

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

www.wagnerequipment.com

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

SHIP TO:

SOLD TO:

WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUME	BER	INVOICE DATE				CUSTOMI	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
S02W0925	980	11-20-2				CO7	7532-CC		02	G		2	1
PSO/WO NO				MC		S	HIP VIA				INV. SEC	Q. NO.	
2A3873	2A38738 07-17-23 10 10 10		10							990)9		
MAKE	MAKE MODEL SERIAL NUMBER		NUMBER		EQUIPMENT NUMBER METER READING				ADING	MACH.	ID NO.		
AA	D6T X	LVPA	0	DTD0	1174		4241.0			. 0	4270)52T	
QUANTITY		ITEM		N/R		DES	DESCRIPTION		UNIT PRICE		RICE	EXTENSION	

CUSTOMER AGENT: CODY CLOUD

CLEAN MACHINE

- **REPAIR SPECIFICATIONS INCLUDES**
- -CLEAN MACHINE INCLUDES:
- -STEAM CLEAN COMPLETE MACHINE
- -CLEAN BEFORE SERVICE WORK IS PERFORMED BY SHOPS
- **AVAILABLE AS NEEDED AT ADDITIONAL COST**
- -REMOVE & INSTALL CRANKCASE GUARDS
- -REMOVE & INSTALL OF ATTACHMENTS, ETC

LBR 500.00 * MSC 25.00 * 525.00 T

SEGMENT CL TOTAL

TROUBLESHOOT CYLINDER BLOCK

TECHNICAN NAME: JOSH OLDHAM

EMPLOYEE NUMBER: 5563

DATE: 11/9/23

CUSTOMER COMPLAINT:

MACHINE HAD FUEL IN THE ENGINE OIL

CAUSE OF FAILURE:

NUMBER 4 INTAKE BRIDGE HAD FALLEN OFF

CORRECTIVE ACTION:

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 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.
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

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D



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

Windsor, CO

Yuma, CO

www.wagnerequipment.com

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

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUM	BER	INVOICE DATE	CUSTO	MER NUME	BER	CUSTOM	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
S02W0925	5980	11-20-23	9	6949		CO	7532-CC		02	G		2	2
PSO/WO NO).	DOC. DATE	PC	LC	MC	SHIP VIA						INV. SE	Q. NO.
2A3873	38 07-17-23 10 10 10				10								09
MAKE	N	IODEL		SERIAL	NUMBER		EQUIPMENT NUM	BER	ı	METER REA	ADING	MACH.	ID NO.
AA	D6T X	LVPA	0:	DTD0	1174					4241	. 0	4270)52T
QUANTITY		ITEM		N/R		DESCRIPTION UNIT PRICE			RICE	EXTEN	SION		

STARTED TROUBLESHOOTING ISSUE. BROUGHT MACHINE INTO SHOP AND TOOK PRODUCT STATUS REPORT. CONNECTED MACHINE TO ET AND RAN INJECTOR CUT OUT TEST. FOUND THAT CYLINDER #4 WAS MISSING. REMOVED PANELS FROM AROUND ENGINE COMPARTMENT. REMOVED HOOD AND AFTERTREATMENT GROUP. REMOVED VALVE COVER FROM TOP OF ENGINE. INSPECTED ROCKER ARM ASSEMBLY FOR ANY SIGNS OF FAILURE. FROUND THAT NUMBER 4 INTAKE BRIDGE HAD FALLEN OFF LEAVING THE CYLINDER WITHOUT AIR. GAVE INFORMATION TO UPPER MANAGMENT TO ADVISE ON HOW MUCH FUTHER NEEDED TO BE DONE.

\$911.75 TRANSPORT COSTS FOR WO 2A39871 REMOVED FROM D6 TROUBLESHOOT WORK SEGMENT 1A (LABOR) PER SERVICE MANAGER

2 3145168 1 VP10-999	HYD ADV 10W BULK S START FLUID S	22.71 7.00	45.42 7.00
	TOTAL PARTS LESS 15%-PARTS	SEG. 1A	52.42 * 7.86-*
	SEGMENT 1A TOTAL	LBR	3428.25 * 3472.81 T

REPAIR CAM RLR FOL/VALVE LIFTER

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 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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING

FREIGHT TERMS:

FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN



PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

CUSTOMER ORIGINAL INVOICE



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

Windsor, CO

719-544-4433 970-278-1750 970-848-2911

877-654-1237 877-654-1237 877-654-1237

Yuma, CO

993.65

993.65-

23.34

228.00

4592.97 *

3904.02 T

2047.92

www.wagnerequipment.com

Pueblo, CO

993.65

993.65

23.34

19.00

170.66

Bloomfield, NM Burlington, CO Colo. Spgs., CO El Paso, TX Grand Jct., CO Hayden, CO Durango, CO 505-634-4500 719-346-7880 719-635-1669 970-259-2001 915-821-7651 970-242-2834 970-276-3781 877-654-1237 877-654-1237 800-345-7878 800-468-5081 877-742-1332 877-654-1237 877-654-1237

SOLD TO: SHIP TO:

WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

Hobbs, NM

575-393-2148

800-821-6082

INVOICE NUM	MBER	INVOICE DAT	E CUS	TOMER NUM	BER	CUSTO	OMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S02W092	5980	11-20-2	23	96949		C	07532-CC	02	G		2	3
PSO/WO N	Ю.	DOC. DATE	PC	LC LC	MC		SHIP VIA				INV. SEC	2. NO.
2A387	38	07-17-2	23 10	0 10	10						990)9
MAKE	N	10DEL		SERIAL	NUMBER		EQUIPMENT NUMBER		METER RE	ADING	MACH.	ID NO.
AA	D6T X	KLVPA		0DTD0	1174				4241	0	4270)52T
QUANTITY		ITEM		N/R		[DESCRIPTION		UNIT PR	RICE	EXTENS	SION
PART	rs only	245			SHER-H <i>I</i>	ARD	S		1.17		_	.17
1	6V-81	197		BOI	LT		S		1.67	•	1	.67
2	153-5	5710		BAT	CTERY	4D	S	4(00.22	}	800	.44
1	20R-1	141		CAN	ISHAFT	AS	N	149	90.43	3	1490	.43

