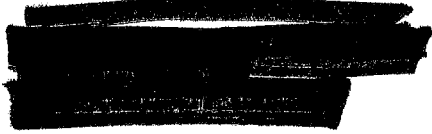


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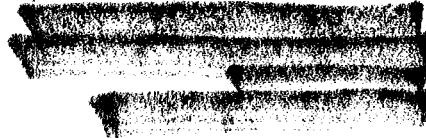
Premont Keamey
(402) 721-2800 308-236-4640

Sold To:



68627-0190

Ship To:



INVOICE # 15W00013363	07-29-16	CUSTOMER # C11146	BRIAN CORNWELL	15	A	2	1
REFERENCE # 1516926	07-12-16	10	10	10			6757889
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009			790.0		M019876

ALBION, NE

TROUBLESHOOT AIR CONDITIONER

MACHINE'S AIR CONDITIONER DIDN'T WORK. STARTED THE MACHINE AND TURNED A/C ON. CHECKED FOR POWER TO THE A/C COMPRESSOR CLUTCH AND WAS GOOD. WENT INTO DIAGNOSTIC SCREEN ON HVAC CONTROLLER. FOUND THE EVAPORATOR WAS ONLY COOLING DOWN TO 70 DEGREES AND SHOULD BE AROUND 40 DEGREES. CHECKED HEATER VALVE AND SHOWED IT WAS CLOSED TO 0%. CLOSED HEATER MANUAL VALVE. EVAPORATOR STARTED COOLING DOWN TO 40 DEGREES. OPENED THE MANUAL VALVE AND EVAPORATOR STARTED WARMING BACK UP. RAN THE HEAT ALL THE WAY UP AND VALVE OPENED TO 100%. RAN HEAT ALL THE WAY DOWN AND VALVE CLOSED TO 0%, BUT A/C STILL DIDN'T COOL VERY WELL AND EVAPORATOR STAYED AROUND 70 DEGREES. CONCLUDED THE HEATER VALVE WAS STICKING PART WAY OPEN EVEN THOUGH IT SHOWED IT WAS CLOSED. VALVE NEEDED TO BE REPLACED.

TOTAL LABOR SEG. 01 75.60 *

SEGMENT 01 TOTAL 75.60 1

REPLACE CAB HEATER

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
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Sold To:



68627-0190

Ship To:



INVOICE # 15W00013363	07-29-16	CUSTOMER # C111146	BRIAN CORNWELL	15	A	2	2
REFERENCE # 1515926	07-12-16	10	10	10			6757885
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		790.0		M019876	

VALVE

PINCHED THE HEATER LINES OFF UNDER THE CAB AND PUT A VACUUM ON THE COOLANT SYSTEM. REMOVED THE MACHINE'S ARMREST AND SEAT FROM THE HVAC BASE. REMOVED THE HVAC COVER. REMOVED HEATER VALVE LINES AND REMOVED THE VALVE FROM THE MACHINE. INSTALLED THE NEW HEATER VALVE IN PLACE ALONG WITH ITS LINES. REMOVED PINCHING PLIERS FROM COOLANT LINES ALONG WITH VACUUM TOOLING. CHECKED HVAC UNIT AND HAD NO COOLANT LEAKS. INSTALLED HVAC COVER, SEAT, AND ARMREST IN PLACE. STARTED MACHINE AND OPENED MANUAL HEATER VALVE. A/C COOLED PROPERLY AND EVAPORATOR COOLED TO 40 DEGREES. RAN HEAT ALL THE WAY. VALVE OPENED TO 100% AND HEAT WORKED PROPERLY. CLOSED HEAT ALL THE WAY DOWN. VALVE CLOSED TO 0% AND A/C COOLED PROPERLY.

1	549896D1	VALVE-ELEC WATER S	230.41	230.41
TOTAL PARTS			SEG. 02	230.41 *
TOTAL LABOR			SEG. 02	289.80 *
SEGMENT 02 TOTAL				520.21 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
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INVOICE #	07-29-16	CUSTOMER #	BRIAN CORNWELL	15	A	2
15W00013363		C11146				
REFERENCE #	07-12-16	10	10	10		675786
1516926						
MAKE	MODEL	SERIAL NUMBER		790.0		M019876
RG	RG1300B	A1300CFNSL1009				

TRAVEL TO/FROM MACHINE

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

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

Please Pay
This Amount 835.81

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Fremont Kearney
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Sold To:



Ship To:



68627-0190

INVOICE #	07-29-16	CUSTOMER #	BRIAN CORNWELL	15	A	2
15WO0013363		211146				
REFERENCE #	07-12-16	LG	10	10		675786
1516926						
MAKE	MODEL	SERIAL NUMBER		790.0		M019876
RG	RG1300B	A1300CFNSL1009				

TRAVEL TO/FROM MACHINE

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

1.5% per month (18% per annum) service charge on overdue accounts.
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Please Pay
This Amount 835.81

