

Bill To:

# INVOICE

INVOICE NUMBER: Invoice Date:

S09W0902132

07/18/24

\$13965.65

DUE 08/10/24

Serial # OCCA00988

AA

Model 140H

Equipment #

Machine ID # 97068

Meter Reading 17350.0

Ship VIA

Make





295 2 SP 0.970 E0104 10796 D13177334505 S2 P10412309 0002:0007

319,3

140 H

| TO VIEW &  | TO VIEW & PAY ONLINE GO TO |      | GNEREQUIF | PMENT.BILLT | RUST.COM | M ENRO        | LLMENT TO | (EN       | QH       | QHM PKV QZF  Division Store 1  G 09 |        |  |
|------------|----------------------------|------|-----------|-------------|----------|---------------|-----------|-----------|----------|-------------------------------------|--------|--|
| Customer # | PO #                       | PSO  | /WO #     | PC          | LC MC    | INV. SEQ. NO. | Doc Date  | Salesman  | Division | Store                               | Terms  |  |
|            | CCA00988                   | 9E1  | 15643     | 10          | 10 10    | 470349        | 06/25/24  | 484       | G        | 09                                  | 2      |  |
| Quar       | ntity                      | Item |           | Des         | cription |               | U         | nit Price |          | Exte                                | ension |  |

CUSTOMER AGENT:

TROUBLESHOOT ENGINE COMPLAINT: LOW POWER

CAUSE:

CORRECTION:

COMPLICATION: CUSTOMER SAID THE ENGINE HAS LOW POWER UNDER A LOAD AND SOMETIMES HAS A MISS, WHEN I STARTED IT THERE WAS NO MISS, I RAN 6 DIFFERENT INJECTOR CUT OUT TESTS AT DIFFERENT RPM RANGES, ALL INJECTORS WERE WORKING DURING THE TESTS BUT #5 HAD A LOWER DURATION NUMBER, I RAN THE MACHINE ON DIRT STOCKPILE LOADING THE ENGINE AND SOMETIMES IT HAD A MISS IN CERTAIN RPM RANGES AND HAPPENED MORE OFTEN WHEN GOING FROM LOW TO HIGH RPM UNDER LOAD, WAS ABLE TO CUT OUT INJECTORS DURING THE MISS AND FOUND #2 INJECTOR WAS MORE PROBABLE BUT #5 AND SOMETIMES #3 SOUNDED WEAK, TOLD CUSTOMER THERE IS A PROBLEM WITH POSSIBLY 3 INJECTORS, HE

Plode ams

if you're not completely salisfied please call 1-833-954-3115 or email us at customerex perience@wagnerequipment com Go Paperless. Receive statements and invoices online 24/7. Register at www.wagnerequipment com/gopaperless

CONT'D

Page 1 of 6

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

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. "structions can help ensure payments are safety received When in doubt please call Wagner Equipment Co. at 1-877-804 1737 and ask for the Credit Department."

877-654-1237

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

Colo. Spgs., CO 719-635-1669

877-654-1237

877-654-1237

www.wagnerequipment.com Bloomfield, NM

800-468-5081

Grand Jct., CO 970-242-2834 Hayden, CO 970-276-3781

877-654-1237

Albuquerque, NM. 700 Wagner Court, SE, 87105 505-345-8411 \* 800-432-6612 Pueblo, CO 719-544-4433 Hobbs, NM 575-393-2148

800-821-6082

877-654-1237

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

Burlington, CO 719-346-7880

844-378-7843



## INVOICE

INVOICE NUMBER

S09W0902132

07/18/24

DUE 08/10/24

\$13965.65

Meter Reading 17350.0

Make AA Model 140H
Serial # 0CCA00988
Equipment #

Machine ID # Ship VIA



#### Bill To:

295 2 SP 0.970 E0104 10797 D13177334505 S2 P10412309 0003:0007

Որեգելիի Որդիդ մեր անիկախի Որդիի դեկիկ Ալևիիլը



| TO VIEW & PAY ONLINE GO TO |          | WAGNEREQUIP | MENT.BILLTRUST.COM | ENRO          | Doc Date Salesman Division Sto |            |          | M PKV C | )ZF    |
|----------------------------|----------|-------------|--------------------|---------------|--------------------------------|------------|----------|---------|--------|
| Customer #                 | PO#      | PSO/W0 #    | PC LC MC           | INV. SEQ. NO. | Doc Date                       | Salesman   | Division | Store   | Terms  |
| WE SHOW                    | CCA00988 | 9E15643     | 10 10 10           | 470349        | 06/25/24                       | 484        | G        | 09      | 2      |
| Quar                       | ntity [1 | em          | Description        |               | ·                              | Init Price |          | Exte    | ension |

