

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717



Fremont Kearney
(402) 721-2800 308-236-4840

Sold To:

Ship To:

68627-0190

INVOICE #	07-03-14	CUSTOMER #	BRIAN CORNWELL	15	A	2	3
15W00004669		C11146					
REFERENCE #	06-19-14	10	10	10			5474416
1512418							
MAKE	MODEL	SERIAL NUMBER					
RG	RG13T2W90	A1300CFNSL1009		170.0		M019876	

SEGMENT C4 TOTAL

.00 T

TRAVEL TO/FROM MACHINE

1.00

SERVICE CALL Z4

240.00

TOTAL MISC CHGS SEG. 9A

240.00 *

LESS 100%-MISC

240.00 - *

SEGMENT 9A TOTAL

.00 T

FREMONT 12 MONTH STANDARD
COVERED REPAIRS

424.26

FREMONT AG STD WARR ZONE
COVERED REPAIRS

240.00

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

.00

PLEASE REMIT ALL PAYMENTS TO: BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58106
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11-11-11



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INVOICE #	07-03-14	CUSTOMER #	BRIAN CORNWELL	13	A	2
15W00004669		C11146				
REFERENCE #	06-19-14	10	10	10		54744
1512418						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL1009		170.0		M019876

ALBION, NE

PERFORM PRODUCT UPDATE ON STEERING SYSTEM
ELBOW FITTING

TOTAL LABOR	SEG. 01	95.40
LESS 100%-LABOR		95.40
SEGMENT 01 TOTAL		.00

TROUBLESHOOT STEERING LINES/HOSES
FOR LEAKS

TOTAL LABOR	SEG. 02	95.40
LESS 100%-LABOR		95.40
SEGMENT 02 TOTAL		.00

REPLACE STEERING LINES/HOSES
FITTING

1.5% per month (18% per annum) service charge on overdue accounts.
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Fremont Kearney
(402) 781-2800 308-236-4640

Sold To:

Ship To:

68627-0190

INVOICE #	07-03-14	CUSTOMER #	BRIAN CORNWELL	15	A	2
13WC0004669		511146				
REFERENCE #	06-19-14	10	10	10		5474
1512418						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL1009		17C.0		M019876

1	401282X1	ELBOW ASM-90D M18XN	40.19	40.19
		TOTAL PARTS	SEG. 03	40.19
		LESS 100%-PARTS		40.19
		TOTAL LABOR	SEG. 03	106.70
		LESS 100%-LABOR		106.70
1.00	15S005716A	HOSE/ELBOW DIREC		15.06
		TOTAL MISC CHGS	SEG. 03	15.06
		LESS 100%-MISC		15.06
		SEGMENT 03 TOTAL		.00

REPLACE GASKET/RESEAL HYDRAULIC TRANSDUCER

1	3J-1907	SEAL	S	.71	.71
		TOTAL PARTS	SEG. 04	.71	.71
		LESS 100%-PARTS		.71	.71
		TOTAL LABOR	SEG. 04	70.80	70.80
		LESS 100%-LABOR		70.80	70.80

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Fremont Kearney
(402) 721-2800 308-236-4640

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Ship To:

68627-0190

INVOICE #	07-15-14	CUSTOMER #	BMC	15	A	2
15W00004772		C11146				
REFERENCE #	06-30-14	10	10	10		549233
1512498						
MAKE	MODEL	SERIAL NUMBER		246.0		M019876
RG	RG13T2W90	A1300CFNSL1009				

FREMONT 12 MONTH STANDARD
COVERED REPAIRS 413.95

FREMONT AG STD WARR ZONE
COVERED REPAIRS 300.00

FREMONT AG PSP/PIP WARR
COVERED REPAIRS 357.48

1.5% per month (18% per annum) service charge on overdue accounts.
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Ship To:



68627-0190

INVOICE #	07-04-14	CUSTOMER #	BRIAN CORNWELL	15	A	2
15W00004676		211146				
REFERENCE #	06-27-14	10	10	10		547623
1512483						
MAKE	MODEL	SERIAL NUMBER		223.0		M019876
RG	RG13T2W90	A1300CFNSL1009				

ALBION

PERFORM MAINTENANCE ON ENGINE
PARTIAL

TOTAL LABOR SEG. 03 60.50
SEGMENT 03 TOTAL 60.50

1.5% per month (18% per annum) service charge on overdue accounts.
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Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay 60.50
This Amount

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INVOICE #	07-15-14	CUSTOMER #	BMC	15	A	2
15W00004772		C11146				
REFERENCE #	06-30-14	10	10	10		549233
1512498						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL1009		246.0		M019876

ALBION

PERFORM PRODUCT UPDATE ON ENGINE COOLING SYSTEM

2	AG561366	CLAMP 0.25-0.87 HON	.94	1.88
1	V615881216	GASKET S	3.13	3.13
1	V836855603	GASKET S	5.54	5.54
1	V837084949	THERMOSTAT-83 CEL N	30.45	30.45
1	403005X1	ORIFICE FITTING-1.N	20.35	20.35
1	403006X1	ORIFICE FITTING-1.N	25.43	25.43
TOTAL PARTS			SEG. 01	86.78
LESS 100%-PARTS				86.78-
			F/R LBR	246.00
LESS 100%-LABOR				246.00-
2.00	0007987-97000	UPS FRT OUT		24.70
TOTAL MISC CHGS			SEG. 01	24.70
LESS 100%-MISC				24.70-
SEGMENT 01 TOTAL				.00

TROUBLESHOOT SOUND & VIBRATIONS
CAB

1.5% per month (18% per annum) service charge on overdue accounts.

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Please Pay

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Fromont Keamey
(402) 721-2900 308-236-4840

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68627-0190

INVOICE #	07-15-14	CUSTOMER #	BMC	15	A	2	3
15W00004772		211146					
REFERENCE #	06-30-14	10	10	10			5492337
1512498							
MAKE	MODEL	SERIAL NUMBER					
RG	RG13T2W90	A1300CFNSL1009		246.0			MO19876

SEGMENT 03 TOTAL .00 T

TIGHTEN COOLANT HOSE/LINES
CLAMP

TOTAL LABOR SEG. 04 11.30 *
LESS 100%-LABOR 11.30 -*

SEGMENT 04 TOTAL .00 T

TRAVEL TO/FROM MACHINE

1.00 SERVICE CALL Z5 300.00

TOTAL MISC CHGS SEG. 9A 300.00 *
LESS 100%-MISC 300.00 -*

SEGMENT 9A TOTAL .00 T

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INVOICE #	07-15-14	CUSTOMER #	BMC	15	A	2
15W00004772		C11146				
REFERENCE #	06-30-14	10	10	10		549233
1512498						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL1009		246.0		M019876

ALBION

PERFORM PRODUCT UPDATE ON ENGINE COOLING SYSTEM

2	AG561366	CLAMP 0.25-0.87 HON	.94	1.88
1	V615881216	GASKET S	3.13	3.13
1	V836855603	GASKET S	5.54	5.54
1	V837084949	THERMOSTAT-83 CEL N	30.45	30.45
1	403005X1	ORIFICE FITTING-1.N	20.35	20.35
1	403006X1	ORIFICE FITTING-1,N	25.43	25.43
TOTAL PARTS			SEG. 01	86.78
LESS 100%-PARTS				86.78-
			F/R LBR	246.00
LESS 100%-LABOR				246.00-
2.00	0007987-97000	UPS FRT OUT		24.70
TOTAL MISC CHGS			SEG. 01	24.70
LESS 100%-MISC				24.70-
SEGMENT 01 TOTAL				.00

TROUBLESHOOT SOUND & VIBRATIONS
 CAB

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INVOICE #	07-15-14	CUSTOMER #	BMC	15	A	2
15W00004772		C11146				
REFERENCE #	06-30-14	10	10	10		549233
1512498						
MAKE	MODEL	SERIAL NUMBER		246.0		M019876
RG	RG13T2W90	A1300CFNSL10G9				

TOTAL LABOR SEG. 02 84.10
LESS 100%-LABOR 84.10-
SEGMENT 02 TOTAL .00

REPLACE HYDRAULIC HOSES/LINES

2	6V-9746	SEAL O RING	S	.86	1.72
34	122-6891	L/M HOSE-IN	S	.64	21.76
1	124-2121	COUPLING	S	14.30	14.30
1	124-2137	COUPLING	S	19.36	19.36
TOTAL PARTS				SEG. 03	57.14
LESS 100%-PARTS					57.14-
TOTAL LABOR				SEG. 03	231.70
LESS 100%-LABOR					231.70-
1.00		HOSE LABOR TXBL			20.00
1.00	158005877	PARTS			9.71
TOTAL MISC CHGS				SEG. 03	29.71
LESS 100%-MISC					29.71-

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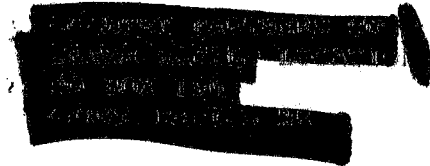
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Fremont Kearney
(402) 721-2800 308-236-4640

Sold To:



68627-0190

Ship To:



INVOICE #	07-28-14	CUSTOMER #	BRIAN CORNWELL	15	A	2
15W00004974		C11146				
REFERENCE #	07-23-14	10	10	10		551464
1512653						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL1009		264.0		M019876

WIRES IN TO THE CONNECTOR WITH NEW SEALS- MADE
SURE PINS LOCKED IN PLACE. PLUGGED THE CONNECTOR
IN AND TESTED END ROW NOZZLE- WORKED PROPERLY.

