



IA 52404
0551
w.altorfer.com

Bill To:

36123 1 MB 0.571 E0291X 10511 D12976295321 S2 P10343957 0001-0002



VIETH CONSTRUCTION CORP
6419 NORDIC DR
CEDAR FALLS IA 50613-6338



Ship To:

Page 1 of 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	PBA00272	04/26/2024	P01	G	10	2

SUPPLY PARTS PM 2

1	5153987	45005	ULS 10W30 DEO 5G	S
1	1R-0777	45010	FILTERS	S
1	9T-8578	45010	FILTER	S
2	177-9343	45010	CAP&PROBE G.	S
1	348-1862	45010	ELEMENT AS	S
1	350-7735	45010	KIT-FILTER	S
1	360-8960	45010	ELEMENT FUEL	S
1	462-1171	45010	FILTER-LUBE	S
1	479-4131	45010	ELEMENT-SEP	S
1	525-6205	45010	FILTER AS	S

ORIGINAL INVOICE

INVOICE NUMBER WO100227253
Invoice Date 06/17/2024
Total Due \$ 770.26

Terms	NET 30
Make	AA
Model	D6N LGP
Serial #	*CAT00D6NCPBA00272*
Machine ID	
Equipment #	
Meter Reading	5417.0
Document #	CC49265

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: XTS VGW BTV

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802



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CONTRACT ENROLLMENT: 23N4B00243 SEGMENT 01 TOTAL 550.81 T

ADDITIONAL CHARGES MACHINE

1	151-0914	FILTER-AIR	S			
	45010					
1	329-3243	FILTER AS.	S			
	45010					
1	346-6694	ELEMENT ACL	S			
	45010					
1	539-6920	ELEMENT-PRIM	S			
	45010					

F/R ALL 169.06 *
169.06 T

SEGMENT 02 TOTAL

35.99 T
7.20 T
7.20 T

IOWA SALES TAX
1% CITY TAX
ADD'L 1% SALES TAX

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 319-365-0551

Don't become a victim of check fraud.....

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road
Waterloo, IA 50701
319-234-8710
www.midcountry.com

SAME AS BELOW

Ship To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Invoice To:

Signature

Branch		WATERLOO	
Date	Time	Page	
02/29/24	14:58:25 (O)	01	
Account No.	Phone No.	Invoice No.	
VIETH001	3192771006	W16053	
Ship Via		Purchase Order	
		Salesperson	
		144	

SERVICE INVOICE

STK#/FLEET#	CAT	D6N DOZER	D6N	HRS	PIN/EIN	WARRANTY DATE	HRS
W000450	CAT	D6N DOZER	D6N	7371	DJY00234	02/28/24	02/28/24
SEGMENT# 1 C 241 NA							
GREASE ENTIRE MACHINE							
CORRECTION:							
1/28/24 MG							
GREASED MACHINE. SET TRACK TENSION							
DONE							
GREASE							
				1		7.38	7.38
						PARTS	7.38
						LABOR	297.50
						SEGMENT TOTAL==>	304.88
12011000							

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

PARTS	7.38
LABOR	297.50
ENVIROMENTALFEE	7.00
SHOP SUPPLIES	20.82
SUB TOTAL==>	332.70
IOWA STATE 6%	19.96
BLACK HAWK CO 1%	3.33
CHARGE SALE	355.99

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road
Waterloo, IA 50701
319-234-8710
www.midcountry.com



Ship To: SAME AS BELOW

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Invoice To:

Branch		WATERLOO	
Date	Time	Page	
02/08/24	15:41:51 (O)	01	
Account No.	Phone No.	Invoice No.	
VIETH001	3192771006	W15863	
Ship Via	Purchase Order		
		Salesperson	
		144	

SERVICE INVOICE

STK#/FLEET# W000450 CAT D6N DOZER D6N

HRS PIN/EIN 7370 DJY00234

WARRANTY DATE HRS

SEGMENT# 1 C 239 NA 01/05/24 01/05/24

BLADE ANGLE CYL LEAK

CAUSE:
1/19/24
ZL

12-1230
SELF ALIGNING BEARING BROKE

CORRECTION:

1/5/24-LB

USE JUMP PACK TO GET MACHINE STARTED, LET MACHINE RUN TO GET CHARGED AND MOVED INTO SHOP.

1/10/24-LB

PUT BATTERY CHARGER ON BATTERY. PULL OFF SHIELDS IN THE WAY OF PINS. REMOVE THREE TRACK PADS TO ACCESS REAR PIN WITH PULLER. GOT FRONT AND REAR PINS OUT. CLEANED UP PIN, USED HOIST TO PULL CYLINDER OFF MACHINE.

1/19/24 ZL

REMOVED SELF ALIGNING BEARING THAT WAS BROKEN.

1/23/24 ZL

GOT THE NEW BEARING PRESSED INTO THE CYLINDER, GOT THE PINS AND RINGS CLEANED UP, GOT THE BOTTOM PIN IN PLACE AND THE COVER PLATE BOLTED UP. LB HELPED WITH CYLINDER INSTALL

1/24/24 CP

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road
Waterloo, IA 50701
319-234-8710
www.midcountry.com

44

SAME AS BELOW

Ship To:

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch		WATERLOO	
Date	Time	Page	
02/08/24	15:41:51 (O)	02	
Account No.	Phone No.	Invoice No.	
VIETH001	3192771006	W15863	
Ship Via	Purchase Order		
		Salesperson	
		144	

SERVICE INVOICE

WARRANTY DATE HRS

HRS PIN/EIN
7370 DJY00234

STK#/FLEET#
W000450 CAT D6N DOZER
D6N

TESTED THE BATTERIES, FAILED LOAD TEST. GOT PARICE AND
AVAILABILITY OF NEW BATTERIES
1/25/24 LB
REMOVE BAD BATTERIES & CLEAN UP BATTERY COMPARTMENT AND
CLEANED UP BATTERY TERMINALS.

1/25/24 CP
INSTALLED BATTERIES AND TOOK MACHINE OUT BACK AND
PARKED IT. SHUT MASTER OFF. SWEEP UP BAY.

IFRT
OL202401-08
4D-4431
4DXHD
40B0B
INBND FREIGHT
ANGLING CYL REP
BEARING ALIGNIN
BATTERY
UTF-N-LAND

1	29.41	29.41
1	543.49	543.49
1	124.93	124.93
2	274.29	548.58
3	4.71	14.13
	PARTS	1260.54
	LABOR	2014.50
	SEGMENT TOTAL==>	3275.04

12011000

***** WORK ORDER TOTALS *****
PARTS 1260.54
LABOR 2014.50
7.00
ENVIRONMENTAL FEE 141.01
SHOP SUPPLIES 3423.05
SUB TOTAL==> 6845.55