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Fremont Keamey
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Ship To:

[REDACTED]

68627-0190

INVOICE #	07-25-16	CUSTOMER #	BRIAN CORNWELL	15	A	2
15W00013306		111146				
REFERENCE #	04-18-16	10	10	10		674877
1516368						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009		790.0		M019876

PERFORM PRODUCT UPDATE ON STEERING LINES/HOSES

	F/R LBR	58.00
LESS 100%-LABOR		58.00-
SEGMENT 03 TOTAL		.00

TRAVEL TO/FROM MACHINE

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

FREMONT AG PSP/PIP WARR
COVERED REPAIRS 804.79

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

Please Pay .00
This Amount

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Fremont Keamey
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Ship To:

[REDACTED]

68627-0190

INVOICE # 15W00013306	07-25-16	CUSTOMER # C11146	BRIAN CORNWELL	15	A	2
REFERENCE # 1516368	04-18-16	10	10	10		674877
MAKE RG	MODEL RG1300B	SERIAL NUMBER A1300CFNSL1009		790.0		M019876

RURAL CEDAR RAPIDS, NE

PERFORM PRODUCT UPDATE ON AIR INDUCTION & EXH SYS

1	594672D1	TUBE KIT-CAC	N	320.74	320.74
		TOTAL PARTS	SEG. 01		320.74
		LESS 100%-PARTS			320.74-
			F/R LBR		116.00
		LESS 100%-LABOR			116.00-
1.00	15S016320A	TUBE KIT OUT			12.05
		TOTAL MISC CHGS	SEG. 01		12.05
		LESS 100%-MISC			12.05-
		SEGMENT 01 TOTAL			.00

PERFORM PRODUCT UPDATE ON ALTERNATOR
CABLE

			F/R LBR	58.00
		LESS 100%-LABOR		58.00-
		SEGMENT 02 TOTAL		.00

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

Please Pay
This Amount

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Fremont Keamey
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Ship To:

[REDACTED]

68627-0190

INVOICE #	07-25-16	CUSTOMER #	BRIAN CORNWELL	15	A	2
15W00013304		311146				
REFERENCE #	04-18-16	10	10	10		674875
1516369						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300E	A1300CFNSL1009		790.0		M019876

RURAL CEDAR RAPIDS, IA

PERFORM PRODUCT UPDATE ON TURBOCHARGER HEAT SHIELD

3	V500150842	WASHER	N	.41	1.23
3	V528801342	SCREW	N	.37	1.11
1	V837086226	HEATSHIELD	N	702.38	702.38
1	V837088364	HEATSHIELD	N	732.83	732.83

TOTAL PARTS SEG. 01 1437.55
LESS 100%-PARTS 1437.55-

F/R LBR 116.00
LESS 100%-LABOR 116.00-

SEGMENT 01 TOTAL .00

FREMONT AG PSP/PIP WARR
COVERED REPAIRS 1553.55

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

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

Please Pay .00
This Amount

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INVOICE #	07-25-16	CUSTOMER #	BRIAN CORNWELL			
15W00013302		C111146	15	A	2	
REFERENCE #	04-18-16	10	10	10		674874
1516367						
MAKE	MODEL	SERIAL NUMBER				
RG	RG1300B	A1300CFNSL1009	790.0			M019876

RURAL CEDAR RAPIDS, NE

PERFORM PRODUCT UPDATE ON LOW PRESSURE TURBO
LINE(S)

2	V528801042	SCREW	N	2.84	5.68
2	V546701850	BOLT	N	1.07	2.14
2	V602074610	TIGHTENER	N	1.59	3.18
1	V837084893	SUPPORT	N	7.39	7.39

TOTAL PARTS	SEG. 01	18.39
LESS 100%-PARTS		18.39-

	F/R LBR	116.00
LESS 100%-LABOR		116.00-

1.00	15S016384A	PARTS OUT	8.08
------	------------	-----------	------

TOTAL MISC CHGS	SEG. 01	8.08
LESS 100%-MISC		8.08-

SEGMENT 01 TOTAL	.00
------------------	-----

FREMONT AG PSP/PIP WARR
COVERED REPAIRS

142.47

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

Please Pay .00
This Amount

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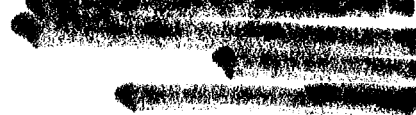


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Ship To:



68627-0190

INVOICE #	05-25-16	CUSTOMER #	BRIAN CORNWELL				15	A	2	1
15W00012597		311146								
REFERENCE #	05-09-16	10	1C	10	6651846					
1516517										
MAKE	MODEL	SERIAL NUMBER		550.0			M019876			
RG	RG1300B	A1300CFNSL1009								

ALBION

REPAIR LIQUID SYSTEM
VALVE

CUSTOMER REPLACE THE VALVE BODY, IT STILL LEAKED.
PUT WATER IN THE TANK AND RANT THE PUMP. OPENED
THE SPARGE VALVE AND FOUND THE VALVE BODY HAD A
CRACK IN IT. ORDERED A NEW VALVE FOR THE CUSTOMER
TO INSTALL.