2	84-2002-1	WEATHER PACK, CABLES	.69	1.38
2	84-2047-1	WEATHER PACK CONNES	.74	1.48

TOTAL PARTS SEG. 02 2.86

TOTAL LABOR SEG. 02 59.50

SEGMENT 02 TOTAL 62.36

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL Z4	240.00
	TOTAL MISC CHGS	240.00
	LESS 100%-MISC	240.00-
	SEGMENT 9A TOTAL	.00

FREMONT 12 MONTH STANDARD

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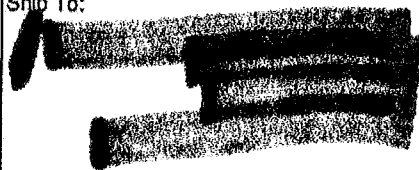
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Fremont Keamey
(402) 721-2800 308-236-4840

Sold To:



68627-0190

Ship To:



INVOICE #	07-28-14	CUSTOMER #	BRIAN CORNWELL	15	A	2
15W00004974		C11146				
REFERENCE #	07-23-14	10	10	10		551464
1512653						
MAKE	MODEL	SERIAL NUMBER		264.0		M019876
RG	RG13T2W90	A1300CFNSL1009				

COVERED REPAIRS 414.98

FREMONT AG STD WARR ZONE
COVERED REPAIRS 240.00

NEBRASKA TAX-AG RPRS .16

1.5% per month (18% per annum) service charge on overdue accounts.

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Please Pay 62.52
This Amount

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Fremont Kearney
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Sold To:

Ship To:

68627-0190

INVOICE #	07-28-14	CUSTOMER #	BRIAN CORNWELL				15	A	2	1
15W00004974		C11146								
REFERENCE #	07-23-14	10	10	10	5514646					
1512653										
MAKE	MODEL	SERIAL NUMBER		264.0			M019876			
RG	RG13T2W90	A1300CFNSL1009								

ALBION

REPLACE BOOM
NODE

1	AG126233	NODE/BOOM/SPEED, RVS	262.89	262.89
		TOTAL PARTS	SEG. 01	262.89
		LESS 100%-PARTS		262.89-
		TOTAL LABOR	SEG. 01	142.60
		LESS 100%-LABOR		142.60-
1.00	15S006282	AG126233-NODE		9.49
		TOTAL MISC CHGS	SEG. 01	9.49
		LESS 100%-MISC		9.49-
		SEGMENT 01 TOTAL		.00

REPAIR SPRAY NOZZLE
WIRING HARNESS

CUT THE OLD PINS OFF OF THE END ROW NOZZLE HARNESS
AND INSTALLED NEW PINS ON THE WIRES. INSTALLED THE

1.5% per month (18% per annum) service charge on overdue accounts.
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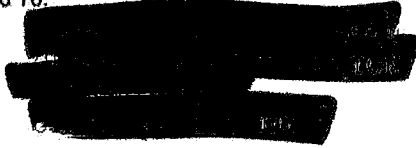
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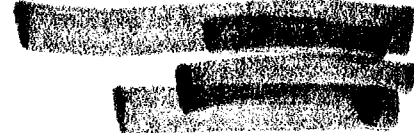


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INVOICE #	07-28-14	CUSTOMER #	BRIAN CORNWELL			
15W00004974		C11146	15	A	2	
REFERENCE #	07-23-14	10	10	10		551464
1512653						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL10C9	264.0			M019876

WIRES IN TO THE CONNECTOR WITH NEW SEALS- MADE
SURE PINS LOCKED IN PLACE. PLUGGED THE CONNECTOR
IN AND TESTED END ROW NOZZLE- WORKED PROPERLY.

2	84-2002-1	WEATHER PACK, CABLES	.69	1.38
2	84-2047-1	WEATHER PACK CONNES	.74	1.48

TOTAL PARTS SEG. 02 2.86

TOTAL LABOR SEG. 02 59.50

SEGMENT 02 TOTAL 62.36

TRAVEL TO/FROM MACHINE

1.00 SERVICE CALL 24 240.00

TOTAL MISC CHGS SEG. 9A 240.00
LESS 100%-MISC 240.00-

SEGMENT 9A TOTAL .00

FREMONT 12 MONTH STANDARD

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INVOICE #	08-18-15	CUSTOMER #	BRIAN CORNWELL	15	A	2
15W00009394		211146				
REFERENCE #	06-09-15	10	10	10		619696
1514675						
MAKE	MODEL	SERIAL NUMBER		505.0		M019876
RG	RG13T2W90	A1300CENSL1009				

TOTAL MISC CHGS SEG. 9A 240.00
LESS 100%-MISC 240.00
SEGMENT 9A TOTAL .00

FREMONT AG PSP/PIP WARR
COVERED REPAIRS

642.24

1.5% per month (18% per annum) service charge on overdue accounts.
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Ship To:



68627-0190

INVOICE #	09-09-14	CUSTOMER #	BRIAN CORNWELL			
15W00005559		111146	15	A	2	
REFERENCE #	09-03-14	10	10	10		55956
1512888						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL1009			265.0	M019876

ALBION, NE

REPLACE AIR INLET

1	562365D3	COOLANT TUBE	S	235.48	235.48
TOTAL PARTS				SEG. 01	235.48
LESS 100%-PARTS					235.48
TOTAL LABOR				SEG. 01	109.70
LESS 100%-LABOR					109.70
1.00	15S006979A	TUBE DIRECT			17.66
TOTAL MISC CHGS				SEG. 01	17.66
LESS 100%-MISC					17.66
SEGMENT 01 TOTAL					.00

FREMONT 12 MONTH STANDARD
COVERED REPAIRS

362.84

1.5% per month (18% per annum) service charge on overdue accounts.
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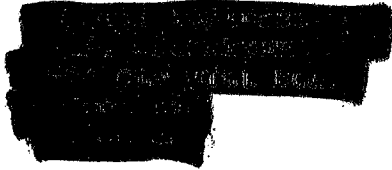
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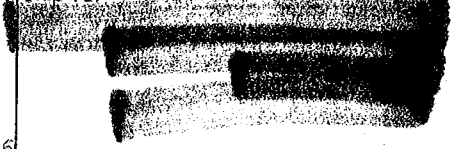
Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717

Fremont Kearney
(402) 721-2800 308-236-4640

Sold To:



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68620-0406

INVOICE #	09-04-15	CUSTOMER #	15	A	2	1
15W00009650		211155				
REFERENCE #	08-25-15	10	10	10		6230217
1515078						
MAKE	MODEL	SERIAL NUMBER				
RG	RG13T2W90	A1300CFNSL1009		506.0		M019876

ALBION, NE

PERFORM PMI ON MACHINE

CHECKED THE MACHINE FOR RUBBED HOSES AND
ELECTRICAL HARNESSSES. CHECKED FOR LEAKS AND
CRACKS. TESTED THE LIQUID SYSTEM FOR LEAKS AND
PROPER OPERATION. PULLED OIL SAMPLES.

SEGMENT 01 TOTAL

F/R P/L

690.00 *

690.00 T

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay

This Amount

690.00

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68627-0190

INVOICE # 15WO0009394	08-18-15	CUSTOMER # 211146	BRIAN CORNWELL	15	A	2
REFERENCE # 1514675	06-09-15	10	10	10		619696
MAKE RG	MODEL RG13T2W90	SERIAL NUMBER A1300CFNSL1009		505.0		M019876

CEDAR RAPIDS, NE

PERFORM PRODUCT UPDATE ON MACHINE

4	CH6V-7744	NUT/LOCK M10X1.5 TS	.93	3.72
2	400225X1	BOLT/M10X1.5X90 ZNN	2.67	5.34
2	402594X1	HEX HEAD BOLT-M10 N	10.32	20.64
1	583356D1	KIT, STEERING-FIELD	65.67	65.67
TOTAL PARTS			SEG. 01	95.37
LESS 100%-PARTS				95.37-
			F/R LBR	290.00
LESS 100%-LABOR				290.00-
1.00	0036409-0000	PLATTE VALLEY EQ		8.14
1.00	15S011629A	FIELD CAMPAIGN		8.73
TOTAL MISC CHGS			SEG. 01	16.87
LESS 100%-MISC				16.87-
SEGMENT 01 TOTAL				.00

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL 24	240.00
------	-----------------	--------

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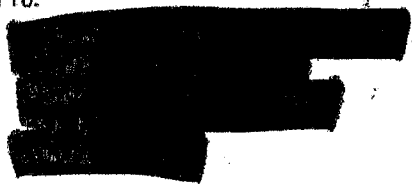
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INVOICE #	03-15-17	CUSTOMER #	15	A	2
15W00015599		C11155			
REFERENCE #	12-05-16	10	10	10	7106993
1517712					
MAKE	MODEL	SERIAL NUMBER	801.0	M019876	
RG	RG1300B	A1300CFNSL1009			

TOTAL PARTS SEG. 13 3.89 *

TOTAL LABOR SEG. 13 185.60 *

SEGMENT 13 TOTAL 189.49 T

REPLACE CAB AIR FILTER

1	AG718281	FILTER	S	41.92	
		DISCOUNT 10.00%		4.19-	37.73
1	556653D1	FILTER	S	97.44	
		DISCOUNT 10.00%		9.74-	87.70
1	556654D1K	FILTER	S	285.22	
		DISCOUNT 10.00%		28.52-	256.70

TOTAL PARTS SEG. 14 382.13 *

SEGMENT 14 TOTAL F/R LBR 37.00 *
469.13 T

TRANSPORT MACHINE

1.5% per month (18% per annum) service charge on overdue accounts.