SAID TO REPLACE ALL 6 OF THEM, LOOKED UP AND ORDERED PARTS, LOOKED UP TOOLING AND PROCEDURE, WILL CALL WHEN PARTS COME IN TO DO REPAIR.

7-8

WENT TO MACHINE, REMOVED HOOD AND SIDE PANELS, REMOVED AIR FILTER ASSY AND MUFFLER, BLEW OFF TOP OF ENGINE, REMOVED LEFT FUEL TANK TO ACCESS TIMING HOLE AND TURNING TOOL HOLE, REMOVED VALVE COVERS, REMOVED ALL 6 INJECTORS WITH NEW HOLD DOWN BOLTS, TORQUED, FOUND MORE THAN HALF OF THE ROCKER ARMS AND VALVE BRIDGES HAD EXCESSIVE WEAR, SHOWED CUSTOMER, HE AGREED TO REPLACE ALL ROCKER ARMS AND BRIDGES, LOOKED UP AND ORDERED PARTS.

WENT BACK WITH PARTS, REMOVED VALVE COVERS, REMOVED ROCKER ARM ASSEMBLIES, REPLACED ALL INTAKE-EXHAUST AND INJECTOR ROCKER ARMS, INSTALLED ROCKER ARM ASSEMBLIES, TORQUED, TIMED ENGINE, SET

if you're not completely satisfied please call 1-333-954-3116 or email us at customerexperience @wagnerequipment com

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

CONTID

### Page 2 of 6

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

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 safety received.

When in doubt please call Wagner Equipment Co. at 1-977-654-1237 and ask for the Credit Department.

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

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

Burlington, CO Colo 719-346-7880 719-8 844-378-7843 877-6

Colo. Spgs., CO Durango, CO 719-635-1669 970-259-2001 877-654-1237 877-654-1237

Bloomfield, NM 505-634-4500 800-468-5081 Grand Jct., CO 970-242-2834 Hayden, CO 970-276-3781 877-654-1237 Hobbs, NM Pu 575-393-2148 71 800-821-6082 87

Pueblo, CO Wii 719-544-4433 970 877-654-1237 877

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



Bill To:

# INVOICE

INVOICE NUMBER Invoice Date:

\$09W0902132

07/18/24

DUE 08/10/24

\$13965.65

AA

97068

Serial # 0CCA00988

Equipment #

Machine ID #

Meter Reading 17350.0

140H

Model

Ship VIA

Make

Ship To:





295 2 SP 0.970 E0104 I0798 D13177334505 S2 P10412309 0004:0007

| TO VIE     | W & PAY ONLINE GO TO | WAGNEREQUIPMENT.BILLTRUST.COM ENROLLMENT TOKEN |                   |               |          | QHM PKV Q  |          | ZF        |       |
|------------|----------------------|--|-------------------|---------------|----------|------------|----------|-----------|-------|
| Customer # | PO#                  | PSO/WO#  | PC LC MC          | INV, SEQ. NO. | Doc Date | Salesman   | Division | Store     | Terms |
|            | CCA00988             | 9E15643  | 10 10 10          | 470349        | 06/25/24 | 484        | G        | 09        | 2     |
|            | Quantity It          | em   | Description       |               | U        | Init Price |          | Extension |       |
|            | INJECTOR HEIGHT      |  |                   |               |          |            |          |           |       |
|            | OF VALVES, TURN      |  |                   | ECTORS        |          |            |          |           |       |
|            | AND ROCKERS, RE      |  |                   |               |          |            |          |           |       |
|            | INSTALLED COVER      | C TMCTATIFO LE                                 | PET FILET TANK AL | ИD            |          |            |          |           |       |

