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

Fremont Keamey

(402) 721-2800 308-238-4640

Sold To:

Ship To: 68620-0406

INVOICE# **CUSTOMER#** 15W00026145 2 04-08-20 15 8 011155 A REFERENCE# 10 1524030 03-27-20 10 10 8691781 MAKE MODEL SERIAL NUMBER RG RG1300B A1300CFNSL1009 1518.0 MO19875

COMPLAINT: VIPER SOFTWARE, PRODUCT NODE SOFTWARE, AND SMARTRAX SOFTWARE WAS OUT OF DATE. CORRECTION: UPDATED THE VIPER SOFTWARE FROM 3.9.0.17 TO 3.10.4.25. UPDATED THE PRODUCT NODE SOFTWARE FROM 2,10.19 TO 2,15,14. UPDATED THE SMARTRAX SOFTWARE FROM 6.2.05 TO 7.7.21. VIPER SETTINGS - OK. FLASHED THE PVED VALVE AND PERFORMED ITS CALIBRATIONS. TESTED SMARTRAX - OK.

F/R LBR

274.C0 *

SEGMENT 45 TOTAL

274.CO T

INSTALL PROTECTIVE COVERING

COMPLAINT: THE HOSE COVERINGS ON THE TOP FOLD WERE MOVED.

CAUSE: COVERING NOT SECURED IN PLACE CORRECTION: CUT TIES ON COVERINGS AND SLID THEM BACK IN PLACE. TIED THE COVERINGS UP WITH DOUBLE ZIP TIES ON EACH BOOM, FOLDED TIPS OUT AND THE

HOSES ARE PROTECTED.

F/R LBR

68.50 *

SEGMENT 50 TOTAL

68.50 T

TRAVEL TO/FROM MACHINE

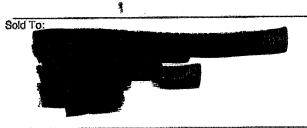
1.5% per month (18% per annum) service charge on overdue accounts. TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

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RG1300B

(402) 721-2800 308-236-4640



Ship To: 68620-0406

F/R LBR

| | | | processors and the contract of | ************ | Later management and the second of the seco | (4 24 evas 441 an an an an an an an | *************************************** | ACCOUNTY OF THE PARTY OF THE PA | |
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| INVOICE# 15W00026145 | 04-08-20 | CUSTOMER# C11155 | | ., | <u> </u> | 1.5 | A | Za za | 7 |
| REFERENCE # 1524030 | 03-27-20 | 10 10 | 10 | | | <u>asserandones con excessor e manera parca e en el e</u> | | 86917 | 81 |
| MAKE MODEL | SERIAL NU | MBER | a | | | | 1518.0 | M019876 | j |

SEGMENT 35 TOTAL

137.00 *

352.76 T

REPLACE BOOM HOSE (S)

RG

COMPLAINT: ONE OF THE LINES LEAKING FROM THE REAR

A1300CFNSL1009

TA BLOCK TO THE BOOM BLOCK.

CAUSE: CRIMP ON BOOM BLOCK WAS BAD.

CORRECTION: REMOVED TIES AND LOOSENED LINE, PULLED OFF MACHINE. REMOVED THE CLOTH PROTECTOR FROM THE HOSE AND REPLACED THE SEALS ON THE FITTINGS. SLID THE LINE THROUGH THE PROTECTOR AND RAN THE LINE UP THE BOOM TREE. TIGHTENED FITTINGS AND TIED THE LINE IN PLACE. TESTED FOR LEAKS, NONE.

SEAL 6V-8397 2 606475D1

HOSE ASSY-,-6X254UN

1.03 63.95

2,06 63.95

TOTAL PARTS

SEG. 40

66.C1 *

F/R LBR

205.50 *

SEGMENT 40 TOTAL

271.51 T

RAVEN SMARTRAX PERFORM PRODUCT UPDATE ON

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.

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

| | | | | | 6862 | 0-0406 | nio To | | | | | |
|------------------------|---|------|-----------|--------------------------------------|---|---|---|---|--------|-------------------------------|--|--|
| NVOICE | 700026145 04-08-20 | | | C11155 | ······································ | ······································ | | 15 | A | 2 | | |
| S24 | NGE# 030 | 03-2 | 7-20 | 10 10 | 10 | | net (deli) (mel 3 m (deli) fe la 2000 fe m (deli) (mel 3 m (deli) (mel 3 m | *************************************** | · | 86917 | | |
| ********** | Traderica | | SERIAL NU | MRFR | *************************************** | | 4 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| RG | MODEL RG1300 | В | A130 | OCFNSL100 | | *************************************** | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1518.0 | M019876 | | |
| EAKS LACE | RG1300 S - NONE. | В | A130 | OCFNSL100 WHEEL MO SEAL OSEAL | oror cov | ER BACK | ΙΝ | о учени таков оборужения в тобо на Мененска | .96 | .96 5.15 | | |
| EAKS LACE | RG1300 S - NONE. E. 4J-5477 | В | A130 | OCFNSL100 WHEEL MO SEAL OSEAL | oror cov | S | IN SEG. | 25 | .96 | . 96 | | |
| RG EAKS LACE | RG1300 S - NONE. E. 4J-5477 6V-8397 | INS | PALLEI | OCFNSL100 WHEEL MO SEAL OF SEAL TOT | OTOR COV | - S - S | SEG. | 25 | .96 | .96 5.15 | | |
| EAKS LACE 1 5 | RG1300 S - NONE. E. 4J-5477 6V-8397 | INS | PALLEI | OCFNSL100 WHEEL MO SEAL C SEAL TOT | OTOR COV | s s GHT | SEG. | R LBR | .96 | .96 5.15 6.11 342.50 | | |

REPLACE METER STANDARD FLOW

1

AG134357

COMPLAINT: FLOWMETER WAS CRACKED. CORRECTION: REMOVED THE OLD FLOWMETER. ASSEMBLED THE NEW FLOWMETER WITH ADAPTOR FITTINGS -INSTALLED IN PLACE ON THE MACHINE. STARTED VIPER AND CHANGED METER CAL. # TO MATCH NEW FLOWMETER. .99 . 99 1 AG056275 GASKET/1.00 EPDM MS 1.05 1,05 1. AG056278 PLUG/1.00 MANIFOLDS 3.94 AG056778 CLAMP/1.00 3.94 1 S 16.50 16.50 REDUCER/3"X2" COUPN 1 AG058589 6.71 6.71

 \mathfrak{S}

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

TEE

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Fremont Koon (402) 721-2800 3084

Koemey 308-836-4640

Sold To: 68620-0406 INVOICE # CUSTOMER# 15WO0026145 04-08-20 211155 1.5 A 2 6 REFERENCE# 1524030 03-27-20 10 10 10 8691761 MAKE MODEL SERIAL NUMBER RG1300B A1300CFNSL1009 RG1518.0 M019876 6.24 2 AG522895 CLAMP-WORM SCREW, 2S 12.48 4 537076D1 GASKET-FLG, 200, EPDS 1.07 4.28 1 545225D1 COUPLING-2.00 X 2.S 7.20 7.20 1 599159D1 FLOWMETER-2.0 412.07 412.07 TOTAL PARTS SEG. 30 465.22 * F/R LBR 137.00 * 602.22 T SEGMENT 30 TOTAL

REPLACE SPRAY NOZZLE BOTH ENDS

COMPLAINT: LH FENCE ROW NOZZLE WAS MISSING.
CAUSE: BOOM HIT SOMETHING, RIPPED THE NOZZLE OFF.
CORRECTION: ASSEMBLED THE NOZZLE ASSEMBLY,
INSTAULED ONTO MACHINE. CUT TIES AND PULLED SLACK
OUT OF THE WIRING TO GET IT TO HOOK UP. INSTAULED
THE RUBBER HOSE FROM THE PRODUCT PLUMBING TO THE
NOZZLE. NO WATER IN THE TANK TO TEST WITH. CHECKED
VIPER FOR RECOGNITION, GOOD.

| 1 | 50819601 | VALVE-SOL, N | OZ BODYS | 208.20 | 203.20 |
|---|----------|--------------|----------|---------|----------|
| 1 | 533409D1 | CAP | N | . 71 | .71 |
| 1 | 550116D1 | BODY | S | 6.85 | 6.85 |
| | | TOTAL PA | RTS | SEG. 35 | 215.76 * |

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 Keamey (402) 721-2800 308-236-4640

| 1 | | | · . | | | 6 | 8620- | 0406 | | | | |
|------------------|----------------|------|------------------|----------------|--------|------------|---|---|--|-------------|--|--|
| NVOICE 5 W O | # 0026145 | 04-0 | 8-20 | GUSTO C 1 1 | | | a Lorenti estantai in beforeita da mandan | ······································· | ************************************** | 1.5 | <i>p</i> , | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| EFERE 524 | | 03-2 | 7-20 | 10 | 10 | 1.0 | | | ······································ | | t territorio de la companya de la c | |
| IAKE RG | MODEL RG130 | ЭВ | SERIAL NU A13 | | vsL10(|) <u>9</u> | | *************************************** | <u> </u> | | 1518.0 | M01987 |

REPLACE LIGHT(S) LEFT FRONT

COMPLAINT: THE LEET FRONT AFWL WAS NOT WORKING. CAUSE: WATER WAS IN THE LIGHT, SHORTED THE LIGHT OUT.

CORRECTION: REMOVED THE LIGHT FROM THE CHASSIS, CHECKED POWER AND GROUND, GOOD. PLUGGED IN NEW LIGHT AND TESTED, GOOD. MOUNTED NEW AFWL, INSTALLED CAP ON BOOM REST.

71425331 71.86 LAMP/WARNING AMBERS TOTAL PARTS SEG. 15

> 137.00 F/R LBR

SEGMENT 15 TOTAL 208.86

REPLACE TRACK ADJUSTER HOSE (S)

COMPLAINT: THE FRONT TRACK ADJUST PRESSURE HOSE

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

71.86

71,86

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Butler

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

| Sold To | Sold To: | | | | | | A Contract of the Contract of | | | |
|-------------------------|-----------------|------|----------------------|----------------|-----------------|---|--|--|--|--|
| | M | 172 | , | | | 68 | 620-0406 | | Maria de Paris de la Companya de la Companya de la Companya de la Compa | |
| INVOICE (| | 04-0 | 9-20 | Guero C 1 1 | омен # 1 5 5 | *************************************** | overnous season, consensus seasons seasons seasons and the leaders | 1.5 | A A | annana annana annana annana annana annana annana annana a Za |
| HEFEREN 15240 | | 03-2 | 7-20 | 1 C | 10 | 10 | The state of the s | and the second seco | ter en | 869178 |
| MAKE RG | MODEL RG130(| | SERIAL NU A 1 3 (| MBER OCE: | NSL100 | 9 | | MSDISKA (MARKA) Alla ka | 1518.0 | M019676 |

WAS LEAKING.

CAUSE: CRIMP WAS LEAKING.

CORRECTION: REMOVED THE OLD LINE FROM THE MACHINE, REPLACED THE SEALS ON THE FITTINGS. INSTALLED NEW LINE AND TIED IT UP. TESTED MACHINE FOR LEAKS, NONE.

| NONE | * | | | | |
|------|----------|-------------|----------|-------|-------|
| 2 | 6V-8397 | SEAL | S | 1.03 | 2.06 |
| 1 | 606473D1 | HOSE ASSY-, | -6X1450S | 50.14 | 50.14 |
| | | TOTAL PA | RTS SEG. | 20 | 52.20 |
| | | | | | |

F/R LBR 342.50 SEGMENT 20 TOTAL 394.70

REPLACE PARKING BRAKE LINE(S)

COMPLAINT: LEAK COMING FROM THE FRONT RIGHT WHEEL MOTOR LINES.

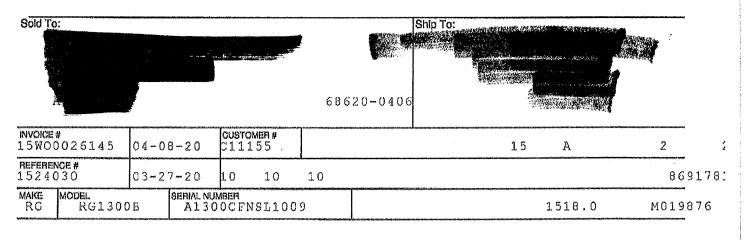
CAUSE: PARK BRAKE LINE LEAKING DUE TO A RUB SPOT. CORRECTION: CLEANED THE OIL GRIME OFF OF THE FRONT RIGHT WHEEL MOTOR LINES AND INSPECTED. FOUND THE PARK BRAKE LINE HAD A RUB SPOT IN IT CAUSING THE LEAK. REMOVED THE WHEEL MOTOR COVER AND REMOVED THE LINE FROM THE MACHINE. HAD A NEW LINE MADE. INSTALLED THE LINE USING NEW SEALS - TIED THE LINE IN PLACE. TEST RAN THE MACHINE AND CHECKED FOR

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.

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CIRCUIT IS TIED INTO THE FRONT RELOAD AND SUMP VALVES, RAN THEM BOTH SEVERAL TIMES, FUSE SAVER DID NOT TRIP. INSTALLED A NEW 10 AMP FUSE AND TESTED MACHINE ONE MORE TIME, GOOD TO GO.

SEGMENT 05 TOTAL

137.00 :

137.00 1

REPLACE THROTTLE VALVE

COMPLAINT: PMI WAS PERFORMED ON THE MACHINE, FOUND ACTIVE ERROR 51-7.

CAUSE: DEVIATION TOO HIGH FOR THE THROTTLE VALVE

POSITION 1

CORRECTION: REMOVED THE ELECTRICAL AND BOLTS FOR THE THROTTLE VALVE, REMOVED OLD VALVE. CHECKED THE VALVE OVER AND NOTICED THERE WAS PLAY IN THE FLAPPER, YOU COULD TURN IT ALMOST 15 DEGREES BEFORE ANY RESISTANCE COULD BE FELT. CHECKED THE NEW VALVE AND IT HAD PLAY THE WHOLE TIME. INSTALLED NEW VALVE, TORQUED HARDWARE TO SPEC. STARTED MACHINE AND CHECKED FOR ACTIVE THROTTLE VALVE ERRORS, NONE.