Ν

N

S

Ν

Ν

CORE DEPOSIT

CORE RETURN

SPRING-GUIDE

LIFTER AS-VA

TOTAL PARTS

SEGMENT 1C TOTAL

GASKET

SEG. 1C 688.95-* LESS 15%-PARTS

REBUILD ENGINE

CUSTOMER COMPLAINT:

258-5646

467-4243

575-4995

REBUILD ENGINE AFTER CAMSHAFT LIFTER SPRING

FAILURE

1

1-

1

12

12

CAUSE OF FAILURE:

LIFTER SPRING BROKE AND LIFTER SPUN

RESULTANT DAMAGE:

BENT PUSH ROD, DAMAGED BRIDGE, ROCKER ARM AND

VALVE

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 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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING

CUSTOMER ORIGINAL INVOICE

FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

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

FREIGHT TERMS:



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

www.wagnerequipment.com

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

SHIP TO:

SOLD TO:

WILLOW CREEK LLC - COLORADO COLORADO 2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUME	BER	INVOICE DATE	CUSTO	MER NUME	BER	CUSTOMI	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
S02W0925	980	11-20-2	3 9	6949		CO7	7532-CC		02	G		2	4
PSO/WO NO		DOC. DATE					SF		INV. SEQ. NO.				
2A3873	2A38738 07-17-23 10 10 10			10							990)9	
MAKE	MODEL SERIAL NUMBER		NUMBER		EQUIPMENT NUMBER METER READING				ADING	MACH.	ID NO.		
AA	D6T X	LVPA	C	DTD0	1174		4241.0			. 0	4270)52T	
QUANTITY		ITEM		N/R		DES	DESCRIPTION			UNIT PRICE			SION

REPAIR PROCESS COMMENTS:

DISCONNECTED ALL WATER, A/C, AIR AND HYDRAULIC LINES FROM HARD NOSE. REMOVED REAR HARD NOSE PINS. FRONT PINS WERE SEIZED AND HAD TO BE CUT OUT. REMOVED HARD NOSE. REMOVED FUEL FILTER HOUSING, ALTERNATOR AND A/C COMPRESSOR. REMOVED FRONT BRACKETS FROM ENGINE. REMOVED EXHAUST AND INTAKE ELBOWS. REMOVED ALL WIRING AND FUEL LINES FROM HEAD. REMOVED EGR VALVE . REMOVED HEAD. ALL SIX LINERS WERE MIRRORED AND MISSING CROSSHATCH. REMOVED DAMPER AND FRONT PLATE. REMOVED LIFTERS, INSPECTED BORES, WERE OK. INSTALLED NEW CAM AND LIFTERS. REMOVED OIL PAN AND REMOVED LINER PACKS. INSTALLED NEW PACKS. INSTALLED FRONT PLATE AND DAMPER. VALVE ON NUMBER FOUR INTAKE ALONG WITH THE BRIDGE AND PUSH ROD WERE DAMAGED WHEN THE LIFTER SPUN AND THE FOOT BROKE OFF THE ROCKER ARM. TRANSFERRED PARTS TO NEW HEAD AND INSTALLED. INSTALLED OIL PAN. INSTALLED EGR VALVE, FRONT BRACKETS, FUEL FILTER HOUSING, ALTERNATOR AND A/C COMPRESSOR. INSTALLED INJECTORS AND FUEL LINES. INSTALLED INTAKE AND EXHAUST ELBOWS. PUSHED NEW BUSHINGS INTO FRAME AND HARD NOSE FOR FRONT PINS. INSTALLED HARD NOSE. CONNECTED ALL WATER, A/C, AIR AND HYDRAULIC LINES TO HARD NOSE. EXTRACTED BROKEN BOLT FROM HARD NOSE GUARD. ROCKERS AND THE SHAFT WERE GALLED. INSTALLED NEW ROCKERS AND SHAFT. ADJUSTED VALVES. INSTALLED VALVE COVER AND ALL WIRING. INSTALLED CLEAN EMISSIONS MODULE.

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 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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING

FREIGHT TERMS:

FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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



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

www.wagnerequipment.com

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

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

El Paso, TX Durango, CO 970-259-2001 915-821-7651 877-654-1237 800-345-7878 Grand Jct., CO 970-242-2834 877-654-1237

Hayden, CO 970-276-3781 877-654-1237 800-821-6082

Hobbs, NM 575-393-2148

Pueblo, CO

Windsor, CO Yuma, CO 719-544-4433 970-278-1750 970-848-2911

877-654-1237 877-654-1237 877-654-1237

SOLD TO:

SHIP TO:

WILLOW CREEK LLC - COLORADO

COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUMBER				CUSTOMI	ER ORDER NUMBER	STORE	DIV	SALESMAN	AN TERMS PAC	
S02W092598			949	CO	7532-CC	02	G		2	5
PSO/WO NO.					SHIP \	VIA			INV. SEC	Q. NO.
2A38738	2A38738 07-17-23 10 10		10 10)9
MAKE	MAKE MODEL SERIAL NUMB		SERIAL NUMBE	R	EQUIPMENT NUMBER METER READING				MACH.	ID NO.
AA D6	AA D6T XLVPA 0DTD0117		4			4241	. 0	4270)52T	
QUANTITY	ITEM	EM N/R			DESCRIPTION			RICE	EXTENSION	

FILLED WITH OIL AND COOLANT. STARTED AND RAN TO OPERATING TEMP. OVERHEAD SHOULD BE PERFORMED AT 500 HOURS AFTER REPAIR WHEN NEW VALVETRAIN