SUPPORT, INSTALLED AIR FILTER ASSY AND MUFFLER, PRIMED FUEL SYSTEM, STARTED, INSTALLED HOOD AND SIDE PANELS AND DOOR, INSTALLED INJECTOR TRIM FILES, RAN AND TESTED, ENGINE RAN GOOD AND THERE WAS NO MISS UNDER LOAD

| WAS | NO WISS ONDER TOWN, | CLEAN OF.    |   |       |        |
|-----|---------------------|--------------|---|-------|--------|
| 1   | 1H-5728             | SEAL-O-RING  | S | 6.10  | 6.10   |
| 1   | 1W-0428             | HOSE A       | N | 50.66 | 50.66  |
| 10  | 2M-9780             | SEAL O RING  | S | 2.37  | 23.70  |
| 20  | 4J-0520             | SEAL-O-RING  | S | 3.67  | 73.40  |
| 20  | 4J-0524             | SEAL-O-RING  | S | 4.92  | 98.40  |
| 10  | 4J-5267             | SEAL-O-RING  | S | 3.14  | 31.40  |
| 3   |                     | M SEAL STK   | S | 22.41 | 67.23  |
| _   | 7C-1798             | SCREW ROCKER | N | 20.08 | 120.48 |
| _   | 8L-2777             | O RING       | S | 7.39  | 44.34  |
|     |                     |              |   |       |        |

it you're not completely salisfied please ca. 1.333-954-3116 or email us all customers perience@wsgnerequipment con Go Paperless Receive statements and invoices online 24/7 Register at www.wagnerequipment.com/gopaperless

CONT'D

# Page 3 of 6

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

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. www.wagnerequipment.com

Aurora, CO. 18000 Smith Rd., 80011 303-739-3000 \* 877-654-1237 Burlington, CO 719-346-7880 844-378-7843

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

Durango, CO 970-259-2001

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

Albuquerque, NM. 700 Wagner Court, SE, 87105 505-345-8411 \* 800-432-6612 Windsor, CO 970-278-1750 877-654-1237



295 2 SP 0.970 E0104 10799 D13177334505 S2 P10412309 0005:0007

Որելուկիի նիայից անհարհների իրիայի իրդի ինկների իր

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

Bill To:

INVOICE

INVOICE NUMBER: Invoice Date:

S09W0902132

07/18/24

**DUE 08/10/24** 

\$13965.65

140H

Serial # OCCA00988

Equipment #

Machine ID #

AA

97068 Meter Reading 17350.0

Model

Ship VIA

Make

Ship To:



| TO VIEW & PAY | ONLINE GO TO     | WAGN                    | NEREQUIPM         | ENT.BILLTRUST.CO              | M E                  | NROLLMENT TO        | KEN        | QH | M PKV C | 1ZF   |
|---------------|------------------|-------------------------|-------------------|-------------------------------|----------------------|---------------------|------------|----|---------|-------|
| -tamor "      | PO#              | PSO/W                   | 0#                | PC LC MC                      | INV. SEQ. NO         | THE STREET STREET   | Salesman   |    | Store   | Te    |
| THE PARTY     | CCA00988         | 9E156                   | 43                | 10 10 10                      | 470349               | 06/25/24            | 484        | G  | 09      |       |
| Quantity      |                  | Item                    |                   | Description                   |                      | L                   | Init Price |    | Exte    | ensic |
| 6             | 9X-7317          |                         | O RIN             | IG                            | S                    | 7                   | .18        |    | 43.     | . 08  |
| 2             | 092-2570         |                         | WASHE             | R SEALI                       | N                    | $\epsilon$          | .04        |    | 12.     | .08   |
| 6             | 10R-1707         |                         | ARM A             | ROCKER                        | N                    | 79                  | .94        |    | 479.    | . 64  |
| 6             | 1010 2,0.        |                         |                   | DEPOSIT                       | N                    | -                   | .27        |    | 205.    |       |
| 6-            |                  |                         |                   | RETURN                        | N                    | 34                  | .27        |    | 205     |       |
| . 6           | 10R-1797         |                         | ARM A             | ROCKER                        | N                    | 53                  | 3.92       |    | 323     |       |
| 6             |                  |                         | CORE              | DEPOSIT                       | N                    | 23                  | 3.15       |    | 138     |       |
| 6-            |                  |                         | CORE              | RETURN                        | N                    | 23                  | 3.15       |    | 138     |       |
| 6             | 10R-1798         |                         | ARM A             | ROCKER                        | N                    | 125                 | 5.37       |    | 752     |       |
| 6             | 2011 2120        |                         | CORE              | DEPOSIT                       | N                    | 53                  | 3.73       |    | 322     |       |
| 6-            |                  |                         | CORE              | RETURN                        | N                    | 53                  | 3.73       |    | 322     |       |
| 6             | 119-8784         |                         | O RIN             | 1G                            | S                    | 13                  | 3.51       |    | 81      |       |
| 6             | 152-3001         |                         | BOLT-             | -HEX HED                      | N                    |                     | .55        |    | _       | .30   |
| 12            | 176-4168         |                         | BRIDO             | GE AS-VA                      | N                    | 4                   | 7.60       |    | 571     |       |
| 6             | 20R-0055         |                         | INJ.              | GP FUEL                       | N                    |                     | 7.69       |    | 4666    |       |
| 6             |                  |                         | CORE              | DEPOSIT                       | N                    | 259                 | 9.22       |    | 1555    |       |
| 6-            |                  |                         | CORE              | RETURN                        | N                    | 259                 | 9.22       |    | 1555    |       |
| 1             | 20R-1526         |                         | PUMP              | GROUP                         | N                    | 26                  | 5.89       |    | 265     | . 8 9 |
|               | if you're not co | mpletely satisfied plea | se call 1-333-98  | 4-3116 or email us at cus     | omerexperience@w     | agnerequit ment con |            |    | 00      | NT    |
|               | 🚳 Go Pa          | perless. Receive states | nents and invoice | s online 24/7. Register at wa | vw wagnerequipment o | com/gopapeness      |            |    |         | ИΝΙ   |