6	AG000772	GASKET/1.50 EPDM S	.54	3.24
3	AG056275	GASKET/1.00 EPDM MS	1.09	3.27
TOTAL PARTS			SEG. 01	6.51 *
TOTAL LABOR			SEG. 01	220.80 *
1.00	15S016689A	BODY OUT FRT CHG		8.57
TOTAL MISC CHGS			SEG. 01	8.57 *
SEGMENT 01 TOTAL				235.88 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

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Ship To:

[REDACTED]

68627-0190

INVOICE #	05-25-16	CUSTOMER #	BRIAN CORNWELL	15	A	2	2
15W00012597		C11146					
REFERENCE #	05-09-16	10	10	10			6651846
1516517							
MAKE	MODEL	SERIAL NUMBER					
RG	RG1300B	A1300CFNSL1009		550.0		.M019876	

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

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

Please Pay
This Amount 475.88

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Fremont Kearney
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Ship To:

68620-0406

INVOICE #	15W00010023	10-06-15	CUSTOMER #	C11155	15	A	2
REFERENCE #	1515177	09-10-15	10	10	10		628482
MAKE	RG	MODEL	RG13T2W90	SERIAL NUMBER	A1300CFNSL1009	506.0	M019876

ALBION, NE

REPAIR BRAKE MASTER CYLINDER

REMOVED THE LINES FROM THE BRAKE CYLINDER AND
REMOVED THE BRAKE CYLINDER FROM THE CAB. CLEANED
THE DIRT AND OIL OFF. REMOVED THE FITTINGS AND
INSTALLED NEW FITTINGS. FOUND THE O-RINGS WERE
BAD. INSTALLED NEW O-RINGS AND INSTALLED THE BRAKE
CYLINDER. HOOKED UP THE LINES AND TESTED FOR
LEAKS. BLED THE AIR FROM THE BRAKES.

1	CH148-8378	ELBOW/AS-90 DEG 4 N	7.09	7.09
1	400318X1	O RING S	.81	.81
1	400378X1	SEAL/O-RING 12.83 S	1.78	1.78

TOTAL PARTS SEG. 01 9.68

F/R. LBR 189.00

SEGMENT 01 TOTAL 198.68

REPAIR STEERING SYSTEM

REPAIR STEERING ORBITAL

REMOVED THE LEAKING FITTING AND FOUND IT WAS BAD.
INSTALLED A NEW FITTING AND CHECKED FOR LEAKS,
FOUND NONE.

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

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

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

Please Pay
This Amount

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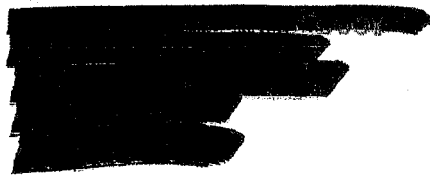
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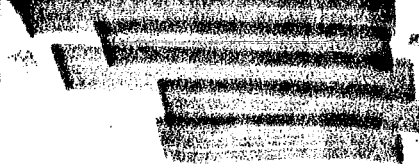
Fremont Kearney
(402) 721-2800 308-236-4640

Sold To:



68620-0406

Ship To:



INVOICE #	15W00010023	10-06-15	CUSTOMER #	C11155	15	A	2
REFERENCE #	1515177	09-10-15	10	10	10		628482
MAKE	RG	MODEL	RG13T2W90	SERIAL NUMBER	A1300CFNSL1009	506.0	M019876

1	CH6V-8398	SEAL/O-RING-16.03OS	2.01	2.01
1	401282X1	ELBOW ASM-90D M10XN	44.76	44.76
1	401378X1	O-RING	3.07	3.07

TOTAL PARTS SEG. 02 49.84

TOTAL LABOR SEG. 02 137.60

SEGMENT 02 TOTAL 187.44

REPLACE SHUTOFF VALVE

REPLACE BALL VALVE.

REMOVED THE SHUTOFF VALVE AND INSTALLED A NEW VALVE.

1	528658D1	VALVE	N	43.88	43.88
2	537075D1	GASKET-FLG,150,EPDS		1.80	3.60

TOTAL PARTS SEG. 03 47.48

TOTAL LABOR SEG. 03 74.60

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
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Sold To:



Ship To:

68620-0406

INVOICE #	10-06-15	CUSTOMER #	15	A	2
15W00010023		111155			
REFERENCE #	09-10-15	10	10	10	6284821
1515177					
MAKE	MODEL	SERIAL NUMBER	506.0	M019876	
RG	RG13T2W90	A1300CFNSL1009			

SEGMENT 03 TOTAL 122.08

TRAVEL TO/FROM MACHINE

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

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

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

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

Please Pay
This Amount

748.20

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