Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted] VE
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #				
15WO0026145	04-08-20	C11155	15	A	2	8
REFERENCE #						
1524030	03-27-20	10 10 10				8691781

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CENSL1009	1518.0	M019876

COMPLAINT: VIPER SOFTWARE, PRODUCT NODE SOFTWARE, AND SMARTRAX SOFTWARE WAS OUT OF DATE.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. CHECKED VIPER SETTINGS - OK. FLASHED THE PVED VALVE AND PERFORMED ITS CALIBRATIONS. TESTED SMARTRAX - OK.

	F/R LBR	274.00 *
SEGMENT 45 TOTAL		274.00 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.

Please Pay This Amount CONT'D

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

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 293-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #				
15WO0026145	04-08-20	C11155	15	A	2	7
REFERENCE #						
1524030	03-27-20	10 10 10				8691781

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1518.0	M019876

	F/R LBR		137.00 *
SEGMENT 35 TOTAL			352.76 T

REPLACE BOOM
HOSE(S)

COMPLAINT: ONE OF THE LINES LEAKING FROM THE REAR 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.

2	6V-8397	SEAL	S	1.03	2.06
1	606475D1	HOSE ASSY-,-6X2540N		63.95	63.95

TOTAL PARTS	SEG. 40	66.01 *
	F/R LBR	205.50 *
SEGMENT 40 TOTAL		271.51 T

PERFORM PRODUCT UPDATE ON RAVEN SMARTRAX

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

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:	Ship To:
[redacted] A[redacted] 68620-0406	[redacted]

INVOICE #		CUSTOMER #				
15W00026145	04-08-20	C11155	15	A	2	5
REFERENCE #						
1524030	03-27-20	10 10 10				8691781

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1518.0	M019876

LEAKS - NONE. INSTALLED WHEEL MOTOR COVER BACK IN PLACE.

1	4J-5477	SEAL O RING	S	.96	.96
5	6V-8397	SEAL	S	1.03	5.15

TOTAL PARTS SEG. 25 6.11 *

F/R LBR 342.50 *

1.00 15S038572A PARTS FREIGHT 19.63

TOTAL MISC CHGS SEG. 25 19.63 *

SEGMENT 25 TOTAL 368.24 T

REPLACE METER
STANDARD FLOW

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.

1	AG056275	GASKET/1.00 EPDM MS		.99	.99
1	AG056278	PLUG/1.00 MANIFOLDS		1.05	1.05
1	AG056778	CLAMP/1.00	S	3.94	3.94
1	AG058589	REDUCER/3"X2" COUPN		16.50	16.50
1	AG134357	TEE	S	6.71	6.71

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

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

Butler AG EQUIPMENT

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

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #				
15WO0026145	04-08-20	C11155	15	A	2	6
REFERENCE #						
1524030	03-27-20	10 10 10				8691781

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1518.0	M019876

2	AG522895	CLAMP-WORM SCREW,2S		6.24	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	S	412.07	412.07

TOTAL PARTS SEG. 30 465.22 *

F/R LBR 137.00 *

SEGMENT 30 TOTAL 602.22 T

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, INSTALLED ONTO MACHINE. CUT TIES AND PULLED SLACK OUT OF THE WIRING TO GET IT TO HOOK UP. INSTALLED THE RUBBER HOSE FROM THE PRODUCT PLUMBING TO THE NOZZLE. NO WATER IN THE TANK TO TEST WITH. CHECKED VIPER FOR RECOGNITION, GOOD.

1	508196D1	VALVE-SOL,NOZ BODY	S	208.20	208.20
1	533409D1	CAP	N	.71	.71
1	550116D1	BODY	S	6.85	6.85

TOTAL PARTS 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

CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800 Kearney 308-236-4640
Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #			
15W00026145	04-08-20	C11155	15	A	2
REFERENCE #					
1524030	03-27-20	10 10 10			869178

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1518.0	M019876

	F/R LBR	137.00
SEGMENT 10 TOTAL		727.33

REPLACE LIGHT(S)
LEFT FRONT

COMPLAINT: THE LEFT 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.

1	71425331	LAMP/WARNING AMBERS	71.86	71.86
		TOTAL PARTS	SEG. 15	71.86
			F/R LBR	137.00
		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

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

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

Butler AG EQUIPMENT

Sold To: [redacted]

68620-0406

Ship To: [redacted]

INVOICE #		CUSTOMER #			
15WO0026145	04-08-20	C11155	15	A	2
REFERENCE #					
1524030	03-27-20	10 10 10			869178

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1518.0	M019876

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.