2 V837079849 1 V837084452

GASKET THROTTLE FLAP

14.01 562.31

28.02 562.31

TOTAL PARTS

SEG. 10

M

S

F/R LBR

590.33

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 Keamey (402) 721-2800 308-236-4640

| Sold To: | old To: | | | | | 620-0408 | Ship To: | • | | | | | |
|-----------------------|-----------------|------|----------------------|--------------|---------------------|----------|--|--|---|------|--|------|-------|
| INVOICE# 15WOO | | 04-0 | 8-20 | CUSTO C11 | Эмен# 155 | | and the second s | economical economica e no en manera e no en manera e persona | 1.5 | A | enementarios en en describito de sembre de | 2 | 1 |
| REFERENC 15240 | | 03-2 | 7-20 | 10 | 10 | 10 | achier source and an american action in the particular section (APA) | | *************************************** | | | 86 | 91781 |
| MAKE RG | MODEL RG1300 | | SERIAL NU A 1 3 (| | NSL100 | 19 | | | | 1518 | . 0 | M019 | 076 |

REPLACE COOLANT HOSE/LINES

COMPLAINT: COOLANT HOSE ON THE ICAC WAS LEAKING.
CAUSE: 90* RUBBER ELBOW WAS AGED.
CORRECTION: DRAINED ENOUGH COOLANT OUT OF THE
ENGINE TO REMOVE THE ELBOW. PULLED CLAMPS, SLID
OLD ELBOW OFF. INSTALLED NEW ELBOW WITH NEW
CLAMPS. FILLED ENGINE WITH COOLANT. RAN MACHINE TO
CHECK FOR LEAKS, NONE. MACHINE IS GOOD TO GO.
2 V602086532 CLAMP S 5.19
1 V837086268 RUBBER ELBOW S 25.58

. 01 35.96 *

10.38

25.58

F/R LBR 137.00 *
SEGMENT 01 TOTAL 172.96 T

REPAIR THROTTLE CONTROL MODULE

COMPLAINT: REMOTE THROTTLE DID NOT WORK.
CAUSE: POWER ISSUE TO REMOTE THROTTLE.
CORRECTION: CHECKED FOR POWER AT THE REMOTE
THROTTLE, NONE. FOUND A BLOWN FUSE UNDER THE BUDDY
SEAT, USED A FUSE SAVER TO TEST. KICKED THE REMOTE
THROTTLE ON AND RAN THE MACHINE UP AND DOWN, GOOD.

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.

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Fremont Keamey (402) 721-2800 508-236-4640

| Sold To | Sold To: | | | | | | 38620- | 0406 | hip.To: | | | | | |
|-----------------|-----------------|------|----------------------|---------------|------------|--|--|--|--|---|------------|--|-------------|--|
| INVOICE 15WO | | 05-1 | 3-20 | custo C111 | MER# 55 | ************************************** | ************************************** | ······································ | *************************************** | 1 5 | A : | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | |
| HEFEREI 1524 | | 05-0 | 2-20 | 1.0 | 10 | 10 | ······································ | or render on with the transport pulsely subjected to the subject of the subject o | | *** / 1.50 & 1 .6660 | | | 8750193 | |
| MAKE RG | MODEL RG1300 | H | SERIAL NU A 1 3 (| | SL100 | 9 | ······································ | | alla de la como como como como como como como com | Vol. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1 | 1540.0 | MO | 19876 | |

COMPLAINT: LEFT BOOM TIP WAS BREAKING AWAY VERY EASILY WHILE RUNNING THE MACHINE. CAUSE: LEFT BOOM TIP LINKAGES/BARS BENT CAUSING BREAKAWAY TO TRIP EASILY. CORRECTION: UNFOLDED THE BOOMS AND INSPECTED LEFT BOOM BREAKAWAY. FOUND THE TIP LINKAGES/BARS WERE BENT. TRIED ADJUSTING THE BREAKAWAY SPRING TENSION, BUT TIP STILL BROKE AWAY FREELY. CONCLUDED THE BENT LINKAGES/BARS WERE CAUSING THE ISSUE DUE LESS FORCE AGAINST THE TIP WITH THEM BENT DOWN. ORDERED NEW LINKAGES/BARS TO CUSTOMERS ACCOUNT AND HAD THEM SHIPPED TO THEM. CUSTOMER SAID THEY WOULD INSTALL THEM.

TOTAL LABOR

SEG. 03

91.50 *

SEGMENT 03 TOTAL

91.50 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.

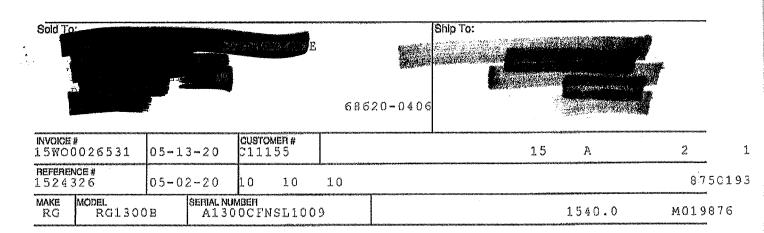
Please Pay This Amount

171.60



Fremont

Keamey (402) 721-2800 308-236-4640



TROUBLESHOOT THROTTLE REMOTE

COMPLAINT: THE REMOTE THROTTLE SWITCH DIDN'T WORK ALONG WITH THE REMOTE PUMP & SUMP SWITCHES. CAUSE: FRONT RELOAD ACTUATOR FAULTY WITH A SHORT CAUSING REMOTE THROTTLE FUSE TO BLOW CORRECTION: CHECKED REMOTE THROTTLE FUSE - FOUND IT WAS BLOWN. REPLACED FUSE - IT BLEW RIGHT AWAY. CHECKED SCHEMATIC - FOUND FUSE ALSO POWERS THE FRONT RELOAD ACTUATOR. UNPLUGGED ACTUATOR AND REPLACED FUSE, IT DIDN'T BLOW. PLUGGED ACTUATOR UNPLUGGED THE ACTUATOR AND IN - FUSE BLEW. REPLACED FUSE. TESTED REMOTE THROTTLE AND RELOAD SWITCHES - WORKED PROPERLY. CUSTOMER SAID THEY WOULD LEAVE THE ACTUATOR UNPLUGGED AND REPLACE IT LATER IF THEY WANT THE FRONT RELOAD WORKING.

TOTAL LABOR

SEG. 01

80.10 4

SEGMENT 01 TOTAL

80.10 1

TROUBLESHOOT BOOM LEFT SIDE

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

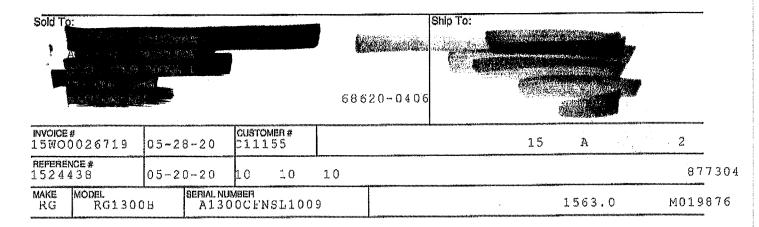
Please Pay This Amount



Framont

Kearnoy

(402) 721-2800 308-236-4640



ALBION

REPLACE SHOCK ABSORBER STEERING COLUMN MOUNTED

COMPLAINT: THE MACHINE'S STEERING WHEEL WON'T STAY DOWN AFTER ADJUSTING IT, RAISED ALL THE WAY BACK UP WHEN RELEASING THE LEVER. CAUSE: FAULTY GAS STRUT FOR STEERING COLUMN. CORRECTION: DISASSEMBLED STEERING COLUMN AND REMOVED OLD GAS STRUT. INSTALLED NEW GAS STRUT IN PLACE AND ASSEMBLED STEERING COLUMN. TESTED

| OPERATION- OK. 1 CH162-8550 | KIT/GAS STRUT S | 152.25 | 152.25 |
|--------------------------------|------------------|---------|--------|
| | TOTAL FARTS | SEG. 01 | 152.25 |
| | TOTAL LABOR | SEG. 01 | 203.50 |
| | SEGMENT C1 TOTAL | | 355.75 |

TRAVEL TO/FROM MACHINE

1.00

SERVICE CALL Z4

280.00

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.

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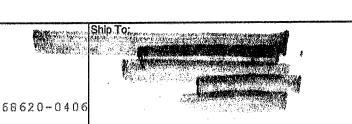
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Sold To:

Keamey

(402) 721-2800 308-236-4640



| INVOICE 1 15WOC | | 05-2 | 8-20 | CUSTO C111 | | | | 15 | A | 2 | |
|--------------------|-----------------|------|--------------------|---------------|-------|-----|---|----|--------|-------|------|
| REFEREN 15244 | | 05-2 | 0-20 | 10 | 10 | 10 | | | | 877 | 304. |
| MAKE RG | MODEL RG1300 | В | SERIAL NI A 1 3 | | \SL10 | 0 9 | · | | 1563.0 | M0198 | 376 |

TOTAL MISC CHGS

SEG. 9A

280.00

SEGMENT 9A TOTAL

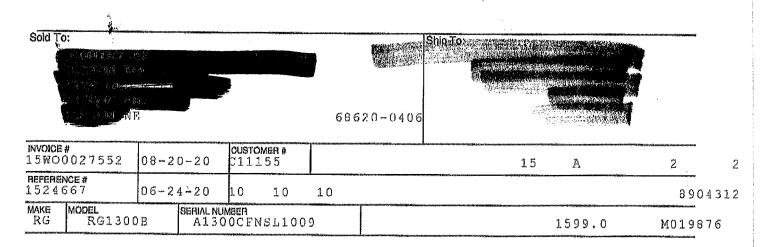
280.00 '

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



REPAIR GPS RECEIVER

COMPLAINT: THE MACHINE WOULD INTERMITTENTLY LOOSE GPS SIGNAL.

CAUSE: FAULTY GPS RECEIVER.

CORRECTION: TOOK LOANER GPS RECEIVER TO THE MACHINE. REMOVED THE OLD RECEIVER AND INSTALLED THE LOANER IN PLACE. TESTED OPERATION- OK. OUT A RMA FORM WITH RAVEN AND SENT THE FAULTY GPS RECEIVER IN TO GET REPAIRED. RECEIVED REPAIRED RECEIVER BACK FROM RAVEN AND TOOK TO THE MACHINE. INSTALLED IT IN PLACE AND TESTED GPS. OK. INSTALLED LOANER RECEIVER BACK IN MACHINE WHEN AT FREMONT SHOP. CUSTOMER CALLED BACK THE FOLLOWING DAY AND SAID THE ISSUE STILL ACTED UP WITH THE REPAIRED RECEIVER FROM RAVEN. CALLED RAVEN AND THEY SAID THEY COULD GET THE RECEIVER TO FAIL WHILE TESTING IT FOR SEVERAL HOURS AT THEIR SHOP, SO THEY UPDATED THE SOFTWARE AND SENT IT BACK. TESTED GPS SYSTEM SEVERAL TIMES- WORKED FINE. TALKED TO CUSTOMER- THEY DECIDED THEY WOULD PROBABLY UPGRADE TO THE YOUS SYSTEM, BUT WANTED IT INCLUDED IN ON THE INSPECTION REPAIR ESTIMATE. PUT THE COST AND INSTALLATION OF THE 700S ON THE INSPECTION REPAIR ESTIMATE AND SENT TO THE CUSTOMER. CUSTOMER SAID THEY WILL HAVE IT UPGRADED WHEN THEY DECIDE TO DO THE INSPECTION

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.

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CONTID

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

| Sold To: | 5 | | 68620-0406 | hip To: | | | | |
|-------------------------|---|----------------------|---|--|--|---|--------------------------------------|----------|
| INVOICE# 15W00027552 | 08-20-20 | CUSTOMER # 211155 | | - | 15 | A | 2 | 3 |
| REFERENCE # 1524667 | 06-24-20 | 10 10 | 1.0 | | | TO COMMISSION OF THE PROPERTY | . 8904 | 312 |
| MAKE MODEL RG RG1300 | B SERIAL NU | MBER DOCFNSL100 | 9 | ······································ | ······································ | 1599.0 | M01987 | б |
| 1.00 GPS | No. 100 No. 500 No. 400 No. 500 No. 500 No. 500 | REC | AL LABOR EIVER REPAIR AL MISC CHGS GMENT 03 TOTAL | SEG. | | er der geg geg aus der 1880 Abs die ein von vo | 301.20 226.10 226.10 527.30 | o o * |
| RAVEL TO/FROM | MACHINE | | | | | | | |
| 1.00 1.00 1.00 | | SERV | VICE CALL Z4 VICE CALL Z4 VICE CALL Z4 | | | | 280.00 280.00 280.00 | 0 |
| | | TOTA | AL MISC CHGS | SEG. | 9 A | | 840.00 | 0 * |
| | | SEC | MENT 9A TOTAL | | | | 840.00 | 0 т |

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

1680.20

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

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



Sold To: Ship To: 68620-0406 INVOICE # CUSTOMER# 15W00027552 08-20-20 C11155 15 2 A 3 REFERENCE # 1524667 06-24-20 10 10 10 3904312 SERIAL NUMBER A1300CFNSL1009 MAKE MODEL. RG1300B RG1599.0 M019876 REPAIRS. TOTAL LABOR SEG. 03 301.20 * 1.00 GPS RECEIVER REPAIR 226.10 TOTAL MISC CHGS SEG. 03 226.10 * SEGMENT 03 TOTAL 527.30 T TRAVEL TO/FROM MACHINE 1.00 SERVICE CALL Z4 230.00 1.00 SERVICE CALL Z4 280.00 1.00 SERVICE CALL Z4 280.00

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

SEG. 9A

1630.20

840.00 *

840.00 T

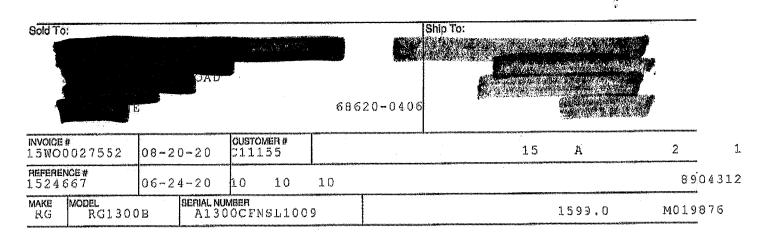
TOTAL MISC CHGS

SEGMENT 9A TOTAL

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Butler

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



ALBION

TROUBLESHOOT GPS RAVEN

COMPLAINT: THE MACHINE WOULD INTERMITTENTLY LOOSE GPS SIGNAL.

CAUSE: FAULTY GPS RECEIVER.

CORRECTION: RODE A FEW ROUNDS IN THE MACHINE, MAINTAINED GPS. VERIFIED SETTINGS, ALL WERE OK. INSPECTED WIRING, EVERYTHING LOOKED OK. SWAPPED POWER CONNECTORS IN CAB ROOF TO TRY A NEW POWER CABLE. RAN THE MACHINE FOR AWHILE, HELD GPS. CUSTOMER VERIFIED SCREEN CHANGES FROM "STATUS OK" TO "NO GPS."

INSTALL THE ANTENNA FROM THEIR TG8400B. SWAPPED ANTENNA'S BETWEEN THE 2 MACHINES. TESTED GPS, OK. CUSTOMER RAN A FEW DAYS. SAID IT WORKED FINE FOR ONE DAY, BUT THEN LOST GPS THE FOLLOWING DAY. CONCLUDED THE ANTENNA WASN'T FAULTY AND THE ISSUE HAD TO BE WITH THE RECEIVER. TOOK LOANER RECEIVER TO THE MACHINE AND INSTALLED IT IN PLACE. SENT OLD RECEIVER IN FOR REPAIR.

TOTAL LABOR

SEG. 01

312.90 *

SEGMENT 01 TOTAL

312.90 T

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

Please Pay This Amount

CONT D

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



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

Sold To: Ship To: 68620-0406 CUSTOMER# INVOICE # 2 15 A 15W00027552 08-20-20 C11155 REFERENCE # 890431 1524667 06-24-20 1.0 10 10 SERIAL NUMBER MAKE MODEL 1599.0 MO19876 RG1300B Al300CENSL1009 RC

ALBION

TROUBLESHOOT GPS

COMPLAINT: THE MACHINE WOULD INTERMITTENTLY LOOSE GPS SIGNAL.

CAUSE: FAULTY GPS RECEIVER.