COMP	ONENTS HAVE SEATED.				
2	1K-6985	RING	S	18.33	36.66
2	1R-0749	FILTER AS FU	S	27.61	55.22
1	1R-1808	FILTER AS-LU	S	44.02	44.02
1	2Y-5829	NUT	S	.49	.49
180	5P-1465	CM-HOSE STK	S	.16	28.80
1	6K-9194	FITTING	S	13.58	13.58
2	6V-2314	BOLT	N	.45	.90
1	6V-5217	BOLT	S	.49	.49
1	6V-9189	LOCKNUT	S	.89	.89
50	7K-1181	TIE	S	.70	35.00
1	7x-2553	BOLT	S	4.00	4.00
2	8T-5917	SEAL-O-RING	S	3.17	6.34
2	8T-8729	PIN	S	1.78	3.56
1	9M-1328	BEARING	N	116.04	116.04
1	9X-6000	BOLT	N	3.21	3.21
12	9X-6620	LOCK NUT	S	8.89	106.68
6	10R-6457	ARM A ROCKER	N	87.84	527.04
7		CORE DEPOSIT	N	37.72	264.04
6-		CORE RETURN	N	37.72	226.32-
1-		CORE RETURN	N	37.72	37.72-
12	116-3715	STUD	S	19.20	230.40
1	124-1858	SEAL-O-RING	S	19.81	19.81
1	190-6114	GASKET-OIL	S	58.15	58.15
1	195-0452	GASKET	N	2.04	2.04
1	198-4765	WASHER-HARD	S	1.97	1.97
_					

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 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.
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

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

PLEASE REMIT TO



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

www.wagnerequipment.com

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

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUMB	BER INVOICE DATE	CUSTOMER NUMBER CU	STOMER ORDER NUMBER	STORE DIV	SALESMAN TERMS PAGE
S02W0925	980 11-20-23	96949	CO7532-CC	02 G	2 6
PSO/WO NO.		PC LC MC	SHIP VIA		INV. SEQ. NO.
2A3873	8 07-17-23	10 10 10			9909
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER REAL	DING MACH. ID NO.
AA	D6T XLVPA	0DTD01174		4241.	.0 427052T
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRIC	CE EXTENSION
6	20R-0926	CYL PACK AS	N	629.38	3776.28
6		CORE DEPOSI	T N	229.14	1374.84
6-		CORE RETURN	N	229.14	1374.84-
1	20R-1017	HEAD G CYL	N	3620.34	3620.34
1		CORE DEPOSI	T N	2413.56	2413.56
1-		CORE RETURN	N	2413.56	2413.56-
6	20R-1136	ARM A ROCKE	R N	87.84	527.04
6		CORE DEPOSI	T N	35.58	213.48
6-		CORE RETURN	N	35.58	213.48-
2	227-3149	PIN	N	88.73	177.46
1	256-6453	SENSOR GP-T	E S	57.27	57.27
2	258-2303	BEARING-SLE	E N	44.20	88.40
4	258-2305	BEARING-SLE	E S	38.38	153.52
1	260-7524	SCREW-VALVE	N	18.34	18.34
1	261-0205	ROD-VALVE P	U N	29.71	29.71
6	269-7290	BEARING-CON	N N	38.49	230.94
2	305-4484	SEAL-O-RING	S	4.88	9.76
1	307-1669	TUBE AS	N	69.64	69.64
1	307-9921	ABSORBENT P.	A WHITES	71.91	71.91
1	318-0004	REGULATOR-W	A S	103.14	103.14
1	326-1643	FILTER AS	S	56.25	56.25
1	330-8197	SEAL-O-RING	S	10.85	10.85
1	331-4226	KIT-PLUG CO	N S	2.36	2.36
3	423-4359	TUBE AS-FUE	L S	55.18	165.54
1	428-6096	KIT F INJ	N	80.44	80.44
1	428-6097	KIT F INJ	N	68.42	68.42
2	428-6098	KIT F INJ	N	73.68	147.36
2	447-1707	BOLT HEX HE	A N	5.08	10.16
1	450-2547	KIT GASKET	N	747.36	747.36

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 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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING

FREIGHT TERMS:

FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

WAGNER EQUIPMENT CO. PO BOX 919000

DENVER, CO 80291-9000



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

www.wagnerequipment.com

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

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUN	/IBER	INVOICE DATE	CUSTOMER N	JMBER	CUSTOM	ER ORDER NUMBE	R	STORE	DIV	SALESMAN	TERMS	PAGE
S02W092	5980	11-20-23	9694	9	CO	7532-CC		02	G		2	7
PSO/WO N	Ο.	DOC. DATE	PC LC	MC			SHIP VIA				INV. SEC	Ω. NO.
2A387	38	07-17-23	10 10	10							99()9
MAKE	N	IODEL	SER	IAL NUMBER		EQUIPMEN'	T NUMBER		METER RE	ADING	MACH.	ID NO.
AA	D6T X	KLVPA	0DTI	01174					4241	. 0	4270)52T
QUANTITY		ITEM	N/R		DES	SCRIPTION			UNIT PR	ICE	EXTENS	SION
6	450-2	2564	K	IT GAS	KET	N			24.22		145	.32
1	485-8	3987	Т	UBE AS	-FUEL	N		1	03.35		103	.35
1	581-1	366	S	HAFT A	S-ROC	N		3	31.23		331	.23
1	581-1	.372	В	RIDGE-	VALVE	N			31.40		31	.40
6	31451	68	Н	YD ADV	. 10M BU	LK S			22.71		136	. 26
7	31922		D	EO-ULS	10W30	BULKS			17.98		125	
12	VP19-				LN BROD				13.01		156	
	V = = >	110			LII DILOD				13.01		130	•
				ТОТА	L PARTS		SEG.	1 ਜ			12547	32 *
				LESS		-PARTS	SEC.				_	.09-*
				ппоо	100	TAKID					1002	.00
				TOTA	L LABOR		SEG.	1F			12880	.00 *
								-				-
				SEG	MENT 1F	TOTAL					23545	.23 Т

REMOVE & INSTALL/REPLACE HIGH PRESSURE FUEL PUMP

REMOVED BOTH PRIMARY FUEL FILTERS AND DISCARD.

