHINE BACK 50
YARDS OR SO - HOOKED UP BRAKE PUMP -
RECONNECTED WIRING SO I CAN POWER UP MACHINE -
CLEAR LOCATION OF PARTS REMOVED - USED AN
EXCAVATOR TO MOVE THE REAR OF THE MACHINE OVER IN
LINE TO WHERE WE NEED IT TO GO - USED ANOTHER

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

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR 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.

CUSTOMER ORIGINAL INVOICE

E251NFM: 04/22/20

PLEASE PAY THIS AMOUNT

CONT 'D

AMOUNT CREDITED

PLEASE REMIT TO

WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000

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



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

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

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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

SCRAPER TO PULL ON THE REAR HITCH AND USED A DOZER
UPFRONT TO PUSH - UNLOCKED THE PARKING BRAKE AND
MOVED MACHINE BACKWARDS TO PROPER LOCATION - SET
PARKING BRAKE AND REMOVED ALL TOOLING FROM MACHINE
TECH ID: 4375 -- WEDNESDAY, JANUARY 4, 2023
1:57 PM - - CUSTOMER ASKED TO MOVE MACHINE
AGAIN - GOT TO MACHINE AND HOOKED UP TOOLING TO
RELEASE THE PARKING BRAKE - MOVED ALL TAKE OFF
PARTS FROM AROUND MACHINE AND LOADED IN TRUCK -
LIFTED BAIL - LIFTED BOWL AND CHAINED UP IN
PLACED - MOVED FRONT OF MACHINE WITH DOZER -
HOOKED ANOTHER SCRAPER TO THE FRONT WITH THE BAIL
- RELEASED BRAKES AND TOWED MACHINE TO OTHER
SIDE OF THE JOB SITE

	LBR	3923.50 *
SEGMENT 7A TOTAL		3923.50 T

TRAVEL TO/FROM WORK AREA

	LBR	4464.00 *
SEGMENT 9Z TOTAL		4464.00 T

TOTAL PARTS DISCOUNT 62.46-
CATERPILLAR GOODWILL

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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

COVERED REPAIRS 20109.19

COLORADO STATE TAX 676.27 T
RTDCD TAX 256.52 T

* * *

INVOICE COPY

* * *

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E25INVEN: 04/22/20

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56968.25

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