

C = checked
X = changed

Brandon

L-13

Date	Hours	Initials	Air Filter - Inner	Air Filter - Outer	Back Up Alarm	Battery (ies)	Battery Posts	Bucket Pins & Bushings	Cab Filter(s)	Coolant	Coolant Filter	Cutting Edge	Differential Oil	Drive Line Bearings	Drive Line U Joints	Engine Oil & Filter(s)	Fan Belt	Fuel Filters	Grease Drive Line	Grease Machine	Horn	Hydro Filter(s)	Hydro Oil	Lights & Strobe	Parking Brake	Planetaries	Ride Control	Tires PSI	Trans Oil & Filters	Trunion	Notes
12/28	1318	Dave	X	X	C	C	C	C	X	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
12/11	2447	DC	X	X	C	C	C	C	X	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
01/09	2732	RLCK	C	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
11/09	3210	RLCK			C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
02/11	3892		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
02/12	4200		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
01/13	4880	ER	X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
11/13	5488		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
06/14	5738		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
11/14	6223	BJ	X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
11/15	6852	BJ	X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
02/17	7393		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
03/18	7894		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
03/19	8344		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
02/20	8781		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
05/20	8870		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
10/20	9036		X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
1/22	9370	gp	X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		
2/23	9634	Er	X	X	C	C	C	C	C	X	C	C	C	X	X	X	X	X	X	X	X	C	C	C	X	C	C	C	C		

8900 MBR replaced the brakes on the front axle and the added coolant

replaced muffler, replaced parking brake pads, replaced

L-13 821-C HYBRID / 2006 CASE SER.# JE0157379
 OLD STYLE FORKS GRADING CREW MBR# 2C1047 36,000 LBS.

Je00156410

- ENGINE OIL FILTER =
- OIL TYPE =
- OUTER AIR FILTER =
- INNER AIR FILTER =
- FUEL FILTER INLINE =
- FUEL FILTER WATER SEP. =
- FUEL FILTER # =
- TRANS. FILTER =
- OIL TYPE =
- HYD. FILTER =

OIL TYPE =
COOLANT FILTER =
PLANETARIES =
DIFFERENTIALS =
LIMITED SLIP ADD. =
EITHER CANISTER =
FAN BELT =
CUTTING EDGE = 3 PIECES (2) OUTSIDE L123172 (1) INSIDE L123171

MILLER-BRADFORD & RISBERG, INC.

www.miller-bradford.com

Corporate Office:
 W250 N6851 Hwy 164
 P.O. Box 904
 Sussex, WI 53089
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 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Branch DEFOREST			CNNYYY		
Date 04/16/24	Time 08:05:51 (O)	Page 01			
Account No BLAC001	Phone No 6085581892	Inv No P5221203			
Ship Via PICK UP CALL	Purchase Order 821C				
Tax ID No					
					Salesperson RO1

Invoice To: BLACKHAWK QUARRY PRODUCTS, LLC
 N3718 JAMBERRY LN
 MONROE WI 53566

PARTS INVOICE

ORDER#: 045907

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1543266C1	KIT, SEAL	C54	2	2	2				
397444A1	MOTOR		1	1	1			147.00	294.00
73344358	LS ADD 1QT	DISPLAY	2	2	2			1760.15	1760.15
570186	O-RING	VA-4-2	1	1	1			64.00	128.00
	NOTE: 570186 IS A REPLACEMENT FOR 237-6020							3.23	3.23
167268	O-RING	VA-4-2	1	1	1				
	NOTE: 167268 IS A REPLACEMENT FOR 237-6016							2.33	2.33
165202	O-RING	VA-4-1	1	1	1				
	NOTE: 165202 IS A REPLACEMENT FOR 237-6004							2.80	2.80
JACOB 608-558-1892								CHARGE SALE	2190.51

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5. 20% handling charge on all returns - 25% after 90 days.
6. Service charge will be charged after 30 days.

Thank You For Your Business!