REMOVED FUEL WATER SEPARATOR FILTER AND DISCARD.

REMOVED FUEL FILTER HOUSING

REMOVED FUEL LINES TO BACK OF PUMP

REMOVED PLUG ON INJECTION PUMP AND TIMED

REMOVED MOUNTING BOLTS AND REMOVED INJECTION PUMP

INSTALLED NEW INJECTION PUMP ASSEMBLY AND TORQUE

INSTALLED FUEL WATER SEPARATOR ASSEMBLY.

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 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

FREIGHT TERMS:

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

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

PLEASE REMIT TO



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

www.wagnerequipment.com

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

SHIP TO:

SOLD TO:

WILLOW CREEK LLC - COLORADO COLORADO 2106 ACCESS RD 4 UNIT 1A

RIFLE CO

Grand Junction

INVOICE NUM	1BER	INVOICE DATE	CUSTO	MER NUME	BER	CUSTOM	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
S02W092	5980	11-20-2	3 9	96949		CO	7532-CC		02	G		2	8
PSO/WO NO	0.	DOC. DATE	PC	LC	MC		SHIP VIA						2. NO.
2A3873	2A38738 07-17-23 10 10 10		10					-	990	09			
MAKE	MODEL SERIAL NUMBI		NUMBER		EQUIPMENT NUM	1BER	N	METER REA	ADING	MACH.	ID NO.		
AA	D6T X	LVPA	C	DTD0	1174	·	4241.0			.0	4270)52T	
QUANTITY		ITEM		N/R		DE:	DESCRIPTION UNIT PRICE			RICE	EXTENSION		

INSTALLED FUEL LINES WITH NEW O-RINGS INSTALLED PRIMARY FUEL FILTER HOUSING. INSTALLED NEW FUEL FILTER AND WATER SEPARATOR. PRIMED FUEL SYSTEM AND CHECKED FOR LEAKS. UNIT RAN FOR A FEW MINUTES AND SHUT OFF, FAULT CODE E198 CAME ACTIVE. FOLLOWING TROUBLESHOOTING FOR FAULT CODE CHECKED TANK LEVEL AND TANK WAS EMPTY. ADDED 50GAL OF DIESEL AND PRIMED UNIT. START UNIT AND UNIT RAN AT LOW IDLE BUT SHUTS OF WHEN HIGH IDLE IS TURNED ON. CONTINUE TROUBLESHOOTING FOR FAULT CODE E198. CHECKED FUEL SYSTEM FOR EXTERNAL LEAKS, NONE PRESENT. CHECKED FUEL PRESSURE AND READING READ THE SAME AS ET 10 PSI. CHECKED FUEL FILTERS O-RINGS, ALL OK. REMOVED PRIMARY FUEL FILTER BASE AND RE-TIMED INJECTION PUMP ASSEMBLY AND REMOVED. BAR ENGINE OVER TO TDC #1 AND INSTALLED INJECTION PUMP ASSEMBLY. INSTALLED FUEL FILTER AND ALL LINES THAT WAS REMOVED DURING TROUBLESHOOTING. PRIMED UNIT AND CHECKED FOR LEAKS, ALL OK. START UNIT AND CHECKED PRESSURES USING ET, FUEL PRESSURE ARE READING AT 98-102 PSI AT IDLE. INSTALLED HOSE CLAMPS AND BOLT ON ENGINE AREA THAT WAS LOOSE. TIGHTEN UP HARD NOISE BOLTS. INSTALLED DRIVE SIDE CYLINDER. TEST DROVE UNIT AND CHECKED UNT FOR LEAKS, NONE PRESENT AT THIS TIME. TOP OF HYDRAULIC OIL. INSTALLED BELLY GUARDS AND PINS WITH ALL NEW COTTER PINS. INSTALLED SIDE

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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING

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 PERMIS PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

CE ... _ .

PANELS THAT WAS REMOVED. PUT INTERIOR BACK



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

www.wagnerequipment.com

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

SOLD TO: SHIP TO:

WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO 81650 Grand Junction

INVOICE NUM		INVOICE DATE		MER NUME	BER		R ORDER NUMBE	R	STORE	DIV	SALESMAN	TERMS	PAGE
S02W092	5980	11-20-2	3 9	6949		CO7	532-CC		02	G		2	9
PSO/WO N	Ο.	DOC. DATE	PC	LC	MC			SHIP VIA				INV. SEC	Ω. NO.
2A387		07-17-23	3 10	10	10							990)9
MAKE	N	ODEL		SERIAL	NUMBER		EQUIPMENT	NUMBER		METER REA	ADING	MACH.	ID NO.
AA	D6T X	KLVPA	0.	DTD0	1174	:				4241	.0	4270)52T
QUANTITY		ITEM		N/R		DESC	CRIPTION			UNIT PR	ICE	EXTENS	SION
TOGE UNIT 2 4 1 1 6 6 6 1 2 1 1 1 50		529 334 260 131 139 7567 7568 3031 1643	_	FIL COT SEA SEA NUT WAS SEA SEA BOL FIL	TER TER L O L HER L-O- L-O T-PI TER	RING -RING RING ENCH	S S S S S S S Z Z Z Z Z			27.61 .51 22.24 29.44 4.30 6.73 6.87 7.34 4.78 56.25 49.24 9.09		2 22 29 25 40 6 14	
					LESS	AL PARTS 5 15%- AL LABOR GMENT 1G	-PARTS	SEG. 1				579 6144	.44 * .23-* .95 * .16 T

TROUBLESHOOT FINAL DRIVE

TECHNCIAN NAME: CHANCE WINN

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

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

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 PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D



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

www.wagnerequipment.com

Bloomfield, NM Burlington, CO Colo. Spgs., CO El Paso, TX Grand Jct., CO Pueblo, CO Windsor, CO Durango, CO Hayden, CO Hobbs, NM Yuma, CO 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 505-634-4500 877-654-1237 877-654-1237 800-345-7878 800-468-5081 877-742-1332 877-654-1237 877-654-1237 800-821-6082 877-654-1237 877-654-1237 877-654-1237