### Page 4 of 6

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

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 Edulpment 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

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

Durango, CO 970-259-2001

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

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

Hayden, CO 970-276-3781

Hobbs, NM 575-393-2148 800-821-6082 Pueblo, CO 719-544-4433 877-654-1237

Albuquerque, NM. 700 Wagner Court, SE, 87105 505-345-8411 \* 800-432-6612 Windsor, CO 970-278-1750 877-654-1237

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



INVOICE

INVOICE NUMBER: Invoice Date:

S09W0902132 07/18/24

\$13965.65 **DUE 08/10/24** 

Model 140H Make AA Serial # 0CCA00988 Equipment # Meter Reading 17350.0 97068 Machine ID #

Ship To



Bill To:

295 2 SP 0.970 E0104 10800 D13177334505 S2 P10412309 0006:0007





| TO VIEW & PA                           | Y ONLINE GO TO   |          | WAGNEREQUIPM   | MENT.BILLTRUST.CO | MC                         | ENRO        | LLMENT TOK                | EN        | QH       | M PKV Q   | ZF  |
|--|--|----------|--|-------------------|----------------------------|-------------|---------------------------|-----------|----------|---|---|
| istomer#                               | PO#  | 20000111 | PSO/WO#  | PC LC MC          | lV,                        | V. SEQ. NO. | Doc Date                  | Salesman  | Division | Store   | Terms   |
| Istomer #                              | CCA00988   |          | 9E15643  | 10 10 10          |                            | 470349      | 06/25/24                  | 484       | G        | 09  | 2   |
| Quantity                               |  | Item     | F 5 5 7 7 7 8 1                                      | Description       |                            |             | U                         | nit Price |          | Exte  | nsion   |
| 1<br>1-<br>6<br>1<br>6<br>12<br>1<br>2 | 215-3198<br>252-9685<br>258-8721<br>260-7524<br>388-7016<br>VP19-110 |          | CORE<br>SEAL<br>GASK<br>BUTT<br>SCRE<br>CLAM<br>BRAK | ET                | N<br>N<br>S<br>S<br>N<br>S | SEG.        | 6<br>17<br>18<br>24<br>12 |           |          | 103.<br>103.<br>94.<br>6.<br>107.<br>225.<br>24.<br>25.<br>8204.<br>4760. | 42-<br>80<br>50<br>82<br>48<br>32<br>80<br>56 |
|  |  |          |  | SEGMENT 1A        | TOTAL                      |             |                           |           | ]        | 12964   | .56   |