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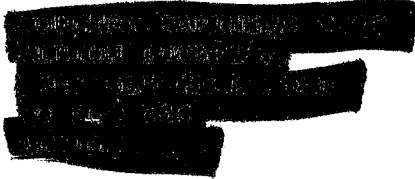
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[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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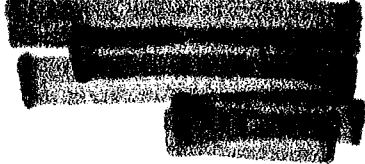


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68620-0406

INVOICE # 15W00015599	03-15-17	CUSTOMER # C11155	15	A	2
REFERENCE # 1517712	12-05-16	10 10 10			710699
MAKE RG	MODEL RG1300B	SERIAL NUMBER 1300CFNSL1009	801.0		M019876

1	AG516477	CONNECTOR UNION 0.5	3.51		
		DISCOUNT 10.00%	.35-		3.16
2	AG522925	BUSHING/1.25X1.625S	19.23		
		DISCOUNT 10.00%	1.92-		34.62
2	AG551856	WASHER1.00FL ZN SAS	1.92		
		DISCOUNT 10.00%	.19-		3.46
1	AG602132	PIN CLEVIS 1.00X2.5	10.96		
		DISCOUNT 10.00%	1.10-		9.86
2	514265D1	BUSHING/1.75ID X 2N	22.02		
		DISCOUNT 10.00%	2.20-		39.64
1	542625D3	BOOM-90/100 FT, LHN	6131.62		
		DISCOUNT 10.00%	613.16-		5518.46
1	558675D1	NOZZLE--BODY, 5WAYS	9.16		
		DISCOUNT 10.00%	.92-		8.24
1	94063	COTTER PIN S	.15		.15
		TOTAL PARTS	SEG. 08		5792.28
			F/R LBR		1160.00
2.00	15S021337A	BOOM IN			132.56
		TOTAL MISC CHGS	SEG. 08		132.56
		SEGMENT 08 TOTAL			7084.84

TROUBLESHOOT CHARGING SYSTEM

1.5% per month (18% per annum) service charge on overdue accounts.
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Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

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68620-0406

INVOICE #	03-15-17	CUSTOMER #	15	A	2
15W00015599		C11155			
REFERENCE #	12-03-16	10	10	10	7106993
1517712					
MAKE	MODEL	SERIAL NUMBER			
RG	RG1300B	A1300CFNSL1009	801.0		M019876

MACHINE BATTERIES WERE DEAD AND MACHINE WOULDN'T START WITHOUT JUMP STARTING. STARTED MACHINE AND FOUND BATTERY LIGHT WAS ON AND THE GAUGE WAS AT THE BOTTOM AND FLASHING. UNHOOKED TOP ALTERNATOR AND TESTED BOTTOM ONE. HOOKED TOP ALTERNATOR BACK UP AND UNHOOKED BOTTOM ONE. CHECKED THE EXCITE WIRES. CHECKED FUSES AND FOUND 10 AMP FUSE UNDER BUDDY SEAT FAILED. STARTED MACHINE AND FUSE FAILED AGAIN.

TOTAL LABOR SEG. 12 324.80 *
SEGMENT 12 TOTAL 324.80 T

REPAIR CHARGING SYSTEM

INSTALLED FUSE SAVER AND RAN MACHINE. ALTERNATORS WERE CHARGING CORRECTLY AND DASH LIGHT WENT OUT AND GAUGE CAME UP TO NORMAL. FOUND A VERIZON NETWORK BOOSTER THAT WAS WIRED INTO MACHINE THAT WAS ON AND HAD RAN THE BATTERIES DOWN. ONCE BATTERIES WERE CHARGED, INSTALLED A NEW FUSE AND IT DID NOT FAIL, AND ALL WAS OPERATING CORRECTLY.

1	AG519968	FUSE - 10A MINI S	1.18	
		DISCOUNT 10.00%	.12-	1.06
1	515138D1	FUSE-15A, MINI, LIGHS	3.14	
		DISCOUNT 10.00%	.31-	2.83

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68620-0406

INVOICE # 15W00015599	03-15-17	CUSTOMER # C11155	15	A	2
REFERENCE # 1517712	12-05-16	10 10 10			710699
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL10C9	801.C		M019876

TOTAL PARTS SEG. 05 96.71
F/R LBR 232.00
SEGMENT 05 TOTAL 328.71

REPLACE SEAT ASSEMBLY
CONTROL MODULE

SUSPENSION FOR SEAT WAS NOT WORKING DUE TO FAILED
CONTROLLER REMOVED RUBBER SKIRT AND DISCONNECTED
OLD CONTROLLER WIRING. REMOVED SCREWS FROM
CONTROLLER AND PUT NEW CONTROLLER IN. CONNECTED
WIRING AND PUT RUBBER SKIRT BACK UP.

1 524556D1 KIT-CONTROLLER S 807.94
DISCOUNT 10.00% 80.79- 727.15

TOTAL PARTS SEG. 06 727.15
F/R LBR 174.00
SEGMENT 06 TOTAL 901.15

TROUBLESHOOT CAB AIR FAN

BLOWER FAN WAS NOT WORKING. CHECKED WIRING ON

1.5% per month (18% per annum) service charge on overdue accounts.
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INVOICE #	15W00015599	03-15-17	CUSTOMER #	C11155	15	A	2	5
REFERENCE #	1517712	12-05-16	10	10	10			7106993
MAKE	RG	MODEL	RG1300B	SERIAL NUMBER	A1300CFNSL1009	801.0	M019876	

MACHINE FOR BLOWER FAN AND FOUND NO ISSUES.
SUSPECTED HIGH AMPERAGE DRAW FROM FAN BLOWER.
BLOWER WOULD NEED TO BE REPLACED.

TOTAL LABOR SEG. 11 162.40 *

SEGMENT 11 TOTAL 162.40 T

REPLACE CAB AIR PRESSURIZER
FAN MOTOR

FAN WAS NOT WORKING DUE TO FAILED BLOWER FAN.
REMOVED ARMREST, SEAT, AND PANEL ON TOP OF
HOUSING. REMOVED BLOWER FAN AND PUT NEW BLOWER FAN
IN. TESTED TO SEE IF IT WORKED AND IT DID.
REASSEMBLED ARMREST.

1	AG718805	MOTOR BLOWER ASM-PN	247.66	
		DISCOUNT 10.00%	24.77-	222.89
		TOTAL PARTS	SEG. 07	222.89 *
			F/R LBR	232.00 *
1.00	15S021336A	MOTOR		12.45
		TOTAL MISC CHGS	SEG. 07	12.45 *

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INVOICE #	15W00015599	03-15-17	CUSTOMER #	C11155	15	A	2	2
REFERENCE #	1517712	12-05-16	10	10	10			7106993
MAKE	RG	MODEL	RG1300B	SERIAL NUMBER	A1300CFNSL1009	801.0		M019876

APPLIED NEW SILICONE, AND REINSTALLED. INSTALLED
FLOW METER BACK IN PLACE AND SECURED.

1	AG516611	CLAMP MUFFLER 3.50N	14.01		
		DISCOUNT 10.00%	1.40-		12.61
4	537076D1	GASKET-FLG, 200, EPDS	1.36		
		DISCOUNT 10.00%	.14-		4.88
2	537077D1	GASKET-FLG, 300, EPDS	1.48		
		DISCOUNT 10.00%	.15-		2.66
TOTAL PARTS			SEG. 02		20.15 *
			F/R LBR		116.00 *
SEGMENT 02 TOTAL					136.15 T

REPLACE AIR FILTER ELEMENT

1	567588D1	AIR FILTER	S	113.68	
		DISCOUNT 10.00%		11.37-	102.31
1	72437627	ELEMENT	S	56.33	
		DISCOUNT 10.00%		5.63-	50.70
TOTAL PARTS			SEG. 03		153.01 *
			F/R LBR		87.00 *
SEGMENT 03 TOTAL					240.01 T

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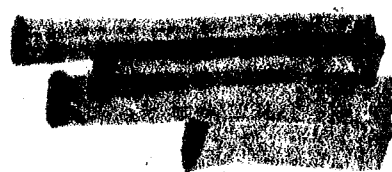
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INVOICE #	03-15-17	CUSTOMER #	15	A	2
15W00015599		C11155			
REFERENCE #	12-05-16	10	10	10	7106993
1517712					
MAKE	MODEL	SERIAL NUMBER	801.0	M019876	
RG	RG1300B	A1300CFNSL1009			

REPLACE HYDRAULIC OIL FILTER

SET (ALL)

FILTERS FOR HYDRAULICS WERE DUE TO BE REPLACED.
REMOVED BREATHER FILTER AND INSTALLED NEW ONE.
REPLACED FILTER ELEMENTS AND BLED HYDRO AFTER
FILTERS WERE REPLACED. REMOVED RETURN FILTERS AND
PUT NEW FILTERS ON.

