

BLKHORN PAVING CO

P.O. BOX 168
NORFOLK, NE 68702

FAX: 402-371-4916
PHONE: 402-371-7710
SAMPLE TYPE: OIL
SAMPLE SHIP TIME (days): 5

COMPANY NAME: ELKHORN PAVING CO
CUSTOMER EQUIP NUM: EHE10
COMPARTMENT NAME: HYDRAULIC SYSTEM
SERIAL NUMBER: 22K08824
MANUFACTURER: CATERPILLAR
MODEL: 140HNA
JOB SITE:
EXT WARR NUMBER:

SHOP JOB NUM:
COMP SERIAL NUM:
COMPARTMENT MODEL:
COMP MANUFACTURER:
SAMPLE LABEL NUM: 0003
FLUID BRAND/WEIGHT: CAT
FLUID TYPE: mlo
EXT WARR EXPIRE DATE:
FUEL CONSUMED:



Fluid Analysis Report
14648 Shepard St, Suite 500
Omaha, NE 68138
nmc-technologies.com / 844-NMC-TECH
lab@nmc-technologies.com

LAB CONTROL NUMBER SAMPLE DATE PROCESS DATE EQUIPMENT METER METER ON FLUID FLUID CHANGED MAKE UP FLUID MAKE UP FLUID UNITS FILTER CHANGED

E330-50357-0003 17-Dec-2020 22-Dec-2020 11212 HR No No No No No

Monitor Compartment
UNKNOWN HOURS ON OIL. COPPER AND PARTICLE COUNT ARE SLIGHTLY ELEVATED. OTHER READINGS APPEAR NORMAL. RESAMPLE IN 250 HOURS TO MONITOR. INTERPRETATION BY MARY C. LAB MANAGER

E330-50007-0007 03-Jan-2020 07-Jan-2020 11107 HR No No No No No

No Action Required
UNKNOWN HOURS ON OIL. NORMAL READINGS. NO PROBLEMS PRESENTLY ASSOCIATED WITH THIS SAMPLE. CONTINUE SAMPLING AT THE NORMAL INTERVAL. INTERPRETATION BY MARY C. LAB MANAGER

E330-48031-0010 29-Jan-2018 31-Jan-2018 10772 HR No No No No No

No Action Required
UNKNOWN HOURS ON OIL. PARTICLE COUNT IS ELEVATED. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. RESAMPLE AT THE NEXT SERVICE INTERVAL. INTERPRETATION BY MARY C. LAB MANAGER

E330-46335-0016 15-Dec-2016 20-Dec-2016 10707 HR No No No No Yes

No Action Required
UNKNOWN HOURS ON OIL. NORMAL READINGS. NO PROBLEMS PRESENTLY ASSOCIATED WITH THIS SAMPLE. CONTINUE SAMPLING AT THE NORMAL INTERVAL. INTERPRETATION BY RACHEL S. FLUIDS TECH

Wear Metals (ppm)	Cu	Fe	Cr	Al	Pb	Sn	Si	Na	K	B	Mo	Ni	Ag	Ti	V	Cd	Cs	Mg	Zn	P	Ba	
E330-50357-0003	44	5	0	1	5	0	8	2	0	54	4	0	0	0	0	0	0	1745	232	1136	897	0
E330-50007-0007	33	2	0	0	4	0	4	0	0	2	2	0	0	0	0	0	0	1828	252	1188	987	0
E330-48031-0010	33	6	0	1	5	0	10	3	1	4	4	0	0	0	0	0	0	1883	240	1056	891	0
E330-46335-0016	28	4	0	2	4	0	8	1	1	4	4	0	0	0	0	0	0	2054	288	1281	1008	0

Oil Contaminants	Particle Count (Count)	ST	OXI	NIT	SUL	W	A	V100	180	4µ	9µ	19µ	14µ	18µ	21µ	30µ	30µ
E330-50357-0003	0	9	5	17	N	N	7.1	22/18/15	30934	3824	604	202	96	48	4	0	0
E330-50007-0007	0	9	5	18	N	N	7.3	22/18/14	32584	1794	206	114	58	44	6	0	0
E330-48031-0010	0	9	5	17	N	N	7.4	22/20/15	36899	5598	411	184	89	64	17	8	0
E330-46335-0016	0	11	5	17	N	N	7.5	18/18/12	2271	320	79	40	18	11	2	1	0