CORRECTION: RODE A FEW ROUNDS IN THE MACHINE, MAINTAINED GPS. VERIFIED SETTINGS, ALL WERE OK. INSPECTED WIRING, EVERYTHING LOOKED OK. SWAPPED POWER CONNECTORS IN CAB ROOF TO TRY A NEW POWER CABLE. RAN THE MACHINE FOR AWHILE, HELD GPS. CUSTOMER VERIFIED SCREEN CHANGES FROM "STATUS OK" TO "NO GPS."

INSTALL THE ANTENNA FROM THEIR TG8400B. SWAPPED ANTENNA'S BETWEEN THE 2 MACHINES. TESTED GFS, OK. CUSTOMER RAN A FEW DAYS. SAID IT WORKED FINE FOR ONE DAY, BUT THEN LOST GPS THE FOLLOWING DAY. CONCLUDED THE ANTENNA WASN'T FAULTY AND THE ISSUE HAD TO BE WITH THE RECEIVER. TOOK LOANER RECEIVER TO THE MACHINE AND INSTALLED IT IN PLACE. SENT OLD RECEIVER IN FOR REPAIR.

TOTAL LABOR

SEG. 01

312.90

SEGMENT 01 TOTAL

312.90

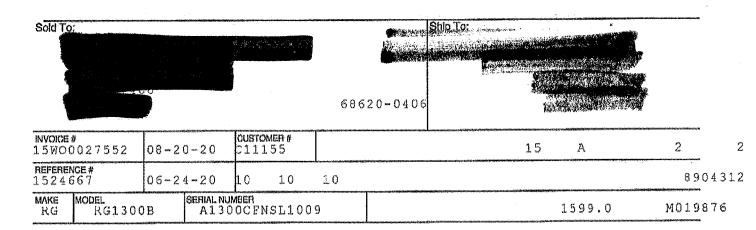
1.5% per month (18% per annum) service charge on overdue accounts. TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay This Amount

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



REPAIR GPS RECEIVER

COMPLAINT: THE MACHINE WOULD INTERMITTENTLY LOOSE GPS SIGNAL.

CAUSE: FAULTY GPS RECEIVER.

CORRECTION: TOOK LOANER GPS RECEIVER TO THE MACHINE. REMOVED THE OLD RECEIVER AND INSTALLED THE LOANER IN PLACE. TESTED OPERATION- OK. OUT A RMA FORM WITH RAVEN AND SENT THE FAULTY GPS RECEIVER IN TO GET REPAIRED. RECEIVED REPAIRED RECEIVER BACK FROM RAVEN AND TOOK TO THE MACHINE. INSTALLED IT IN PLACE AND TESTED GPS, OK. INSTALLED LOANER RECEIVER BACK IN MACHINE WHEN AT FREMONT SHOP. CUSTOMER CALLED BACK THE FOLLOWING DAY AND SAID THE ISSUE STILL ACTED UP WITH THE CALLED RAVEN AND REPAIRED RECEIVER FROM RAVEN. THEY SAID THEY COULD GET THE RECEIVER TO FAIL WHILE TESTING IT FOR SEVERAL HOURS AT THEIR SHOP, SO THEY UPDATED THE SOFTWARE AND SENT IT BACK. TESTED GPS SYSTEM SEVERAL TIMES- WORKED FINE. TALKED TO CUSTOMER- THEY DECIDED THEY WOULD PROBABLY UPGRADE TO THE 700S SYSTEM, BUT WANTED IT INCLUDED IN ON THE INSPECTION REPAIR ESTIMATE. PUT THE COST AND INSTALLATION OF THE 700S ON THE INSPECTION REPAIR ESTIMATE AND SENT TO THE CUSTOMER SAID THEY WILL HAVE IT UPGRADED WHEN THEY DECIDE TO DO THE INSPECTION

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

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

Frement Keamey

(402) 721-2800 308-236-4640

| | Sold To: | | | | | | 586 | 20-0406 | | | | | | |
|-----------------|-----------------|------|--------------------|---------------|--------|---|--|--|---|--|-----------------|--------|--|------------------|
| INVOICE 15WO | # 0029433 | 03-2 | 7 – 2 1 | cusro C111 | | *************************************** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ************************************** | | ************************************** | 15 | A | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | On-strongerstate |
| REFERE 1525 | | 02-0 | 1-21 | 10 | 10 | 10 | ******************************* | ************************************** | ************************************** | | N. 8 | | aran aran aran aran aran aran aran aran | 923077 |
| MAKE RG | MODEL RG1300 | В | SERIAL NUM A130 | | ISL100 | 9 | | ************************************** | *************************************** | ************************************** | uunmmeessymääs. | 1608.0 | MO | 19876 |

COMPLAINT: BOTH BOOM TIP CYLINDERS WERE LEAKING. CAUSE: PITTED RODS. CORRECTION: REMOVED BOTH BOOM TIP CYLINDERS AND

DISASSEMBLED. FOUND THE RODS WERE PITTED. HAD NEW RODS MADE. ASSEMBLED CYLINDERS WITH NEW RODS AND NEW SEAL KITS. INSTALLED CYLINDERS ON MACHINE. UNFOLDED AND FOLDED THE BOOM TIPS, WORKED PROPERLY WITH NO LEAKS.

| 2 AG136822 | KIT/SEAL, HYD CYL, ON DISCOUNT 1 | 59.65 0.00% 5.97- | 107.36 |
|------------------------------|-------------------------------------|----------------------|-----------------------|
| | TOTAL PARTS | SEG. 34 | 107.36 , |
| 1.00 CYLINDER REPAIR 2.00 | REPAIR SPEEDEE | F/R LBR | 700.00 \ 367.08 24.69 |
| | TOTAL MISC CHGS | SEG. 34 | 391.77 , |
| | SEGMENT 34 TOTAL | | 1199.13 7 |

TRAVEL TO/FROM MACHINE

F/R MSC 840.00 * SEGMENT 9A TOTAL 840.00 T

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

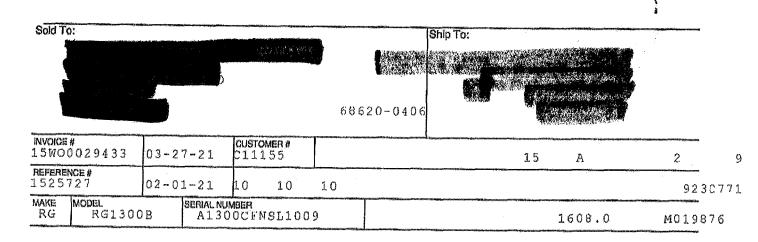
TERMS- Net Cash: Paris/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

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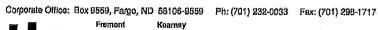


Framont Keamey (402) 721-2800 308-236-4640



TOTAL PARTS DISCOUNT

330.43-



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



Ship To: 68620-0406

| 2004 | Particular Control of the Control of | *************************************** | FINITE TO THE PARTY OF THE PAR | | | | | | | | |
|----------------|--|---|--|-----------------------|-----|----|--|--|--------|-------|-------|
| 15WC | - · · · | 03-27-21 | | ом ен# 1.55 | | | | 15 | A | 2 . | 5 |
| REFERE 1525 | | 02-01-21 | 1.0 | 10 | 10 | WW | 944/40 (100 (100 (100 (100 (100 (100 (100 (1 | | | 923 | 30771 |
| MAKE | MODEL RG1300 | | NUMBER 300CF | NSL10 | 0 9 | | | ************************************* | 1608.0 | M0198 | 176 |

TOTAL PARTS

SEG. 24

2238.07 *

F/R LBR

840.00 *

SEGMENT 24 TOTAL

3078.07 T

ADJUST BOOM LEFT SIDE

COMPLAINT: BOOM REST FOR THE LEFT BOOM TIP WAS TOO LOW CAUSING THE TIP TO BOUNCE OVER THE REST AND GET CAUGHT KEEPING IT FROM UNFOLDING PROPERLY.

CORRECTION: SUPPORTED THE LEFT BOOM TIP, ADJUSTED THE LEFT BOOM REST TO WHERE THE BOOM TIP SAT IN IT PROPERLY. UNFOLDED AND FOLDED THE BOOMS, TIP SAT IN BOOM REST PROPERLY WHEN FOLDING IT IN.

F/R LBR

70.00 *

SEGMENT 26 TOTAL

70.00 T

REPLACE BOOM SWITCH(S)

COMPLAINT: BOTH BOOM TILT SWITCHES WERE LOOSE/WORN

- COULDN'T FEEL DETENT LOCKS.
CAUSE: BOOM SWITCHES LOOSE/WORN

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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Butler

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

Sold To: Ship To: 68620-0406 INVOICE # CUSTOMER# 2 15W00029433 03-27-21 15 A 011155 REFERENCE# 1525727 02-01-21 10 9230771 10 10 MAKE MODEL. SERIAL NUMBER RG1300B Al300CFNSL1009 1608.0 M019876 RG . 45 SN3567 LOCK NUT, 3/8-16 HES 1.20 DISCOUNT 10.00% .05-54.93 * TOTAL PARTS SEG. 30 98.CO * F/R LBR

REPAIR LIQUID SYSTEM MOUNTING

COMPLAINT: WASHER WAS ON THE WRONG SIDE OF THE RIGHT REAR UPPER MOUNTING BOLT FOR THE LIQUID SYSTEM.

CORRECTION: REMOVED THE NUTS FROM THE RIGHT REAR UPPER EYE BOLT FOR THE LIQUID SYSTEM MOUNT. FLIPPED THE EYE BOLT UP AND INSTALLED THE WASHER ON THE BOTTOM SIDE. INSTALLED THE EYE BOLT IN PLACE ALONG WITH ITS NUTS, TIGHTENED.

SEGMENT 32 TOTAL

SEGMENT 30 TOTAL

42.00 * 42.00 T

152.93 T

ACM MORE TAXAS AGAI, AGAI, MARE MARE AGAI, AGAI,

REPLACE GASKET/RESEAL BOOM

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

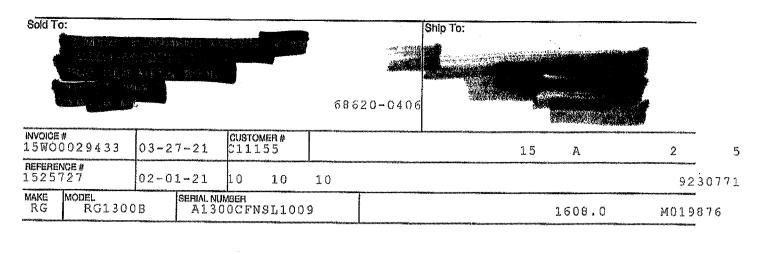
F/R LBR

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

(402) 721-2800

Keamey

308-236-4640



TOTAL PARTS

SEG. 24

2238.07 *

F/R LBR

840.00 *

SEGMENT 24 TOTAL

3078.07 T

ADJUST BOOM LEFT SIDE

COMPLAINT: BOOM REST FOR THE LEFT BOOM TIP WAS TOO LOW CAUSING THE TIP TO BOUNCE OVER THE REST AND GET CAUGHT KEEPING IT FROM UNFOLDING PROPERLY. CORRECTION: SUPPORTED THE LEFT BOOM TIP, ADJUSTED THE LEFT BOOM REST TO WHERE THE BOOM TIP SAT IN IT PROPERLY. UNFOLDED AND FOLDED THE BOOMS, TIP SAT IN BOOM REST PROPERLY WHEN FOLDING IT IN.

F/R LBR

70.00 *

SEGMENT 26 TOTAL

70.00 T

REPLACE BOOM SWITCH(S)

COMPLAINT: BOTH BOOM TILT SWITCHES WERE LOOSE/WORN - COULDN'T FEEL DETENT LOCKS. CAUSE: BOOM SWITCHES LOCSE/WORN

1.5% per month (18% per annum) service charge on overdue accounts. TEHMS- Net Cash: Parts/Service/Flental 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 BENIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 0559, FARGO, NO 68100 FOR CHECIT INCUMES, PLEASE DALL (701) 232-9033 FAX (701) 298-1717 INVOICE COPY



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

| Sold To: | | | 68620 | -0406 | | | |
|---|---|---|--|---|--|--|--|
| NVOICE# L5W00029433 | 03-27-21 | OUSTOMER# | | 14.3 in 1880, marien conservation de la conservat | 1 | 5 A | 2 |
| REFERENCE # 1525727 | 02-01-21 | 10 10 | 1.0 | Tabbigot di incorper proprietà di militare di constitue di constitue di constitue di constitue di constitue di | | and the second s | 92307 |
| MAKE MODEL RG RG1300 | DB SERIAL N | umeen 00CFNSL100 | 9 | ************************************** | Maria 2 (1/4 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1608.0 | M019876 |
| OARD. INSTAI SSEMBLED THE YDRO HANDLE. YDRO HANDLE 5 AG610761 | CIRCUIT TESTED B FUNCTIONS | BOARD AND OOM TILT F - WORKED | INSTALLEI UNCTIONS PROPERLY. LL SWITCH | O IN THE AND OTHER | | 4.69 .47- | 21.10 |
| 2 539214D1 | | SWITCH | ON OFF | SOUNT 10.0 | - | 97.44 | 175.40 |
| | | TOT | AL PARTS | | EG. 28 | | 196.50 |
| | | SE | GMENT 28 | TOTAL | F/R LBI | ₹ | 280.00 476.50 |
| the time the state and and the times about their about their times about | . Allow their species where their strips species better . | appe, made and appe quar, days, were there stills stills. | many moved provide report public block about their | is south princip mover were much south builty have quiet | New York Sense Sense; Many Many West New M | war, yang samat yawan, sama mang annya annay annay samat yana sa | sak adaga dagan darik 1900a sindi 1966 daru sensi uru uru. |

REPLACE FASTENERS, CONN & HARDWR BOOM LEFT

COMPLAINT: LEFT BOOM TIP CONNECTING LINKS WERE BENT.

CORRECTION: REMOVED THE OLD CONNECTING LINKS AND INSTALLED NEW ONES WITH NEW HARDWARE. UNFOLDED AND FOLDED THE LEFT BOOM TIP - WORKED PROPERLY.

| 2 | AG262985 | LINK-LONG | g | 27.10 | |
|---|----------|--------------------|----------|-------|-------|
| | | DISCOUN | T 10.00% | 2.71- | 48.78 |
| 3 | AG551058 | BOLT/0.37-16NCX 3. | S | 1.83 | |
| | | DISCOUN | T 10.00% | . 18 | 4.95 |

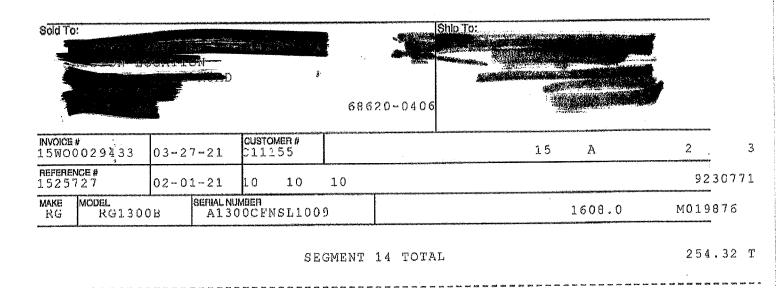
1.5% per month (18% per annum) service charge on overdue accounts. **TERMS-** Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

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



REPLACE LOW LIQUID LEVEL SWITCH HYDRAULIC

COMPLAINT: LIGHT ON FOR HYDRAULIC OIL LEVEL LOW

CAUSE: SENDER IS BAD

CORRECTION: REMOVED AND REPLACED SENDER.