1	AG121778	FILTER/BREATHER, HYS	15.23	
		DISCOUNT 10.00%	1.52-	13.71
2	544340D1	KIT, FILTER-SERVICES	180.67	
		DISCOUNT 10.00%	18.07-	325.20
2	597302D1	HYDRAULIC FILTER S	69.93	
		DISCOUNT 10.00%	6.99-	125.88
TOTAL PARTS		SEG. 04	464.79	
		F/R LBR	174.00	
SEGMENT 04 TOTAL			638.79	

PERFORM MAINTENANCE ON FINAL DRIVE

SET (ALL)

FINAL DRIVE HUBS WERE DUE FOR SERVICE. DRAINED ALL
4 WHEEL HUBS AND FILLED WITH NEW OIL.

1	79034596	OIL-SYN GL SAE 75WS	107.46	
		DISCOUNT 10.00%	10.75-	96.71

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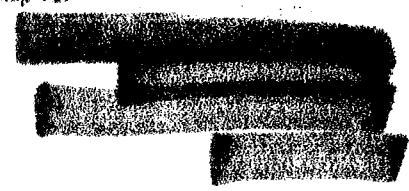


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INVOICE # 15WO0016355	05-19-17	CUSTOMER # C11155	15	A	2
REFERENCE # 1518566	05-12-17	10 10 10			72063
MAKE RC	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	858.0		M019876

ALBION, NE

REPLACE LIQUID SYSTEM
METER

FITTING BROKE OFF BY FLOW METER. CUSTOMER HAD
 DISASSEMBLED. INSPECTED THE BROKEN PIECE.
 DETERMINED A NEW FLOW METER WOULD NEED TO BE
 INSTALLED. INSTALLED NEW FLOW METER ON TO MACHINE.
 ADJUSTED STABILIZING PLATE CLOSER TO METER SO IT
 WILL NOT PUT IT OUT OF ALIGNMENT WITH PLUMBING
 CAUSING STRESS ON FITTINGS. PRESSURE TESTED.

2	AG714982	HUB HOUSING	N	23.35	46.70
2	AG714991	O'RING VITON	S	3.76	7.52
1	557845D1	FLOWMETER	S	669.90	669.90
TOTAL PARTS				SEG. 01	724.12
TOTAL LABOR				SEG. 01	214.20
3.00	15S023039	ASAP			35.26
TOTAL MISC CHGS				SEG. 01	35.26
SEGMENT 01 TOTAL					973.58

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INVOICE #	03-15-17	CUSTOMER #	15	A	2	1
15W00015599		11155				
REFERENCE #	12-05-16	10	10	10		7106993
1517712						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009		801.0		MD19876

BAE - FREMONT, NE

REPLACE BOOM
NODE

BOOM SPEED NODE WAS NOT WORKING. OPENED
COMPARTMENT FOR NODE AND DISCONNECTED WIRING.
REMOVED OLD NODE FROM MACHINE AND INSTALLED NEW
NODE. CONNECTED WIRING BACK UP AND CLOSED
COMPARTMENT.

1	AG126233	NODE/BOOM/SPEED, RVS	275.07	
		DISCOUNT 10.00%	27.51-	247.56
		TOTAL PARTS	SEG. 01	247.56 *
			F/R LBR	116.00 *
		SEGMENT 01 TOTAL		363.56 I

REPLACE GASKET/RESEAL METER
FLOW RATE

FLOW METER WAS LEAKING. REMOVED AND FOUND ALL THE
O-RINGS WERE STRETCHED AND WOULD NO LONGER SEAL
AND 1 OF THE 2" O-RINGS WAS MISSING. REPLACED.
ALSO FOUND ON THE BOTTOM SIDE WHERE THE FLOW METER
ATTACHES TO THE HARD SUPPLY LINE, THAT THE FITTING
WAS LOOSE AND THE SILICONE WAS MISSING. REMOVED,

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68620-0406

INVOICE #	06-16-17	CUSTOMER #	15	A	2	1
15W00016680		C11155				
REFERENCE #	06-05-17	10	10	10	7245049	
1518731						
MAKE	MODEL	SERIAL NUMBER	928.0	M019876		
RG	RG1300B	A13COCFNLSL1009				

ALBION, NE

REPLACE BOOM
NODE

MACHINE WOULDN'T HOLD RATE. CHECKED VIPER SPEED
READING AND IT SHOWED OVER 300 MPH. BOOM SPEED
NODE HAD FAILED. REMOVED THE OLD BOOM SPEED NODE
AND INSTALLED NEW NODE IN PLACE. PROGRAMMED NODE
AND TEST DROVE. VIPER READ CORRECT SPEED.

1	AG126233	NODE/BOOM/SPEED, RVS	275.07	275.07
		TOTAL PARTS	SEG. 01	275.07 *
		TOTAL LABOR	SEG. 01	97.80 *
1.00	15S023384A	SHIP/HANDLING		8.83
		TOTAL MISC CHGS	SEG. 01	8.83 *
		SEGMENT C1 TOTAL		381.70 T

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL Z4	240.00
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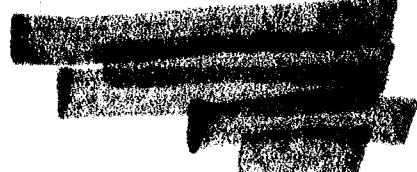


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INVOICE #	06-16-17	CUSTOMER #	15	A	2	2
15WO0016680		C11155				
REFERENCE #	06-05-17	10	10	10		7245049
1518731						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009		928.0		M019876

TOTAL MISC CHGS SEG. 9A 240.00 *

SEGMENT 9A TOTAL 240.00 T

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

621.70

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Fremont Kearney
(402) 721-2900 308-236-4640

Sold To:

[REDACTED]

Ship To:

[REDACTED]

68620-0406

INVOICE #	07-19-17	CUSTOMER #	15	A	2	2
15W00017116		C11155				
REFERENCE #	06-26-17	10	10	10	7289866	
1518901						
MAKE	MODEL	SERIAL NUMBER	1011.0	M019876		
RG	RG1300B	A1300CFNSL1009				

TOTAL MISC CHGS SEG. 01 41.07 *
LESS 100%-MISC 41.07-*
SEGMENT 01 TOTAL .00 T

TRAVEL TO/FROM MACHINE

1.00 SERVICE CALL Z4 240.00
TOTAL MISC CHGS SEG. 9A 240.00 *
LESS 100%-MISC 240.00-*
SEGMENT 9A TOTAL .00 T

FREMONT AG PARTS WARRANTY
COVERED REPAIRS 340.07

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay .00
This Amount

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Premont Kearney
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Sold To:

Ship To:

68620-0406

INVOICE #	15W00016801	06-28-17	CUSTOMER #	C11155	15	A	2	1
REFERENCE #	1518857	06-20-17	10	10	10			7260773
MAKE	RG	MODEL	RG1300B	SERIAL NUMBER	A1300CFNSL1009	994.0		MO19876

ALBION, NE

REPLACE GASKET/RESEAL CENTRIFUGAL PRODUCT PUMP

PRODUCT PUMP WAS LEAKING. REMOVED PRODUCT PUMP AND DISASSEMBLED. BEARINGS FELT/SOUNDED A LITTLE DRY AND THE SHAFT HAD SOME PITS IN IT. CUSTOMER ELECTED TO REPLACE THE BEARINGS AND SHAFT WHILE MAKING REPAIR. REMOVED THE SHAFT AND BEARINGS. CLEANED COMPONENTS AND REASSEMBLED USING A NEW SHAFT, BEARINGS, HARDWARE KIT, AND SEAL KIT. INSTALLED PRODUCT PUMP BACK ON THE MACHINE ALONG WITH HYDRAULIC LINES USING NEW SEALS. STARTED MACHINE AND RAN PRODUCT PUMP. IT BUILT MAX PRESSURE AND HAD NO LEAKS.