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO 2106 ACCESS RD 4 UNIT 1A

Grand Junction

INVOICE NUM			BER	CUSTOM	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE		
S02W0925)2W0925980 11-20-23 96949			CO	7532-CC		02	G		2	10		
PSO/WO NO	PSO/WO NO. DOC. DATE PC LC		MC			SHIP VIA				INV. SEC	Q. NO.		
2A3873	2A38738 07-17-23		10 10 10									990	09
MAKE	MAKE MODEL		SERIAL	NUMBER		EQUIPMENT NU	JMBER		METER RE	ADING	MACH.	ID NO.	
AA	AA D6T XLVPA 0DTD0117			1174					4241	. 0	4270)52T	
QUANTITY	ITY ITEM N/R				DES	SCRIPTION			UNIT PR	RICE	EXTENSION		

EMPLOYEE NUMBER: 4743

COMPLAINT: T/S FINAL DRIVE

CAUSE: REAR MOUNTING BOLTS BACKED OUT

RESULTANT DAMAGE: DAMAGE TO SUN AND PLANETARY

GEARS

RIFLE CO

CORRECTION: THERE WAS A CHUNK OF TOOTH MISSING FROM THE AXLE SHAFT. PULLED COVER AND FOUND DAMAGE

TO ALL PLANETARY GEARS. REMOVED BOLTS FROM

PLANETARY ASSEMBLY AND REMOVED. FOUND THAT THE TWO OF THE REAR MOUNTING BOLTS HAD BACKED OUT AND ONE HEAD HAD BROKEN OFF. FINAL NEEDS TO BE REBUILT.

1 223-0564	GEAR-SUN	N	2254.06	2254.06
	TOTAL PARTS LESS 15%-PAI	SEG. 4 <i>1</i> RTS	A	2254.06 * 338.11-*
1.00	FREIGHT CHARGE	I	LBR	350.00 * 57.51
	TOTAL MISC CHG	S SEG. 47	A	57.51 *
	SEGMENT 4A TO	ΓAL		2323.46 Т

REMOVE & INSTALL FINAL DRIVE

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 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.
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

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

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



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

www.wagnerequipment.com

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

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NU	MBER	INVOICE DATE	CUSTO	MER NUME	BER	CUSTOM	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE		
S02W092	25980	11-20-2	3 9	5949		CO	7532-CC		02	G		2	11		
PSO/WO I	NO.	DOC. DATE	PC	LC	MC		SHIP VIA						INV. SEQ. NO.		
2A387	'38	07-17-23	3 10	10	10							99	09		
MAKE	N	1ODEL		SERIAL NUMBER			EQUIPMENT I	NUMBER		METER RE	ADING	MACH.	ID NO.		
AA	D6T X	KLVPA	0:	0DTD01174			4241.0			. 0	4270)52T			
QUANTITY		ITEM		N/R		DE:	DESCRIPTION			UNIT PRICE		EXTEN	SION		

CAUSE OF FAILURE:

BOLTS CAME LOOSE.

RESULTANT DAMAGE:

SUN GEAR, PLANET GEARS, AND RING GEAR WAS

DAMAGED.

REPAIR PROCESS COMMENTS:

TRACK WAS SPLIT TO GAIN ACCESS AND TWO OF THE SPROCKET BOLTS WERE REMOVED TO INSTALL PROPER RIGGING. REMOVED THE MOUNTING BOLTS AND THE CONNECTING BOLTS. FINAL DRIVE WAS REMOVED FROM MACHINE. FINAL DRIVE WAS INSTALLED IN REVERSE ORDER WITH A NEW O-RING AND BOLTS WERE TORQUED TO 580 FT-LB. THE TWO SPROCKET SEGMENT BOLTS WERE REPLACED AS WELL AND TORQUED.

2 2 2 4	2S-5658 6V-0937 7H-3607 1556213	WASHER BOLT NUT TDTO 30W BULK	5 5 5 5		1.29 2.14 2.16 19.01	2.58 4.28 4.32 76.04
		TOTAL PARTS LESS 15%	-PARTS	SEG. 4B		87.22 * 13.09-*
		TOTAL LABOR		SEG. 4B		1540.00 *
		SEGMENT 4E	TOTAL			1614.13 T

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 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.
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

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D



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

www.wagnerequipment.com

Bloomfield, NM Burlington, CO Colo. Spgs., CO El Paso, TX Grand Jct., CO Pueblo, CO Windsor, CO Durango, CO Hayden, CO Hobbs, NM Yuma, CO 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 505-634-4500 877-654-1237 877-654-1237 800-345-7878 877-654-1237 877-654-1237 877-654-1237 800-468-5081 877-742-1332 877-654-1237 877-654-1237 800-821-6082

SHIP TO:

SOLD TO: WILLOW CREEK LLC - COLORADO

COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUM	MBER	INVOICE DATE	E CL	USTOM	ER NUME	BER	CUSTOM	ER ORDER NUMBEI	R	STORE	DIV	SALESMAN	TERMS	PAGE
S02W092	5980	11-20-2	23	96	949		CO'	7532-CC		02	G		2	12
PSO/WO N	Ю.	DOC. DATE	F	PC LC MC				SHIP VIA					INV. SEQ. NO.	
2A387	38	07-17-2	3 1	10 10 10									990	09
MAKE	N	MODEL		SERIAL NUMBER				EQUIPMENT	NUMBER	I	METER RE	ADING	MACH.	ID NO.
AA	D6T X	KLVPA		0DTD01174					·	·	4241	. 0	4270)52T
QUANTITY		ITEM		N/R		DE:	SCRIPTION			UNIT PF	RICE	EXTEN	SION	

RECONDITION FINAL DRIVE

SEE WAGNER EQUIPMENT CO. PRO-RATED MAJOR RECONDITIONED POWERTRAIN COMPONENT WARRANTY FOR COVERAGE DETAILS.