Ag = Silver, Al = Aluminum, B = Boron, Ca = Calcium, Cr = Chromium, Cu = Copper, Fe = Iron, P = Phosphorus, K = Potassium, Li = Lithium, Mg = Magnesium, Mo = Molybdenum, Na = Sodium, Ni = Nickel, Pb = Lead, Si = Silicon, Sn = Tin, S = Sulfur, V = Vanadium, Zn = Zinc, A = Antifreeze, F = Fuel, W = Water, P = Positive, N = Negative, T = Trace, E = Excessive, NIT = Nitration, OXI = Oxidation, ST = Soot, SUL = Sulfation, ISO = ISO Rating, PFC = Percent Fuel Content, PCI = Particle Counting Index, NAW = Salt Water, FI = Flash Point, TAN = Total Acid Number, TEN = Total Base Number, H2O = Karl Fisher result, V100 = Viscosity@100C, V40 = Viscosity@40C, PVI = Particle Volume Indicator

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ELKHORN PAVING CO

**P.O. BOX 168
NORFOLK, NE 68702**

FAX: 402-371-4916
PHONE: 402-371-7710
SAMPLE TYPE: **OIL**
SAMPLE SHIP TIME (days): 5

COMPANY NAME: ELKHORN PAVING CO
CUSTOMER EQUIP NUM: ENE10
COMPARTMENT NAME: ENGINE
SERIAL NUMBER: 22K08824
MANUFACTURER: CATERPILLAR
MODEL: 140HNA
JOB SITE:
EXT WARR NUMBER:

SHOP JOB NUM:
COMP SERIAL NUM:
COMPARTMENT MODEL:
COMP MANUFACTURER:
SAMPLE LABEL NUM: 0064
FLUID BRAND/WEIGHT: CAT10W-30
FLUID TYPE:
EXT WARR EXPIRE DATE:
FUEL CONSUMED:



Fluid Analysis Report
14648 Shepard St, Suite 500
Omaha, NE 68138
nmc-technologies.com / 844-NMC-TECH
lab@nmc-technologies.com

LAB CONTROL NUMBER	SAMPLE DATE	PROCESS DATE	EQUIPMENT METER	METER ON FLUID	FLUID CHANGED	MAKE UP FLUID	MAKE UP FLUID UNITS	FILTER CHANGED
E330-50357-0064	17-Dec-2020	22-Dec-2020	11212 HR		Yes			Yes
No Action Required SODIUM REMAINS ELEVATED, BUT HAS IMPROVED. LIKELY RESIDUAL FROM PRIOR REPAIR. OTHER READINGS APPEAR NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL. INTERPRETATION BY RACHEL S. - FLUIDS TECH (PFG PERFORMED BY WARREN)								
E330-50007-0095	03-Jan-2020	07-Jan-2020	11107 HR		Yes			Yes
Action Required SODIUM IS ELEVATED. POSITIVE GLYCOL. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. INSPECT FOR SOURCE OF GLYCOL ENTRY INTO THE SYSTEM. AFTER REPAIR, CHANGE THE OIL AND FILTER(S). BRING ENGINE UP TO OPERATING TEMPERATURE AND TAKE A BASELINE SAMPLE. RE-SAMPLE AT HALF NORMAL SAMPLE INTERVAL AFTER BASELINE TO VERIFY NO FURTHER COOLANT ENTRY. INTERPRETATION BY MARY C. - LAB MANAGER (PFG TESTING PERFORMED BY CATERPILLAR)								
E330-48048-0024	01-Feb-2019	18-Feb-2019	6860 HR		No			No
No Action Required SODIUM APPEARS SLIGHTLY ELEVATED FOR HOURS ON OIL. OTHER READINGS APPEAR NORMAL. NO PROBLEMS PRESENTLY ASSOCIATED WITH THIS SAMPLE. LONGER OIL SERVICE CAN PERMIT ACCUMULATION OF WEAR RELATED METALS AND A MORE EFFECTIVE EVALUATION. RESAMPLE AT THE NEXT SERVICE INTERVAL.								
E330-48353-0048	13-Dec-2018	19-Dec-2018	10955 HR		Yes			Yes
Action Required UNKNOWN HOURS ON OIL. SODIUM IS ELEVATED. GLYCOL TEST IS POSITIVE. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. INSPECT FOR SOURCE OF GLYCOL ENTRY INTO THE SYSTEM. AFTER REPAIR, CHANGE THE OIL AND FILTER(S). BRING ENGINE UP TO OPERATING TEMPERATURE AND TAKE A BASELINE SAMPLE. RE-SAMPLE AT HALF NORMAL SAMPLE INTERVAL AFTER BASELINE TO VERIFY NO FURTHER COOLANT ENTRY. INTERPRETATION BY MARY C. - LAB MANAGER								

Wear Metals (ppm)	Cu	Fe	Cr	Al	Pb	Sn	Mn	Na	K	B	Mo	Ni	Ag	Ti	V	Cd	Cs	Mg	Zn	P	Ba
E330-50357-0064	3	7	0	1	1	0	5	31	4	53	41	0	0	0	0	0	1454	414	1008	861	0
E330-50007-0095	8	14	0	0	3	0	4	178	20	65	0	0	0	0	0	1782	454	1147	975	0	
E330-48048-0024	1	7	0	1	0	0	5	14	3	40	0	0	0	0	0	1591	455	1075	919	0	
E330-48353-0048	1	15	0	1	3	0	5	81	14	58	0	0	0	0	0	1587	487	1068	788	0	