1	6V-9746	SEAL O RING	S	1.00	1.00
1	7J-9108	SEAL	S	.94	.94
1	AG334717	SHAFT	N	251.74	251.74
1	AG334725	KIT, BEARING	S	135.95	135.95
1	AG334726	KIT, HARDWARE	S	35.02	35.02
1	AG427358	KIT/SEAL 9307C	S	299.40	299.40
TOTAL PARTS				SEG. 01	724.05 *
				F/R LBR	315.00 *
2.00	158023631	SHIP/HANDLING			45.65
TOTAL MISC CHGS				SEG. 01	45.65 *

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
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Sold To:

Ship To:

68620-0406

INVOICE # 15W00017116	07-19-17	CUSTOMER # C11155	15	A	2	1
REFERENCE # 1518901	06-26-17	10 10 10				7289866
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	1011.0			M019876

ALBION, NE

REPLACE GASKET/RESEAL CENTRIFUGAL PRODUCT PUMP

PRODUCT PUMP WAS LEAKING AGAIN- PUMP WAS SEALED A FEW DAYS PRIOR. REMOVED HYDRAULIC LINES FROM PUMP MOTOR AND REMOVED PUMP FROM THE MACHINE. DISASSEMBLED THE PUMP- SEAL HAD NO VISIBLE DAMAGE AND WAS INSTALLED PROPERLY. CONCLUDED IT WAS A FAULTY SEAL. REMOVED THE OLD SEAL AND INSTALLED THE NEW ONE IN PLACE. INSTALLED THE PUMP BACK ON THE MACHINE ALONG WITH THE HYDRAULIC LINES. TEST RAN THE PUMP WITH WATER- ET RUN IDLE FOR A FEW MINUTES AND THEN RAN AT FULL THROTTLE WITH ALL VALVES CLOSED. PUMP BUILT TO MAX PSI- NO LEAKS. CHECKED IN WITH CUSTOMER A FEW DAYS LATER- PRODUCT PUMP HAD BEEN WORKING FINE WITH NO LEAKS.

1	AG427358	KIT/SEAL 9307C	S	299.40	299.40
		TOTAL PARTS	SEG. 01	299.40	
		LESS 100%-PARTS		299.40-	
		TOTAL LABOR	SEG. 01	259.60	
		LESS 100%-LABOR		259.60-	
1.00	15S023692A	PUMP PARTS OUT			41.07

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
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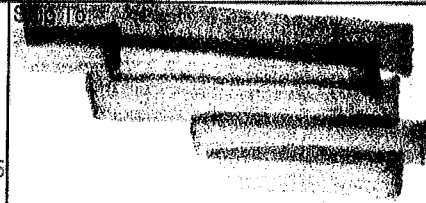


Fremont Kearney
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Sold To:



68620-0406



INVOICE #	08-11-17	CUSTOMER #	15	A	2
15W00017369		C11155			
REFERENCE #	07-19-17	10	10	10	732378
1519065					
MAKE	MODEL	SERIAL NUMBER	1062.0	M019876	
RG	RG1300B	A1300CFNSL1009			

COVERED REPAIRS

696.05

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

.00

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Fremont Kearney
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Sold To:

[REDACTED]

Ship To:

[REDACTED]

60620-0406

INVOICE #	08-11-17	CUSTOMER #	15	A	2	1
15W00017369		C11155				
REFERENCE #	07-19-17	10	10	10		7323784
1519065						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009		1062.0		M019876

ALBION, NE

PERFORM PRODUCT UPDATE ON BRAKE DIFF PRESS SWITCH

1	596168D1	KIT, FIELDSERVICE-PN	70.64	70.64
		TOTAL PARTS	SEG. 01	70.64 *
		LESS 100%-PARTS		70.64-
			F/R LBR	116.00 *
		LESS 100%-LABOR		116.00-
		SEGMENT 01 TOTAL		.00 T

PERFORM PRODUCT UPDATE ON PARKING BRAKE VALVE

1	604971D1	KIT, FIELDSERVICE N	27.30	27.30
		TOTAL PARTS	SEG. 02	27.30 *
		LESS 100%-PARTS		27.30-
			F/R LBR	58.00 *
		LESS 100%-LABOR		58.00-
		SEGMENT 02 TOTAL		.00 T

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

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Sold To:



Ship To:



88620-0406

INVOICE # 15W00017369	08-11-17	CUSTOMER # C11155	15	A	2
REFERENCE # 1519065	07-19-17	10 10 10			73237
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		1062.0	M019876

PERFORM PRODUCT UPDATE ON TRACK ADJUSTER
HOSE(S)

1	606474D1	HOSE ASSY-,-6X3848N	68.11	68.11
		TOTAL PARTS	SEG. 03	68.11
		LESS 100%-PARTS		68.11
			F/R LBR	116.00
		LESS 100%-LABOR		116.00
		SEGMENT 03 TOTAL		.00

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL Z4	240.00
	TOTAL MISC CHGS	SEG. 9A 240.00
	LESS 100%-MISC	240.00
	SEGMENT 9A TOTAL	.00

FREMONT AG PSP/PIP WARR

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
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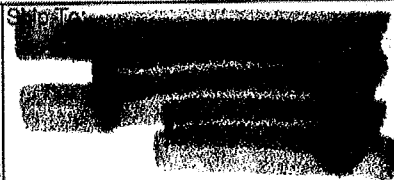


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Sold To:



68620-0406



INVOICE # 15W00018047	10-31-17	CUSTOMER # C11155	15	A	292	2
REFERENCE # 1519314	09-18-17	10 10 10				74370
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	1070.0			M019876

ACTUATOR HAD POWER AND NO SWITCHED POWER. ALL
GROUNDS CHECKED FINE IN THE CIRCUIT. INSTALLED NEW
SWITCH AND HAD POWER TO ACTUATOR BUT STILL WOULD
NOT TURN. PLUGGED NEW ACTUATOR IN AND IT WORKED
FINE. REMOVED THE OLD ACTUATOR AND INSTALLED NEW.
TESTED WORKED FINE. TIED WIRES BACK ON TO PLACE.

1	512869D1	HARNESS-SWITCH, SEAN	387.73	387.73
1	534276D1	ACTUATOR S	1230.18	1230.18
1	543836D1	CABLE TIE-381L, RELS	1.66	1.66
TOTAL PARTS			SEG. 03	1619.57
TOTAL LABOR			SEG. 03	415.80
3.00	15S025224A	HARNESS SWITCHIN		39.93
TOTAL MISC CHGS			SEG. 03	39.93
SEGMENT 03 TOTAL				2075.30

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL Z4	240.00
TOTAL MISC CHGS		SEG. 9A 240.00

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

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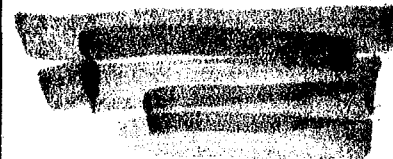


Fremont Kearney
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Sold To:



Ship To:



68620-0406

INVOICE #	15W00018047	10-31-17	CUSTOMER #	C11155	15	A	292	2
REFERENCE #	1519314	09-18-17	10	10	10			743704
MAKE	RG	MODEL	RG1300B	SERIAL NUMBER	A1300CFNSL1009	1070.0		M019876

SEGMENT 9A TOTAL

240.00

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash; Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

3739.13

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Sold To:

Ship To:

68620-0406

INVOICE # 15W00018047	10-31-17	CUSTOMER # C11155	15	A	292	2
REFERENCE # 1519314	09-18-17	LC 10 10				74370
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	1070.0			M019876

ALBION, NE

REPLACE ENGINE MOUNT
FRONT BOTH SIDES

COMPLAINT: FRONT MOTOR MOUNTS HAVE CRACKS

CAUSE: WELD FAILED

CORRECTION: REMOVED FRONT MOUNT BOLTS. RAISED AND
SUPPORTED FRONT OF MOTOR. REMOVED LEFT AND RIGHT
MOTOR MOUNTS FROM FRAME AND ENGINE. INSTALLED THE
NEW MOUNT. SET THE ENGINE DOWN ON RUBBER.
INSTALLED BOLTS.

1	V615802227	RING	S	.65	.65
2	556574D3	ENGINE MOUNT	S	206.05	412.10
1	556576D3	ENGINE MOUNT-RF	S	242.59	242.59
1	568817D3	ENGINE MOUNT-LF	S	242.59	242.59
TOTAL PARTS				SEG. 01	897.93
TOTAL LABOR				SEG. 01	403.20
1.00	15S025222A	REPAIR PARTS			40.50
TOTAL MISC CHGS				SEG. 01	40.50
SEGMENT 01 TOTAL					1341.63

1.5% per month (18% per annum) service charge on overdue accounts.

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INVOICE #	15W00018047	10-31-17	CUSTOMER #	C11155	15	A	292	2	2
REFERENCE #	1519314	09-18-17	10	10	10				7437046
MAKE	RG	MODEL	RG1300B	SERIAL NUMBER	A1300CFNSL1009			1070.0	M019876

REPAIR ROOM
WATER SPRAY SYSTEM

COMPLAINT: RIGHT BOOM TIP PLUMBING MOUNTS BROKE
CAUSE: BOOM CONTACTED OBJECT
CORRECTION: REMOVED BROKEN MOUNTS. INSTALLED NEW
MOUNTS. INSTALLED PLUMBING INTO MOUNTS.