BELLA RIDGE GOLF CR 44 & CR 13 JOHNSTOWN CO

LBR

t yours not completely satisfied please call 1-233-954-3116 or email us at customers, per entergativagnis equipment occ Go Paperless. Receive statements and invoices online 2477. Register at www.wagnersquipment.com/gop/speriess

CONT'D

Page 5 of 6

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

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

Hayden, CO 970-276-3781 877-654-1237 Hobbs, NM 575-393-2148 800-821-6082

Windsor, CO 970-278-1750 877-654-1237 Pueblo, CO 719-544-4433 877-654-1237

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

Ship VIA

476.00 \*

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 safety received.

When in doubt please call Wagner Equipment Co. at 1-977-854-1231 and ask for the Credit Department.



Bill To:

# INVOICE

Model

140H

OHM PKV OZE

INVOICE NUMBER Invoice Date:

S09W0902132

07/18/24

**DUE 08/10/24** 

\$13965.65

Make AA

Serial # 0CCA00988

Equipment #

Meter Reading 17350.0 Machine ID # 97068

Ship VIA



CHROLL MENT TOKEN



| TO VIEW &  | PAY ONLINE GO TO | WAGNEREQU | JIPMENT.BILLTRUST.COM            | ENRO          | PLLMENT TO | KEN        | QIII      | WIFICU | K4-1   |
|------------|------------------|-----------|----------------------------------|---------------|------------|------------|-----------|--------|--------|
| Customer # | PO#              | PSO/WO#   | PC LC MC                         | INV. SEQ. NO. | Doc Date   | Salesman   | Division  | Store  | Terms  |
| 22110      | CCA00988         | 9E15643   | 10 10 10                         | 470349        | 06/25/24   | 484        | G         | 09     | 2      |
| Quar       | ntity            | Item      | Description                      |               | L          | Jnit Price | 765 / - : | Exte   | ension |
|            |                  |           | SEGMENT 9Z TOT                   | `AL           |            |            |           | 476    | .00 т  |
| -          |                  |           | COLORADO STATE<br>JOHNSTOWN CITY |               |            |            |           |        | .93 T  |

if you're not completely salisfied 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 6 of 6

TOTAL DUE

\$13965.65

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

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 clease call Wagner Equipment Co. at 1-877-654-1237 and ask for the Credit Department. www.wagnerequipment.com

Aurora, CO. 18000 Smith Rd., 80011 303-739-3000 \* 877-654-1237 Burlington, CO 719-346-7880

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

Ourango, 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

Albuquerque, NM. 700 Wagner Court, SE, 87105 505-345-8411 \* 800-432-6612 Pueblo, CO 719-544-4433 877-654-1237

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

844-378-7843



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

## www.wagnerequipment.com

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

Burlington, CO 719-346-7880 877-742-1332

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

Durango, CO 970-259-2001 877-654-1237 El Paso, TX 915-821-7651 800-345-7878

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

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

Hobbs, NM 575-393-2148

Pueblo, CO Windsor, CO 719-544-4433 970-278-1750 800-821-6082 877-654-1237 877-654-1237 877-654-1237

Yuma, CO 970-848-2911

SOLD TO:

SHIP TO:

B19-3

| INVOICE NUM | BER INVOICE | DATE CUSTOMES NUMBER   | CUSTOMER ORDER NUMBER | STORE | DIV      | SALESMAN | T manua T |           |
|-------------|-------------|--|-----------------------|-------|----------|----------|-----------|-----------|
| S09W0902    |             | The state of the s | CCA00988              | 09    | G        | 484      | TERMS 2   | PAGE<br>1 |
| 9E1564      | D00. D7     | To the me  | SHIP VIA              |       | Smart S  |          | INV. SEO  | 1000      |
| MAKE        | MODEL       | SERIAL NUMBER  | EQUIPMENT NUMBER      |       | METER RE | ADING    | 4703      |           |
| AA          | 140H        | 0CCA00988  |                       |       | 1735     |          | 970       | -         |
| COANTITY    | ITEM        | :N/R   | DESCRIPTION           |       | UNIT P   |          | EXTENS    |           |

CUSTOMER AGENT:

TROUBLESHOOT ENGINE

COMPLAINT: LOW POWER

CAUSE:

CORRECTION:

COMPLICATION: CUSTOMER SAID THE ENGINE HAS LOW POWER UNDER A LOAD AND SOMETIMES HAS A MISS, WHEN I STARTED IT THERE WAS NO MISS, I RAN 6 DIFFERENT INJECTOR CUT OUT TESTS AT DIFFERENT RPM RANGES, ALL INJECTORS WERE WORKING DURING THE TESTS BUT #5 HAD A LOWER DURATION NUMBER, I RAN THE MACHINE ON DIRT STOCKPILE LOADING THE ENGINE AND SOMETIMES IT HAD A MISS IN CERTAIN RPM RANGES AND HAPPENED MORE OFTEN WHEN GOING FROM LOW TO HIGH RPM UNDER LOAD, WAS ABLE TO CUT OUT INJECTORS DURING THE MISS AND FOUND #2 INJECTOR WAS MORE PROBABLE BUT #5 AND SOMETIMES #3 SOUNDED WEAK, TOLD CUSTOMER THERE IS A PROBLEM WITH POSSIBLY 3 INJECTORS, HE SAID TO REPLACE ALL 6 OF THEM, LOOKED UP AND ORDERED PARTS, LOOKED UP TOOLING AND PROCEDURE, WILL CALL WHEN PARTS COME IN TO DO REPAIR.

WENT TO MACHINE, REMOVED HOOD AND SIDE PANELS, REMOVED AIR FILTER ASSY AND MUFFLER, BLEW OFF TOP OF ENGINE, REMOVED LEFT FUEL TANK TO ACCESS TIMING HOLE AND TURNING TOOL HOLE, REMOVED VALVE COVERS, REMOVED ALL 6 INJECTORS WITH NEW HOLD DOWN BOLTS,

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 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

FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.
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 DALLOW INDIVIDUAL.

POLICY DETAILS

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

FREIGHT TERMS:



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

## www.wagnerequipment.com

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

Burlington, CO 719-346-7880 877-742-1332

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

Durango, CO

El Paso, TX 970-259-2001 915-821-7651 877-854-1237 800-345-7878

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 877-654-1237 877-654-1237

Pueblo, CO 719-544-4433

Windsor, CO Yuma, CO 970-278-1750 970-848-2911 877-854-1237

SOLD TO:





| S09W0902  |             | The second secon | CUSTOMER ORDER NUMBER | STORE  | DIV      | SALESMAN | TERMS    | PAGE   |
|-----------|-------------|--|-----------------------|--------|----------|----------|----------|--------|
| PSO/WO NO |             | Market Street  | CCA00988              | 09     | G        | 484      | 2        | 2      |
| 9E1564    | 500. DAT    | 0.4  | SHIP VIA              |        | da word  |          | INV. SEC | D. NO. |
| MAKE      | MODEL MODEL | 24 10 10 10 SERIAL NUMBER  |                       |        |          |          | 4703     | 349    |
| AA        | 140H        |  | EQUIPMENT NUMBER      |        | METER RE | ADING    | MACH     | ID NO. |
| QUANTITY  | 140H        | 0CCA00988  |                       |        | 17350    | 0.0      | 970      | )68    |
|           | TI EIM      | N/R  | DESCRIPTION           | 28 -10 | UNIT PR  | ICE      | EXTENS   | SION   |

TORQUED, FOUND MORE THAN HALF OF THE ROCKER ARMS AND VALVE BRIDGES HAD EXCESSIVE WEAR, SHOWED CUSTOMER, HE AGREED TO REPLACE ALL ROCKER ARMS AND BRIDGES, LOOKED UP AND ORDERED PARTS.

WENT BACK WITH PARTS, REMOVED VALVE COVERS, REMOVED ROCKER ARM ASSEMBLIES, REPLACED ALL INTAKE-EXHAUST AND INJECTOR ROCKER ARMS, INSTALLED ROCKER ARM ASSEMBLIES, TORQUED, TIMED ENGINE, SET INJECTOR HEIGHT AND ADJUSTED ROCKER LASH ON HALF OF VALVES, TURNED 360 AND ADJUSTED OTHER INJECTORS AND ROCKERS, REPLACED VALVE COVER SEALS AND INSTALLED COVERS, INSTALLED LEFT FUEL TANK AND SUPPORT, INSTALLED AIR FILTER ASSY AND MUFFLER, PRIMED FUEL SYSTEM, STARTED, INSTALLED HOOD AND SIDE PANELS AND DOOR, INSTALLED INJECTOR TRIM FILES, RAN AND TESTED, ENGINE RAN GOOD AND THERE WAS NO MISS UNDER LOAD, CLEAN UP.