2	6V-8397	SEAL	S	1.03	2.06
1	606473D1	HOSE ASSY-,-6X1450S		50.14	50.14

TOTAL PARTS 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

Please Pay
This Amount

CONT'D

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

Butler AG EQUIPMENT

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

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

INVOICE #		CUSTOMER #				
15W00026145	04-08-20	C11155	15	A	2	2

REFERENCE #					
1524030	03-27-20	10	10	10	869178

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1518.0	M019876

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.

F/R LBR 137.00

SEGMENT 05 TOTAL 137.00

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	GASKET	N	14.01	28.02
1	V837084452	THROTTLE FLAP	S	562.31	562.31

TOTAL PARTS SEG. 10 590.33

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

CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE # 15WO0026145	04-08-20	CUSTOMER # C11155	15	A	2	1	
REFERENCE # 1524030	03-27-20	10 10 10				8691781	
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		1518.0	M019876		

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	V602088532	CLAMP	S	5.19	10.38
1	V837086268	RUBBER ELBOW	S	25.58	25.58
		TOTAL PARTS	SEG. 01		35.96 *
			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.

Please Pay This Amount

CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 293-1717

Butler AG EQUIPMENT

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

Sold To:

[redacted]

68620-0406

Ship To:

[redacted]

INVOICE #		CUSTOMER #				
15WO0026531	05-13-20	C11155	15	A	2	2
REFERENCE #						
1524326	05-02-20	10 10 10				6750193

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1540.0	M019876

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

PLEASE REMIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58106
FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 293-1717

INVOICE COPY

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

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

Butler AG EQUIPMENT

Sold To:	Ship To:
[redacted] E [redacted] 68620-0406	[redacted]

INVOICE #		CUSTOMER #				
15WO0026531	05-13-20	C11155	15	A	2	1

REFERENCE #					
1524326	05-02-20	10	10	10	8750193

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1540.0	M019876

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 IN - FUSE BLEW. UNPLUGGED THE ACTUATOR AND 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
SEGMENT 01 TOTAL		80.10 T

TROUBLESHOOT BOOM
LEFT SIDE

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

Please Pay This Amount CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #	
15WO0026719	05-28-20	C11155	15 A 2
REFERENCE #			
1524438	05-20-20	10 10 10	877304

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1563.0	M019876

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 PARTS	SEG. 01		152.25
		TOTAL LABOR	SEG. 01		203.50
		SEGMENT 01 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.

Please Pay This Amount CONT'D

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

INVOICE COPY

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

Butler AG EQUIPMENT

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

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE # 15W00026719	05-28-20	CUSTOMER # C11155	15	A	2
REFERENCE # 1524438	05-20-20	10 10 10			877304

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1563.0	M019876

TOTAL MISC CHGS	SEG. 9A	280.00
SEGMENT 9A TOTAL		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 635.75

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted] NE 68620-0406

Ship To: [redacted]

INVOICE # 15WO0027552	08-20-20	CUSTOMER # C11155	15	A	2	2	
REFERENCE # 1524667	06-24-20	10 10 10				8904312	
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	1599.0	M019876			

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. FILLED 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 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. CUSTOMER SAID THEY WILL HAVE IT UPGRADED WHEN THEY DECIDE TO DO THE INSPECTION

Please Pay This Amount CONT'D

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Butler AG EQUIPMENT
Fremont (402) 721-2800
Kearney 308-236-4640

Sold To: [redacted]
68620-0406

Ship To: [redacted]

INVOICE #		CUSTOMER #				
15W00027552	08-20-20	C11155	15	A	2	3
REFERENCE #						
1524667	06-24-20	10 10 10				8904312

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1599.0	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		280.00	
1.00	SERVICE CALL Z4		280.00	
1.00	SERVICE CALL Z4		280.00	
	TOTAL MISC CHGS	SEG. 9A	840.00	*
	SEGMENT 9A TOTAL		840.00	T

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

Please Pay This Amount 1680.20

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

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

Butler AG EQUIPMENT

Sold To: [redacted]

68620-0406

Ship To: [redacted]

INVOICE # 15WO0027552	08-20-20	CUSTOMER # C11155		15	A	2	3
REFERENCE # 1524667	06-24-20	10 10 10					3904312
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		1599.0		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		280.00	
1.00	SERVICE CALL Z4		280.00	
1.00	SERVICE CALL Z4		280.00	
	TOTAL MISC CHGS	SEG. 9A	840.00	*
	SEGMENT 9A TOTAL		840.00	T