6	AG519749	CLAMP	S	5.30	31.80
TOTAL PARTS				SEG. 02	31.80 *
TOTAL LABOR				SEG. 02	50.40 *
SEGMENT 02 TOTAL					82.20 T

REPLACE FAST FILL SERVICE CENTER
ACTUATOR

COMPLAINT: FRONT RELOAD ALWAYS OPEN
CAUSE: VALVE AND SWITCH FAILED
CORRECTION: CHECKED SCHEMATIC FOR WIRING. CHECKED
FOR POWER AT CHASSIS HARNESS, HAD POWER. CHECKED
POWER AT SWITCH, HAD POWER. TESTED POWER OUT AND
HAD NO POWER OUT OF SWITCH. TESTED FOR POWER AT

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
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68620-0406

INVOICE #	15W00020615	07-24-18	CUSTOMER #	111155	15	A	2
REFERENCE #	1520881	06-29-18	10	10	10		7796771
MAKE	RG	MODEL	RG1300E	SERIAL NUMBER	A1300CFNSL10C9	1277.0	M019876

REPAIR GPS

CAUSE: FAULTY CONNECTION.

CORRECTION: PLUGGED THE GPS RECEIVER POWER HARNESS INTO THE GPS 2 CONNECTOR INSTEAD OF GPS 1 CONNECTOR. ALSO MOVED 2-WAY RADIO ANTENNA CABLE AWAY FROM GPS ANTENNA CABLE IN CASE IT WAS INTERMITTENTLY INTERFERING WITH THE GPS SIGNAL. CUSTOMER RAN THE MACHINE THE FOLLOWING DAY WITH NO ISSUES. CONCLUDED THE RECEIVER POWER CONNECTION WAS POSSIBLY FAULTY AND THE 2-WAY RADIO ANTENNA CABLE WAS POSSIBLY INTERFERING WITH THE GPS SIGNAL.

TOTAL LABOR	SEG. 02	596.80 *
SEGMENT 02 TOTAL		596.80 T

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL Z4	240.00
1.00	SERVICE CALL Z4	240.00
TOTAL MISC CHGS	SEG. 9A	480.00 *
SEGMENT 9A TOTAL		480.00 T

1.5% per month (18% per annum) service charge on overdue accounts.

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Please Pay
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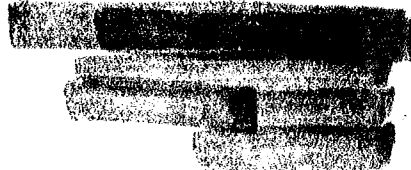


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Sold To:



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68620-0406

INVOICE #	07-24-18	CUSTOMER #	15	A	2	3
15W00020615		C11155				
REFERENCE #	06-29-18	10	10	10	7796770	
1520881						
MAKE	MODEL	SERIAL NUMBER	1277.0	M019876		
RG	RG1300B	A1300CFNSI1009				

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

2416.10

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68620-0406

INVOICE #	01-26-19	CUSTOMER #	15	A	2	1
15W00022101		C11155				
REFERENCE #	01-08-19	10	10	10		805785!
1521766						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009		1322.0	M019676	

SEGMENT 17 TOTAL

247.79 !

INSTALL ANTENNA
MOUNTING

COMPLAINT: GPS ANTENNA NOT SITTING FLAT ON
MOUNTING PLATE
CAUSE: NEW GPS ANTENNA STYLE INSTALLED
RESULTANT DAMAGE: NOT FIRMLY ATTACHED
CORRECTION: UNBOLTED ROOF CAP AND REMOVED ANTENNA
MOUNTING PLATE. INSTALLED NEW ANTENNA MOUNTING
PLATE. BOLTED ROOF CAP BACK DOWN.

1	ACW2435690	MOUNTING BRACKET N	81.00	
		DISCOUNT 10.00%	8.10-	72.90
1	AG523508	SCR-M5-0.8X16 CL10S	.46	
		DISCOUNT 10.00%	.05-	.41
1	AG562082	WASHER #10 FL SS SS	.63	
		DISCOUNT 10.00%	.06-	.57
1	CH179-4324	NUT, LOCK/M5X0.8 NYN	1.32	
		DISCOUNT 10.00%	.13-	1.19
2	400017X1	BOLT N	.79	
		DISCOUNT 10.00%	.08-	1.42
1	6661567	WASHER S	5.61	
		DISCOUNT 10.00%	.56-	5.05

TOTAL PARTS

SEG. 18

81.54

1.5% per month (18% per annum) service charge on overdue accounts.
 TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
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Please Pay
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Sold To:

Ship To:

68620-0406

INVOICE # 15W00020615	07-24-18	CUSTOMER # C11155	15	A	2
REFERENCE # 1520881	06-29-18	10 10 10			7796771
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	1277.0		M019876

ALBION, NE

TROUBLESHOOT GPS

COMPLAINT: MACHINE WOULD INTERMITTENTLY LOOSE GPS.
CORRECTION: STARTED THE MACHINE AND TEST DROVE IT FOR OVER 1/2 HOUR- NEVER LOST GPS. CHECKED ALL GPS SETTINGS- OK. TOOK THE MACHINE TO THE FIELD AND RAN- NEVER ACTED UP. INSPECTED ALL GPS HARNESSSES AND CONNECTIONS- FOUND THE "GPS IN" CONNECTION HAD LOOSE PINS ON THE SMARTRAX NODE HARNESS. DISASSEMBLED THE HARNESS AND INSTALLED PINS BACK IN PLACE. TEST RAN- GPS WAS OK. CUSTOMER RAN THE MACHINE LATER THAT AFTERNOON- SAID IT LOST GPS AGAIN. HAD CUSTOMER TAKE A RECEIVER OUT OF ANOTHER MACHINE AND TRY IT- STILL LOST GPS. TESTED POWER AND GROUND WIRES FROM FUSE AND BATTERY GROUND ALL THE WAY TO THE RECEIVER- OK. CHECKED SETTINGS AGAIN AND TEST DROVE FOR OVER AN HOUR- NEVER LOST GPS. DECIDED TO SWAP POWER CONNECTIONS FOR THE RECEIVER UP BY THE RADIO CONNECTOR.

TOTAL LABOR	SEG. 01	339.30
SEGMENT 01 TOTAL		339.30

1.5% per month (18% per annum) service charge on overdue accounts.

TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.

Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
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Fremont Kearney
(402) 721-2800 308-236-4640

Sold To:

Ship To:

68620-0406

INVOICE # 15W00022101	01-26-19	CUSTOMER # C11155	15	A	2	1
REFERENCE # 1521766	01-08-19	10	10	10		805785
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		1322.0		M019876

SEGMENT 17 TOTAL

247.79

INSTALL ANTENNA
MOUNTING

COMPLAINT: GPS ANTENNA NOT SITTING FLAT ON
MOUNTING PLATE
CAUSE: NEW GPS ANTENNA STYLE INSTALLED
RESULTANT DAMAGE: NOT FIRMLY ATTACHED
CORRECTION: UNBOLTED ROOF CAP AND REMOVED ANTENNA
MOUNTING PLATE. INSTALLED NEW ANTENNA MOUNTING
PLATE. BOLTED ROOF CAP BACK DOWN.

1	ACW2435690	MOUNTING BRACKET N	81.00	
		DISCOUNT 10.00%	8.10-	72.90
1	AG523508	SCR-M5-0.8X16 CL10S	.46	
		DISCOUNT 10.00%	.05-	.41
1	AG562082	WASHER #10 FL SS SS	.63	
		DISCOUNT 10.00%	.06-	.57
1	CH179-4324	NUT, LOCK/M5X0.8 NYN	1.32	
		DISCOUNT 10.00%	.13-	1.19
2	400017X1	BOLT N	.79	
		DISCOUNT 10.00%	.08-	1.42
1	6661567	WASHER S	5.61	
		DISCOUNT 10.00%	.56-	5.05

TOTAL PARTS

SEG. 18

81.54

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

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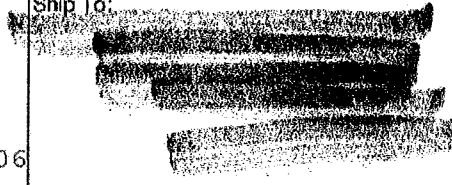
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Sold To:



Ship To:



68620-0406

INVOICE #	01-26-19	CUSTOMER #	15	A	2	1
15W00022101		211155				
REFERENCE #	01-08-19	10	10	10		805785
1521766						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CENSL1009		1322.0		M019876

2.00	15S032264C	MOUNTING BLOCK	F/R LBR	132.00
				8.88
		TOTAL MISC CHGS	SEG. 18	8.88
		SEGMENT 18 TOTAL		222.42

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL Z4	240.00	
1.00	SERVICE CALL Z4	240.00	
1.00	SERVICE CALL Z4	240.00	
1.00	SERVICE CALL Z4	240.00	
	TOTAL MISC CHGS	SEG. 9A	960.00
	SEGMENT 9A TOTAL		960.00

TOTAL PARTS DISCOUNT 287.37-

1.5% per month (18% per annum) service charge on overdue accounts.
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Please Pay 6028.33
This Amount

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Sold To:

Ship To:

68620-0406

INVOICE #	01-26-19	CUSTOMER #	15	A	2	11
15W00022101		C11155				
REFERENCE #	01-08-19	10	10	10		8057855
1521766						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009		1322.0		M019876

REPLACE SPRAY NOZZLE

COMPLAINT: NOZZLE BODIES LEAKING

CAUSE: CRACKED

RESULTANT DAMAGE: LEAK

CORRECTION: TOO COLD TO MAKE REPAIR TO FIND

LEAKING NOZZLES. CUSTOMER WILL REPAIR WHEN

MACHINE IS GETTING WATER RAN TROUGH IT. PLACED

NOZZLE BODIES IN CAB.