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 Carol Stream, IL 60197-8409

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Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: BLACKHAWK QUARRY PRODUCTS, LLC
N3718 JAMBERRY LN
MONROE WI 53566

Branch DEFOREST			ANYYYY
Date 04/18/24	Time 10:56:07 (O)	Page 01	
Account No BLAC001	Phone No 6085581892	Inv.No PICPAK	
Ship Via PICK UP		Purchase Order BELTS	
Tax ID No			
		Salesperson ROI	

PACKING LIST - NOT AN INVOICE

ORDER#: 046049.01

Your salesperson was ROB OLSON

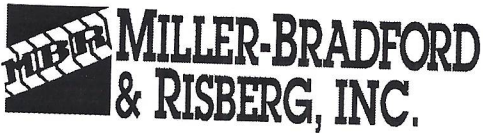
Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount	
J911567	BELT	PB-16	1	1	1					
J911580	V-BELT	PB-5	1					52.50	52.50	
	NOTE: J911580 IS A REPLACEMENT FOR J926848						1	40.63		0
							CHARGE SALE		52.50	

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 Rockford, IL 1-800-585-7231

Ship To: Capitol U G
 Brandon 333-9570

Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT*		
Date 10/09/19	Time 22:16:05 (B)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No W05901			
Ship Via	Purchase Order L-13				
Tax ID No	CM0900				
					Salesperson RB1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2C1047 WHEEL-LDR 821C	8641	JEE0157379	05/16/07	01

Your salesperson was RODNEY BINDL

SEGMENT# 1 C 03BLH RB 09/13/19 09/16/19 10/11/19
 drive time
 Terravessa gate 2 Rt4917 20 miles

10057003 LABOR 38.00
 SEGMENT TOTAL==> 38.00

SEGMENT# 2 C 03BLH RB 09/13/19 09/16/19 10/11/19
 Check brakes

CORRECTION:

Drive to the unit. Removed the front right wheel. Removed the inspection plug and measure the brake wear. Installed the 3.7 mm feeler gauge and was tight when the brakes are applied. Spec is 3.5 or less is worn. Check the brake pressure to the front and rear axles. Applied pressure was 1300 psi and pressure dropped off as soon as the pedal was released. Check the accumulator pressures. Found the rear accumulator wouldn't release pressure until the loader controller was activated. Will check this issue when the unit comes into the shop for brake repair.

10057003 LABOR 361.56
 SEGMENT TOTAL==> 361.56

SEGMENT# 3 C 03BLH RB 09/13/19 09/16/19 10/11/19
 In shop repairs

CAUSE:

Check over the brake accumulator issues with pressure not releasing from the rear accumulator. Trace the problem to

CONTINUED ON PAGE 02

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Branch DEFOREST		
Date 10/09/19	Time 22:16:05 (B)	Page 02
Account No CAPIT020	Phone No 6083181595	Inv No W05901
Ship Via	Purchase Order L-13	
Tax ID No	CM0900	
	Salesperson RB1	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2C1047	8641	JEE0157379	05/16/07	01

WHEEL-LDR
 821C

the rear brake hose to the rear axle missing and not activating the rear brakes. Causing a poor braking condition. Check the brake wear on the unit by removing the wheels to access the inspection plug.

CORRECTION:

Check the operation of the brake accumulators. Found the rear brakes not bleeding down the accumulator properly. Check the system over. Trace the problem to a plugged brake tube to the rear where the brake hose was removed to the rear axle. Reinstalled a new hose in place and the accumulator worked properly. Disassembled the left rear brake and inspect. The brake pads looked ok. Reseal the brake piston and reassembled. Replaced 1 dampener plate that was worn. Disassembled the front brakes and found the pads to be badly overheated and discolored. Reseal the brake piston and reassembled with new pads. Reinstalled the brake housings and bleed the brakes. The right rear brake was not disassembled at this time. Fill the front and rear axles with hyd oil to flush the axle housings. Run the unit around and operate the brakes. Brakes are working fine. Warm the oil and drain. Refilled with transaxle oil and axle additive.

Installed a new engine drive belt and tensioner. Repair the broken mounting of the a/c compressor. Wash the unit. Top off the hyd oil level.