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

Please Pay This Amount 1680.20

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

INVOICE COPY

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

Butler AG EQUIPMENT

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

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

INVOICE #		CUSTOMER #				
15WO0027552	08-20-20	C11155	15	A	2	1

REFERENCE #					
1524667	06-24-20	10	10	10	8904312

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1599.0	M019876

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 tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay This Amount CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To: [redacted]
68620-0406

Ship To: [redacted]

INVOICE #		CUSTOMER #			
15W00027552	08-20-20	C11155	15	A	2
REFERENCE #					
1524667	06-24-20	10 10 10			890431

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1599.0	M019876

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

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

Please Pay This Amount CONT'D

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

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

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

Butler AG EQUIPMENT

Sold To: [redacted] 68620-0406

Ship To: [redacted]

INVOICE # 15W00027552	08-20-20	CUSTOMER # C11155	15 A 2 2
REFERENCE # 1524667	06-24-20	10 10 10	8904312

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1599.0	M019876

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. FILLED 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 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. 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

CONT'D

PLEASE REMIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58109
FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 298-1717

INVOICE COPY

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

Butler AG EQUIPMENT

Fremont (402) 721-2800

Kearney 308-236-4640

Sold To: [redacted] 68620-0406

Ship To: [redacted]

INVOICE #		CUSTOMER #			
15W00029433	03-27-21	C11155	15	A	2
REFERENCE #					
1525727	02-01-21	10 10 10			923077
MAKE	MODEL	SERIAL NUMBER			
RG	RG1300B	A1300CFNSL1009		1608.0	M019876

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		59.65	
		DISCOUNT 10.00%		5.97-	107.36
		TOTAL PARTS	SEG. 34		107.36 *
			F/R LBR		700.00 *
1.00	CYLINDER REPAIR	REPAIR			367.08
2.00		SPEEDEE			24.69
		TOTAL MISC CHGS	SEG. 34		391.77 *
		SEGMENT 34 TOTAL			1199.13 T

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: Parts/Service/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay This Amount CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE # 15WO0029433	03-27-21	CUSTOMER # C11155	15 A 2 9
REFERENCE # 1525727	02-01-21	10 10 10	9230771
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009	1608.0 M019876

TOTAL PARTS DISCOUNT 330.43-

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 6887.40

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

Butler AG EQUIPMENT

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

Sold To: [redacted]

60620-0406

Ship To: [redacted]

INVOICE #		CUSTOMER #				
15W00029433	03-27-21	C11155	15	A	2	5

REFERENCE #					
1525727	02-01-21	10	10	10	9230771

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1608.0	M019876

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 CONT'D

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

INVOICE COPY

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

Butler AG EQUIPMENT

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

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

INVOICE #		CUSTOMER #				
15WO0029433	03-27-21	C11155	15	A	2	7
REFERENCE #						
1525727	02-01-21	10 10 10				9230771

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1608.0	M019876

3	SN3567	LOCK NUT,3/8-16 HES	.45	
		DISCOUNT 10.00%	.05-	1.20
		TOTAL PARTS SEG. 30		54.93 *
		F/R LBR		98.00 *
		SEGMENT 30 TOTAL		152.93 T

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.

F/R LBR	42.00 *
SEGMENT 32 TOTAL	42.00 T

REPLACE GASKET/RESEAL BOOM
TILT

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

Please Pay
This Amount

CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #				
15W00029433	03-27-21	C11155	15	A	2	5
REFERENCE #						
1525727	02-01-21	10 10 10				9230771

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1608.0	M019876

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 CONT'D

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

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

[redacted]

INVOICE #		CUSTOMER #				
15W00029433	03-27-21	C11155	15	A	2	6
REFERENCE #						
1525727	02-01-21	10 10 10				9230771

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1608.0	M019876

CORRECTION: REMOVED HYDRO HANDLE CIRCUIT BOARD AND DISASSEMBLED. REMOVED SWITCHES FROM THE CIRCUIT BOARD. INSTALLED NEW SWITCHES AND SOLDERED PINS. ASSEMBLED THE CIRCUIT BOARD AND INSTALLED IN THE HYDRO HANDLE. TESTED BOOM TILT FUNCTIONS AND OTHER HYDRO HANDLE FUNCTIONS - WORKED PROPERLY.