Oil Contention / Particle Count (ppm)	ST	OXI	NIT	SUL	W	A	F	PFC	V100	PGC
E330-50357-0064	0	20	7	24	N	N	N		10.7	.0005
E330-50007-0095	2	20	8	24	N	P	N		10.4	0.0738
E330-48048-0024	0	20	6	24	N	N	N		11.0	1.37
E330-48353-0048	6	19	8	23	N	P	N		10.5	0.0644

Ag = Silver, Al = Aluminum, B = Boron, Ca = Calcium, Cr = Chromium, Cu = Copper, Fe = Iron, P = Phosphorus, K = Potassium, Li = Lithium, Mg = Magnesium, Mn = Manganese, Mo = Molybdenum, Na = Sodium, Ni = Nickel, Pb = Lead, Si = Silicon, Sn = Tin, S = Sulfur, V = Vanadium, Zn = Zinc, A = Antineutron, F = Fuel, W = Water, P = Positive, N = Negative, T = Trace, E = Excessive, NIT = Nitration, OXI = Oxidation, ST = Soot, SUL = Sulfation, ISO = ISO Rating, PFC = Percent Fuel Content, PFI = Particle Quantifying Index, New = Salt Water, FL = Flash Point, TAN = Total Acid Number, TBN = Total Base Number, H2O = Karl Fisher result, V100 = Viscosity@100C, V40 = Viscosity@40C, PVI = Particle Volume Indicator

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ELKHORN PAVING CO

P.O. BOX 168
NORFOLK, NE 68702

FAX: 402-371-4916
PHONE: 402-371-7710

SAMPLE TYPE: OIL

SAMPLE SHP TIME (days): 4

COMPANY NAME: ELKHORN PAVING CO

CUSTOMER EQUIP NUM: EHE10

COMPARTMENT NAME: ENGINE

SERIAL NUMBER: 22K06824

MANUFACTURER: CATERPILLAR

MODEL: 140HNA

JOB SITE: EXT WAHR NUMBER: NO1-103

SHOP JOB NUM:

COMP SERIAL NUM:

COMPARTMENT MODEL:

COMP MANUFACTURER:

SAMPLE LABEL NUM: 0055

FLUID BRAND/WEIGHT: CAT/10W-30

FLUID TYPE: EXT WAHR EXPIRE DATE: 22-Jun-06

FUEL CONSUMED:



Fluid Analysis Report
14848 Shepard St, Suite 600
Omaha, NE 68138

nmc-technologies.com / 844-NMC-TECH
lab@nmc-technologies.com

LAB CONTROL NUMBER	SAMPLE DATE	PROCESS DATE	EQUIPMENT METER	METER ON FLUID	FLUID CHANGED	MAKE UP FLUID	MAKE UP FLUID UNITS	FILTER CHANGED
E330-5007-0055	03-Jan-2020	07-Jan-2020	1107 HR	152 HR	Yes			
Action Required	SODIUM IS ELEVATED. POSITIVE GLYCOL. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. INSPECT FOR SOURCE OF GLYCOL ENTRY INTO THE SYSTEM. AFTER REPAIR CHANGE THE OIL AND FILTERS). BRING ENGINE UP TO OPERATING TEMPERATURE AND TAKE A BASELINE SAMPLE. RE-SAMPLE AT HALF NORMAL SAMPLE INTERVAL AFTER BASELINE TO VERIFY NO FURTHER COOLANT ENTRY. INTERPRETATION BY MARY C. LAB MANAGER (PGC TESTING PERFORMED BY CATERPILLAR)							
E330-49049-0024	01-Feb-2019	18-Feb-2019	6960 HR	5 HR	No			
No Action Required	SODIUM APPEARS SLIGHTLY ELEVATED FOR HOURS ON OIL. OTHER READINGS APPEAR NORMAL. NO PROBLEMS PRESENTLY ASSOCIATED WITH THIS SAMPLE. LONGER OIL SERVICE CAN PERMIT ACCUMULATION OF WEAR RELATED METALS AND A MORE EFFECTIVE EVALUATION. RESAMPLE AT THE NEXT SERVICE INTERVAL.							
E330-43333-0049	13-Dec-2018	19-Dec-2018	10955 HR		Yes			
Action Required	UNKNOWN HOURS ON OIL. SODIUM IS ELEVATED. GLYCOL TEST IS POSITIVE. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. INSPECT FOR SOURCE OF GLYCOL ENTRY INTO THE SYSTEM. AFTER REPAIR CHANGE THE OIL AND FILTERS). BRING ENGINE UP TO OPERATING TEMPERATURE AND TAKE A BASELINE SAMPLE. RE-SAMPLE AT HALF NORMAL SAMPLE INTERVAL AFTER BASELINE TO VERIFY NO FURTHER COOLANT ENTRY. INTERPRETATION BY MARY C. LAB MANAGER							
E330-48031-0049	29-Jan-2018	31-Jan-2018	10772 HR		Yes			
Monitor Compartment	SODIUM REMAINED ELEVATED. POSITIVE GLYCOL MAY BE A REACTION WITH OIL FORMULA OR SUPPLEMENTAL ADDITIVES. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. LOW POTASSIUM AND SILICON DOES NOT CORRESPOND WITH ANY SIGNIFICANT DEGREE OF COOLANT CONTAMINATION. RESAMPLE IN 125 HOURS TO MONITOR. INTERPRETATION BY MARY C. LAB MANAGER							