- **REPAIR SPECIFICATION INCLUDES**
- -RECONDITION FINAL DRIVE
- -DISASSEMBLE AND ASSEMBLE FINAL DRIVE
- -REPLACE ALL BEARINGS, SEALS, GASKETS AND

MISCELLANEOUS HARDWARE

- -INSPECT MAGNETIC PLUG AND REPLACE (IF NECESSARY)
- -PERFORM OPERATIONAL TEST AND CHECK FOR LEAKS
- **AVAILABLE AS NEEDED AT ADDITIONAL COST**
- -OTHER PARTS THAT ARE NOT CONSIDERED TO BE NORMAL WEAR ITEMS
- -PARTS NOT INCLUDED IN THIS REPAIR SPECIFICATION
- -SEPARATE & CONNECT TRACK (WHEN APPLICABLE)
- -REMOVE & INSTALL TANDEM HOUSING (WHEN APPLICABLE)
- -REMOVE & INSTALL FINAL DRIVE
- -SALVAGE OR REPLACE MAJOR CASTINGS, COVERS AND

HOUSINGS, INCLUDING GEARS AND SHAFTS

- -CHARGES FOR UNACCEPTABLE CORES
- -TRANSPORTATION OF MACHINE OR COMPONENTS
- -WORK PERFORMED OUTSIDE OF NORMAL HOURS

REPAIR PROCESS COMMENTS:

FINAL DRIVE FACE PLATE WAS REMOVED FROM THE

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 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.
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

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D



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

www.wagnerequipment.com

Pueblo, CO

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

Durango, CO El Paso, TX 915-821-7651 970-259-2001 877-654-1237 800-345-7878 Grand Jct., CO 970-242-2834 877-654-1237

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

575-393-2148 800-821-6082

Hobbs, NM

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

Yuma, CO 970-848-2911 877-654-1237

SOLD TO:

SHIP TO:

WILLOW CREEK LLC - COLORADO

COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOM	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S02W0925980	11-20-23	96949	CO	7532-CC	02	G		2	13
PSO/WO NO.	DOC. DATE	PC LC N	MC	SHIP VIA				INV. SEC	2. NO.
2A38738	07-17-23	10 10 1	LO					990)9
MAKE	MODEL	SERIAL NUM	/IBER	EQUIPMENT NUMBER	- 1	METER RE	ADING	MACH.	ID NO.
AA D6T	XLVPA	0DTD011	.74			4241	. 0	4270)52T
QUANTITY	ITEM	N/R	DES	DESCRIPTION			RICE	EXTEN	SION

HOUSING. THE RETAINING BOLTS FOR THE PLANET GEARS WERE REMOVED AND THE PINS HOLDING THE PLANETS WERE PRESSED OUT. NEW PLANET GEARS WERE INSTALLED WITH NEW BEARINGS AND RACES. THE PINS WERE PRESSED BACK INTO THE NEW GEARS AND RETAINING BOLT WAS TORQUED WITH NEW O-RINGS INSTALLED. THE RETAINING PLATE WAS REMOVED THEN THE RING GEAR WAS REMOVED FROM THE FINAL DRIVE HOUSING. THE HUB NOW WAS SEPARATED FROM THE SPINDLE. THE INNER AND OUTER BEARINGS WERE THEN REMOVED FROM THE HOUSING/SPINDLE. THE DUO CONE SEAL WAS ALSO REMOVED FROM THE HOUSING AND THE SPINDLE. ALL PARTS WERE CLEANED OF OIL AND METAL CONTAMINATION BEFORE REASSEMBLY. NEW RACES AND BEARINGS AND DUO CONE SEAL WERE INSTALLED TO THE HOUSING AND THE SPINDLE. THE FINAL DRIVE HOUSING WAS SET BACK ONTO THE SPINDLE. A NEW RING GEAR WAS INSTALLED ONTO THE RING GEAR HUB AND THEN WAS INSTALLED INTO THE HOUSING. A NEW RETAINING PLATE WAS INSTALLED WITH NEW HARDWARE AND WAS TORQUED TO 110 FT-LB. THE FINAL DRIVE FACE PLATE WITH THE NEW PLANET GEARS WAS INSTALLED WITH A NEW O-RING TO THE HOUSING AND BOLTS WERE THEN TOROUE. THE DRIVE SHAFT COVER PLATE WAS FITTED WITH A NEW O-RING AS WELL AS THE FILL AND DRAIN PLUGS.

3	1H-9696	RING	S	4.55	13.65
1	1P-9005	SEAL	N	10.14	10.14
1	2K-5066	CONE	N	144.60	144.60
1	2S-4078	SEAL O RING	S	3.67	3.67

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

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



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

www.wagnerequipment.com

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

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

El Paso, TX Durango, CO 970-259-2001 915-821-7651 877-654-1237 800-345-7878 Grand Jct., CO 970-242-2834 877-654-1237

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

575-393-2148 800-821-6082

Hobbs, NM

Pueblo, CO Windsor, CO 719-544-4433 970-278-1750 970-848-2911

Yuma, CO 877-654-1237 877-654-1237 877-654-1237

SOLD TO:

SHIP TO:

Grand Junction

WILLOW CREEK LLC - COLORADO

COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

								ı	, ,	
INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		ER ORDER NUMBE	R	STORE	DIV	SALESMAN	TERMS	PAGE
S02W0925980		96949		7532-CC		02	G		2	14
PSO/WO NO.	DOC. DATE	PC LC M			SHIP VIA				INV. SEC	
2A38738	07-17-23 MODEL	10 10 1	-	EQUIPMENT.	T 111111000		METER RE	4 D IN IO	990 MACH.	-
MAKE				EQUIPMEN'	I NUMBER			-		
	XLVPA	0DTD011'					4241		4270	
QUANTITY	ITEM	N/R	DES	SCRIPTION			UNIT PR	RICE	EXTENS	SION
1 6V- 1 6V- 1 6Y- 1 8H- 1 9H- 6 343 1 419 10 467 1 155 1 COM	0360 0327 0330 0859 0902 3360 -6237 -4175 -4196 6213	CUP CUP SEAL CONE SEAL BEARI SEAL BOLT- TDTO COMPO		S N N N S S		2:	2.12 11.16 57.02 67.51 92.05 21.14 92.01 33.34 3.81 19.01 5.41		111 67 267 292 21 552 33 38 19	.02 .51 .05 .14
		TO LE	TAL PARTS SS 15%	-PARTS	SEG. 4	4C				.48 * .81-*
		TO	TAL LABOR		SEG. 4	4C			2030	.00 *
		S	EGMENT 4C	TOTAL					3377	.67 Т
_	L CHARGES FI	NAL DRIVE								
	LY 0098 6673	SEAL SEAL	O RING	S S		:	18.80 3.49		_	.60 .96