ADDITIONAL DESCRIPTION:

In shop repairs Front axle brakes

FRTI	FREIGHT IN	1	49.36	49.36
J911580	V-BELT	1 N	64.05	64.05
P-10343-10-10	MALE JIC	1	14.00	14.00

CONTINUED ON PAGE 03

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Ship To: Capitol U G
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Invoice To: CAPITOL UNDERGROUND, INC.
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Branch DEFOREST		
Date 10/09/19	Time 22:16:05 (B)	Page 03
Account No CAPIT020	Phone No 6083181595	Inv No W05901
Ship Via	Purchase Order L-13	
Tax ID No	CM0900	
	Salesperson RB1	

SERVICE INVOICE

STK#/FLEET#	WHEEL-LDR	HRS	PIN/EIN	WARRANTY DATE	HRS	
2C1047	WHEEL-LDR 821C	8641	JEE0157379	05/16/07	01	
P-10643-10-10	FEMALE JIC	1		16.00		16.00
P-471TC-10-RL	tough coat hose	3		7.30		21.90
SS	AW46 BULK / QT	72		3.38		243.36
SS	HYTRAN BULK/QT	25		4.47		111.75
SS	TRANSAXLE / QT	72		6.51		468.72
SS	37477 242 BLUE	1		31.41		31.41
SS	39123 SUPER GLU	1		4.99		4.99
SS	8603575 PLUG	2		15.40		30.80
47728955	O-RING	5 S		15.40		77.00
48056325	RING	3 S		104.21		312.63
48056328	RING	3 S		103.95		311.85
8603559	O-RING	6		8.00		48.00
8603580	RING, SNAP	4 S		55.13		220.52
8603674	O-RING	6 S		17.60		105.60
8605314	SEAL	5 S		129.15		645.75
8605315	SEAL	1 S		143.85		143.85
87299132	LTD. SLIP ADD.	8		58.60		468.80
87306665	BRACKET	1 N		22.83		22.83
87436755AM	TENSIONER, BELT	1 N		78.75		78.75
87521418	BRAKE DISC	12 N		154.35		1852.20
87521419	CLUTCH, PLATE	14 N		151.20		2116.80
87588632	PLATE	3 N		420.00		1260.00
				PARTS		8720.92
				LABOR		3623.76
10057003				SEGMENT TOTAL==>		12344.68

SEGMENT# 4 C 03BLH CR 09/13/19 09/16/19 10/11/19

Install new Trunion pins and bushings

COMPLAINT:

Rear axle trunion is loose at pin pivot area, needing new

CONTINUED ON PAGE 04

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Ship To: Capitol U G
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Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT*		
Date 04/08/20	Time 22:16:19 (B)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No W06822			
Ship Via	Purchase Order L-13				
Tax ID No	CM0900				
					Salesperson RB1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2C1047	WHEEL-LDR	8783	JEE0157379	05/16/07
L-13	821C			01

Your salesperson was RODNEY BINDL

SEGMENT# 1 C 03EPH RB 04/03/20 04/03/20 05/08/20
 Drive Time & Mileage
 RT9518 one trip. 40 miles.

10057003	LABOR	103.55
	SEGMENT TOTAL==>	103.55

SEGMENT# 2 C 03EPH RB 04/03/20 04/03/20 05/08/20

Repack bucket cylinder

COMPLAINT:

Bucket cylinder leaking out of gland.

CAUSE:

Seals failed on gland.

CORRECTION:

Drove to unit. Disconnected Rod from barrel and removed.
 Disassembled rod assembly and replaced seals. Assembled rod
 and reinstalled into barrel. Reconnected rod and ran unit.
 Topped off hydraulic oil.

1543309C1	KIT, SEAL	1	273.00	273.00
73341724	HYTRANS ULTRA	1	101.00	101.00
	PARTS			374.00
	LABOR			451.26
10057003	SEGMENT TOTAL==>			825.26

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

PARTS 374.00

CONTINUED ON PAGE 02

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Ship To: CAPITOL UNDERGROUND, INC
Brandon 333-9570

Invoice To: CAPITOL UNDERGROUND, INC
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SUN PRAIRIE WI 53590

Branch DEFOREST *REPRINT*
Date 04/30/21 Time 22:18:27 (B) Page 01
Account No CAPIT020 Phone No 6083181595 Inv No W08688
Ship Via Purchase Order L 13
Tax ID No CM0900
Salesperson RB1