Wear Metals (ppm)

	Cu	Fe	Cr	Al	Pb	Bn	Si	Nb	K	Mo	Ag	Ca	Mg	Zn	P
E330-5007-0055	8	14	0	0	3	0	4	178	20	65	0	1782	454	1147	975
E330-49049-0024	1	7	0	1	0	0	5	14	3	40	0	1581	455	1075	918
E330-43333-0049	1	15	0	1	3	0	5	81	14	58	0	1587	487	1008	790
E330-48031-0049	1	7	0	1	0	0	7	47	8	48	0	1128	588	807	781

Oil Contaminant / Particle Count (total)

	ST	OXI	MT	SUL	W	A	F	PGC	V100	PGC
E330-5007-0055	2	20	8	24	N	P	N		10.4	0.0738
E330-49049-0024	0	20	8	24	N	N	N	1.37	11.0	
E330-43333-0049	8	19	8	23	N	P	N		10.5	0.0844
E330-48031-0049	0	14	7	18	N	P	N		11.1	

Ag = Silver, Al = Aluminum, B = Boron, Ca = Calcium, Cr = Chromium, Cu = Copper, Fe = Iron, P = Phosphorus, K = Potassium, Li = Lithium, Mg = Magnesium, Mo = Molybdenum, Na = Sodium, Ni = Nickel, Pb = Lead, Si = Silicon, Sn = Tin, S = Sulfur, V = Vanadium, Zn = Zinc, A = Antineasa, F = Fuel, W = Water, P = Positive, N = Negative, T = Trace, E = Excessive, NIT = Nitration, OXI = Oxidation, ST = Soot, SUL = Sulfation, ISO = ISO Rating, PFC = Percent Fuel Content, POI = Particle Quantifying Index, NIST = Salt Water, PL = Flash Point, TAN = Total Acid Number, TBN = Total Base Number, H2O = Karl Fisher result, V100 = Viscosity@100C, V40 = Viscosity@40C, TBN = Particle Volume Indicator

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ELKHORN PAVING CO

P.O. BOX 188
NORFOLK, NE 68702

FAX: 402-371-4916
PHONE: 402-371-7710

SAMPLE TYPE: OIL
SAMPLE SHIP TIME (days) 4

COMPANY NAME: ELKHORN PAVING CO

CUSTOMER EQUIP NUM: EHE10

COMPARTMENT NAME: TRANSMISSION DIFF

SERIAL NUMBER: 22K08924

MANUFACTURER: CATERPILLAR

MODEL: 140HNA

JOB SITE: EXT WARR NUMBER: N01-103

SHOP JOB NUM:

COMP SERIAL NUM:

COMPARTMENT MODEL:

COMP MANUFACTURER:

SAMPLE LABEL NUM: 0034

FLUID BRAND/WEIGHT: CAT30

FLUID TYPE: EXT WARR EXPIRE DATE: 22-Jun-06

FUEL CONSUMED:



TECHNOLOGIES

Fluid Analysis Report

14648 Shepard St, Suite 500
Omaha, NE 68138

nmc-technologies.com / 844-NMC-TECH
lab@nmc-technologies.com

LAB CONTROL NUMBER	SAMPLE DATE	PROCESS DATE	EQUIPMENT METER	METER ON FLUID	FLUID CHANGED	MAKE UP FLUID	MAKE UP FLUID UNITS	FILTER CHANGED
E330-50007-0034	03-Jan-2020	07-Jan-2020	1107 HR		No	0		No

ALUMINUM AND PARTICLE COUNT ARE SLIGHTLY ELEVATED. THIS MAY INDICATE HIGHER TORQUE WEAR. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. RESAMPLE IN 250 HOURS OR 6 MONTHS WHICH EVER COMES FIRST TO MONITOR. INTERPRETATION BY MARY C. - LAB MANAGER