5	AG610761	PIN-ROLL SWITCH S	4.69	
		DISCOUNT 10.00%	.47-	21.10
2	539214D1	SWITCH-ON OFF S	97.44	
		DISCOUNT 10.00%	9.74-	175.40

TOTAL PARTS SEG. 28 196.50 *

F/R LBR 280.00 *

SEGMENT 28 TOTAL 476.50 T

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 S	27.10	
		DISCOUNT 10.00%	2.71-	48.78
3	AG551058	BOLT/0.37-16NCX 3.S	1.83	
		DISCOUNT 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.

Please Pay This Amount CONT'D

PLEASE REMIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58108
FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 298-1717
INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58108-9559 Ph: (701) 232-0033 Fax: (701) 298-1717

Fremont (402) 721-2800
Kearney 308-236-4040

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE # 15W00029433	03-27-21	CUSTOMER # C11155	15	A	2 .	3
REFERENCE # 1525727	02-01-21	10 10 10				9230771
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		1608.0	M019876	

SEGMENT 14 TOTAL 254.32 T

REPLACE LOW LIQUID LEVEL SWITCH
HYDRAULIC

COMPLAINT: LIGHT ON FOR HYDRAULIC OIL LEVEL LOW
CAUSE: SENDER IS BAD
CORRECTION: REMOVED AND REPLACED SENDER.

1	539112D2	HYD LEVEL SWITCH S	268.98	
		DISCOUNT 10.00%	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.

6	AG519862	PROTECTOR HOSE 4" S	7.28	
		DISCOUNT 10.00%	.73-	39.30

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

Please Pay This Amount CONT'D

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE # 15WO0029433	03-27-21	CUSTOMER # C11155	15 A 2 4
REFERENCE # 1525727	02-01-21	10 10 10	9230771

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1608.0	M019876

TOTAL PARTS	SEG. 18	39.30 *
	F/R LBR	70.00 *
SEGMENT 18 TOTAL		109.30 T

TIGHTEN AXLE
PAD

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

	F/R LBR	70.00 *
SEGMENT 20 TOTAL		70.00 T

REPLACE GPS
RECEIVER

COMPLAINT: CURRENT GPS SYSTEM GIVING ISSUES
CAUSE: HARDWARE ISSUE WITH THE PHOENIX 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	2486.75	
		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

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717

visit our web site: www.ButlerAG.com

Butler AG EQUIPMENT

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

[redacted]

PROFORMA INVOICE [redacted]

SOLD TO [redacted]

SHIP TO [redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
15	C11211			23JUL2024	1531566	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

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. OO		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

Proforma Invoice
(Quote Amount)

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717

visit our web site: www.ButlerAG.com

Butler AG EQUIPMENT

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

SOLD TO [redacted]

SHIP TO [redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	[redacted]	INVOICE NUMBER	PAGE
15	C11211		[redacted]	23JUL2024	1531566	2

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

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.
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 PSI AND CHARGE

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)	

Please Remit All Payments to: Butler AG Equipment, Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717
visit our web site: www.ButlerAG.com

Butler AG EQUIPMENT

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

SOLD TO [redacted]

[redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
15	C11211			23JUL2024	1531566	3

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED 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 PSI 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

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)	

Please Remit All Payments to: Butler AG Equipment, Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717
visit our web site: www.ButlerAG.com

Butler AG EQUIPMENT

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

SOLD TO
[redacted]

SHIP TO
[redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
15	C11211			23JUL2024	1531566	4

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

* * * PROFORMA INVOICE * * *

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 01 TOTAL 2154.00 T

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)

Please Remit All Payments to: Butler AG Equipment, Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717
visit our web site: www.ButlerAG.com

Butler AG EQUIPMENT

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

SOLD TO
[redacted]

SHIP TO
[redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
15	C11211			23JUL2024	1531566	5

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

QUANTITY	PART NUMBER	DESCRIPTION	N/R	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	402269X1	SPACER	N	39.95	39.95
6	402274X1	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	72614561	MAGNET	S	383.50	383.50
9	79037113-1	821XL BULK GALLON	S	22.31	200.79
12	10628	75W140 FULL SYN QTS		10.37	124.44
		TOTAL PARTS SEG. 05			6621.12 *
		TOTAL LABOR SEG. 05			7225.00 *
1.00	15S057913G	SPACER/DISC			122.56
		TOTAL MISC CHGS SEG. 05			122.56 *
		SEGMENT 05 TOTAL			13968.68 T

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)

Please Remit All Payments to: Butler AG Equipment, Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717
visit our web site: www.ButlerAG.com

Butler AG EQUIPMENT

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

SOLD TO [redacted]

SHIP TO [redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
15	C11211			23JUL2024	1531566	6

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

* * * 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 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.