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
2C1047 WHEEL-LDR 9059 JEE0157379 05/16/07 01
L-13 821C 9342

Your salesperson was RODNEY BINDL

SEGMENT# 1 C 03EPH RB 04/16/21 04/16/21 05/21/21
Drive Time & Mileage
Two trips. 30 miles Rt9518-Cottage Grove,WI

10057003 LABOR 137.75
SEGMENT TOTAL==> 137.75

SEGMENT# 2 C 03EPH RB 04/16/21 04/16/21 05/21/21
Shifting problem

CAUSE:
Failed internal harness in transmission control valve,
failed coil for first gear and found transmission harness
rubbed through on bell housing.

CORRECTION:
Drove to unit. Connected est to trans and found code for k1
shift coil open circuit. Checked coil resistance through
harness and found shift coil open for k1. Removed
transmission control valve from unit. Disassembled back at
shop and retested coil and internal harness. Found coil for
K1 open and Kv with low resistance. Also found internal
harness had low resistance for the sump temp sensor.
Cleaned up valve and reassembled with new gaskets, two new
coils and internal harness. Reinstalled valve onto
transmission. Checked transmission harness over and found
wires rubbed through. Repaired harness and ran unit.
Drained out excess transmission oil and recalibrated.

ADDITIONAL DESCRIPTION:
Machine only has 1st and 2nd gear. Check and repair.

CONTINUED ON PAGE 02

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Ship To: CAPITOL UNDERGROUND, INC
 Brandon 333-9570

Invoice To: CAPITOL UNDERGROUND, INC
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Branch DEFOREST		
Date 04/30/21	Time 22:18:27 (B)	Page 02
Account No CAPIT020	Phone No 6083181595	Inv No W08688
Ship Via	Purchase Order L 13	
Tax ID No	CM0900	
		Salesperson RB1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
2C1047	WHEEL-LDR	9059	JEE0157379	05/16/07	01	
L-13	821C	9342				
ZF0501316715	SCREEN			6 N 3.06		18.36
ZF4656306180	SHEET			1 N 104.36		104.36
47587023	METAL SHEE			1 107.10		107.10
47587050	SCREW			1 N 2.25		2.25
47728960	GASKET			2 8.75		17.50
8603624	REGULATING SYST			2 441.00		882.00
8603625	HARNESS, WIRE			1 472.50		472.50
87453965	GASKET			2 20.63		41.26
				PARTS		1645.33
				LABOR		1680.84
10057003				SEGMENT TOTAL==>		3326.17

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

PARTS	1645.33
LABOR	1818.59
ENVIRO FEES	15.00
MILEAGE	90.00
SHOP SUPPLIES	150.00
SUB TOTAL==>	3718.92
DANE COUNTY 5.50%	204.54
TOTAL CREDIT CARD	3923.46

26274 007

- Items classified non-returnable by our vendor not acceptable for credit.
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- Returns must be shipped to MBR office from which the item was purchased.
- 20% handling charge on all returns - 25% after 90 days.
- Service charge will be charged after 30 days.

X

Received By

**PLEASE
REMIT TO**

Miller-Bradford & Risberg, Inc.
 P.O. Box 8409
 Carol Stream, IL 60197-8409

Thank You For Your Business!



www.miller-bradford.com

Corporate Office:
 W250 N6851 Hwy 164
 P.O. Box 904
 Sussex, WI 53089
 1-800-242-3115

DeForest, WI 1-800-585-7219
 De Pere, WI 1-800-638-7448
 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: Capitol U G
 Brandon 333-9570

Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST		
Date 04/08/20	Time 22:16:19 (B)	Page 02
Account No CAPIT020	Phone No 6083181595	Inv No W06822
Ship Via	Purchase Order L-13	
Tax ID No	CM0900	
		Salesperson RB1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
2C1047	WHEEL-LDR	8783	JEE0157379	05/16/07	01	
L-13	821C					
						LABOR 554.81
						ENVIRO FEES 15.00
						MILEAGE 120.00
						SHOP SUPPLIES 37.15
						SUB TOTAL==> 1100.96
18506	007					DANE COUNTY 5.50% 60.55
						TOTAL CREDIT CARD 1161.51