HYD LEVEL SWITCH 539112D2

S DISCOUNT 10.00% 268.98 26.90-

242.08

TOTAL PARTS

SEG. 16

242.08 *

F/R LBR

84.00 *

SEGMENT 16 TOTAL

326.08 T

INSTALL HOSES & LINES COVER

COMPLAINT: DRIVE HOSES WERE RUBBING IN A FEW SPOTS ON THE FRAME AND MUD GUARD BRACKETS. CORRECTION: INSTALLED HOSE PROTECTORS AT POINTS WHERE HOSES WERE RUBBING ON THE FRAME AND MUD GUARDS.

AG519862

PROTECTOR HOSE 4" S

DISCOUNT 10.00%

7.28

.73-

39.30

1.5% per month (18% per annum) service charge on overdue accounts. TERMS- Net Gash: 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 Keamey (402) 721-2800 308-236-4640

| Sold To | · · | | | | | | 68620-0406 | A STATE OF THE STA | | | | | |
|-------------------------|----------------|------|----------------------|--------------|--------------|------------|---|--|---|-------------|-----|------|-------|
| INVOICE: | #)029433 | 03-2 | 7-21 | CUSTO C11 | OMER# 155 | | or Nath have arrow as some consideration of the language acceptance in the minimum cons | in Mary Constitution of the Constitution of th | 15 | A. | (E) | 2 . | 4 |
| REFEREN 15257 | | 02-0 | 1-21 | ro | 10 | 10 | 17-78-78-8 | | | *********** | | 92 | 30771 |
| Make RG | MODEL RG130 | ОŘ | SERIAL NU A 1 3 (| | VSL10 |) <u>9</u> | The second se | | *************************************** | 1.608 | .0 | M019 | 376 |

TOTAL PARTS

SEG. 18

F/R LBR

F/R LBR

39.30 *

SEGMENT 18 TOTAL

70.00 *

109.30 T

TIGHTEN AXLE PAD

COMPLAINT: AXLE PAD BOLTS LOOSE CORRECTION: CHECKED THE BOLTS ON ALL AXLES, TIGHTENED THE ONES THAT WHERE LOOSE.

SEGMENT 20 TOTAL

70.C0 * 70.00 T

REPLACE GPS RECEIVER

COMPLAINT: CURRENT GPS SYSTEM GIVING ISSUES CAUSE: HARDWARE ISSUE WITH THE PHOENTX 300 SYSTEM CORRECTION: REMOVED THE PHOENIX 300 GPS SYSTEM FROM MACHINE. INSTALLED A NEW RAVEN 600S GPS SYSTEM. CHANGED SETTINGS AS NEEDED FOR THE NEW GPS SYSTEM.

1 AG430259

RECEIVER-700S SBASN

2406.75

DISCOUNT 10.00%

248.68-

2238.07

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 This Amount

CONT D



2831 N. County Road 20th Ave. Fremont, NE (402) 721-2800

2607 E. 32nd Street PI Kearney, NE 68847 (308) 236-4640

SHIP TWO

visit our web site: www.ButlerAG.com

6080 Highway 20 Chadron, NE 69337 (308) 432-5593 1300 West Pickrell Road Pickrell, NE 68422 (402) 673-4200

PROFORMA INVOICE

S O L D T O

INVOICE DATE INVOICE NUMBER PAGE SALESMAN STORE CUSTOMER NUMBER YOUR ORDER NUMBER 23JUL2024 1531566 1 15 C11211 REFERENCE NO. INV. SEQ. DOC. DATE SHIP VIA 1531566 12JUN2024 MACHINE ID NO. METER READING **UNIT NUMBER** MODEL SERIAL NUMBER MAKE 1843.0 M019876 RG1300B A1300CFNSL1009

QUANTITY PART NUMBER N/R DESCRIPTION UNIT PRICE EXTENDED PRICE

PROFORMA INVOICE

ORD

TRANSPORT MACHINE

1.00 M019876

INBOUND HAULING

871.35

TOTAL MISC CHGS

SEG. TM

871.35 *

SEGMENT TM TOTAL

871.35 T

MOVE MACHINE

TOTAL LABOR

SEG. 00

476.00 *

SEGMENT OO TOTAL

476.00 T

TROUBLESHOOT PARKING BRAKE

COMPLAINT: CUSTOMER STATED THE MACHINE WAS PULLING HARD WHEN HE LEFT THE PLANT- DROVE THE MACHINE ABOUT 1/4 MILE OF OF TOWN AND THEN PULLED OVER

Butter AG Equipment's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler AG Equipment employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship.

Any fallures caused by defect of parts, whather replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.

Any failures caused by defect of parts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit.

Items not shown are backordered. Claims for shortages must be made within 5 days.

TERMS: NET CASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE
1,5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.

Proforma Invoice (Quote Amount)



visit our web site: www.ButlerAG.com

2831 N. County Road 20th Ave. Fremont, NE (402) 721-2800 2607 E. 32nd Street Pl Kearney, NE 68847 (308) 236-4640 6080 Highway 20 Chadron, NE 69337 (308) 432-5593 1300 West Pickrell Road Pickrell, NE 68422 (402) 673-4200

PROFORMA INVOICE

| 80 0 0 | | | week | | | SHIP TO | | | | |
|--------------|---------|---------|------|------------|-------------|-----------|--|--------|----------------|------|
| T O | | | | | ****** | | | | | |
| STORE | CUSTOME | RNUMBER | | YOUR ORDER | Number | SALESMAN | ALL AND DESCRIPTION OF THE PARTY OF THE PART | | NVOICE NUMBER | PAGE |
| 15 | C1121 | 1 | | | 79370 | | 23 JÜL20 | | 1531566 | 2 |
| SHIP VIA | | | | | - | INV. SEQ. | DOC. DAT | re | REFERENCE NO |), |
| | | | | | | 4 | 12JUN20 | 024 | 1531566 | |
| UNIT N | JMBER | MAKE | | MODEL | SERIAI | _ NUMBER | METER RI | EADING | MACHINE ID | NO. |
| | | RG | | RG1300B | A1300CFNS | SL1009 | 184 | 43.0 | MO19876 | |
| QUANTITY | PART | NUMBER | N/R | | DESCRIPTION | | UNIT PRICE | | EXTENDED PRICE | |

PROFORMA INVOICE

SINCE SOMETHING DIDN'T FEEL RIGHT AND THE MACHINE WOULD MOVE AFTER STOPPING.

CAUSE: POSSIBLY FAULTY RELAY FOR REXROTH MODULE KEEPING PARK BRAKE FROM RELEASING RESULTING IN PARK BRAKE FAILURE/SEIZING.

PARK BRAKE FAILURE/SEIZING. RESULTANT DAMAGE: PARK BRAKES NEED REPLACED AND REXROTH ELECTRICAL SYSTEM NEEDS INSPECTED/TESTED ALONG WITH REPLACING THE REXROTH MODULE RELAY. CORRECTION: VERIFIED THE ISSUE AND THEN HOOKED UP EDT- REXROTH MODULE WAS ONLINE- (REXROTH MODULE CONTROLS THE PARK BRAKE.) CHECKED FOR ANY ACTIVE/STORED CODES, NONE. CHECKED FOR POWER AND GROUND TO THE PARK BRAKE COIL, OK. TESTED COIL, OK. REMOVED THE PARK BRAKE VALVE AND INSPECTED, OK. INSTALLED IT BACK IN PLACE AND REMOVED THE PARK BRAKE VALVE ASSEMBLY. INSTALLED THE PARK BRAKE LINE DIRECTLY TO THE HYDROSTAT PART THAT FEEDS THE LINE, THIS WOULD SEND PSI TO THE PARK BRAKE SYSTEM WHEN THE MACHINE WAS RUNNING AND ELIMINATE THE ELECTRICAL AND HYDRAULIC CONTROL SIDES OF THE PARK BRAKE CIRCUIT, STARTED THE MACHINE AND TESTED, MACHINE STILL WOULDN'T MOVE. INSTALLED THE PARK BRAKE VALVE ASSEMBLY BACK IN PLACE AND INSTALLED PSI GAUGE TO THE PARK BRAKE TEST PORT. STARTED THE MACHINE, GAUGE SHOWED O PSI WITH THE PARK BRAKES ENGAGED AND 380 PSI WHEN THEY WERE RELEASED. WATCHED PARK BRAKE PS | AND CHARGE

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TERMS: NET CASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE.

1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.

Proforma Invoice (Quote Amount)

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PROFORMA INVOICE

| S O L D | | | | | | | A section of the sect | | | |
|------------------|--|-----------|--|------------|--|-----------|--|------|---------------|-------|
| 0 | CUSTOMER | NI ISADED | | YOUR ORDER | NUMBER | SALESMAN | INVOICE DATE | INV | OICE NUMBER | PAGE |
| STORE | C1121 | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 23JUL2Q24 | 15 | 31566 | 3 |
| SHIP VIA | | · | | | | INV. SEQ. | DOC. DATE | | REFERENCE N | O. |
| VIII 104 | - da - o _{th} - · | | | ,,, | | 4 | 12JUN2024 | 1 15 | 31566 | |
| טא דואט | MBER | MAKE | | MODEL | SERIAL | NUMBER | METER READ | ING | MACHINE | D NO. |
| 2,11. 112 | A COLUMN TO THE PARTY OF THE PA | RG | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | RG1300B | A1300CFN5 | SL1009 | 1843 | . o | MQ19876 | |
| QUANTITY | PART | NUMBER | N/R | | DESCRIPTION | | UNIT PRICE | Е | XTENDED PRICE | |

PROFORMA INVOICE

PSI ALONG WITH DRIVE PSI WHILE STROKING THE HYDROS WITH THE PARK BRAKE RELEASED. DRIVE PSI REACHED 6800 PSI AND THE CHARGE AND PARK BRAKE PS! MAINTAINED A STEADY 380 PSI. CAPPED EACH WHEEL HUBS PARK BRAKE LINE ONE AT TIME TO MAKE SURE A HUB DIDN'T HAVE AN INTERNAL LEAK EVEN THOUGH NONE OF THEM DID SINCE PARK BRAKE PSI WAS REACHING AND HOLDING 380 PSI. LEAK SHOULD CAUSE PSI TO DROP AND HUB SHOULD OVERFILL ON OIL AND PUSH WHEEL SEAL OUT CAUSING A LEAK, NONE OF THE HUBS HAD ANY LEAKS. MACHINE STILL WOULDN'T MOVE WITH WHEEL HUB PARK BRAKE LINES CAPPED INDIVIDUALLY. CHECKED WHEEL HUBS FOR OIL, OK. SUSPECTED A PARK BRAKE FAILURE. VERIFIED THE ISSUE WAS STILL ACTING UP. THOUGHT MAYBE IT WOULD BREAK FREE OVER NIGHT AFTER THE HUBS COOLED OFF, BUT MACHINE STILL WOULDN'T MOVE. JACKED EACH WHEEL LEG UP ONE AT A TIME TO SEE IF ANY WHEELS WOULD MOVE WHEN THERE WAS NO WEIGHT ON THEM, NONE OF THEM WOULD MOVE. DID NOTICE ONE TIME WHILE TESTING THAT THE CENTER DASH JUST SHOWED "DASHES" WHERE IT SHOULD READ GEAR SELECTION, THIS WOULD MEAN THE REXROTH MODULE WASN'T POWERED OR ONLINE. CHECKED THE REXROTH FUSE, OK. REMOVED ITS RELAY AND INSTALLED IT BACK IN PLACE. RELAY CLICKED ON AND DASH THEN READ GEAR SELECTION. SUSPECTED THE RELAY WAS STICKING AND NOT ALWAYS POWERING ON WHICH COULD HAVE BEEN THE INITIAL

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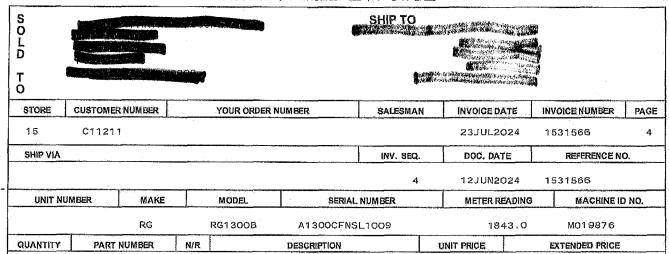
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CAUSE FOR THE PARK BRAKE NOT RELEASING WHEN CUSTOMER WAS DRIVING THE MACHINE. WOULD NEED TROUBLESHOT/TESTED TO SEE IF IT COULD BE FOUND THAT THE FAULTY RELAY WAS THE INITIAL CAUSE AFTER THE MACHINE WAS REPAIRED AND RELAY WOULD NEED REPLACED. CONCLUDED THE PARK BRAKES HAD FAILED AND WERE SEIZED KEEPING THE MACHINE FROM MOVING. REMOVED THE WHEEL HUB COVERS AND CAUGHT THEIR OIL IN SEPARATE BUCKETS. OIL LEVELS WERE OK IN EACH HUB, BUT THE OIL DID SMELL BURNT AND HAD SOME SILVER CONTAMINATION IN THEM. REMOVED THE SUN GEAR FROM EACH HUB SO THE MACHINE WOULD FREE WHEEL AND INSTALLED THE HUB COVERS BACK IN PLACE. FILLED EACH HUB WITH NEW OIL THAT THE CUSTOMER PROVIDED AND PULLED THE MACHINE BACK INTO THE CUSTOMER'S PLANT IN TOWN. PUT A ROUGH ESTIMATE TOGETHER FOR REPAIRING THE PARK BRAKES OR REPLACING THE WHEEL HUBS. CUSTOMER DECIDED TO HAVE THE MACHINE HAULED INTO THE SHOP AND HAVE THE PARK BRAKES REPAIRED.