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	79036525		OIL-1QT. 75W-140 MS	17.75	106.50
9	79037113-1		821XL BULK GALLON S	22.31	200.79
			TOTAL PARTS SEG. 12		307.29 *
			TOTAL LABOR SEG. 12		510.00 *
			LESS 50%-LABOR		255.00-*
			SEGMENT 12 TOTAL		562.29 T

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)

Please Remit All Payments to: Butler AG Equipment, Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717
visit our web site: www.ButlerAG.com

Butler AG EQUIPMENT

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

SOLD TO [redacted]

SHIP TO [redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
15	C11211			23JUL2024	1531566	5

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

*** PROFORMA INVOICE ***

REPLACE PARKING BRAKE
DISC SET (ALL)

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	401895X1	N	O RING	30.11	180.66
4	402268X1	S	O RING	22.95	91.80
1	402269X1	N	SPACER	39.95	39.95
6	402274X1	N	O RING	38.95	233.70
12	402276X1	N	O RING	25.95	311.40
4	572760D1	N	BRAKE DISC	1263.72	5054.88
1	72614561	S	MAGNET	383.50	383.50
9	79037113-1	S	821XL BULK GALLON	22.31	200.79
12	10628		75W140 FULL SYN QTS	10.37	124.44
			TOTAL PARTS SEG. 05		6621.12 *
			TOTAL LABOR SEG. 05		7225.00 *
1.00	15S057913G		SPACER/DISC		122.56
			TOTAL MISC CHGS SEG. 05		122.56 *
			SEGMENT 05 TOTAL		13968.68 T

Butler 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 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 warranties, if any.
Goods cannot be returned 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)

Please Remit All Payments to: Butler AG Equipment, Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717

visit our web site: *www.ButlerAG.com*

Butler AG EQUIPMENT

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

SOLD TO

[redacted]

[redacted]

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
15	C11211			23JUL2024	1531566	7

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	4	12JUN2024	1531566

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	RG	RG1300B	A1300CFNSL1009	1843.0	M019876

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			* * * PROFORMA INVOICE * * *		
TRAVEL TO/FROM MACHINE					
1.00			SERVICE CALL Z8		720.00
1.00			SERVICE CALL Z8		720.00
1.00			SERVICE CALL Z9		810.00
			TOTAL MISC CHGS SEG. 9A		2250.00 *
			SEGMENT 9A TOTAL		2250.00 T
			HANDLING CHARGE		415.70 T

Butler 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 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 warranties, if any.
Goods cannot be returned 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)	$ 20698.02

Please Remit All Payments to: Butler AG Equipment, Box 9559, Fargo, ND 58106-9559

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #				
15WO0038536	02-20-24	C11155	15	A	2	1
REFERENCE #						
1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

REPLACE DECALS
STEERING

COMPLAINT: PMI- FOUND THE STEERING WHEEL DECAL WAS MISSING.
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	N	4.28	4.28
		TOTAL PARTS	SEG. 02		4.28 *
			F/R LBR		55.50 *
		SEGMENT 02 TOTAL			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 CONT'D

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

Fremont (402) 721-2800

Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #				
15WO0038536	02-20-24	C11155	15	A	2	2

REFERENCE #					
1530716	12-12-23	10	10	10	921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

THE MACHINE- INSTALLED ON REAR DRIVE HOSES AT THE
REAR FENDER BRACKET POINT.

2	AG519861	PROTECTOR HOSE 6.0S	5.72	11.44
	TOTAL PARTS	SEG. 04		11.44 *
		F/R LBR		55.50 *
	SEGMENT C4 TOTAL			66.94 T

INSTALL FUSE/CIRCUIT BREAKER PAN
DRIVE TRAIN

COMPLAINT: PMI- COMPLAINT THAT THE MACHINE ACTED 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 WHEEL 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.