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 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: Sales inspection
 Capitol Underground
 UEE # 001675
 L-12

Invoice To: INTERNAL USE DEFOREST
 DEFOREST WI 53532

Branch DEFOREST *REPRINT*		
Date 11/29/23	Time 22:15:52 (B)	Page 01
Account No INT03	Phone No	Inv No W1306803
Ship Via	Purchase Order L-12	
Tax ID No		
	Salesperson TD1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
2C1047	WHEEL-LDR	9787	JEE0157379	05/16/07	01
L-12	821C	9342			

Your salesperson was TODD DUERR

SEGMENT# 1 C 03EPH TD1 11/22/23 11/27/23 12/29/23
 Drive Time and mileage
 25 Miles RT9518

10056003	42920103	LABOR	48.01
		SEGMENT TOTAL==>	48.01

SEGMENT# 2 C 03EPH UEE LARGE 11/22/23 11/27/23 12/29/23
 Used Equipment Inspection Large Machine

CORRECTION:

Perform sales inspection

ADDITIONAL DESCRIPTION:

- Used Equipment Inspection Large Machine (UEE LARGE)
 COMPLETE TRADE INSPECTION. TAKE PICTURES FOR MULTIMEDIA.
 CHECK FOR OPERATORS MANUAL.
 PICTURES NEEDED:
 SN TAG
 4 CORNERS
 INSIDE CAB
 ENGINE
 ANY ISSUES
 *TAKE OIL SAMPLES: ENGINE, HYDRAULIC, COOLANT

HRS
2.00

Quantity

=====
x1
=====

CONTINUED ON PAGE 02

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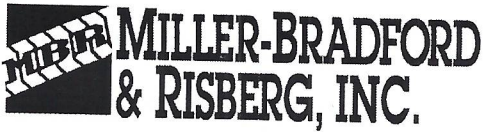
X

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 Rockford, IL 1-800-585-7231

Ship To: Sales inspection
 Capitol Underground
 UEE # 001675
 L-12

Invoice To: INTERNAL USE DEFOREST
 DEFOREST WI 53532

Branch DEFOREST		
Date 11/29/23	Time 22:15:52 (B)	Page 02
Account No INT03	Phone No	Inv No W1306803
Ship Via	Purchase Order L-12	
Tax ID No		
		Salesperson TD1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
2C1047	WHEEL-LDR	9787	JEE0157379	05/16/07	01
L-12	821C	9342			
				2.00	
				LABOR	237.83
	42920103			SEGMENT TOTAL==>	237.83

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

	INTERNAL	CUSTOMER
LABOR	285.84	
MILEAGE	91.75	
SHOP SUPPLIES	11.43	
INTERNAL TOTAL	389.02	

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Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
782 LOIS DR
SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNNYYY		
Date 03/01/23	Time 07:09:32 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P4593503			
Ship Via PICK UP	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
					Salesperson RO1

PARTS INVOICE

ORDER#: 040136

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
73344358	LS ADD 1QT	M018332	8	8	8		*	66.25	530.00
								SUB TOTAL==>	530.00
								DANE COUNTY 5.50%	29.15
								TOTAL CREDIT CARD	559.15

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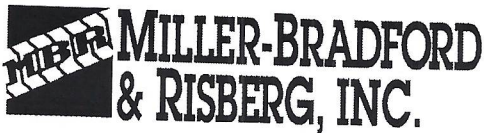
X

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Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
782 LOIS DR
SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNNYYY		
Date 02/24/23	Time 08:41:30 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P4587103			
Ship Via PU	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
		Salesperson TC1			

PARTS INVOICE

ORDER#: 040144

Your salesperson was TIM CRASE

UNIT 1: WHEEL-LDR JEE0157379 821C

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84239751	FILTER, HYDRAUL M4		2	2	2		1 *	76.50	153.00
								SUB TOTAL==>	153.00
								DANE COUNTY 5.50%	8.42
								TOTAL CREDIT CARD	161.42