E330-48031-0025	29-Jan-2018	31-Jan-2018	10772 HR		No			No
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UNKNOWN HOURS ON OIL. PARTICLE COUNT IS ELEVATED. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. RESAMPLE AT THE NEXT SERVICE INTERVAL. INTERPRETATION BY MARY C. - LAB MANAGER

E330-48355-0041	15-Dec-2016	20-Dec-2016	10707 HR	350 HR	No			No
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NORMAL READINGS. NO PROBLEMS PRESENTLY ASSOCIATED WITH THIS SAMPLE. CONTINUE SAMPLING AT THE NORMAL INTERVAL. INTERPRETATION BY RACHEL S. - FLUIDS TECH

E330-48041-0027	05-Feb-2016	10-Feb-2016	10571 HR		No			Yes
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UNKNOWN HOURS ON OIL. COPPER, IRON AND ALUMINUM ARE ELEVATED. INSPECT OIL FILTER(S) FOR ANY EVIDENCE OF LARGER VISIBLE DEBRIS TRAPPED IN THE FILTER ELEMENT(S). RESAMPLE IN 125 HOURS TO MONITOR. MONITOR FOR ANY UNUSUAL PERFORMANCE. MORE SAMPLE HISTORY NEEDED TO ESTABLISH A NORMAL WEAR TREND. INTERPRETATION BY MARY C. - LAB MANAGER

Wear Metals (ppm)	Cu	Fe	Cr	Al	Pb	Sn	Si	Mn	K	Mo	Ag	Ca	Mg	Zn	P
E330-50007-0034	47	71	0	17	1	0	3	2	0	3	0	2984	18	1286	1043
E330-48031-0025	40	56	0	15	1	0	7	14	2	4	0	2506	131	1037	905
E330-48355-0041	41	57	0	14	2	0	4	8	1	4	0	2738	17	1184	965
E330-48041-0027	76	108	0	21	7	0	11	8	1	3	0	2787	19	1211	969

Oil Condition / Particle Count (cent)	ST	OXI	NIT	SUL	W	A	V100	ISO	4µ	6µ	10µ	14µ	18µ	21µ	30µ	50µ
E330-50007-0034	0	6	6	20	N	N	10.4	2421/13	139408	13046	288	82	18	16	6	4
E330-48031-0025	0	6	6	18	N	N	10.4	2322/15	54874	25138	1217	235	131	93	18	7
E330-48355-0041	0	7	6	19	N	N	10.5	2219/13	27899	3188	338	78	27	16	3	1
E330-48041-0027	0	5	5	19	N	N	10.9	2219/14	28987	3408	202	98	52	32	5	2

Ag = Silver, Al = Aluminum, B = Boron, Ca = Calcium, Cr = Chromium, Cu = Copper, Fe = Iron, P = Phosphorus, K = Potassium, Li = Lithium, Mg = Magnesium, Mo = Molybdenum, Na = Sodium, Ni = Nickel, Pb = Lead, Si = Silicon, Sn = Tin, S = Sulfur, V = Vanadium, Zn = Zinc, A = Antifreeze, F = Fuel, W = Water, P = Positive, N = Negative, T = Trace, E = Excessure, NIT = Nitration, OXI = Oxidation, ST = Soot, SUL = Sulfation, ISO = ISO Rating, PFC = Percent Fuel Content, PCI = Particle Counting Index, NAW = Salt Water, FL Pt = Flash Point, TAN = Total Acid Number, TBN = Total Base Number, H2O = Karl Fisher result, V100 = Viscosity@100C, V40 = Viscosity@40C, PVI = Particle Volume Indicator

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2514 SOUTH 13TH STREET
 NORFOLK, NE 68701
 (402) 379-1699
 (800) 598-0188

FOR INQUIRIES PLEASE
 REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

CHARGE

DOCUMENT 04C236366

SOLD ELKHORN PAVING CO
 TO 702 W BENJAMIN AVE
 PO BOX 1482
 NORFOLK NE 68702-1482

CUSTOMER NO. 1891760
 SHIP TO
 STORE 04

FILLED BY	
W/C PIECES	
W/C LOCATION	

ORDERED BY JIM TELEPHONE 402-371-4916 140 H
 INSTRUCTIONS DELIVERY LOCATION SHIP VIA PAGE 1

MAKE P/C MODEL SERIAL NO. EQUIP NO. ARRANGEMENT NO. DATE TIME ENTERED BY REFERENCE NO.
 9/21/07 15:02:31 TAW

PARTS SALES PERSON: TODD A WILLARD
 ITEM NO. ORDER SHIP B/O PART NUMBER/

ITEM NO.	ORDER	SHIP	B/O	PART NUMBER/	TR	SSG	WEIGHT	UNIT PRICE	EXTD PRICE
1	2	2		124-1956 COUPLING	000		.2	4.55	9.10
2	2	2		124-2114 COUPLING	000		.2	4.90	9.80
3	2	2		6V-8730 UNION	000		.1	4.03	8.06
4	58	58		122-6887 1/4 2W IN HOSE	000		.1	.25	14.50
5	4	4		4J-5477 SEAL O RING	000		.0	.94	3.76
MSC	4			LOW/MED/CRIMP			.0	6.50	26.00
NON STOCK APPROVAL: JIM									