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

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

Butler AG EQUIPMENT

Fremont (402) 721-2800

Kearney 308-236-4640

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

INVOICE #		CUSTOMER #				
15WO0038536	02-20-24	C11155	15	A	2	3

REFERENCE #					
1530716	12-12-23	10	10	10	921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL10C9	1831.0	M019876

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	8.00
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 CONT'D

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800 Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #				
15WO0038536	02-20-24	C11155	15	A	2	4

REFERENCE #					
1530716	12-12-23	10	10	10	921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

1	155-2271	PLUG KIT-CON S	7.82	7.82
2	AG562934	FUSE 3A BLADE ATC N	.75	1.50
2	515134D1	FUSE-3A,MINI,LIGHTS	3.42	6.84
1	515135D1	FUSE-5A,MINI,LIGHTS	2.47	2.47
		TOTAL PARTS	SEG. 06	43.65 *
			F/R LBR	462.50 *
		SEGMENT 06 TOTAL		506.15 T

RE-FLASH RAVEN SMARTRAX
SOFTWARE

COMPLAINT: PMI- FOUND THE MACHINE'S SMARTRAX NODE HAD OLD SOFTWARE- VERSION 7.7.21.
CAUSE: SMARTRAX NODE HAS OLD SOFTWARE.
RESULTANT DAMAGE: SMARTRAX NODE NEEDS SOFTWARE UPDATED.
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 SOFTWARE AND PERFORMED ITS CALIBRATIONS. TESTED OPERATION- OK.

Please Pay This Amount CONT'D

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

Butler AG EQUIPMENT

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

Sold To:

[redacted]

68620-0406

Ship To:

[redacted]

INVOICE #		CUSTOMER #				
15W00038536	02-20-24	C11155	15	A	2	5
REFERENCE #						
1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

	F/R LBR	277.50 *
SEGMENT 08 TOTAL		277.50 T

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 PIPE ALONG WITH GREASING IT. FOLD THE RIGHT INNER 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. LOOKED UP SCHEMATIC AND FIGURED OUT HOW CIRCUIT WORKED. TALKED TO CUSTOMER- SUSPECT AN ISSUE WITH THE RIGHT BOOM SWING CYLINDER. EXPLAINED TO HIM HOW THE 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 CONT'D

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 282-0033 Fax: (701) 298-1717
Fremont (402) 721-2800 Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #				
15WO0038536	02-20-24	C11155	15	A	2	6
REFERENCE #						
1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

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 CYLINDER IS DISASSEMBLED. IT MAYBE REPAIRABLE, 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 *

SEGMENT 10 TOTAL 277.50 T

REPAIR HYDRAULIC LINES GUARD
BOOM

COMPLAINT: PMI- FOUND THE CENTER BOOM HYDRAULIC LINE 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.

Please Pay This Amount CONT'D

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Butler AG EQUIPMENT
Fremont (402) 721-2800
Kearney 308-236-4640

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

INVOICE #		CUSTOMER #				
15W00038536	02-20-24	C11155	15	A	2	7

REFERENCE #			
1530716	12-12-23	10 10 10	921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

CORRECTION: WENT TO THE MACHINE TO MAKE REPAIRS.
PULLED THE HYDRAULIC 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 TIP
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
REPLACED.
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 135.00 *
SEGMENT 14 TOTAL 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 CONT'D

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 282-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #				
15W00038536	02-20-24	C11155	15	A	2	8
REFERENCE #						
1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

BOOM BOTH

COMPLAINT: PM1- 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- OK. 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	
		DISCOUNT 20.00%		.26-	2.12
2	6V-9746	SEAL O RING	S	1.49	
		DISCOUNT 20.00%		.30-	2.38
2	700749526	SEAL KIT	S	105.95	211.90

TOTAL PARTS SEG. 16 216.40 *

F/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 CONT'D

PLEASE REMIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58108
FOR CREDIT INQUIRIES, PLEASE CALL (701) 282-0033 FAX (701) 298-1717

INVOICE COPY

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

Butler AG EQUIPMENT

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

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

INVOICE #		CUSTOMER #				
15W00038536	02-20-24	C11155	15	A	2	9
REFERENCE # 1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	MC19876

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 NOZZLES IN PLACE ON THE NEW PIPE.