TOTAL LABOR

SEG. 01

2154.00 *

SEGMENT O1 TOTAL

2154.00 T

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| SHIP VIA | STORE | CUSTOMER NUM | BER | YOUR ORDER N | UMBER | SAL | SMA | | | INVOICE NUMBER | R PAGE |
| ## 12JUN2024 1531566 UNIT NUMBER | 15 | C11211 | | | | | | 23JUL2 | 024 | 1531566 | 5 |
| NOTE NOTE NOTE SERIAL NUMBER METER READING MACHINE ID NOTE | SHIP VIĂ | | | | | INV | . SEQ | DOC. DA | TE | REFERENCI | E NO. |
| RG RG1300B A1300CFNSL1009 1843.0 M019876 QUANTITY PART NUMBER N/R DESCRIPTION UNIT PRICE EXTENDED PRICE * * * PROFORMA INVOICE * * * * REPLACE PARKING BRAKE DISC SET (ALL) 6 401895X1 O RING N 30.11 180.66 4 402268X1 O RING S 22.95 91.80 1 402268X1 SPACER N 39.95 39.95 6 402274X1 O RING N 38.95 233.70 12 402276X1 O RING N 38.95 233.70 12 402276X1 O RING N 25.95 311.40 4 572760D1 BRAKE DISC N 1263.72 5054.88 1 72814561 MAGNET S 393.50 383.50 9 79037113-1 821XL BULK GALLON S 22.31 200.79 12 10628 75W140 FULL SYN QTS 10.37 124.44 TOTAL LABOR SEG. 05 7225.00 * | | | | | | | 4 | 12JUN2 | 024 | 1531566 | |
| PART NUMBER N/R DESCRIPTION UNIT PRICE EXTENDED PRICE | UNIT NUM | BER I | MAKE | MODEL | SERIAL | NUMBER | | METER F | READING | MACHIN | E ID NO. |
| PART NUMBER N/R DESCRIPTION UNIT PRICE EXTENDED PRICE | | , , , , , , , , , , , , , , , , , , , | ₹Ğ | RG1300B | A1300CFNS | L1009 | | 18 | 43.0 | MO1987 | в |
| * * * PROFORMA INVOICE * * * * REPLACE PARKING BRAKE DISC SET (ALL) 6 401895X1 | OUÁNTITY | *** | | | DESCRIPTION | (magnisser las XVIII) | | UNIT PRICE | 1 | EXTENDED PRI | CE |
| 1,00 1550579130 SPACENTIO | 4 4 1 4 6 4 12 4 4 5 1 7 9 7 | 02268X1 02269X1 02274X1 02276X1 72760D1 2614561 9037113-1 | | O RING SPACER O RING O RING BRAKE DISC MAGNET 821XL BULK 75W140 FULL | S N N N S GALLON S - SYN QTS | | Q 5 | 22.95 39.95 38.95 25.95 1263.72 383.50 22.31 | 9 3 23 31 505 38 20 12 662 | 1.80 9.95 3.70 1.40 4.88 3.50 00.79 4.44 21.12 * | |
| SEGMENT 05 TOTAL 13968.68 T | 1,00 | 15\$Q5791 | 3G | TOTAL M | ISC CHGS | SEG. | 05 | | 12 | 22.56 * | |

TERMS: NET GASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE.

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PROFORMA INVOICE

PROFORM

SOLL
D

TO

STORE CUSTOMER NUMBER YOUR ORDER NUMBER

15 C11211

SHIP VIA

UNIT NUMBER MAKE MODEL

RG RG1300B A1

QUANTITY PART NUMBER N/R DESC.

* * * PROFORMA

SHIP TO

INVOICE DATE

23JUL2024

 INV. SEQ.
 DOC. DATE
 REFERENCE NO.

 4
 12JUN2O24
 1531566

 BER
 METER READING
 MACHINE ID NO.

INVOICE NUMBER

1531566

PAGE

6

 KE
 MODEL
 SERIAL NUMBER
 METER READING
 MACHINE ID NO.

 RG1300B
 A1300CFNSL1009
 1843.0
 M019876

 N/R
 DESCRIPTION
 UNIT PRICE
 EXTENDED PRICE

SALESMAN

PROFORMA INVOICE

FLUSH FINAL DRIVE

FOUR

COMPLAINT: PARK BRAKE RELEASE FAILED AND CUSTOMER DROVE AROUND NOT KNOWING PARK BRAKE WAS NOT RELEASED.

CAUSE: RELAY FAILURE AND PARK BRAKE WAS NOT RELEASED.

RESULTANT DAMAGE: BURNT HE DARK BRAKE DISCS

RESULTANT DAMAGE: BURNT UP PARK BRAKE DISCS.
CORRECTION: AFTER REPAIR RAN MACHINE AROUND PARKED
ON LEVEL GROUND JACKED UP EACH TIRE SPUN FINALS
AND DRAINED SYSTEM. PUMPED THROUGH FRESH OIL UNTIL
MOST DEBRIS REMOVED FROM FINALS. REFILLED TO

PROPER LEVEL AND TESTED MACHINE ONE LAST TIME.
6 79036525 OIL-1QT. 75W-140 MS

79037113-1 821XL BULK GALLON S

17.75 106.50 22.31 200.79

TOTAL PARTS SEG. 12

TOTAL LABOR SEG. 12 LESS 50%-LABOR 510.00 * 255.00-*

307.29 *

SEGMENT 12 TOTAL

562.29 T

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| JSTOMER NUMBER C11211 ER MAK RG PARK I NUMBER PARK I NUMBER (ALL) 1895X1 2268X1 2269X1 2274X1 | KE N/R | * * PROFOR O RING O RING | MBER | NUMBER SL1009 | 1 1 | INVOICE DA 23 JUL 20 DOC. DA1 1 2 JUN 20 METER RI | D24 15 D24 15 EADING | VOICE NUMBER 531566 REFERENCE NO 531566 MACHINE ID MO19876 EXTENDED PRICE | |
|--|----------------------|--|--|---|--|--|---|--|--|
| ER MAK RG PART NUMBER PARKING BRAH (ALL) 1895X1 2268X1 2269X1 | KE N/R | MODEL RG1300B * * PROFOR O RING O RING | SERIAI A1300CFNS DESCRIPTION MA INVOICE | INV. SEC | 1 1 | 23JUL20 poc. DAT 12JUN20 METER RI | D24 15 D24 15 EADING | REFERENCE NO 531566 MACHINE ID MO19876 | 5 |
| ER MAK RG PART NUMBER PARKING BRAH (ALL) 1895X1 2268X1 2269X1 | KE N/R | MODEL RG1300B * * PROFOR O RING O RING | SERIAI A1300CFNS DESCRIPTION MA INVOICE | INV. SEC | 1 1 | 23JUL20 poc. DAT 12JUN20 METER RI | D24 15 D24 15 EADING | REFERENCE NO 531566 MACHINE ID MO19876 | 5 |
| RG PART NUMBER PARKING BRAM (ALL) 1895X1 2268X1 2269X1 | N/R * : | RG1300B * * PROFOR O RING O RING | A1300CFNS DESCRIPTION MA INVOICE N | L NUMBER | 1 L | 12JUN20 METER RI 184 | 024 15 EADING | 531566 MACHINE ID MQ19876 | |
| RG PART NUMBER PARKING BRAM (ALL) 1895X1 2268X1 2269X1 | N/R * : | RG1300B * * PROFOR O RING O RING | A1300CFNS DESCRIPTION MA INVOICE N | NUMBER SL1009 | l w | METER RE | EADING | MACHINE ID | I NO. |
| RG PART NUMBER PARKING BRAM (ALL) 1895X1 2268X1 2269X1 | N/R * : | RG1300B * * PROFOR O RING O RING | A1300CFNS DESCRIPTION MA INVOICE N | NUMBER SL1009 | l w | METER RE | EADING 43.0 | MO19876 | NO. |
| RG PART NUMBER PARKING BRAM (ALL) 1895X1 2268X1 2269X1 | N/R * : | RG1300B * * PROFOR O RING O RING | A1300CFNS DESCRIPTION MA INVOICE N | SL1009 | | v | r | | |
| PART NUMBER PARKING BRAM (ALL) 1895X1 2268X1 2269X1 | * : | * * PROFOR O RING O RING | DESCRIPTION MA INVOICE N | | | v | r | | |
| PARKING BRAH (ALL) 1895X1 2268X1 2269X1 | * : | * * PROFOR O RING O RING | MA INVOICE | * * * | | | and state and state | | |
| (ALL) 1895X1 2268X1 2269X1 | | O RING O RING | Ŋ | . * * * | 30 | | | | |
| 2276X1 2760D1 614561 037113-1 628 | | | N N N S SALLON S SYN QTS | SEG. OS | 22. 39. 38. 25. 1263. 383. 22. 10. | 95 95 95 72 50 | | 95 | |
| | | TOTAL LAB | ÖR | SEG. O5 | | | | | |
| 15SO57913G | | SPACER/DI | SC | | | | 122. | 56 | |
| | | TOTAL MIS | C CHGS | SEG. O5 | | | 122. | 56 * | |
| | | SEGMENT | 05 TOTAL | | | | 13968. | 68 T | |
| | | | | | | | | | |
| 's Inc | service labor is war | service labor is warranted to the clude the replacement of parts and | TOTAL LAB SPACER/DI TOTAL MIS SEGMENT service labor is warranted to the customer for a period of 90 clude the replacement of parts and labor, damaged by that do defeat of mark unbalker replacement and the replacement of parts and labor, damaged by that do defeat of mark unbalker replacement and that may at the floor. | SEGMENT OS TOTAL service lebor is warranted to the customer for a period of 90 days from the date clude the replacement of parts and labor, damaged by that defect in workmanship of the customer for a period of 90 cays from the date clude the replacement of parts and labor, damaged by that defect in workmanship to the customer of our work or resused will be | TOTAL LABOR SEG. 05 SPACER/DISC TOTAL MISC CHGS SEG. 05 SEGMENT 05 TOTAL service labor is warranted to the customer for a period of 90 days from the date of work, to include the replacement of parts and labor, damaged by that defect in workmanship. | TOTAL LABOR SEG. Q5 SPACER/DISC TOTAL MISC CHGS SEG. Q5 SEGMENT Q5 TOTAL Service labor is warranted to the customer for a period of 90 days from the date of work, to include defects clude the replacement of parts and labor, damaged by that defect in workmanship. | TOTAL LABOR SEG. 05 SPACER/DISC TOTAL MISC CHGS SEG. 05 SEGMENT 05 TOTAL Service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship clude the replacement of parts and labor, damaged by that defect in workmanship. | TOTAL LABOR SEG. 05 7225.0 TOTAL MISC CHGS SEG. 05 122. SEGMENT 05 TOTAL 13968. Service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Ecilide the replacement of parts and labor, damaged by that defect in workmanship. | TOTAL LABOR SEG. Q5 7225.00 * 15SO57913G SPACER/DISC 122.56 TOTAL MISC CHGS SEG. Q5 122.56 * SEGMENT Q5 TOTAL 13968.68 T SEGMENT Q5 TOTAL 13968.68 T |

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| 80LD +0 | | | | · · | SHIR TOW | | | | |
|----------------------|--------------|-----------|--------------------|--|-----------|------------|--------|----------------------------|--------|
| STORE | CUSTOME | RNUMBER | YOUR ORDER | NUMBER | SALESMAN | INVOICE D | ATE | INVOICE NUMBER | PAGE |
| 15 | C1121 | 1 | | | | 23JUL20 | 024 | 1531566 | 7 |
| SHIP VIA | | | | AND THE RESERVE OF THE PARTY OF | INV. SEQ. | DOC. DA | re . | REFERENCE | NO. |
| | | | | | 4 | 12JUN2 | 024 | 1531566 | |
| UNIT NO | IMBER | MAKE | MODEL | SERIAL | . NUMBER | METER R | EADING | MACHINE | ID NO. |
| | | RG | RG1300B | A1300CFNS | SL1009 | 18- | 43.0 | MO19876 | 1 |
| QUANTITY | PART | NUMBER | NIR | DESCRIPTION | | UNIT PRICE | | EXTENDED PRICE | 5 |
| TRAVEL 1.0 1.0 | 00 | M MACHINE | SERVICE SERVICE | CALL Z8 CALL Z8 CALL Z8 CALL Z9 | * * * | | 72 | 20 .00 20 .00 10 .00 | |
| | | | TOTAL M | ISC CHGS | SEG. 9A | | 225 | 50.00 * | |
| | ************ | | SEGMEN | T 9A TOTAL | | | 225 | 50.00 T | |
| | | | HANDLIN | G CHARGE | | | 41 | 15.70 T | : |

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\$ 20698.02

Fremont Keamey (402) 721-2800 308-238-4640

Sold To: Ship To: 68620-0406 INVOICE # CUSTOMER# 15000038536 2 1 02 - 20 - 2415 211155 Α REFERENCE # 921465 1530716 12-12-23 b, o 10 10 MAKE MODEL SERIAL NUMBER **RG1300B** 1831.0 MC19876 A1300CFNSL10C9

REPLACE DECALS STEERING

COMPLAINT: PMI- FOUND THE STEERING WHEEL DECAL WAS

MISSING.

RG

CAUSE: DECAL MISSING.

RESULTANT DAMAGE: DECAL NEEDS INSTALLED.

CORRECTION: ORDERED NEW DECAL AND TOOK TO THE MACHINE- INSTALLED IT IN PLACE ON THE STEERING

WHEEL.

1 527943D1 FILM-CHALLENGER 4.28 4.28

TOTAL PARTS

SEG. 02

F/R LBR

4.28 *

SEGMENT C2 TOTAL

55.50 * 59.78 T

INSTALL HOSES & LINES PROTECTION SYSTEM

COMPLAINT: PMI- FOUND THE REAR DRIVE HOSES WERE

RUBBING ON THE REAR FENDER BRACKETS.

CAUSE: DRIVE HOSES RUBBING.

RESULTANT DAMAGE: DRIVE HOSES NEED HOSE PROTECTORS

INSTALLED.

CORRECTION: ORDERED HOSE PROTECTORS AND TOOK TO

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



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

| Sold To: | | | 686 | 20-0406 | Ship To: | | and provided the control of the cont | | |
|--|-----------|-----------------------|--|--------------------|----------|--|--|-------|-------|
| INVOICE# 15W00038536 | 02-20-24 | CUSTOMER# C11155 | and the second s | | | 15 | А | 2 | 2 |
| REFERENCE # 1530716 | 12-12-23 | 10 10 | 10 | | | - Artist March Million Communication Communi | A CONTRACTOR OF THE CONTRACTOR | 9.2 | 21465 |
| MAKE MODEL RG KG130 | | NUMBER 300CFNSL100 | 9 | | | | 1831,0 | M0198 | 376 |
| THE MACHINE- REAR FENDER 1 2 AG51986 | BRACKET P | | | oses At se 6.0s | THE | | 5.72 | 11 | . 44 |
| | | TOT | 'AL PAR' | TS | SEG | . 04 | | 11 | .44 * |
| | | SI | GMENT (| C4 TOTA | | '/R LBR | | | .50 * |

INSTALL FUSE/CIRCUIT BREAKER PAN DRIVE TRAIN

UP A COUPLE TIMES OVER THE SEASON WHERE THE PARK BRAKE WOULDN'T RELEASE- FOUND RTMR#3 FUSE 9 WAS BLOW- (FUSE IS FOR THE REXROTH MODULE.)
CAUSE: POSSIBLE SHORT IN CHASSIS HARNESS FOR ONE OF THE WHEEL SPEED SENSORS.
RESULTANT DAMAGE: INLINE FUSES NEED INSTALLED IN ORDER TO DETERMINE WHICH WHIEL SPEED SENSOR IS HAVE THE ISSUE SO ITS WIRING CAN BE REPAIR/REPLACED.
CORRECTION: CUSTOMER BROUGHT UP THE ISSUE WHILE PERFORMING THE INSPECTION AND THE FUSE DID BLOW WHEN FINISHING THE INSPECTION. INSPECTED THE WIRING HARNESSES GOING OUT TO EACH WHEEL SPEED SENSOR, BUT DIDN'T FIND ANYTHING NOTICABLY WRONG.