12	558675D1	NOZZLE--BODY, 5WAYS	8.96	107.52
		TOTAL PARTS	SEG. 15	107.52 *
		SEGMENT 15 TOTAL		107.52 T

REPLACE SADDLE BLOCK

BOLT(S)

COMPLAINT: RIGHT REAR TANK BAND BOLT BROKEN

CAUSE: BROKE

RESULTANT DAMAGE: NOT HOLDING TANK SECURELY

CORRECTION: REMOVED BROKEN BOLT, INSTALLED NEW

BOLT

1	AG606683	BOLT/0.37-16NCX 5.N	3.43	
		DISCOUNT 10.00%	.34-	3.09
1	SN3567	LOCK NUT, 3/8-16 HES	.31	
		DISCOUNT 10.00%	.03-	.28

1.5% per month (18% per annum) service charge on overdue accounts.

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INVOICE # 15W00022101	01-26-19	CUSTOMER # C11155	15	A	2	12
REFERENCE # 1521766	01-08-19	10 10 10				8057855
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		1322.0		M019876

2	400287X1	WASHER/HARD/11IDX2S	1.17	
		DISCOUNT 10.00%	.12-	2.10
		TOTAL PARTS	SEG. 16	5.47 *
			F/R LBR	66.00 *
1.00	15S032261C	BOLTS IN		4.58
		TOTAL MISC CHGS	SEG. 16	4.58 *
		SEGMENT 16 TOTAL		76.05 T

REPLACE FENDER
REAR

COMPLAINT: RIGHT REAR FENDER IS BROKEN
CAUSE: SOMETHING CAME INTO CONTACT AND DAMAGED
FENDER
RESULTANT DAMAGE: BROKEN FENDER
CORRECTION: REMOVED OLD FENDER AND INSTALLED NEW
FENDER.

1	552524D1	FENDER-POLY	S	201.99	
		DISCOUNT 10.00%		20.20-	181.79
		TOTAL PARTS	SEG. 17		181.79 *
			F/R LBR		66.00 *

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INVOICE #	01-26-19	CUSTOMER #	15	A	2	9
15W00022101		C11155				
REFERENCE #	01-08-19	10	10	10		8057855
1521766						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009		1322.0		M019876

REPLACE BOOM
WEAR STRIP

COMPLAINT: BOOM MAST WEAR PADS ARE WORN
CAUSE: USED

RESULTANT DAMAGE: WORE

CORRECTION: REMOVED PAD PLATES AND INSTALLED NEW
PADS. ON ALL FOR CORNERS OF THE BOOM MAST

8	514715D1	PAD	S	54.73	
			DISCOUNT 10.00%	5.47-	394.08
TOTAL PARTS			SEG. 12		394.08 *
SEGMENT 12 TOTAL			F/R L3R		198.00 *
					592.08 T

REPAIR FOAM MARKER TANK
HOSE(S)

COMPLAINT: FOAM MARKER HOSES HAVE HOLES IN THEM
CAUSE: CAME INTO CONTACT WITH OBJECT

RESULTANT DAMAGE: FOAM NOT GOING WHERE IT SHOULD

CORRECTION: REMOVED HOSES AND INSTALLED NEW

3	AG512230	HOSE	S	3.45	
			DISCOUNT 10.00%	.35-	9.30
22	AG513393	HOSE 1.25 2BRD EPDS		2.50	
			DISCOUNT 10.00%	.25-	49.50

1.5% per month (18% per annum) service charge on overdue accounts.

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68620-0406

INVOICE #	01-26-19	CUSTOMER #	15	A	2	1
15W00022101		C11155				
REFERENCE #	01-08-19	10	10	10		805785
1521766						
MAKE	MODEL	SERIAL NUMBER		1322.0		M019876
RG	RG1300B	A1300CFNSL1009				

TOTAL PARTS SEG. 13 58.80
F/R LBR 132.00
SEGMENT 13 TOTAL 190.80

REPAIR SPRAY NOZZLE
BOTH ENDS

COMPLAINT: RIGHT END ROW NOZZLE BROKE OFF
CAUSE: CAME INTO CONTACT WITH OBJECT
RESULTANT DAMAGE: CAN'T SPRAY END ROWS
CORRECTION: REMOVED DAMAGED PARTS. ASSEMBLED END
ROW NOZZLE ASSEMBLY. INSTALLED ON TO MACHINE.

1	508196D1	VALVE-SOL, NOZ BODYS	203.38	
		DISCOUNT 10.00%	20.34-	183.04
1	533409D1	CAP	.73	
		DISCOUNT 10.00%	.07-	.66
1	550116D1	BODY	6.63	
		DISCOUNT 10.00%	.66-	5.97
TOTAL PARTS			SEG. 14	189.67
			F/R LBR	132.00
SEGMENT 14 TOTAL				321.67

1.5% per month (18% per annum) service charge on overdue accounts.
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Please Pay
This Amount

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INVOICE #	01-26-19	CUSTOMER #	15	A	2
15W00022101		C11155			
REFERENCE #	01-08-19	10	10	10	805785
1521766					
MAKE	MODEL	SERIAL NUMBER			
RG	RG1300E	A1300CFNSL1009	1322.0		M019876

1 CH6V-2235 CLIP/LOOP 50.8 ID S 7.59
 DISCOUNT 10.00% .76- 6.83
 TOTAL PARTS SEG. 08 24.98
 F/R LBR 66.00
 SEGMENT 08 TOTAL 90.98

TIGHTEN STEERING AXLE
 PAD

COMPLAINT: SLIDE PAD HAS LOOSE BOLTS ON LEFT FRONT
 CAUSE: BOLTS CAME LOOSE
 CORRECTION: TIGHTENED UP BOLTS ON WEAR PAD.
 CHECKED THE OTHER PADS WITH WRENCH TO MAKE SURE
 THEY ARE ALL TIGHT.

F/R LBR 66.00
 SEGMENT 09 TOTAL 66.00

CALIBRATE RAVEN SMARTRAX

COMPLAINT: SMARTTRAX IS WONDERING
 CAUSE: NEEDS 3D COMPENSATION CALIBRATED
 RESULTANT DAMAGE: OUT OF CALIBRATION
 CORRECTION: CALIBRATED 3D. TESTED AUTO STEER AND

1.5% per month (18% per annum) service charge on overdue accounts.
 TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
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INVOICE # 15W00022101	01-26-19	CUSTOMER # C11155	15	A	2
REFERENCE # 1521766	01-08-19	10 10 10			805785
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	1322.0		M019876

ADJUSTED SETTINGS TILL STEERING WAS GOOD.

SEGMENT 10 TOTAL

F/R LBR

66.00

66.00

REPLACE HYDRAULIC HOSES/LINES

COMPLAINT: TIP FOLD HOSES LEAKING

CAUSE: RUBBED

RESULTANT DAMAGE: LEAK

CORRECTION: REMOVED HOSE AND INSTALLED NEW. TIED

UP LINES SO HOPEFULLY WILL NOT LEAK/RUB AS BAD.

2	AC519862	PROTECTOR HOSE 4" S	6.72	
		DISCOUNT 10.00%	.67-	12.10
2	512545D2	HYDRAULIC HOSE-6MMN	96.43	
		DISCOUNT 10.00%	9.64-	173.58
		TOTAL PARTS	SEG. 11	185.68
			F/R LBR	198.00
1.00	15S0322573	HYD HOSES IN		12.58
		TOTAL MISC CHGS	SEG. 11	12.58
		SEGMENT 11 TOTAL		396.26

1.5% per month (18% per annum) service charge on overdue accounts.

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Please Pay
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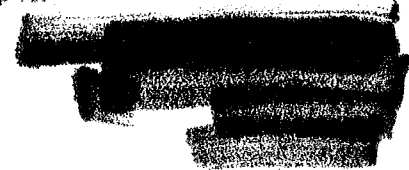
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Fremont Kearney
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68620-0406

INVOICE #	01-26-19	CUSTOMER #	15	A	2	5
15W00022101		C11155				
REFERENCE #	01-08-19	10	10	10		8057855
1521766						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300H	A1300CFNSL1009		1322.0		M019876

TOTAL MISC CHGS SEG. 05 13.12 *

SEGMENT 05 TOTAL 229.34 T

REPLACE GASKET/RESEAL STEERING PUMP
PLATE

COMPLAINT: OIL LEAK FROM SYSTEM PUMP ADAPTER PLATE
CAUSE: SEAL LEAKING
RESULTANT DAMAGE: OIL LEAK
CORRECTION: UNBOLTED SYSTEM PUMP. REMOVED SEAL.
REMOVED ADAPTER PLATE. REMOVED SEAL. CLEANED UP
PARTS. INSTALLED NEW SEALS AND ASSEMBLED.