1	549414D1	PIPE	N	61.53	61.53
		TOTAL PARTS	SEG. 18		61.53 *
			F/R LBR		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

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

INVOICE COPY

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

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

Butler AG EQUIPMENT

Sold To:

[redacted]

68620-0406

Ship To:

[redacted]

INVOICE #		CUSTOMER #				
15W00038536	02-20-24	C11155	15	A	2	10
REFERENCE #						
1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

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. DROVE 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 ITS 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	BOLT/.88-9 X 1.50,S		3.95	7.90
2	599260D1	PIN-INNER	S	197.00	394.00

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 CONT'D

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

INVOICE COPY

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

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

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #					
15W00038536	02-20-24	C11155		15	A	2	11
REFERENCE #							
1530716	12-12-23	10 10 10					921465

MAKE	MODEL	SERIAL NUMBER		
RC	RG1300B	A1300CFNSL1009	1831.0	M019876

F/R LBR 546.00 *

SEGMENT 20 TOTAL 947.90 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 MACHINE. PLUGGED THE NEW ACTUATOR IN AND TESTED WITH SWITCH- 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 OPEN. ORDERED ANOTHER NEW ACTUATOR AND TOOK TO THE MACHINE THE FOLLOWING DAY. PLUGGED IT IN AND TESTED- WORKED PROPERLY WITH SWITCH. CONCLUDED THE 1ST NEW ACTUATOR WAS BAD- TURNED IN FOR NEW PART WARRANTY. REMOVED THE OLD ACTUATOR FROM THE 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 STUCK. WAS ABLE TO GET IT BROKE FREE AND 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 CONT'D

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

Butler AG EQUIPMENT

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

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

INVOICE #		CUSTOMER #				
15W00038536	02-20-24	C11155	15	A	2	12
REFERENCE #						
1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

ACTUATOR AND ITS MOUNTING BRACKET BACK IN PLACE
AND TESTED- VALVE STILL WOULDN'T OPEN. REMOVED
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	ACW7048910	ACTUATOR	N	2031.89	2031.89
4	515137D1	FUSE-10A,MINI,LIGHS		2.96	11.84
1	515139D1	FUSE-20A,MINI,LIGHS		1.94	1.94

TOTAL PARTS SEG. 22 2045.67 *

F/R LBR 277.50 *

SEGMENT 22 TOTAL 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.

Please Pay
This Amount CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58108-9559 Ph: (701) 232-0033 Fax: (701) 298-1717

Butler AG EQUIPMENT

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

Sold To:

[redacted]

68620-0406

Ship To:

[redacted]

INVOICE #		CUSTOMER #				
15W00038536	02-20-24	C11155	15	A	2	13

REFERENCE #					
1530716	12-12-23	10	10	10	321465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

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-TURNED IN FOR NEW PART WARRANTY.

1	ACW7040910	ACTUATOR	S	2031.89	2031.89

TOTAL PARTS	SEG. 23	2031.89 *
LESS 100%-PARTS		2031.89-*
TOTAL LABOR	SEG. 23	33.00 *
LESS 100%-LABOR		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 CONT'D

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

INVOICE COPY

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

Butler AG EQUIPMENT

Fremont (402) 721-2800

Kearney 308-236-4640

Sold To:

[redacted]

68620-0406

Ship To:

[redacted]

INVOICE #		CUSTOMER #				
15WO0038536	02-20-24	C11155	15	A	2	14
REFERENCE #						
1530716	12-12-23	10 10 10				921465

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1831.0	M019876

SEGMENT 9A TOTAL		840.00 T

TOTAL PARTS DISCOUNT	1.12-	
HANDLING CHARGE		1/0.93 T
FRT AG PARTS WARRANTY COVERED REPAIRS	2064.89	

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 7476.70

PLEASE REMIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 9559, FARGO, ND 58108
FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 298-1717

INVOICE COPY

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

Butler AG EQUIPMENT

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

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

INVOICE #		CUSTOMER #				
15WO0037977	11-30-23	C11155	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 PMI 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/Rental due tenth of month following purchase.
Machine sales 10 days from date of invoice. Lease/Contract per agreement.

Please Pay This Amount 1323.70

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

Butler AG EQUIPMENT

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

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #	
15WO0034888	12-08-22	C11155	15 A 2 1
REFERENCE #			
1526745	09-16-22	10 10 10	222520

MAKE	MODEL	SERIAL NUMBER	
RG	RG1300B	A1300CFNSL1009	1796.0 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 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 1083.58

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #				
15WO0032747	04-15-22	C11155	15	A	2	1

REFERENCE #					
1527737	03-01-22	10	10	10	9830662

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1715.0	M019876

REPLACE ENGINE COOLANT
HOSE(S)

COMPLAINT: OIL COOLER 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 OIL COOLER, INSTALLED LINE, AND TIGHTENED CLAMPS. INSTALLED NEW OIL FILTER AND FILLED COOLANT BACK INTO MACHINE USING VAC SYSTEM. TOPPED OFF COOLANT. STARTED MACHINE, CHECKED FOR LEAKS, AND FOUND NONE.