|    |          | CHILL OI.      |   |       |        |
|----|----------|----------------|---|-------|--------|
| 1  | 1H-5728  | SEAL-O-RING    | S | 6.10  | 6 10   |
| 1  | 1W-0428  | HOSE A         | N | 50.66 | 6.10   |
| 10 | 2M-9780  | SEAL O RING    | S |       | 50.66  |
| 20 | 4J-0520  | SEAL-O-RING    | S | 2.37  | 23.70  |
| 20 | 4J-0524  | SEAL-O-RING    | - | 3.67  | 73.40  |
| 10 | 4J-5267  | · <del>-</del> | S | 4.92  | 98.40  |
| 3  | 5P-5678  | SEAL-O-RING    | S | 3.14  | 31.40  |
| 6  | 7C-1798  | M SEAL STK     | S | 22.41 | 67.23  |
| 6  | 8L-2777  | SCREW ROCKER   | Ŋ | 20.08 | 120.48 |
| _  |          | O RING         | S | 7.39  | 44.34  |
| 6  | 9X-7317  | O RING         | S | 7.18  | 43.08  |
| 2  | 092-2570 | WASHER SEALI   | N | 6.04  | 12.08  |
|    |          |                |   |       |        |

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. FIMANCE 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.

ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REPER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

**CUSTOMER ORIGINAL INVOICE** 

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

PREIGHT TERMS:



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

### www.wagnerequipment.com

Bloomfield, NM 505-634-4500 800-468-5081 Burlington, CO 719-346-7880 877-742-1332

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

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

El Paso, TX 915-821-7651 800-345-7878

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

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

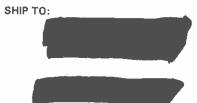
Hobbs, NM 575-393-2148

Pueblo, CO 719-544-4433 970-278-1750

Windsor, CO Yuma, CO 970-848-2911 800-821-6082 877-654-1237 877-654-1237 877-654-1237

SOLD TO:





| INVOICE NUI | MBER INVOICE DATE | CUSTOMER NUMBER CUSTOME | R ORDER NUMBER   | STORE DIV SALE | ESMAN TERMS PAGE |
|-------------|-------------------|-------------------------|------------------|----------------|------------------|
| S09W090     | 2132 07-18-24     |                         | 100988           |                | 84 2 3           |
| PSO/WO N    | DOC. DATE         | AC MC                   | SHIP             |                | INV. SEQ. NO.    |
| 9E156       | 43 06-25-24       | 10 10 10                |                  |                | 470349           |
| MAKE        | MODEL             | SERIAL NUMBER           | EQUIPMENT NUMBER | METER READING  | MACH. D NO.      |
| AA          | 140H              | 0CCA00988 - ·           | 2 25             | 17350.0        | 97068            |
| QUANTITY    | ITEM              |                         | CRIPTION         | UNIT PRICE     | EXTENSION        |
|             |                   |                         |                  | ONT THICE      | EXTENSION        |
| 6           | 10R-1707          | ARM A ROCKER            | N                | 79.94          | 470 64           |
| 6           |                   | CORE DEPOSIT            | N                |                | 479.64           |
| 6-          | •                 | CORE RETURN             | N                | 34.27          | 205.62           |
| 6           | 10R-1797          | ARM A ROCKER            | N                | 34.27          | 205.62-          |
| 6           |                   | CORE DEPOSIT            |                  | 53.92          | 323.52           |
| 6-          |                   | CORE RETURN             | N                | 23.15          | 138.90           |
| 6           | 10R-1798          | ARM A ROCKER            | N                | 23.15          | 138.90-          |
| 6           | 1010 1750         | CORE DEPOSIT            | N                | 125.37         | 752.22           |
| 6-          |                   | CORE RETURN             | N                | 53.73          | 322.38           |
| 6           | 119-8784          | O RING                  | N                | 53.73          | 322.38-          |
| 6           | 152-3001          |                         | S                | 13.51          | 81.06            |
| 12          | 176-4168          | BOLT-HEX HED            | N                | 1.55           | 9.30             |
| 6           | 20R-0055          | BRIDGE AS-VA            | N                | 47.60          | 571.20           |
| 6           | 20K-0055          | INJ. GP FUEL            | N                | 777.69         | 4666.14          |
| 6-          |                   | CORE DEPOSIT            | N                | 259.22         | 1555.32          |
| 1           | 20R-1526          | CORE RETURN             | N                | 259.22         | 1555.32-         |
| 1           | 20R-1526          | PUMP GROUP              | N                | 265.89         | 265.89           |
|             |                   | CORE DEPOSIT            | N                | 103.42         | 103.42           |
| 1-          |                   | CORE RETURN             | N                | 103.42         | 103.42-          |
| 6           | 215-3198          | SEAL                    | S                | 15.80          | 94.80            |
| 1           | 252-9685          | GASKET                  | S                | 6.50           | 6.50             |
| 6           | 258-8721          | BUTTON                  | S                | 17.97          | 107.82           |
| 12          | 260-7524          | SCREW-VALVE             | N                | 18.79          | 225.48           |
| 1           | 388-7016          | CLAMP-BENT B            | S                | 24.32          | 24.32            |
| 2           | VP19-110          | BRAKE CLN BRODY         | S                | 12.90          | 25.80            |
|             |                   | TOTAL PARTS             | SEG              | . 1A           | 8204.56          |
|             |                   |                         |                  | LBR            | 4760.00          |
|             |                   | SEGMENT 1A              | TOTAL            |                | 12964.56         |