COMPLAINT: PMI- COMPLAINT THAT THE MACHINE ACTED

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

Fremont Keamey

(402) 721-2800 308-236-4640

Sold To: 68620-0406

Ship To:

| INVOICE: | | 02-20 |)-24 | CUSTO C11 | омен# 155 | | | 15 | A | 2 | 3 |
|----------------------|----------------|-------|----------------------|--------------|--------------|-----|--|----|--------|------|-------|
| REFEREN 15307 | | 12-12 | 2-23 | 10 | 10 | 10 | | | | 9 : | 21465 |
| MAKE RG | MODEL RG130 | | SERIAL NU A 1 3 C | | NSL10 | C 9 | | | 1831.0 | M019 | 876 |

RECOMMENDED INSTALLING INDIVIDUAL INLINE FUSES FOR EACH WHEEL SPEED SENSOR IN THE CAB HARNESS/REXROTH MODULE HARNESS- THIS WOULD ALLOW THE FUSE TO BLOW FOR WHICH EVER WHEEL SPEED SENSOR IS CAUSING THE ISSUE- THEN THE WIRING COULD BE INSPECTED FURTHER AND REPAIRED OR REPLACED- (WOULD RECOMMEND INSTALLING NEW CHASSIS BYPASS HARNESS- PN: RG100001 ALONG WITH NEW WHEEL LEG HARNESS- PN: 536369D2 AND THE WHEEL SPEED SENSOR- PN: 551870D1 AND POSSIBLY THE MOTOR VAVLE/COIL- PN: 72614561.) CUSTOMER SAID TO INSTALL INLINE FUSES. WENT TO THE MACHINE TO MAKE REPAIRS. CUSTOMER PICKED UP SOME INLINE FUSES FROM NAPA. LOOKED UP THE SCHEMATIC- MADE AN ADAPTOR HARNESS AND INSTALLED THE INLINE FUSES IN EACH WHEEL LEG SPEED SENSOR POWER SUPPLY WIRE WITHIN THE REXROTH MODULE HARNESS- . INSTALLED A 5 AMP FUSE IN FUSE #9 FOR RTMR#3 AND 3 AMP FUSES IN EACH INLINE FUSE. STARTED THE MACHINE AND TEST DROVE FOR AWHILE-FUSES NEVER BLEW. TOLD CUSTOMER THEY WILL HAVE TO RUN THE MACHINE AND WAIT/SEE IF IT ACTS UP- SHOULD SEE A SPEED DIFFERENCE WHEN A FUSE BLOWS ALONG WITH POSSIBLY A CODE. WILL NEED TO REPAIR IT AT THAT TIME BY REPAIR/REPLACING HARNESSES, SENSOR, AND/OR COIL OF THE SUSPECTED CIRCUIT- (WHICH EVER CIRCUIT FUSE BLOWS.)

| 1 | 102-8804 | RECPTACLE KI | S | 7.42 | 7.42 |
|---|----------|--------------|---|------|------|
| 4 | 126-1767 | PIN | S | 2.00 | 3.00 |
| 4 | 126-1768 | SOCKET | S | 2.40 | 9.60 |

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



(402) 721-2800 308-236-4640

| Sold T | 0: | 40 de 2 | | | 686 | 20-0406 | | | All the second s | STATE OF SHARE | | |
|--------------------|--|---------|----------------------|---------------------|--------|---------|--|------|--|----------------|-------------------|----|
| INVOICE 1.5WO | # 0038536 | 02-2 | 0-24 | CUSTOMER# C11155 | | 74 | The state of the s | 15 | A | 2 | | 4 |
| REFERS 1530 | NCE# 716 | 12-1 | 2-23 | 10 10 | 10 | | eric eric eric eric eric eric eric eric | | | . 9 | 2146 | 35 |
| MAKE RG | MODEL RG1300 |) B | SERIAL NU A 1 3 C | MBER OCFNSL100 | 9 | | | 2000 | 1831.0 | M019 | 876 | |
| 1 2 2 1 | 155-2271 AG562934 515134D1 515135D1 | | | FUSE 37 | | | | | 7.82 .75 3.42 2.47 | 1 6 | .82 .50 .84 | |
| | | | | FOT | AL PAR | TS | SEG. 0 | 6 | | 4 3 | .65 | * |
| | | | | | | | E/R | LBR | | 462 | . 50 | * |

SEGMENT 06 TOTAL

RE-FLASH RAVEN SMARTRAX SOFTWARE

HAD OLD SOFTWARE- VERSION 7.7.21. CAUSE: SMARTRAX NODE HAS OLD SOFTWARE. RESULTANT DAMAGE: SMARTRAX NODE NEEDS SOFTWARE CORRECTION: CUSTOMER WANTED THE SMARTRAX NODE SOFTWARE UPDATED- WENT TO THE MACHINE TO MAKE REPAIRS. DOWNLOADED THE LATEST SOFTWARE FROM APPWEB- VERSION 7.7.31. RECORDED ALL SMARTRAX SETTINGS AND THEN UPDATED ITS SOFTWARE. PERFORMED SMARTRAX 3D CALIBRATION, BUT NOT THE HYDRAULIC CALIBRATION PER SOFTWARE INSTRUCTIONS. FLASHED THE PVED VALVE SCFTWARE AND PERFORMED ITS CALIBRATIONS. TESTED OPERATION- OK.

COMPLAINT: PMI- FOUND THE MACHINE'S SMARTRAX NODE

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

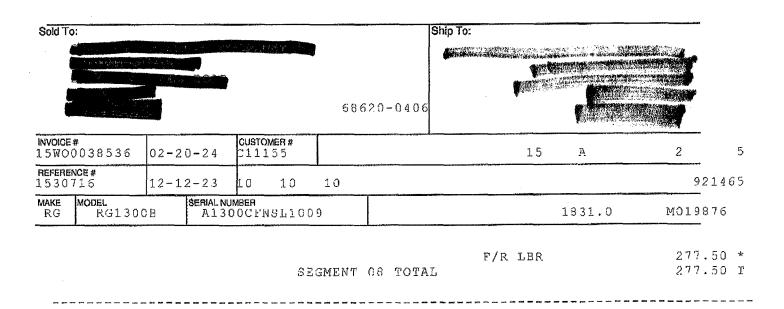
CONT 1 D

506.15 T



Kesmey

(402) 721-2800 308-236-4640



REPAIR BOOM SWING

COMPLAINT: PMI- FOUND THE RIGHT BOOM SLOWS DOWN MUCH SLOWER THAN NORMAL WHEN IT HITS ITS SECOND STAGE/ORIFICE WHILE FOLDING THE INNER BOOM IN. CAUSE: RIGHT BOOM SWING PIPE POSSIBLY SEIZING AND/OR CYLINDER ORIFICE PLUGGED/DAMAGED. RESULTANT DAMAGE: RIGHT BOOM SWING PIPE NEEDS FREED AND/OR REPAIR/REPLACE RIGHT BOOM SWING CYLINDER.

CORRECTION: WENT TO THE MACHINE TO MAKE REPAIRS. SPRAYED PENETRATING OIL DOWN THE RIGHT BOOM SWING FOLD THE RIGHT INNER PIPE ADONG WITH GREASING IT. BOOM IN AND OUT SEVERAL TIMES AND KEPT GREASING-BOOM WOULD FOLD OUT AND PROPER SPEED AND BACK IN AT PROPER SPEED UNTIL IT HIT ITS SECOND STAGE/ORIFICE AND THEN IT WOULD SLOW DOWN TO ABOUT HALF THE SPEED OF WHAT IT IS SUPPOSE TO FOLD IN AT- WOULD TAKE ABOUT 5-10 SECONDS LONGER WHEN COMPARED TO THE LEFT BOOM. LOCKED UP SCHEMATIC AND FIGURED OUT HOW CIRCUIT WORKED. TALKED TO CUSTOMER- SUSPECT AN ISSUE WITH THE RIGHT BOOM EXPLAINED TO HIM HOW THE CYLINDER SWING CYLINDER.

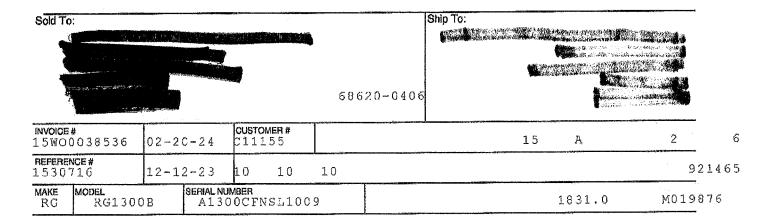
1.5% per month (18% per annum) service charge on overdue accounts. TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

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CONT! D



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



HAS 2 ORIFICES AND HOW THEY WORK- ONE GETS SEALED OFF WHEN BOOM IS ABOUT 2/3 OF THE WAY IN IN ORDER TO SLOW IT DOWN AND NOT COME SMASHING IN AT FULL SPEED. TOLD HIM THERE MAYBE AN ISSUE WITH THIS ORIFICE AND IT MAYBE PARTIALLY PLUGGED. TOLD HIM THE CYLINDER WOULD NEED REMOVED AND DISASSEMBLED IN ORDER TO SEE IF THERE IS SOMETHING WRONG WITH THE ORIFICE DUE TO NOT BEING ACCESSED UNLESS THE IT MAYBE REPAIRABLE, CYLINDER IS DISASSEMBLED. BUT IF NOT A NEW CYLINDER IS ABOUT \$6000. CUSTOMER SAID IT IS FINE WITH THE SPEED THAT IT FOLDS IN AT- WILL HAVE THE CYLINDER DISASSEMBLED AND INSPECTED/REPLACED IF IT GETS WORSE AND BECOMES A PROBLEM.

F/R LBR

277.50 * 277.50 T

SEGMENT 10 TOTAL

REPAIR HYDRAULIC LINES GUARD BOOM

COMPLAINT: PMI- FOUND THE CENTER BOOM HYDRAULIC TIME GUARDS WERE PULLED DOWN AND NOT IN PLACE TO PROTECT THE LINES.

CAUSE: HYDRAULIC LINE GUARDS PULLED DOWN AND NOT IN PLACE.

RESULTANT DAMAGE: HYDRAULIC LINE GUARDS NEED PULLED UP AND ZIPTIED IN PLACE.

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



Keamey

Sold To:

Ship To:



| INVOICE# 15WO0 | | 02-20-2 | CUSTOMER # C11155 | | 1 | . 5 | A | 2 | 7 |
|-------------------|-----------------|---------|--|-----|---|-----|--------|---------------------------------------|-----------|
| 15307 | CE# | 12-12-2 | 23 10 10 | 10 | | | | · · · · · · · · · · · · · · · · · · · | 921465 |
| MAKE R.G | MODEL RG1300 | | <mark>IAL NUMBER</mark> A1300CFNSL100 | 0 9 | | | 1831.0 | мој | L9876 |

68620-0406

CORRECTION: WENT TO THE MACHINE TO MAKE REPAIRS. PULLED THE HYDRAULTC LINE GUARDS BACK UP OVER THE HYDRAULIC LINES AND ZIPTIED THEM IN PLACE.

F/R LBR

92.50 *

SEGMENT 12 TOTAL

92.50 T

REPLACE BOOM TIF WEAR STRIP

COMPLAINT: PMI- FOUND THE BOOM TIP CRADLE WEAR

STRIPS WERE WORN/CUT.

CAUSE: BOOM TIP WEAR STRIPS WORN/CUT.

RESULTANT DAMAGE: BOOM TIP WEAR STRIPS NEED

CORRECTION: ORDERED PARTS AND TOOK TO THE MACHINE.

REMOVED THE OLD BOOM TIP CRADLE WEAR STRIPS AND

INSTALLED THE NEW ONES IN PLACE.

2 AG260770

ANGLE/WEAR, UHMW S

31.95

63.90

TOTAL PARTS

SEG. 14

63.90 *

F/R LBR

SEGMENT 14 TOTAL

135.00 *

248.90 T

REPLACE GASKET/RESEAL TILT CYLINDER

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

CONTID



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

| Sold To: | | | 68620~04 | | | | | |
|----------------------------|-------------|---------------------|----------|-----|----|--------|-------|------|
| INVOICE# 15W00038536 | 02-20-24 | CUSTOMER# | | yk. | 15 | A | 2 | 8 |
| REFERENCE # 1530716 | 12-12-23 | 10 10 | 10 | | | | 921 | 1465 |
| MAKE MODEL RG RG130 | OB SERIAL N | UMBER 00CFNSL100 | 9 | | | 1831.0 | M0198 | 76 |

HTCE MOOE

COMPLAINT: PMI- FOUND BOTH BOOM TILT CYLINDERS WERE LEAKING.

CAUSE: BOOM TILT CYLINDERS LEAKING.

RESULTANT DAMAGE: BOOM TILT CYLINDERS NEED

RESEALED.

CORRECTION: STOPPED BY THE MACHINE WHILE IN THE AREA- REMOVED BOTH BOOM TILT CYLINDERS AND INSTALLED CAPS ON THE LINES. TOOK THE CYLINDERS TO THE SHOP. WASHED THE CYLINDERS OFF AND DISASSEMBLED THEM. CLEANED THE COMPONENTS AND INSPECTED THEM- CK. REASSEMBLED THE CYLINDERS USING NEW SEAL KITS. TOOK THE CYLINDERS BACK TO THE MACHINE AND INSTALLED THEM ALONG WITH THEIR LINES USING NEW SEALS AND THE FITTINGS. STARTED THE MACHINE AND UNFOLDED THE BOOMS, RAISED AND LOWERED THE BOOMS ALL THE WAY A FEW TIMES- NO LEAKS.

| 2 | 6V-8397 | SEAL | S | 1.32 | |
|---|-----------|-------------|----------------|---------|-----------|
| | | D | ISCOUNT 20.00% | .26- | 2.12 |
| 2 | 6V-9746 | SEAL O RING | S | 1.49 | |
| | | D: | ISCOUNT 20.00% | .30- | 2.38 |
| 2 | 700749526 | SEAT KIT | $\mathcal S$ | 105.95 | 211.90 |
| | | | | | |
| | | TOTAL PART | rs sec | 3. 16 | 216.40 * |
| | | | | | |
| | | | | I/R LBR | 1110.00 * |
| | | SEGMENT | 16 TOTAL | | 1326.40 T |

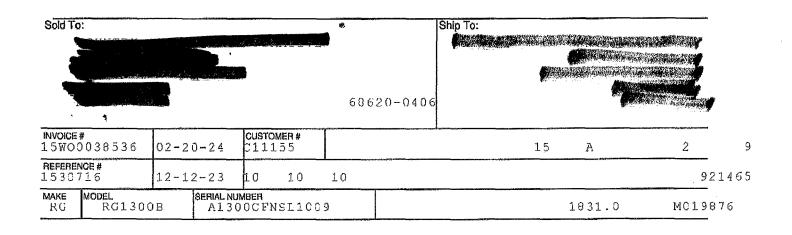
1.5% per month (18% per annum) service charge on overdue accounts. TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay This Amount



Kearney

(402) 721-2800 308-236-4640



REPLACE LIQUID SYSTEM TUBE

COMPLAINT: PMI- FOUND THE CENTER SECTION LEFT

PRODUCT PIPE WAS BENT/KINKED.

CAUSE: PRODUCT PIPE BENT/KINKED.

RESULTANT DAMAGE: PRODUCT PIPE NEEDS REPLACED.

CORRECTION: ORDERED A NEW PRODUCT PIPE AND TOOK TO THE MACHINE. REMOVED THE NOZZLE FROM THE OLD PIPE AND REMOVED THE PIPE FROM THE MACHINE. INSTALLED

THE NEW PIPE AND MADE SURE IT WAS AT 20" NOZZLE

SPACING- INSTALLED THE NOZZIES IN PLACE ON THE NEW PIPE.

