

COUNTRY MACHINERY, LLC.

4718 Sergeant Road

Waterloo, IA 50701

319-234-8710

www.midcountry.com

A01-94

Ship To:

SAME AS BELOW

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch			
WATERLOO			
Date	Time	Page	
05/19/26	13:49:51 (O)	01	
Account No.	Phone No.	Invoice No.	
VIETH001	3192771006	W18933	
Ship Via		Purchase Order	
SCR-3		Salesperson	
		248	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
W007617	ASHLAND SCRAPER I2	1	23476		
	I-200TS4				

SEGMENT# 1 C 261 NA 03/13/26 03/13/26
BAD BEARING WHEELS
CORRECTION:
3/13/26 JK
TOOK OUTSIDE TIRE OFF AND WORKED ON GETTING INSIDE TIRE AND
SPINDLE OFF. TORCHED OUT 3 OF THE BOLTS AND GOT INSIDE
SPINDLE AND TIRE OUT.
3/24/26 JK
TOOK CAPS OFF OF OTHER WHEEL BEARINGS AND BEGAN
RE-GREASING BEARINGS.
3/27/26 JK
CLEANED AND REPLACED GREASE AND REPACKED BEARINGS.
4/1/26 JK
CLEANED AND REPACKED BEARINGS.
4/14/26 JK
PRESSED BEARINGS INTO HUB.
4/28/26 JK
PRESSED RACES, SEAL, AND BEARING INTO HUB PIT HUB AND
SPINDLE ASSEMBLY TOGETHER PUT TIRE ON AND LOWERED DOWN INTO
SCRAPER.
4/29/26 JK CR
BOLTED SPINDLE ASSEMBLY AND TIRE ON TO SCRAPER. BOLTED
OUTER TIRE BACK ON. NEVER GOT SIDE PLATE THAT PROTECTS
CYLINDER ON LEFT SIDE OF SCRAPER. GOING TO TAKE TO HOLMES
TO GET NEW PLATE MADE.
5/7/26 JK
PUT PANEL BACK ON RIGHT SIDE AND EXTRACTED BROKEN BOLT.
5/8/26 JK
PUT NEW PANEL ON LEFT SIDE AND FIXED PINCHED WIRES.

CONTINUED ON PAGE 02

X

Customer Signature

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DONE					
ADDITIONAL DESCRIPTION:					
BAD INNER WHEEL BEARING LEFT SIDE INNER TIRE					
AFB00059	SCREW	3	67.91		203.73
AFB00109	CAP SCREW	3	83.83		251.49
AFN00032	NUT	6	116.34		698.04
A10049A	COLLAR	1	44.00		44.00
A10172	NUT	1	79.86		79.86
A12037	SEAL	1	313.74		313.74
A125001	BEARING	1	420.21		420.21
A125002	BEARING CUP	1	185.04		185.04
A125003M	BEARING	1	715.61		715.61
A125004	cup	1	445.16		445.16
A14004	HUB	1	131.13		131.13
IFRT	INBND FREIGHT	3	71.80		215.4
OL1650	WHEEL HUB REPAI	1	928.57		928.5
OL48186	SCRAPER PANEL	1	1021.03		1021.0
20-1431	PRIMER GRAY	2	13.56		27.1
	PARTS				5680.1
	LABOR				3485.0
12011000	SEGMENT TOTAL==>				9165.1

***** WORK ORDER TOTALS ***

PARTS	5680.
LABOR	3485.
ENVIROMENTALFEE	7.
SHOP SUPPLIES	243
SUB TOTAL==>	9416
CONTINUED ON PAGE 03	

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WARRANTY DATE

HRS

W007617

ASHLAND SCRAPER I2

1

23476

I-200TS4

IOWA STATE 6%

564.97

BLACK HAWK CO 1%

94.16

CHARGE SALE

10075.21

EK

Please pay from this invoice
Invoices over 30 days old will incur a finance charge of 1.5% per month.

X

Customer Signature