EST. TOTAL NET WEIGHT OF SHIPPED ITEMS 6.8
 NE SALES TAX 3.92
 USD SELL TOTAL 75.14

PACKING LIST - NOT AN INVOICE * CUSTOMER COPY *

at Name/
action

State Zip

Description of Work Performed:

Replace Right and Left
Rear upper ball joints

CSR NUMBER

P.O. Number

Ordered By

Attn:

Phone #:

Pat

CSR Unit No

Ship Via

Model *1404-Blue*

How Made It

Serial No

415/11

Part Name/Quota

Date Work Completed

By *Pat*

Qty. Ord.

Part Number

Description

1 *Upper Ball Joints* 7266 *Right and Left U. 6V 5845* 156.95
1 *Rear Upper Ball Joints* 17.50

Normal Use

Regular Road
Overtime Road

Regular Shop
Overtime Shop

Travel

P.M.

Warranty

Other

CUSTOMER ACKNOWLEDGEMENT



AUTO PARTS

400001347
 Norfolk NAPA
 PO BOX 746 402-379-4888
 REP _____ VER _____
 NORFOLK,, NE 68702
 (402) 379-4888

Time: 09:05
 Date: 04/05/2011
 Page: 1/1

Invoice Number 224230

8401
 ELKHORN PAVING
 PO BOX 168
 NORFOLK, NE 68702

Employee: 2 White, Russ
 Sales Rep: 0 0, Salesman
 Accounting Day: 9

Part Number	Line	Description	Quantity	Price	Net	Total	
7266	BAT	BATTERY	1.00	239.92	156.9500	156.95	T
7266	BAT	Core Deposit	1.00	30.00	30.0000	30.00	TD
7266	BAT	Core Deposit	-1.00	30.00	30.0000	30.00	CR TD
4700	MAC	BRK-ELEC MOTOR CLNR	4.00	4.74	1.9800	7.92	T
		Above Item on Sale					

E' Right side Batt - Cut 140 Blade

Delivery: Our Truck
 Attention:
 Tax Exemption:
 PO#: JIM E10
 Terms: 2% THE 10TH

Jim D
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 NO RETURNS AFTER 90 DAYS

Subtotal	164.87
TABLE 1 7.0000%	11.54
Total	176.41
Charge Sale	176.41

CUSTOMER COPY



2014 SOUTH BIRTH SINCE!
 NORFOLK, NE 68701
 (402) 379-1699
 (800) 598-0188

CUSTOMER SHIPPING LIST

OLD BURNING PAVING CO
 TO 702 W BENJAMIN AVE
 PO BOX 1482
 NORFOLK NE 68702-1482

CUSTOMER NO. 1891760
 SHIP TO
 STORE 04

FOR INQUIRES PLEASE
 REFERENCE THIS NUMBER
DOCUMENT 04C304424

FILLED BY	
W/C PIRCS	
W/C LOCATION	

ORDERED BY TELEPHONE 402-371-4916

INSTRUCTIONS ADD NOTES TO

DELIVERY LOCATION

SHIP VIA

PAGE 1

MAKE P/C MODEL SERIAL NO. EQUIP NO. ARRANGEMENT NO. DATE TIME ENTERED BY REFERENCE NO.

6/13/11 13:20:34 RCM

PATTS BATES PERSON: R. WEEBER
 PART NUMBER /
 NO. ORDER BTRP B/O

QTY	DESCRIPTION	WEIGHT	UNIT PRICE	EXTD PRICE
1	1 EC6750A STROBE	109	120.27	120.27
2	1 ECA6600MK MAGNETIC MNT	109	25.45	25.45
EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS				0

NE SALES TAX 8.01

USD SELL TOTAL 153.73

140 Bll

Jim Weaver

ACKING LIST - NOT AN INVOICE

FOR ALL INFORMATION CONCERNING THIS INVOICE, PLEASE CONTACT THE CUSTOMER SERVICE DEPARTMENT AT (402) 379-1699. IF YOU HAVE ANY QUESTIONS REGARDING THE CONTENTS OF THIS INVOICE, PLEASE CONTACT THE CUSTOMER SERVICE DEPARTMENT AT (402) 379-1699. IF YOU HAVE ANY QUESTIONS REGARDING THE CONTENTS OF THIS INVOICE, PLEASE CONTACT THE CUSTOMER SERVICE DEPARTMENT AT (402) 379-1699. IF YOU HAVE ANY QUESTIONS REGARDING THE CONTENTS OF THIS INVOICE, PLEASE CONTACT THE CUSTOMER SERVICE DEPARTMENT AT (402) 379-1699.