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 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.
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

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D



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

www.wagnerequipment.com

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

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE DATE	CUSTOMER NUMBER	CUSTOME	ER ORDER NUMBER	STORE	DIV SALESMAN	TERMS	PAGE
11-20-23	96949	CO7	'532-CC	02	G	2	15
DOC. DATE	PC LC M	IC	SHIP VIA			INV. SEC	Ω. NO.
07-17-23	10 10 1	0				990)9
MODEL	SERIAL NUM	BER	EQUIPMENT NUMBER	ME	TER READING	MACH.	ID NO.
XLVPA	0DTD011	74		4	241.0	4270)52T
ITEM	N/R	DES	CRIPTION	L	JNIT PRICE	EXTENS	SION
896 638 181 027	GEAR RETAI WASHE GEAR-	NER R RING	N S N N N	1832 291 2126	.67 3.34 63	2 5497 291 2 2126	.63 .68 .91
	LE	SS 15%	-PARTS	4D		1201	.87 * .62-*
	11-20-23 DOC. DATE 07-17-23 MODEL XLVPA	11-20-23 96949 DOC. DATE PC LC M O7-17-23 10 10 1 MODEL SERIAL NUM XLVPA ODTD011 ITEM N/R 2771 SEAL 896 WASHE 638 GEAR 181 RETAI 1027 WASHE 19930 GEAR TO LE	11-20-23 96949 CO7 DOC. DATE PC LC MC 07-17-23 10 10 10 MODEL SERIAL NUMBER XLVPA ODTD01174 ITEM N/R DES 2771 SEAL 896 WASHER 638 GEAR 181 RETAINER 1027 WASHER 19930 GEAR-RING TOTAL PARTS LESS 15%	11-20-23 96949 CO7532-CC DOC. DATE PC LC MC SHIP VIA 07-17-23 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER XLVPA ODTD01174 ITEM N/R DESCRIPTION 2771 SEAL N 896 WASHER S 638 GEAR N 181 RETAINER N 2027 WASHER N 9930 GEAR-RING N TOTAL PARTS SEG.	11-20-23 96949 CO7532-CC 02 DOC. DATE PC LC MC SHIP VIA O7-17-23 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER ME ME ME ME ME ME ME	11-20-23 96949 CO7532-CC 02 G	11-20-23

REMOVE & INSTALL TRACK ASSEMBLY SEALED & LUBRICATED

- **REPAIR SPECIFICATION INCLUDES**
- -REMOVE AND INSTALL TRACK ASSEMBLY (S&L)(ONE SIDE)
- -LIFT AND BLOCK MACHINE
- -REPLACE MASTER BOLTS OR PINS
- -ADJUST TRACK TENSION
- **AVAILABLE AS NEEDED AT ADDITIONAL COST**
- -LANCE TRACK PIN
- -REMOVE BROKEN MASTER BOLTS
- -SALVAGE MASTER LINKS

REPAIR PROCESS COMMENTS:

THE FOUR MASTER LINK BOLTS WERE REMOVED AND TRACK PAD WAS REMOVED. TRACK WAS THEN REPOSITIONED OFF

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 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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT TERMS:

FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN



PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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

CONT'D

CUSTOMER ORIGINAL INVOICE



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

www.wagnerequipment.com

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

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO 2106 ACCESS RD 4 UNIT 1A

RIFLE CO

Grand Junction

INVOICE NUM	BER	INVOICE DATE	CUST	OMER NUM	BER	CUSTOM	ER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
S02W0925	5980	11-20-2	3 9	6949		CO'	7532-CC		02	G		2	16
PSO/WO NO).	DOC. DATE	PC	LC	MC		SHIP VIA					INV. SEQ. NO.	
2A3873	38	07-17-2	3 10	10	10						-	99	09
MAKE	M	IODEL		SERIAL	NUMBER		EQUIPMENT N	IUMBER	I	METER RE	ADING	MACH.	ID NO.
AA	D6T X	LVPA		ODTD0	$11\overline{74}$	·				4241	. 0	4270)52T
QUANTITY		ITEM		N/R		DE:	SCRIPTION			UNIT PF	RICE	EXTEN	SION

	THE FINAL DRIVE AFTER	· · · · · · · · · · · · · · · · · · ·		
INSTALLED. CLEANED T	HE MOUNTING SURFACE OF	F THE		
MASTER LINK AND REIN	STALLED TO TRACK PAD .	AND NEW		
BOLTS WERE USED TO L	ACK THE LINK AND WERE	TORQUED.		
1 1U-9941	BRUSH END	S	10.56	10.56
1 1U-9943	BRUSH END	S	13.57	13.57
4 9S-1838	BOLT-TRACK	S	6.77	27.08
	TOTAL PARTS	SEG. 4	E	51.21 *
	LESS 15%-	PARTS		7.68-*
	TOTAL LABOR	SEG. 4	E	472.50 *
	SEGMENT 4E '	TOTAL		516.03 T
	520112111			320.03

REMOVE & INSTALL C-FRAME

CUSTOMER COMPLAINT:

REMOVE AND INSTALL C-FRAME TO ACCESS HARD NOSE

OF THE FINAL DRIVE THE GAIN ACCESS. TRACK WAS

PINS

CAUSE OF FAILURE:

BEARING SPLIT

RESULTANT DAMAGE:

NONE

FREIGHT TERMS:

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 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.
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

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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



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

www.wagnerequipment.com

Bloomfield, NM Burlington, CO Colo. Spgs., CO El Paso, TX Grand Jct., CO Pueblo, CO Windsor, CO Durango, CO Hayden, CO Hobbs, NM Yuma, CO 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 505-634-4500 877-654-1237 877-654-1237 800-345-7878 877-654-1237 800-821-6082 877-654-1237 877-654-1237 877-654-1237 800-468-5081 877-742-1332 877-654-1237

SOLD TO: SHIP TO:

> WILLOW CREEK LLC - COLORADO COLORADO

2106 ACCESS RD 4 UNIT 1A RIFLE CO

Grand Junction

INVOICE NUI	MBER	INVOICE DATE	CUSTO	MER NUME	BER	CUSTOM	IER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
S02W092	5980	11-20-23	3 9	6949		CO	7532-CC		02	G		2	17
PSO/WO N	NO.	DOC. DATE	PC	LC	MC			SHIP VIA				INV. SEC	2. NO.
2A387	38	07-17-23	3 10	10 10 10								990	09
MAKE	N	MODEL		SERIAL NUMBER			EQUIPMENT I	NUMBER		METER RE	ADING	MACH.	ID NO.
AA	D6T X	KLVPA	0	DTD0	1174			·		4241	. 0	4270)52T
QUANTITY		ITEM		N/R		DES	SCRIPTION			UNIT PF	RICE	EXTEN	SION

REPAIR PROCESS COMMENTS:

REMOVED PINS FROM LIFT CYLINDERS. DISCONNECTED HYDRAULIC LINES. REMOVED CAPS AND REMOVED C-FRAME AND BLADE. THE RIGHT SIDE LIFT CYLINDER BUSHING FELL OUT DURING DISASSEMBLY. INSTALLED NEW BUSHING. REASSEMBLED C-FRAME.

> TOTAL LABOR SEG. 6A 490.00 *

SEGMENT 6A TOTAL

490.00 T

REPAIR LIFT CYLINDER (SIMPLEX)

TECHNCIAN NAME: JOSH SPENCER

EMPLOYEE NUMBER: 4463

DATE: 10-17-23

COMPLAINT: REPAIR LIFT CYLINDER (B&B ROD EYE)(RING

GROOVES)(BEARING)

CAUSE:

RESULTANT DAMAGE:

COMPLICATIONS:

CORRECTION: CLEANED AND INSPECTED ROD EYE. MEASURED BORE TO NEW BEARING PRESS SPEC. CENTERED

AND SET UP ON BORE. WELDED UP 1 BORE. SET UP BORE MACHINE. BORED 1 HOLE TO NEW BEARING PRESS SPEC.

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 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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING

FREIGHT TERMS:

FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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



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

www.wagnerequipment.com

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

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

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

970-242-2834 877-654-1237 970-276-3781 575-393-2148 877-654-1237 800-821-6082 877-654-1237 877-654-1237 877-654-1237

Hobbs, NM

Pueblo, CO

Windsor, CO Yuma, CO 719-544-4433 970-278-1750 970-848-2911

SOLD TO:

SHIP TO:

Grand Jct., CO Hayden, CO

Grand Junction

WILLOW CREEK LLC - COLORADO COLORADO 2106 ACCESS RD 4 UNIT 1A

RIFLE CO

INVOICE DATE	CUSTOMER NUMB	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
11-20-23	96949		CO7532-CC	02	G		2	18
DOC. DATE							INV. SEC	2. NO.
07-17-23	10 10	10					990	09
MODEL	SERIAL I	NUMBER	EQUIPMENT NUMBER		METER RE	ADING	MACH.	ID NO.
XLVPA	0DTD01	0DTD01174			4241	. 0	4270)52T
ITEM	N/R	DESCRIPTION			UNIT PF	RICE	EXTEN	SION
	11-20-23 DOC. DATE 07-17-23 MODEL XLVPA	11-20-23 96949 DOC. DATE PC LC 07-17-23 10 10 MODEL SERIAL XLVPA ODTD03	11-20-23 96949 DOC. DATE PC LC MC 07-17-23 10 10 10 MODEL SERIAL NUMBER XLVPA ODTD01174	11-20-23 96949 CO7532-CC DOC. DATE PC LC MC SHIP VIA 07-17-23 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER XLVPA 0DTD01174	11-20-23 96949 CO7532-CC 02 DOC. DATE PC LC MC SHIP VIA 07-17-23 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER XLVPA 0DTD01174	11-20-23 96949 CO7532-CC 02 G DOC. DATE PC LC MC SHIP VIA 07-17-23 10 10 TO MODEL SERIAL NUMBER EQUIPMENT NUMBER METER RE. XLVPA 0DTD01174 4241	11-20-23 96949 CO7532-CC 02 G DOC. DATE PC LC MC SHIP VIA 07-17-23 10 10 TO MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING XLVPA 0DTD01174 4241.0	11-20-23 96949 CO7532-CC 02 G 2 DOC. DATE PC LC MC SHIP VIA INV. SEC 07-17-23 10 10 990 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. XLVPA 0DTD01174 4241.0 4270

CUT RING GROOVES. REMOVED BORE SET UP. CLEANED UP BORE. PRESSED IN NEW BEARING. INSTALLED NEW RETAINING RINGS.

SEGMENT 6B TOTAL

1400.00 *

1400.00 T

REWORK REPAIR PUSH ROD ASSEMBLED INCORRECTLY

REPLACED BENT PUSH ROD 2 261-0205

ROD-VALVE PU Ν 29.71

LBR

59.42

TOTAL PARTS LESS 100%-PARTS SEG. 9R

59.42 * 59.42-*

59807.71

SEGMENT 9R TOTAL

.00 T

804.03 T COLORADO STATE TAX GRAND JCT CITY TAX 941.83 T MESA COUNTY TAX 657.09 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

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.
ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING

FREIGHT TERMS:

FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN

PLEASE REMIT TO

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

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