2	ACW1366990	HOSE CLIP	S	15.99	31.98
3	V614602430	O-RING	S	.75	2.25
1	V837074523	OIL FILTER	S	42.69	42.69
1	V837084916	WATER PIPE	N	27.20	27.20
1	V837084918	RUBBER ELBOW-D25/2	S	41.20	41.20

TOTAL PARTS SEG. 02 145.32 *

F/R LBR 500.50 *

SEGMENT 02 TOTAL 645.82 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 CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To: [redacted]
68620-0406

Ship To: [redacted]

INVOICE #		CUSTOMER #				
15W00032747	04-15-22	C11155	15	A	2	2
REFERENCE #						
1527737	03-01-22	10 10 10				9830662

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1715.0	M019876

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	583288D1	SLEEVE N	26.19	104.76
1	604267D1	HOSE ASSY,-12X5182N	248.83	248.83

TOTAL PARTS SEG. 04 1335.45 *

F/R LBR 715.00 *

1.00 15S048043E HOSES IN 9.56

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

Please Pay This Amount CONT'D

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

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #				
15W00032747	04-15-22	011155	15	A	2	3

REFERENCE #					
1527737	03-01-22	10	10	10	9830662

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1715.0	M019876

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.

Please Pay This Amount CONT'D

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800 Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #				
15WO0032747	04-15-22	C11155	15	A	2	4

REFERENCE #					
1527737	03-01-22	10	10	10	9830662

MAKE	MODEL	SERIAL NUMBER		
RC	RG1300B	A1300CFNSL1009	1715.0	M019876

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 FENCEROW 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

Please Pay This Amount CONT'D

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

Butler AG EQUIPMENT

Fremont (402) 721-2800

Kearney 308-236-4640

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

INVOICE #		CUSTOMER #				
15WO0032747	04-15-22	C11155	15	A	2	5

REFERENCE #					
1527737	03-01-22	10	10	10	9830662

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1715.0	M019876

EVERYTHING OPERATED AS IT SHOULD.

1	508196D1	VALVE-SOL,NOZ BODYS		205.12	205.12
1	531229D1	HARNESS	N	169.00	169.00

TOTAL PARTS SEG. 08 374.12 *

F/R LBR 143.00 *

SEGMENT 08 TOTAL 517.12 T

TRAVEL TO/FROM MACHINE

1.00 SERVICE CALL Z4 340.00

TOTAL MISC CHGS SEG. 9A 340.00 *

SEGMENT 9A TOTAL 340.00 T

TRAVEL TO/FROM MACHINE

1.00 SERVICE CALL Z4 340.00

TOTAL MISC CHGS SEG. 9B 340.00 *

SEGMENT 9B TOTAL 340.00 T

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

Please Pay This Amount CONT'D

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #				
15WO0032747	04-15-22	C11155	15	A	2	6

REFERENCE #					
1527737	03-01-22	10	10	10	9830662

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1715.0	M019876

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.

Please Pay This Amount 6937.23

INVOICE COPY

Corporate Office: Box 9559, Fargo, ND 58108-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

Sold To:
[redacted]
68620-0406

Ship To:
[redacted]

INVOICE #		CUSTOMER #				
15WO0029433	03-27-21	C11155	15	A	2	1
REFERENCE #						
1525727	02-01-21	10 10 10				9230771

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1608.0	M019876

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 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		70.00 *
	SEGMENT 06 TOTAL			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.

Please Pay This Amount CONT'D

Corporate Office: Box 9559, Fargo, ND 58106-9559 Ph: (701) 232-0033 Fax: (701) 298-1717
Fremont (402) 721-2800
Kearney 308-236-4640

Butler AG EQUIPMENT

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

INVOICE #		CUSTOMER #			
15W00029433	03-27-21	C11155	[redacted]	2	2
REFERENCE #					
1525727	02-01-21	10 10 10			9230771

MAKE	MODEL	SERIAL NUMBER		
RG	RG1300B	A1300CFNSL1009	1608.0	M019876

TESTED AND WORKS WITH NO ISSUES.

1	571511D1	HORN	N	23.04	
		DISCOUNT 10.00%		2.30-	20.74
1	584832D1	HORN PUSH BUTTON	N	31.91	
		DISCOUNT 10.00%		3.19-	28.72
		TOTAL PARTS	SEG. 08		49.46
			F/R LBR		98.00
		SEGMENT 08 TOTAL			147.46

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-	66.32
		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.

Please Pay This Amount CONT'D