* CUSTOMER COPY *

Customer Name/
Plant Location

EPC

Street

City

State

Zip

Attn:

Phone #:

CSR NUMBER

P.O. Number

Ordered By

Make

Cust Unit No

Ship Via

Model

Hour Meter Reading

Serial No.

Freight

Date Work Started

Date Work Completed

By

Description of Work Performed:

Replace fuel filter

Qty. Ord.

Part Number

Description

1

1R-0750

100%

14.31

For Internal Use	Regular Road	Regular Shop	Travel P.M.	Warranty Other
	Overtime Road	Overtime Shop		

CUSTOMER ACKNOWLEDGEMENT



2514 SOUTH 13TH STREET
 NORFOLK, NE 68701
 (402) 379-1699
 (800) 598-0188

FOR INQUIRIES PLEASE
 REFERENCE THIS NUMBER

DOCUMENT 04C317468

CUSTOMER SHIPPING LIST

CHARGE

SOLD MEDLEMAN CONSTRUCTION CO
 TO PO BOX 168
 NORFOLK NE 68702-0168

CUSTOMER NO. 0040240
 SHIP TO STORE 04

FILLED BY	
W/C PIECES	
W/C LOCATION	

ORDERED BY JIM TELEPHONE 402-371-7710 CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA PAGE

AA H 140H 022K06824 EHE10 8W-6245 3/07/12 14:12:58 JTB

PARTS SALES PERSON: JASON T BREDEHOEFT
 TEN -- QUANTITY -- PART NUMBER / NO. ORDER SHEET B/O

QTY	DESCRIPTION	WEIGHT	UNIT PRICE	EXTD PRICE			
1	1	195-7218	WBOSC	000	12.4	110.71	110.71
			SHANK				
TOTAL GROSS WEIGHT OF SHIPPED ITEMS				12.4			

NE SALES TAX 6.09
 USD SELL TOTAL 116.80

Shanker or Blodt

ACKING LIST - NOT AN INVOICE * CUSTOMER COPY *

Customer Name / Location

EPC

State Zip

Phone #:

Attn:

CSR NUMBER
P.O. Number
Ordered By

Make *Lot* Qty. Unit No. Ship Via

Model *140* *Blk* Hour Meter Reading

Serial No. Freight

Date Work Started *8/29/12* Date Work Completed *9/1/12*

Description of Work Performed:

*Remove & repair left door
Replace front bottom corner Blk
Grease -
Clean windows & cab -
gravel work around -*

Qty. Ord. Part Number Description

2 Blk 183-4355 @ 17.21

For Internal Use	Regular Road	Regular Shop	Travel P.M.	Warranty Other
	Overtime Road	Overtime Shop		

CUSTOMER ACKNOWLEDGEMENT

Per Name/
Location

EPC

State Zip

Attn: Phone #:

CSR NUMBER

P.O. Number

Ordered By

Make

Serial No

Ship Via

Model

How Made B

Serial No

Serial

Date Work Started

Date Work Completed

By

Description of Work Performed:

Qty. Ord. Part Number Description

Change belt drive - (right)

cut off - clean up - 8.0 hr.

replace rollers - adjust above motor (3) thick

replace front rollers 1.0

replace tension rollers 1.0

1 137-2120 motor

1 50-6998-1000

1 139-2120 motor

1 133-5861 actuator

3. cap screws @ 50 m

8X.7956

755.49

10.23

1471

Normal Use

Regular Road
Overtime Road

Regular Shop
Overtime Shop

Travel P.M.

Warranty Other

CUSTOMER ACKNOWLEDGEMENT

DATE



2514 SOUTH 13TH STREET

NORFOLK, NE 68701

(402) 379-1699

(800) 598-0188

FOR CUSTOMER ASSISTANCE
REFERENCE THIS NUMBER

DOCUMENT 04C353047

CHARGE

CUSTOMER SHIPPING LIST

SOLD MEDELMAN CONSTRUCTION CO
TO PO BOX 168
NORFOLK NE 68702-0168

CUSTOMER NO. 0040240
SHIP TO

STORE 04

FILLED BY	
W/C PIECES	
W/C LOCATION	

ORDERED BY TELEPHONE 402-371-7210

CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

PAGE

SAME DAY P/U 1

MAKE	P/C	MODEL	SERIAL NO.	EQUP NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.
------	-----	-------	------------	----------	-----------------	------	------	------------	---------------

AA H 140H 022K06824 EHE10 8W-6245 3/27/14 11:25:57 JMF

PARTS SALES PERSON: JOE FUCHS
ITEM --- QUANTITY --- PART NUMBER /
NO. ORDER SHIP B/O

1	1	1	7N-0718					13E05B	*	000.	1.0	73.07	73.07
SWITCH A													
TOTAL GROSS WEIGHT OF SHIPPED ITEMS										1.0			

NE SALES TAX

4.02

USD SELL TOTAL

77.09

*140 Blade
master switch*

GENERAL INFORMATION: USER AGREEMENT FOR THIS SERVICE. BY USING THIS SERVICE, YOU AGREE TO THE FOLLOWING TERMS AND CONDITIONS. THE USER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE SECURITY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE CONFIDENTIALITY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE LEGALITY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS. THE USER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE CONFIDENTIALITY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE LEGALITY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS.