1 549414D1

PIPE

Ν

61.53

51.53

TOTAL PARTS

SEG. 18

F/R LBR

61.53 *

277.50 *

SEGMENT 18 TOTAL

339.03 T

REPLACE BOOM TIP PIN

COMPLAINT: PMI- FOUND BOTH BOOM TIP PINS WERE

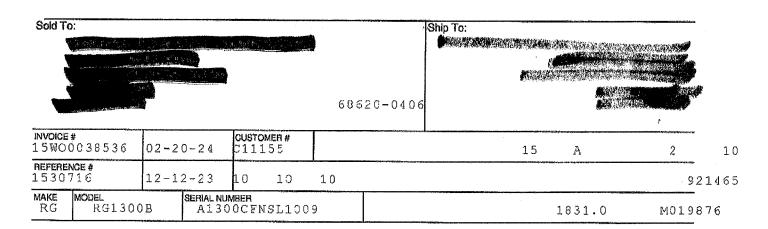
1.5% per month (18% per annum) service charge on overdue accounts. TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay This Amount

CONT D

Fremont Keamev

(402) 721-2800 308-236-4640



STARTING TO SIEZED CAUSING BOOM TIP CYLINDER DOG LEGS TO TRIP WHILE UNFOLDING.

CAUSE: BOOM TIP PINS SEIZING.

RESULTANT DAMAGE: BOOM TIP PINS NEED REPLACED. CORRECTION: ORDERED NEW BOOM TIP PINS AND BOLTS-TOOK TO THE MACHINE. UNFOLED THE INNER BOOMS AND LOWERED TO THE GROUND. REMOVED THE BOOM SHOCKS FROM THE OLD PINS ALONG WITH THEIR BOLTS. THE OLD PINS OUT AND INSTALLED THE NEW ONES IN PLACE ALONG WITH THEIR NEW BOLTS. INSTALLED THE BOOM SHOCKS BACK IN PLACE AND FOLDED THE INNER BOOMS BACK UP. UNFOLDED THE BOOM TIPS- RIGHT BOOM TIP WOULD STILL PARTIALLY TRIP ITS DOG LEG- FOUND THE BOOM TIP WAS HANGING UP ON LTS CRADLE. ADJUSTED THE CRADLE AND THE RIGHT BOOM TIP UNFOLDED PROPERLY WITH OUT TRIPPING ITS DOG LET. FOUND THE LEFT BOOM TIP WOULD START TO TRIP THE DOG LEG WHEN THE BOOM TIP WAS UNFOLDED ALL THE WAY. REMOVED ITS SHOCK AND THE DOG LEG NO LONGER TRIPPED. CONCLUDED THE LEFT BOOM TIP SHOCK WAS BAD- CUSTOMER SAID TO ORDER THEM A NEW ONE AND HAVE IT SHIPPED TO THEM SO THEY COULD INSTALL IT. HAD PARTS DEPARTMENT ORDER THEM A NEW SHOCK AND SHIPPED IT TO THE CUSTOMER FOR INSTALLATION.

2 AG126884 2

BOLT/.88-9 X 1.53,8

3.95 197.0C

7.90 394.00

599260D1

PIN-INNER

S

TOTAL PARTS

SEG. 20

401.90 *

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



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

| Sold To | Sold To: | | | | | | Ship To: | | | | | |
|-----------------|---------------------|------|----------------------|---------------------|-------|---------|----------|--------|---|--------|------|----------------|
| Ç | | | | | 686 | 20-0406 | | | | | | |
| INVOICE 15WO | # 0038536 | 02-2 | 0-24 | CUSTOMER# C11155 | | | | 1. | 5 | A | 2 | 11 |
| REFERE! | | 12-1 | 2-23 | 10 10 | 10 | | | | | | 9: | 21465 |
| MAKE RG | MÖDEL RG130 | ОВ | SERIAL NU A 1 3 0 | MBER OCFNSL100 | 9 | | | | | .831.0 | M019 | 876 |
| | | | | SE | GMENT | 20 TOTA | Ţ | F/R LB | R | | | .00 * .90 T |

REPLACE SHUTOFF VALVE LOAD

COMPLAINT: PMI- FOUND THE FRONT RELOAD VALVE/ACTUATOR DIDN'T WORK. CAUSE: FAULTY ACTUATOR. RESULTANT DAMAGE: ACTUATOR NEEDS REPLACED. CORRECTION: ORDERED A NEW ACTUATOR AND TOOK TO THE PLUGGED THE NEW ACTUATOR IN AND TESTED WITH SMITCH- NEW ACTUATOR DIDN'T OPEN, CHECKED POWER TO ACTUATOR- NONE. CHECKED FUSE- BLOWN. REPLACED THE FUSE AND TRIED AGAIN- FUSE BLEW. TESTED THE ACTUATOR WITH JUMPER WIRES- WOULDN'T ORDERED ANOTHER NEW ACTUATOR AND TOOK TO OPEN. PLUGGED IT IN AND THE MACHINE THE FOLLOWING DAY. TESTED- WORKED PROPERLY WITH SWITCH. CONCLUDED THE 1ST NEW ACTUATOR WAS BAD- TURNED IN FOR NEW REMOVED THE OLD ACTUATOR FROM THE PART WARRANTY. MACHINE AND INSTALLED THE NEW ONE. TESTED-VALVE/ACTUATOR WOULDN'T OPEN. CHECKED POWER- OK. REMOVED THE ACTUATOR AND ITS MOUNTING BRACKET FROM THE VALVE AND TRIED OPENING THE VALVE- FOUND IT WAS ABLE TO GET IT BROKE FREE AND WAS STUCK. WORKED IT OPEN AND CLOSE. INSTALLED THE NEW

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

CONTID



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

| Sold To: | | 68620-0 | | | | | | |
|-------------------------|--------------------|---------------------|-----|--|----|--------|-------|------|
| INVOICE# 15W00038536 | 02-20-24 | CUSTOMER# | | numerous services and the services of the serv | 15 | A | 2 | 12 |
| REFERENCE # 1530716 | 12-12-23 | 10 10 | 10 | ************************************** | | | 92 | 1465 |
| MAKE MODEL RG RG130 | OB SERIAL N A13 | UMBER 00CFNSL100 |) 9 | , , , , , , , , , , , , , , , , , , , | | 1831.0 | M0198 | 76 |

ACTUATOR AND ITS MOUNTING BRACKET BACK IN PLACE AND TESTED- VALVE STILL WOULDN'T OPEN. THE NEW ACTUATOR AND TESTED- WORKED FINE WHEN NOT INSTALLED ON THE VALVE. PLUGGED THE OLD ACTUATOR IN AND TRIED TO MAKE SURE IT WAS BAD- IT WOULDN'T OPEN. CONCLUDED THE OLD ACTUATOR WAS BAD BUT THE VALVE WAS ALSO BAD/STICKING- NEW ACTUATOR DIDN'T HAVE ENOUGH TORQUE TO OPEN THE STICKY VALVE. TALKED TO CUSTOMER- THEY SAID TO ORDER THEM A NEW VALVE AND THEY WOULD INSTALL IT. HAD PARTS DEPARTMENT ORDER THE VALVE AND SHIPPED IT TO THE CUSTOMER FOR INSTALLATION. INSTALLED THE NEW ACTUATOR IN PLACE ON THE OLD VALVE SO CUSTOMER HAD IT IN PLACE.

| 1 4 1 | ACW7048910 515137D1 515139D1 | ACTUATOR N FUSE-10A, MINI, LIGHS FUSE-20A, MINI, LIGHS | 2031.89 2.96 1.94 | 2031.89 11.84 1.94 |
|-------------|------------------------------------|--|-------------------------|--------------------------|
| | | TOTAL PARTS | SEG. 22 | 2045.67 * |
| | | SEGMENT 22 TOTAL | F/R LBR | 277.50 * 2323.17 T |

REPLACE SHUTOFF VALVE LOAD

COMPLAINT: NEW FRONT RELOAD VALVE ACTUATOR FAULTY.

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.

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Fremont Keamey (402) 721-2800 308-235-4640

| Sold To: | | | 68620-040 | | | | ŗ |
|-------------------------|--------------|---------------------|--|----|--------|-------|------|
| INVOICE# 15WO0038536 | 02-20-24 | CUSTOMER# C11155 | Y Seminara de la Companya de la Comp | 15 | А | 2 | 13 |
| #EFERENCE # 1530716 | 12-12-23 | 10 10 | 10 | | | 92 | 1465 |
| MAKE MODEL RG RG130 | OB SERIAL NL | MBER DOCENSL100 | 9 | | 1831.0 | M0198 | 76 |

CAUSE: ACTUATOR FAULTY. RESULTANT DAMAGE: ACTUATOR NEEDS REPLACED. CORRECTION: INSTALLED THE NEW ACTUATOR AND TESTED-ACTUATOR DIDN'T OPEN VALVE. CHECKED FOR POWER-NONE. CHECKED FUSE-BLOWN. REPLACED FUSE AND CHECKED FOR POWER AT THE VALVE ALONG ALONG WITH GROUND AND SIGNAL- OK. TURNED VALVE SWITCH ON-ACTUATOR DIDN'T OPEN VALVE AND FUSE BLEW AGAIN. SUSPECTED FAULTY NEW ACTUATOR. ORDERED ANOTHER NEW ONE AND INSTALLED IT. TESTED OPERATION-WORKED PROPERLY. CONCLUDED THE NEW ACTUATOR WAS BAD-TURNE

| AD-TURNED IN FOR NEW 1 ACW7048910 | PART WARRANTY. ACTUATOR | S | 2031.89 2031.89 | |
|--------------------------------------|---------------------------|-------------------|---------------------|---|
| | TOTAL PARTS LESS 100%- | SEG. 23 | 2031.89 2031.89- | |
| | TOTAL LABOR LESS 100%- | SEG. 23 -LABOR | 33.00 33.00- | |
| | SEGMENT 23 | TOTAL | .00 | T |

TRAVEL TO/FROM MACHINE

F/R MSC

340.00 *

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



Fremont Keamey

(402) 721-2800 308-236-4640

| Sold To: | | 2,3) | 0-0406 | | | | | |
|--------------------------|-------------|---------------------|--------|--|--|--|-------|------|
| INVOICE # 15W00038536 | 02-20-24 | CUSTOMER# C11155 | | | 15 | A | 2 | 14 |
| REFERENCE # 1530716 | 12-12-23 | 10 10 | 10 | | ************************************** | Market (Miljer of the American Comments of the | 92 | 1465 |
| MAKE MODEL RG RG130 | OB SERIAL N | umber 00CFNSL100 | 9 | | and a superior of the superior | 1831.0 | M0198 | 76 |

SEGMENT 9A TOTAL

840.00 T

TOTAL PARTS DISCOUNT 1.12-

HANDLING CHARGE

1/0.93 T

FRT AG PARTS WARRANTY COVERED REPAIRS



Keamey (402) 721-2800 308-236-4640

Sold To: Ship To: 68620-0406 INVOICE # **CUSTOMER#** 15W00037977 11-30-23 111155 15 A 2 1 REFERENCE # 1530568 11-01-23 10 10 10 803527 MAKE MODEL SERIAL NUMBER RG RG1300B A1300CFNSL1009 1830.0 M019876

ALBION

PERFORM PMI ON MACHINE

COMPLAINT: CUSTOMER WANTS A PMI INSPECTION

PERFORMED ON THE MACHINE.

CORRECTION: TEST DROVE MACHINE TO WARM UP FLUIDS AND PULLED OIL SAMPLES ON ALL FLUID COMPARTMENTS. FILLED OUT OIL SAMPLE LABELS AND SET IN TO OIL

LAB. CARRIED OUT FMI CHECKLIST. WENT OVER

INSPECTION WITH CUSTOMER AND MADE REPAIR ESTIMATE.

EMAILED IT TO CUSTOMER.

F/R ALL

1315.00 *

SEGMENT C1 TOTAL

1315.00 T

HANDLING CHARGE

8.70 T

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

Please Pav This Amount

Butler

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

Sold To:
68620-0406

Ship To:

| INVOICE# 15W00034888 | | 12-0 | 8-22 | CUSTOMER# C11155 | | | rganes ameninen sen gele jerebistelde bistolistike | 13 | 1.5 | Α. | .2 | 1 |
|-------------------------|-----------------------------|------|------|---------------------|------|----|---|---|-----|--------|-----|--------|
| | HEFERENCE # 1528745 | | 6-22 | 10 | 10 | 10 | | | | | | 222520 |
| MAKE RG | MAKE MODEL SE RG RG1300B | | 1 | OCFN | SL10 | | San | o (Unicida no Santara (Unida con III da e e e e e | | 1796.0 | M01 | .9876 |

ALBION

PERFORM PMI ON MACHINE

COMPLAINT: CUSTOMER WANTS A PMI INSPECTION PERFORMED ON THE MACHINE.

CORRECTION: TEST DROVE MACHINE TO WARM UP FLUIDS AND PULLED OIL SAMPLES ON ALL FLUID COMPARTMENTS. FILLED OUT OIL SAMPLE LABELS AND SET IN TO OIL LAB. CARRIED OUT PMI CHECKLIST AND ATTACHED TO WO. WENT OVER INSPECTION WITH CUSTOMER AND MADE REPAIR ESTIMATE, EMAILED TO CUSTOMER.

F/R ALL

1075.00 *

SEGMENT 01 TOTAL

1075.00 T

HANDLING CHARGE

8.58 T

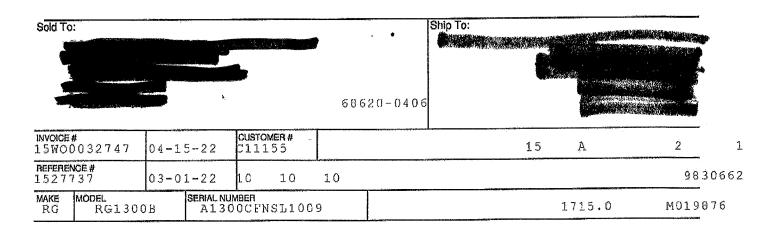
1.5% per month (18% per annum) service charge on overdue accounts. TERMS- Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay This Amount



Keamey

(402) 721-2800 308-236-4640



REPLACE ENGINE COOLANT HOSE(S)

COMPLAINT: OIL CCCLER LINE LEAKING COOLANT. CAUSE: OIL COOLER COOLANT TUBE LEAKING. RESULTANT DAMAGE: COOLANT LEAKING FROM THE MACHINE. REPLACING WITH UPDATED VERSION. CORRECTION: DRAINED COOLANT FROM THE MACHINE. REMOVED TUBE FROM OIL COOLER AND-EGR COOLER AND REMOVED. ATTEMPTED TO INSTALL NEW LINE AND OIL FILTER NEEDED TO BE REMOVED. REMOVED OIL FILTER. INSTALLED NEW SEALS INTO CIL COOLER, INSTALLED LINE, AND TIGHTENED CLAMPS. INSTALLED NEW OIL FILTER AND FILLED COOLANT BACK INTO MACHINE USING VI ĊF

| AC | SYSTEM. | TOPPED | OFF | COOLANT. | STARTED | MACHINE, | | | | | |
|-----|---------|--------|-----|-----------|-----------|----------|---------|-------|-------|------|---|
| HEC | KED FOR | LEAKS, | AND | FOUND NON | JE. | | | | | | |
| 2 | ACW1366 | | | HOSE C | | S | | 15.99 | 31.5 | 8 | |
| 3 | V614602 | 2430 | | O-RING | 3 | S | | .75 | 2.2 | 5 | |
| - | V837074 | | | CIL F | LTER | S | | 42.69 | 42.6 | 59 | |
| 1 | V837084 | | | WATER | | И | | 27.20 | 27.2 | 0 | |
| 1 | V837084 | | | RUBBER | R ELBOW-I | D25/2S | | 41.20 | 41.2 | 0 :0 | |
| | | | | тол | TAL PARTS | S | SEG. 02 | | 145.3 | 32 | * |
| | | | | | | | F/R LBR | | 500.5 | 50 | * |
| | | | | SI | GMENT 0 | Z TOTAL | , | | 645.8 | 32 | 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

CONTID



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

| Sold To: | | | 68620-1 | | Ship To: | | | |
|-------------------------|--------------|---------------------|---------|---|----------|--------|-------|------|
| INVOICE# 15WO0032747 | 04-15-22 | CUSTOMER# C11155 | | | 15 | A | 2 | 2 |
| REFERENCE# 1527737 | 03-01-22 | 10 10 | 10 | , , , , , , , , , , , , , , , , , , , | | · · | 9831 | 0662 |
| MAKE RG RG130 | OB SERIAL NI | JMBER 00CFNSL100 | 9 | | | 1715.0 | M0198 | 76 |

REPLACE BOOM HOSE (S)

COMPLAINT: OIL LEAKING, HOSES WERE LEAKING, AND

CLOSE TO BLOWING.