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Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
782 LOIS DR
SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNNYYY		
Date 02/23/23	Time 12:15:20 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P4586203			
Ship Via PICK UP	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
					Salesperson RO1

PARTS INVOICE

ORDER#: 040136

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
238-5442	O'RING	B34	1	1	1		*	28.25	28.25
73344358	LS ADD 1QT	DISPLAY	2	2	2		*	66.25	132.50
								SUB TOTAL==>	160.75
								DANE COUNTY 5.50%	8.84
								TOTAL CREDIT CARD	169.59
38166	007								

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 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Branch		
DEFOREST		*REPRINT* CNNYYY
Date	Time	Page
08/08/22	07:23:28 (O)	01
Account No	Phone No	Inv No
CAPIT020	6083181595	P42521
Ship Via	Purchase Order	
PICK UP	L-13 GREG	
Tax ID No	CM0900	
		Salesperson
		RO1

Invoice To: CAPITOL UNDERGROUND, INC
 782 LOIS DR
 SUN PRAIRIE WI 53590

PARTS INVOICE

ORDER#: 037148

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
455025	O-RING	M017208	1	1	1		*	5.95	5.95
	NOTE: 455025 IS A REPLACEMENT FOR 238-5244								
87308650R	REMAN-WATER PUM	M017208	1	1	1		*	153.00	153.00
87308650C	CORE-WATER PUMP							20.00	20.00
FRTI	FREIGHT IN		1	1	1		*	86.16	86.16
								SUB TOTAL==>	265.11
								DANE COUNTY 5.50%	14.58
								TOTAL CREDIT CARD	279.69
34683	007								

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X

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 P.O. Box 904
 Sussex, WI 53089
 1-800-242-3115

DeForest, WI 1-800-585-7219
 De Pere, WI 1-800-638-7448
 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNYYYY		
Date 06/06/22	Time 09:32:07 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P41526			
Ship Via PICK UP	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
					Salesperson RO1

PARTS INVOICE

ORDER#: 036176

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
8603478	BRAKE ASSY.		1	1	1		*	2660.00	2660.00
87715377	BRAKE PADS	D105	1	1	1		*	435.00	435.00
								SUB TOTAL==>	3095.00
								DANE COUNTY 5.50%	170.23
								TOTAL CREDIT CARD	3265.23
33562	007								

[Signature]
 CAPITOL UNDERGROUND, INC

X

Received By

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Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
782 LOIS DR
SUN PRAIRIE WI 53590

Attention: BRANDON JELLY

Branch		
DEFOREST		*REPRINT* C>NNYYY
Date	Time	Page
05/19/22	12:04:40 (O)	01
Account No	Phone No	Inv No
CAPIT020	6083181595	P41256
Ship Via	Purchase Order	
	L-13 BRANDON	
Tax ID No	CM0900	
	Salesperson	
	RO1	

PARTS INVOICE

ORDER#: 035797

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
198052A1	GLASS	P2	1	1	1		*	420.00	420.00
324071A2	GLASS	P1	1	1	1		*	230.00	230.00
275202A1	SEAL	Q42	20	20	20		*	15.50	310.00
323022A2	GLASS	M016711	1	1	1		*	255.00	255.00
324073A1	PAD		4	4	4		*	7.05	28.20
323010A1	STRIP, SEA		1	1	1		*	12.50	12.50
323008A1	STRIP, SEA		2	2	2		*	31.50	63.00
R54047	SHIM	VE-3-8	2	2	2		*	7.15	14.30
F64198	SPACER, NYLON	VF-5-5	4	4	4		*	3.00	12.00
194190A2	GASKET	B70	2	2	2		*	15.25	30.50
109171C1	BUSHING	DR-1	4	4	4		*	5.75	23.00
A177462	MIRROR		1	1	1		*	44.00	44.00
FRTI	FREIGHT IN		1	1	1		*	220.31	220.31

33296 007

SUB TOTAL==> 1662.81
DANE COUNTY 5.50% 91.45
TOTAL CREDIT CARD 1754.26

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Thank You For Your Business!