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.

CHECK TRANSACTION.
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.

**PLEASE REMIT TO** 

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

WAGNER EQUIPMENT CO.

CONT'D

PO BOX 919000 DENVER, CO 80291-9000

PREIGHT TRRMS.

**CUSTOMER ORIGINAL INVOICE** 



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

#### www.wagnerequipment.com

Bloomfield, NM 505-634-4500 800-468-5081 Burlington, CO 719-346-7880 877-742-1332 Colo. Spgs., CO 719-635-1669 877-654-1237

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

El Paso, TX 915-821-7651 800-345-7878 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 877-654-1237 877-654-1237 877-654-1237

Pueblo, CO 719-544-4433 970-278-1750

Windsor, CO Yuma, CO 970-848-2911

SOLD TO:





|                             |                      | A CONTRACT OF THE CONTRACT OF |  |          |            |          |        |
|-----------------------------|----------------------|---|--|----------|------------|----------|--------|
| INVOICE NUMBER INVOICE DATE | CUSTOMER NUMBER      | CUSTOMER ORDER NUMBER   | STORE  | DIV      | SALESMAN   | TERMS    | PAGE   |
| S09W0902132 07-18-24        |                      | CCA00988  | 09   | G        | 484        | 2        | 4      |
| PSO/WO NO. DOC. DATE        | أسس همدنين ويستبألان | SHIP VIA  |  | seemad.  | andrii sak | INV. SEC | J. NO. |
| 9E15643 06-25-24            | 10 10 10             |   |  |          |            | 470:     | 349    |
| MAKE MODEL                  | SERIAL NUMBE         | R EQUIPMENT NUMBER  | 8 66 B.3   | METER RE | ADING      | MACH.    |        |
| AA 140H                     | 0CCA0098             | 8-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-  |  | 1735     | 0.0        | 970      | 068    |
| QUANTITY ITEM               | N/R                  | DESCRIPTION   | SECTION AND ADDRESS OF THE PERSON AND ADDRES | UNIT PE  | RICE       | EXTEN    |        |

TRAVEL TO/FROM WORK AREA



SEGMENT 9Z TOTAL

LBR 476.00 \*

476.00 T

COLORADO STATE TAX JOHNSTOWN CITY TAX

237.93 T 287.16 T

INVOICE COPY

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 1.504 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.

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

**PLEASE REMIT TO** 

PLEASE PAY THIS AMOUNT

**AMOUNT CREDITED** 

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

**CUSTOMER ORIGINAL INVOICE** 

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

PREIGHT TERMS:

RISINVNEW: 04/22/20

13965.65