1	AG334459	GASKET	S	7.14	
			DISCOUNT 10.00%	.71-	6.43
1	WR34369	O-RING/SAF C,2-159S		8.28	
			DISCOUNT 10.00%	.83-	7.45
1	400100X1	SEAL/O RING-32.92IS		.93	
			DISCOUNT 10.00%	.09-	.84
1	402179X1	O RING	N	67.09	
			DISCOUNT 10.00%	6.71-	60.38

TOTAL PARTS SEG. 06 75.10 *

SEGMENT 06 TOTAL F/R LBR 264.00 *
339.10 T

1.5% per month (18% per annum) service charge on overdue accounts.
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Sold To:



Ship To:



68620-0406

INVOICE #	15W00022101	01-26-19	CUSTOMER #	C11155	15	A	2	6
REFERENCE #	1521766	01-08-19	10	10	10			8057855
MAKE	RG	MODEL	RG1300B	SERIAL NUMBER	A1300CENSL1009	1322.0	M019876	

INSPECT STEERING LINES/HOSES
FOR LEAKS

COMPLAINT: LEAK FROM STEERING LINES
CAUSE: LOOSE FITTINGS
RESULTANT DAMAGE: LEAK
CORRECTION: CLEANED AROUND SUSPECTED LEAK..
CHECKED HOSES FOR BEING TIGHT AND WAS ABLE TO
TIGHTEN THE LINES A LITTLE. CHECKED STEERING
LINES AFTER THE DRIVING AROUND AND DID NOT SEE
SIGNS OF LEAKAGE.

SEGMENT 07 TOTAL F/R LBR 132.00 *
132.00 T

INSTALL HOSES & LINES
PROTECTION SYSTEM

COMPLAINT: REAR DRIVE HOSES RUBBING
CAUSE: NEED TO ADD HOSE PROTECTORS
RESULTANT DAMAGE: HOSES RUBBED
CORRECTION: INSTALLED HOSE PROTECTORS ON REAR
DRIVE HOSES..

3 AG519862 PROTECTOR HOSE 4" S 6.72
DISCOUNT 10.00% .67- 18.15

1.5% per month (18% per annum) service charge on overdue accounts.
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Machine sales 10 days from date of invoice. Lease/Contract per agreement.

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INVOICE #	15W00022101	01-26-19	CUSTOMER #	C11155	15	A	2	3
REFERENCE #	1521766	01-08-19	10	10	10			8057855
MAKE	RG	MODEL	RC1300B	SERIAL NUMBER	A1300CFNSL1009	1322.0		M019876

RESULTANT DAMAGE: NO SEAT DAMPENING
CORRECTION: REMOVED DAMPENING CONTROL. INSTALLED
NEW CONTROLLER. CALIBRATED CONTROLLER. INSTALLED
SEAT SKIRT WITH NEW FASTENERS CAUSE THE OLD ONES
ARE MISSING AND BADLY DAMAGED.

1	197-4544	KIT	S	20.81		
			DISCOUNT 10.00%	2.08-		18.73
1	524556D1	KIT-CONTROLLER	S	848.54		
			DISCOUNT 10.00%	84.85-		763.69
		TOTAL PARTS	SEG. 03			782.42 *
			F/R LBR			264.00 *
		SEGMENT 03 TOTAL				1046.42 T

REPLACE MIRROR
LOWER

COMPLAINT: MIRROR BROKE
CORRECTION: REMOVED OLD MIRROR AND REPLACED WITH
NEW.

1	AG610643	MIRROR-ROUND 8" BLS		54.10		
			DISCOUNT 10.00%	5.41-		48.69
		TOTAL PARTS	SEG. 04			48.69 *
			F/R LBR			66.00 *

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INVOICE #	01-26-19	CUSTOMER #	15	A	2	4
15W00022101		C11155				
REFERENCE #	01-08-19	10	10	10		8057855
1521766						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009	1322.0		M019876	

SEGMENT 04 TOTAL

114.69 T

REPLACE CAB DOOR
PIN

COMPLAINT: CAB DOOR OPENS HARD
CAUSE: DOOR PINS SEIZED
RESULTANT DAMAGE: DOOR BARELY OPENS
CORRECTION: FIRST TRIED TO GET PIN OUT USING A
HAMMER AND PUNCH BUT PINS ARE TOO STUCK AND DON'T
WANT TO RISK BREAKING A WINDOW. USED A CUTOFF
WHEEL AND CUT THE PINS. REMOVED THE HINGE FROM
DOOR AND REMOVED THE PIN. CLEANED UP PIN BORES.
INSTALLED NEW PINS AND WASHERS AND LUBED UP PIN
AND BORES BEFORE INSTALLATION. DID THIS FOR BOTH
PINS.

2	526856D1	PIN-DOOR HINGE	N	19.89	
		DISCOUNT	10.00%	1.99-	35.80
6	526859D1	SPACER-BODY DOOR HN		3.77	
		DISCOUNT	10.00%	.38-	20.34
4	527548D1	RING-RETAINER	N	7.80	
		DISCOUNT	10.00%	.78-	28.08
TOTAL PARTS				SEG. 05	34.22 *
				F/R LBR	132.00 *
2.00	158032234B	PINS			13.12

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Sold To:	Ship To:
[REDACTED]	[REDACTED]
68620-0406	

INVOICE #	01-26-19	CUSTOMER #	15	A	2	1
15W00022101		C11155				
REFERENCE #	01-08-19	10	10	10		6057855
1521766						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009	1322.0			M019876

PARTS PARTS ORDERING INFO

TOTAL LABOR	SEG. 00	91.10 *
SEGMENT 00 TOTAL		91.10 T

REPLACE ENGINE BELT

COMPLAINT: ENGINE BELTS NEED REPLACED
CAUSE: BELTS STARTING TO CRACK
CORRECTION: REMOVED FINGER GUARDS. REMOVED BELTS
AND INSTALLED NEW. INSTALLED NEW TENSIONER FOR
THE WATER PUMP/ A/C PUMP BELT AS THE BEARINGS ARE
SOUNDING DRY. INSTALLED FINGER GUARDS.

1	4282175M2	TENSIONER PULLEY S	207.06	
		DISCOUNT 10.00%	20.71-	186.35
1	564691D1	BELT-1366MM S	22.33	
		DISCOUNT 10.00%	2.23-	20.10
1	588347D1	BELT-SERPENTINE S	144.13	
		DISCOUNT 10.00%	14.41-	129.72
TOTAL PARTS			SEG. 01	336.17 *

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

CONT'D

PLEASE REMIT ALL PAYMENTS TO BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58100
FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 298-1717

INVOICE COPY



Fremont Kearney
(402) 721-2800 308-236-4640

Sold To:

COUNTRY PARTNERS COOP
ALBION LOCATION
2504 OLD MILL ROAD
PO BOX 406
ALBION NE

Ship To:

58620-0406

INVOICE #	15W00022101	01-26-19	CUSTOMER #	C11155	15	A	2
REFERENCE #	1521766	01-08-19	10	10	10		805785
MAKE	MODEL	SERIAL NUMBER					
RG	RG1300B	A1300CFNSL1009			1322.0		M019876

SEGMENT 01 TOTAL F/R LBR 198.00
534.17

REPLACE REFRIGERANT CONDENSER
LOCK/LATCH

COMPLAINT: COOLING PACKAGE WILL NOT OPEN UP TO
CLEAN
CAUSE: PLUNGER ASSEMBLY IS RUSTED TIGHT
RESULTANT DAMAGE: REPLACED WITH STAINLESS PLUNGERS
CORRECTION: REMOVED PLUNGERS AND INSTALLED NEW
PLUNGERS.

2	601622D1	PLUNGER	S	76.63	
			DISCOUNT 10.00%	7.66-	137.94
TOTAL PARTS			SEG. 02		137.94
SEGMENT 02 TOTAL			F/R LBR		66.00
					203.94

REPLACE SUSPENSION SEAT
ELECTRONIC CONTROL

COMPLAINT: NO SEAT DAMPENING
CAUSE: DAMPENING CONTROLLER INTERNAL FAILURE

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay
This Amount

CONT'D

PLEASE REMIT ALL PAYMENTS TO: BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58106
FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 280-1717

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Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717



Fremont Kearney
(402) 721-2800 308-236-4640

Sold To:

Ship To:

68620-0406

INVOICE #	04-08-20	CUSTOMER #	15	A	2	9
15W00026145		C11155				
REFERENCE #	03-27-20	10	10	10	8691781	
1524030						
MAKE	MODEL	SERIAL NUMBER	1518.0	M019876		
RG	RG1300B	A1300CFNSL1009				

1.00	SERVICE CALL Z4	230.00
1.00	SERVICE CALL Z4	200.00
TOTAL MISC CHGS SEG. 9A		560.00 *
SEGMENT 9A TOTAL		560.00 T

1.5% per month (18% per annum) service charge on overdue accounts.
TERMS- Net Cash; Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay 4138.08
This Amount

PLEASE REMIT ALL PAYMENTS TO BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58106
FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 298-1717

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