X *BRANDON*
CAPITOL UNDERGROUND, INC

Received By

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 Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNNYYY		
Date 01/27/22	Time 16:13:23 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P39155			
Ship Via pickup	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
		Salesperson KM1			

PARTS INVOICE

ORDER#: 034034

Your salesperson was KYLE MOONEY

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
87715377	BRAKE PADS	D105	2	2	2		*	410.00	820.00
	NOTE: 87715377 IS A REPLACEMENT FOR 330887A1								
316784A1	MUFFLER	R29TOP	1	1	1		*	680.00	680.00
A162896	CLAMP	D156	1	1	1		*	24.25	24.25
197299A1	ELBOW	M015817	1	1	1		*	270.00	270.00
A170807	CLAMP	D155	1	1	1		*	46.25	46.25
J911580	V-BELT	PB-5	1	1	1		*	58.25	58.25
	NOTE: J911580 IS A REPLACEMENT FOR J926848								
FRTI	FREIGHT IN		1	1	1		*	23.69	23.69
SUB TOTAL==>									1922.44
DANE COUNTY 5.50%									105.73
CHARGE SALE									2028.17

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Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
782 LOIS DR
SUN PRAIRIE WI 53590

Attention: BRANDON JELLY

Branch DEFOREST			*REPRINT* C>NNYYY		
Date 08/17/21	Time 12:57:00 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P36308			
Ship Via PICK UP	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
					Salesperson RO1

PARTS INVOICE

ORDER#: 031500

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
428373A1	VALVE		1	1	1		*	5029.41	5029.41
								SUB TOTAL==>	5029.41
								DANE COUNTY 5.50%	276.62
								CHARGE SALE	5306.03

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**PLEASE
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Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC
782 LOIS DR
SUN PRAIRIE WI 53590

Branch		
DEFOREST		*REPRINT* C>NNYYY
Date	Time	Page
06/25/21	09:25:43 (O)	01
Account No	Phone No	Inv No
CAPIT020	6083181595	P35314
Ship Via	Purchase Order	
PICK UP	L-13 BRANDON	
Tax ID No	CM0900	
	Salesperson	
	RO1	

PARTS INVOICE

ORDER#: 030651

Your salesperson was ROB OLSON

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
87319295	WIPER BLADE	VB-12-1	1	1	1		*	67.00	67.00
87319294	WIPER ARM	VH19	1	1	1		*	193.00	193.00
								SUB TOTAL==>	260.00
								DANE COUNTY 5.50%	14.30
27411	007							TOTAL CREDIT CARD	274.30

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4. Returns must be shipped to MBR office from which the item was purchased.
5. 20% handling charge on all returns - 25% after 90 days.
6. Service charge will be charged after 30 days.

Thank You For Your Business!

Brandon
CAPITOL UNDERGROUND, INC

X

Received By

**PLEASE
REMIT TO**

Miller-Bradford & Risberg, Inc.
P.O. Box 8409
Carol Stream, IL 60197-8409

MILLER-BRADFORD & RISBERG, INC.

www.miller-bradford.com

Corporate Office:
 W250 N6851 Hwy 164
 P.O. Box 904
 Sussex, WI 53089
 1-800-242-3115

DeForest, WI 1-800-585-7219
 De Pere, WI 1-800-638-7448
 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* C>NNYYY		
Date 05/15/20	Time 11:26:38 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P27682			
Ship Via CALL	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
					Salesperson TC1

PARTS INVOICE

ORDER#: 023898

Your salesperson was TIM CRASE

UNIT 1: WHEEL-LDR JEE0157379 821C

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
108751A1	STEP STRAP	M010490	2	2	2		1 *	72.98	145.96
FRTI	FREIGHT IN		1	1	1		1 *	17.14	17.14

CALL BRANDON WHEN IN 608-333-9570

19286 007

SUB TOTAL==> 163.10
 DANE COUNTY 5.50% 8.97
 TOTAL CREDIT CARD 172.07

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Thank You For Your Business!