CAUSE: BOOM HOSES WERE RUBBING.

RESULTANT DAMAGE: NEED TO BE REPLACED.

CORRECTION: PINNED BOOM MAST AND RELIEVED

PRESSURE. RELIEVED BOOM BREAKAWAY PRESSURE. TAKE PHOTOS AND MARKED ALL LINES. REMOVED ALL LINES AND REPLACE ALL FITTINGS AND O-RINGS. INSTALLED ALL NEW LINES AND TIGHTENED. SECURED ALL LINES WITH ZIP TIES. CUT AND INSTALLED PROTECTIVE WRAP AROUND BOOM MAST HOSES. SECURED PROTECTIVE WRAP WITH ZIP TIES. TESTED MACHINE OPERATION AND EVERYTHING

OPERATED AS IT SHOULD. NO LEAKS.

| 2 ACW2900340 | HOSE ASSY-6X5182 ON | 92.95 | 185.90 |
|-----------------|----------------------|---------|-----------|
| 2 ACW2900350 | HOSE ASSY-6X3200 OS | 59.30 | 118.60 |
| 2 ACW2900360 | HOSE ASSY-6X5182 4N | 96.09 | 192.18 |
| 4 513468D2 | HYDRAULIC HOSE-6MMN | 109.92 | 439.68 |
| 2 516328D2 | HYDRAULIC HOSE-13MN | 22.75 | 45.50 |
| 4 593288D1 | SLEEVE N | 26.19 | 104.76 |
| 1 604267D1 | HOSE ASSY, -12X5192N | 248.83 | 248.83 |
| | TOTAL PARTS | SEG. 04 | 1335.45 * |
| | | F/R LBR | 715.00 * |
| 1.00 15S048043E | HOSES IN | -, | 9.56 |
| | | | |

Please Pay This Amount

CONT'D

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.

> Flease remit all payments to:Butler Bachinery Company, Box 9558, Fargo, No 58109. For Credit Inquiries, Please Call (701) 232-9033. Fax (701) 295-1717 INVOICE COPY



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

| Sold To: | | | 68620-0 ⁴ 40 | Ship To: | | | |
|-------------------------|-----------|--------------------|-------------------------|--|--------|-------|------|
| INVOICE# 15W00032747 | 04-15-22 | CUSTOMER # 211155 | | 15 | A | 2 | 3 |
| REFERENCE # 1527737 | 03-01-22 | 10 10 | 10 | and the second s | | 963 | 0662 |
| MAKE MODEL RG RG130 | SERIAL NU | MBER OOCENSL100 | 9 | | 1715.0 | M0198 | 76 |

TOTAL MISC CHGS

SEG. 04

9.56 *

SEGMENT 04 TOTAL

2060.01 T

REPLACE FOAM MARKER TANK

COMPLAINT: FOAM MARKER DOESN'T WORK. CAUSE: FOAM MARKER SYSTEM NOT PUMPING FOAM. RESULTANT DAMAGE: NEEDED REPLACED. CORRECTION: ATTEMPTED TO REPLACE NODE TO SEE IF THIS REPAIRED THE ISSUE, NODE CONNECTOR KEY INSERTS WEREN'T CORRECT AND WASN'T ABLE TO INSTALL THE NODE. DECIDED TO REPLACE ENTIRE ASSEMBLY, MARKED AND REMOVED ALL AIR/WATER/FOAM LINES FROM FRONT OF BOX AND REMOVED WIRING FROM REAR. UNMOUNTED ASSEMBLY AND REMOVED. TRANSFERED FOAM CONCENTRATE TO NEW ASSEMBLY, INSTALLED NEW ASSEMBLY, AND TIGHTENED. INSTALLED ALL AIR/WATER/CONCENTRATE LINES AND ELECTRICAL CONNECTOR. SECURED EVERYTHING WITH ZIP TIES. TESTED OPERATION AND FOUND THAT WHEN THE FOAM MARKER WAS TURNED ON FOR THE RIGHT SIDE, FOAM CAME OUT THE LEFT. TURNED THE KEY ON ALONG WITH BOTH FOAM MARKERS, THE LEFT FOAM MARKER WORKED PROPERLY, BUT THE RIGHT FOAM MARKER HAD NO FOAM COMING OUT. INSPECTED THE SYSTEM AND FOUND THE

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.

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

| Sold To | | | |) | | L | | | | | |
|------------------|----------------|------|--------------------|-----------------|-------|----|--|----|--------|-------|------|
| INVOICE (| #)032747 | 04-1 | 5-22 | CUSTOM C111 | | | | 15 | A | Ż | 4 |
| REFEREN 15277 | | 03-0 | 1-22 | 10 | 10 | 10 | | | | 983 | 0662 |
| MAKE RG | MODEL RG130 | | SERIAL NU A 1 3 | IMBER 00CFNS | SL10(| 9 | | | 1715.0 | M0198 | 76 |

RIGHT FOAM MARKER SOLUTION LINE WAS LEAKING AT A SPLICE, JUST BELOW THE BOOM TREE. REMOVED THE OLD SPLICE CONNECTOR AND INSTALLED A NEW. TEST RAN THE RIGHT FOAM MARKER AND IT NOW WORKED PROPERLY, BUT FOUND IT WAS SPITTING FOAM OUT OF ITS FOAM OUTLET HOSE, DUE TO IT BEING CUT AT ITS STEEL FITTING. CUSTOMER HAD SOME NEW HOSE ON HAND. REMOVED THE OLD HOSE, CUT A HOSE TO THE PROPER LENGTH, AND INSTALLED THE FOAM OUTLET NOZZLE ONTO THE NEW HOSE. INSTALLED THE NEW HOSE IN PLACE ON THE RIGHT BOOM AND TESTED BOTH FOAM MARKERS, BOTH WORKED PROPERLY WITH NO LEAKS.

| 1 | AG516207 | CONNECTOR UNION | 0.S | 2.12 | 2.12 |
|---|----------|-----------------|-----|---------|---------|
| 1 | 545682D2 | WATER TANK | N | 2485.60 | 2485.60 |
| | | | | | |

TOTAL PARTS SEG. 06 . 2487.72 *

F/R LBR 286.00 *

SEGMENT 06 TOTAL 2773.72 T

REPAIR SPRAY NOZZLE

COMPLAINT: LEFT BENCEROW NOZZLE DOESN'T OPERATE. CORRECTION: REMOVED FENCEROW SOLENOID, INSTALLED NEW, AND TIGHTENED NEW WITH NEW SEAL. REMOVED WIRING FROM BOOM, INSTALLED NEW WIRING HARNESS, AND SECURED WITH ZIP TIES. TESTED OPERATION 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. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

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Fremont Keamsy

(402) 721-2800 308-238-4640

| Sold To | * | | | 1,200 | | | 8 | Ship To: | | ************************************** | | |
|------------------|--------------------|--------|--------------------|--------------|-------------------------|---------|---|--|-------------------------|--|-------------------------------|-----|
| 1 | | | | ADI | | • | w E | | (| | | |
| | | | y populated. | | 7 | | | | | Manual Programme | to the training of the second | |
| | 14.1.11年初,福祥 | | | 68620-0406 | | | | | | 41100774 | | |
| INVOICE (| # 1032747 | 04-1 | 5-22 | C11 |)МЕР!# 1. 5 5 | | | warmana sanga Maraki | 15 | A | 2 | 5 |
| REFEREN 15377 | ICE# | 03-0 | 1-22 | 10 | 10 | 10 | | ************************************** | | | 9830 | 662 |
| MAKE RG | MODEL RG130 | ов | SERIAL NU A130 | MBER OCFI | NSL100 | 9 | | | | 1715.0 | M01987 | б |
| EVERY | THING O | PERAT | ED AS | TT S | снопт.е | | | | | | | |
| 1 | 508196D 531229D | 1 | - 11,12° | 7 | | SOL, NO | Z BODYS N | | | 05.12 69. 0 0 | 205.1 169.0 | |
| | | | | | TOT | AL PAR | TS | SEG. 0 | 8 (| | 374.1 | 2 * |
| | | | | | | | | | LBR | | 143.0 | |
| | | | ** *** *** *** *** | | S # | GMENT | 08 TOTAL | | ar way days year over . | | 517.1 | |
| RAVEL | TO/FROM | M MACI | HINE | | | | | | | | | |
| 1.0 | 0 | | | | SER | AIGE C | CALL Z4 | | | | 340.C | 0 |
| | | | | | TOT | AL MIS | C CHGS | SEG. S | Α | | 340.0 | 0 * |
| | | | | | SE | GMENT | 9A TOTAL | 1 | | | 340.0 | O I |
| RAVEL | TO/FROM | M MAC | HINE | | | | , and man man years typy very seen very | · | un aum lang stell sens | and and any are and any are and any | | ** |
| 1.0 | С | | | | SER | VICE C | ATıTı Z4 | | | | 340.0 | 0 |
| | | | | | TOT | AL MIS | C CHGS | SEG. |) B | | 340.0 | 0 * |
| | | | | | SE | GMENT | 9B TOTAL | 1 | | | 340.0 | 0 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.

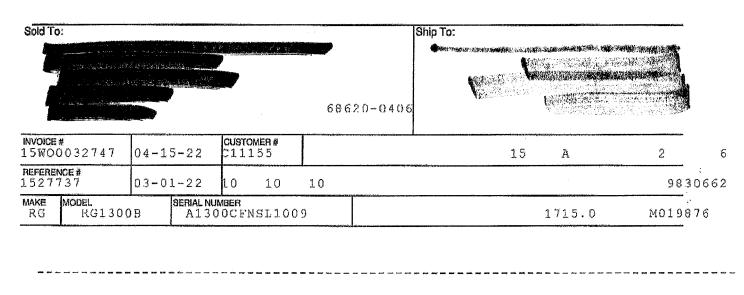
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Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717



Fremont Kearne

(402) 721-2800 308-236-464

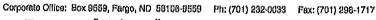


HANDLING CHARGE

260.56 T

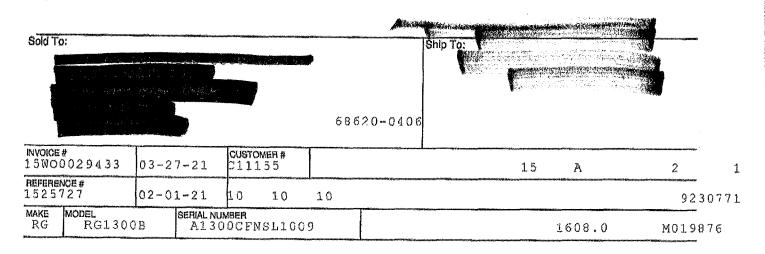
1.5% per month (18% per annum) service charge on overdue accounts. **TERMS-** Net Cash: Parts/Service/Rental due tenth of month following purchase. Machine sales 10 days from date of invoice. Lease/Contract per agreement.

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Butler (402) 721

Framont Kaarnay (402) 721-2800 308-236-4640



REPLACE SERPENTINE BELT IDLER PULLEY

COMPLAINT: ENGINE BELT IDLER BEARINGS ARE DRY AND ROUGH SOUNDING

CORRECTION: REMOVED RIGHT FINGER GUARD. LOOSENED BELT AND REMOVED THE TENSIONER. REMOVED THE MOUNTING SHAFT FROM TENSIONER AND INSTALLED IN NEW TENSIONER. INSTALLED BELT AND FINGER GUARD.

1 V837074402

PULLEY, IDLER-PK12 S

57.35

DISCOUNT 10.00%

5.74-

51.61

TOTAL PARTS

SEG. 06

51.61 *

F/R LBR SEGMENT 06 TOTAL

70.00 * 121.61 T

REPAIR WARNING HORN

COMPLAINT: HORN DON'T WORK
CAUSE: BUTTON IN THE STEERING WHEEL NOT MAKING
CONTACT AND HORN IN IS BAD
CORRECTION: REMOVED CENTER CAP IN THE STEERING
WHEEL AND REPLACED WITH NEW. CAN HEAR THE HORN
RELAY CLICK NOW. REPLACED THE HORN IN THE HOOD.

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.

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| Sold To |): | | ······································ | <u>SANSERIO PER SANTONIO PER SANT</u> | ··········· | *************************************** | Ship To: | | | |
|--------------------|-------------------|-------|--|--|--|---|--|----------------------------------|-----------|------------|
| | | ta | , (a) , (b) | | | · | | | | |
| | | | | | 68 | 620-0406 | | | | |
| VVOICE 5 W O | # 0029433 | 03-27 | -21 | CUSTOMER # | and the second s | <u></u> | ************************************** | N. D. Transis V. Stransis (1.17) | 2 | |
| EFERE 5 2 5 | | 02-01 | -21 | 10 10 | 1.0 | 4. | | | 92 | 3077 |
| MAKE RG | MODEL RG130 | Si C | SERIAL NU A 1 3 C | MBER)OCINSL1 | 009 | | | 1608.0 | M019 | 376 |
| EST 1 | ED AND WO 571511D | 1 | TTH A | HORN | | N DISCOUNT N DISCOUNT | | 23.04 2.30- 31.91 3.19- | | .74 |
| | | | | П | COTAL PA | ARTS | SEG. | 0.6 | 49 | . 46 |
| | | | | | SEGMEN! | O8 TOTA | | R LBR | 98 147 | .00 .46 |

REPLACE CAB MOUNTING

COMPLAINT: UPPER CAB ISOLATOR MOUNTS WERE WORN AND SQUASHED DOWN.

CORRECTION: REMOVED THE CAB FLOOR MAT AND REMOVED THE CAB MOUNT BOLTS. JACKED CAB UP AND REMOVED THE UPPER ISOLATOR MOUNTS. INSTALLED THE NEW MOUNTS AND LOWERED THE CAB. INSTALLED BOLTS IN PLACE AND TIGHTENED. INSTALLED FLOOR MAT.

2 AG520640 ISOLATOR-SHOCK S 36.84

DISCOUNT 10.00% 3.68-

TOTAL PARTS SEG. 14 66.32

F/R LBR 188.00

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.

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