INVOICE



For Customer Assistance: Please Call (800) 891-8015

Invoice Number: PART2721073

Invoice Date: 07-02-13

Account Number: 1891760

Page: 1

SOLD TO

SHIP TO

ELKHORN PAVING CO
702 W BENJAMIN AVE
PO BOX 1482
NORFOLK NE 68702-1482

Document Number: 20C003042

P/O Number:

Make:

ID No:

Document Date: 07-02-13

Ship Via: UPS

Model:

Branch: Omaha

Cust Unit:

Serial:

Meter:

Quantity	Item	N/R	Description	Unit Price	Extension
----------	------	-----	-------------	------------	-----------

PARTS SALES PERSON: KIM CLAUSEN

1	0355-8550S		BRKT TRACER ARM S 00000	304.00	304.00
			TOTAL PARTS		304.00 T
1.00			FREIGHT	00000	20.00
			TOTAL MISC CHGS	SEG.	20.00 *

NE SALES TAX

17.82 T

* * *

INVOICE COPY

* * *

DUE 15TH OF THE NEXT MONTH

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Please Pay This Amount:

341.82

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Amount Credited:

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

* Non-returnable item.

Items not shown are backordered.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days

REMIT: NMC EXCHANGE LLC
TO: PO BOX 911784
DENVER, CO 80291-1784

CUSTOMER COPY



INVOICE

For billing inquiries call: (800) 628-6025

INVOICE
INV021003

Page 2 of 3

CONTINUED

Remove & Install - Fuel Injection Pump

Customer complaint: Reseal fuel pump leaks oil.

Resultant damage: leaking injection pump.

Repair process comments: I washed off fuel pump and I found the leaks and I ordered the seals. I had to remove the injection pump from the engine because it was leaking out of the front cover. So I pulled the injection pump and I resealed what needed to be. I then put the injection pump back on the engine I ran the machine and found no additional leaks on pump.

Parts

1	6V6921	SEAL O RING	2.25	2.25
1	2H3934	SEAL	4.68	4.68
1	5P6718	SEAL-O-RING	6.21	6.21
1	0619458	SEAL	7.52	7.52
2	8M5248	SEAL O RIN	3.56	7.12
1	8H9788	GASKET	0.87	0.87
1	4M6480	GASKET	0.96	0.96
1	9M4849	SEAL O RING	4.13	4.13
1	1886126	GASKET	1.06	1.06
1	1389507	SEAL	14.11	14.11
1	1503728	GASKET	1.98	1.98
1	4J7533	SEAL O RING	0.73	0.73
1	4J7533	SEAL O RING	0.73	0.73
1	6I2003	GASKET	3.24	3.24
1	6I2004	GASKET	3.32	3.32
1	6N7887	GASKET	7.80	7.80
1	1R0750	FILTER AS	15.81	15.81
2	3K0360	SEAL	1.06	2.12
1	3J7354	SEAL O RING	0.81	0.81
1	8M5253	SEAL O RIN	2.34	2.34
1	1503724	GASKET	1.41	1.41
2	4J5477	SEAL O RING	0.86	1.72
2	6V8397	SEAL	0.90	1.80
2	3S2713	NUT	0.17	0.34
1	8D9974	GASKET	4.48	4.48

Labor

Flat Rate Labor

575.00

CONTINUED



INVOICE

For billing inquiries call: (800) 628-6025

INVOICE
INV021003

Page 3 of 3

CONTINUED

Total Segment Parts	97.54
Total Segment Labor	575.00
Total Segment Miscellaneous	0.00
Segment Total	672.54

Total Invoice Parts	952.38
Total Invoice Labor	1,150.00
Total Invoice Miscellaneous	15.00
Total Tax	148.22

Account Number	Invoice Number	Invoice Date
0040240	INV021003	01/09/2015

Please Pay This Amount: **\$2,265.60**

Accounts not paid by 15th of the next month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge.

* Non-returnable item.
Items not shown are backordered.

No service adjustment unless NMC, Inc is notified, in writing, within 30 days.

Remit To:
NMC Exchange LLC
PO Box 911784
Denver, CO 80291-1784