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 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* C>NNYYY		
Date 02/05/20	Time 09:47:46 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P25699			
Ship Via CALL	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
					Salesperson TC1

PARTS INVOICE

ORDER#: 022187

Your salesperson was TIM CRASE

UNIT 1: WHEEL-LDR JEE0157379 821C

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
411777A1	LAMP, TAIL LEFT	G32	1	1	1		1 *	133.35	133.35


CALL BRANDON WHEN IN 608-333-9570

17441 007

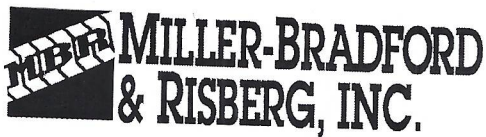
SUB TOTAL==> 133.35
 DANE COUNTY 5.50% 7.33
 TOTAL CREDIT CARD 140.68

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Thank You For Your Business!

X 
 CAPITOL UNDERGROUND, INC.
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 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNYYYY		
Date 06/07/19	Time 08:01:11 (O)	Page 01			
Account No CAPIT020	Phone No 6083181595	Inv No P20981			
Ship Via CALL 333-9570	Purchase Order L-13 BRANDON				
Tax ID No	CM0900				
					Salesperson RW1

PARTS INVOICE


ORDER#: 018104

Your salesperson was RON WILSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87420949	SOLENOID	M007353	1	1	1		*	367.50	367.50
	NOTE: 87420949 IS A REPLACEMENT FOR J939019								
FRTI	FREIGHT IN		1	1	1		*	54.38	54.38
								SUB TOTAL==>	421.88
								DANE COUNTY 5.50%	23.20
								TOTAL CREDIT CARD	445.08

12956 007

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6. Service charge will be charged after 30 days.

X 
 CAPITOL UNDERGROUND, INC.
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Thank You For Your Business!

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 Carol Stream, IL 60197-8409



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Sussex, WI 53089
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Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CAPITOL UNDERGROUND, INC.
782 LOIS DR
SUN PRAIRIE WI 53590

Branch DEFOREST *REPRINT* CNNYYY
Date 08/23/18 Time 08:03:59 (O) Page 01
Account No CAPIT020 Phone No 6083181595 Inv No P14888
Ship Via P/U Purchase Order L-13 BRANDON
Tax ID No CM0900
Salesperson RW1

PARTS INVOICE

ORDER#: 012765

Your salesperson was RON WILSON

Table with columns: Part#, Description, Bin, ORD, ISS, SHP, B/O, UTTT, Price, Amount. Includes summary rows for SUB TOTAL, DANE COUNTY 5.50%, and TOTAL CREDIT CARD.

- 1. Items classified non-returnable by our vendor not acceptable for credit.
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6. Service charge will be charged after 30 days.

X [Signature]
CAPITOL UNDERGROUND, INC.
Received By

Thank You For Your Business!

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Carol Stream, IL 60197-8409



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 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNYYYY		
Date 05/31/17	Time 10:59:01 (O)		Page 01		
Account No CAPIT020	Phone No 6083181595		Inv No P05201		
Ship Via P/U		Purchase Order L-13			
Tax ID No		CM0900			
					Salesperson RW1

PARTS INVOICE

ORDER#: 004255

Your salesperson was RON WILSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87710744	INSTRUMENT CLUS NOTE: 87710744 IS A REPLACEMENT FOR 399236A3		1	1	1		*	4315.50	4315.50
9979226	007								
SUB TOTAL==>								4315.50	
DANE COUNTY 5.50%									237.35
TOTAL CREDIT CARD									4552.85

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 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CAPITOL UNDERGROUND, INC.
 782 LOIS DR
 SUN PRAIRIE WI 53590

Branch DEFOREST			*REPRINT* CNNYYY		
Date 02/09/17	Time 15:28:23 (O)		Page 01		
Account No CAPIT020	Phone No 6083181595		Inv No P02633		
Ship Via P/U		Purchase Order L-13			
Tax ID No		CM0900			
					Salesperson RW1

PARTS INVOICE

ORDER#: 002303

Your salesperson was RON WILSON

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87319295	WIPER BLADE	VB-12-1	1	1	1		*	70.35	70.35
87319294	WIPER ARM	VH19	1	1	1		*	202.65	202.65
SUB TOTAL==>									273.00
DANE COUNTY 5.50%									15.02
TOTAL CREDIT CARD									288.02
9629272	007								

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