	. (NAME		PHONE	
76	(AT			ADDRESS		l	
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103	8.1 10123			CITY, STATE, ZIP			
HAL: ALL PARTS NEW	/ Unless specified: U-used, R-rebuilt, RC-recond	ITIONED ————		2ND AUTHORIZED NAME		PHONE	
Y. PART NO.	NAME OF PART	PRICE	WARRANTY Y/N		CUSTOMER'S INFORMATI	ON	
				RECEIVED (DATE & TIME)	.M. CUSTOMER'S ORDER NO.	PROMISED (DATE & TIM	, Day
				YEAR • MAKE • MODEL	M.	SERIAL #/VIN	P.M
						MOTOR #	
			F (12)	LICENSE NO.	ODOMETER	WRITTEN BY	
		1200 00 00	i ne Yau	LUBE OIL CHA	ANGE FLUSH TRANS. FLUSH	DIFF. WASH	Пр
-					ZARDOUS OR OTHER WAS		
				TOTAL TOTTIA	ZANDOOD ON OTHER WAS	LILIVIOVAL	
				WELDED A	- 34" PUSA PLATE ON	THE	
F DEED!				DOZER	EME		
							8 - 11
	· TOTAL DARTO			METUOD OF DAMAGEST	Daily Charges for offer		
	TOTAL PARTS MECHANICS RECOMMENDATION	l i		METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE	Daily Storage fee after repair work has been completed and customer has been notified. No	LABOR ONLY	-
To the same	MESTIANIOS REGUININENDALIUN			CASH	charges shall accrue or be due and payable for a period of 3 working days from date of notification.	PARTS ACCESSORIES	-
	8			LABOR	GUARANTEED ITEM(S)	GAS, OIL & GREASE	+
				FLAT RATE HOURLY		MISC. MERCHANDISE	T
ated cost \$	Estimate Charge Basis for Ch	arge			GUARANTEE EFFECTIVE UNTIL:	SUBLET REPAIRS	
E READ CARE	FULLY, CHECK ONE OF THE STATEMEN	TS BELOW, AND	SIGN:	RETAIN PARTS DESTROY PARTS	MILEAGE	STORAGE FEE	
ERSTAND THA	FULLY, CHECK ONE OF THE STATEMEN T, UNDER STATE LAW, I AM ENTITLED TI LETION DATE, IF MY FINAL BILL WILL E	O A WRITTEN ES	STIMATE,	AUTHORIZED BY	WILLEAGE	TAX	
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Meyerink Farm Service, Inc.

3679 SD Hwy 44 Tatte, SD 57369 USA

Voice: 605-337-2621 Fax: 605-337-2527

www.meyerinkfs.com

Customer ID: NAGECONS

Bill To:

NAGEL CONSTRUCTION 125 EAST 6TH STREET WINNER, SD 57580

USA

Invoice Number:

Invoice Date:

Apr 28, 2014

Page:

Customer ID:

NAGECONS

Job Sheet:

KRISTINA

Welding & Machine Shop

Manufacturing Mixer Wagons Land Scrapers Truck Boxes Feed Bunks

Customer Phone #: 605-842-1364 Customer Fax #:

Cı	istomer ID	Customer PO or AG Equpment Description	Payment Ter	ms
N/	AGECONS		Net 30 Day	S
Quantity	Item	Description	Unit Price	Amount
14.00	PLATE3/4	SQ' 3/4" PLATE - LIST \$22.74	22.74	318.36
	BRAKE	BRAKE LABOR	85.00	85.00
0.50	PLASMA	PLASMA CUT - LABOR	100.00	50.00

		1		
*****				**************************************
				www.compression.com
				*

Check/Credit Memo No:

Invoice Due Date: 5/28/14

4204

Subtotal 453.36 Sales Tax 4% 18.13 **Total Invoice Amount** 471.49 Payment/Credit Applied 471.49 TOTAL 0.00

INV196997

Received by:

NAME 1270.2 HRS ADDRESS CITY, STATE, ZIP 2ND AUTHORIZED NAME PHONE MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED QTY. PART NO. NAME OF PART PRICE **CUSTOMER'S INFORMATION** A.M. CUSTOMER'S ORDER NO. RECEIVED (DATE & TIME) PROMISED (DATE & TIME) A.M. P.M. PM YEAR • MAKE • MODEL SERIAL #/VIN MOTOR # LICENSE NO. **ODOMETER** WRITTEN BY OIL CHANGE FLUSH TRANS. LUBE FLUSH DIFF. WASH POLISH CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL* BULLT UP KIPAGE SHANK GLIGAD & TONTH INSTALLED RAIN CAP ON MUFFLER, KEBULT LEFT STEER ARM REPORCED LEAKING FLUE LINE NEW FLUE FLUER, CLEMED ARE FLUER, FIRED On LEAKS TIGHTENED TRACKS METHOD OF PAYMENT: Daily Storage fee after repair work has been TOTAL PARTS LABOR ONLY completed and customer has been notified. No CHECK CHARGE MECHANICS RECOMMENDATIONS PARTS charges shall accrue or be due and payable for a CASH period of 3 working days from date of notification. **ACCESSORIES** LABOR GUARANTEED ITEM(S) GAS, OIL & GREASE ☐ FLAT RATE ☐ HOURLY MISC. MERCHANDISE □ BOTH **GUARANTEE EFFECTIVE UNTIL:** SUBLET REPAIRS Estimate Charge ___ RETAIN PARTS TIME STORAGE FEE PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: **DESTROY PARTS** MILEAGE TAX I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, **AUTHORIZED BY** INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD) TOTAL > I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _ ESTIMATE WITHOUT MY WRITTEN APPROVAL. replaced during the authorized repairs. I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED . THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. LDO NOT REQUEST A WRITTEN ESTIMATE. completion for any reason, a tear-down and reassembly fee of \$_ will be applied.

*Checked lines apply (Preparer must check at least	t one):	
This charge represents costs and profits to the	ne motor vehicle repair facility for miscellaneous shop s	upplies or waste disposal.
This amount includes a charge of \$	which is required under	law

I do not desire the return of any of the parts that are

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their

GT3870 09-11

SIGNED	
DATE	



Aberdeen

visit our web site: www.butlermachinery.com

(605) 225-6240

Devils Lake (701) 665-3800

Grand Forks (701) 775-4238

Huron (605) 353-1200

Pierre (605) 224-5400 Rapid City

Bismarck (701) 223-0890

Dickinson (701) 456-1400

Hankinson (701) 242-7474 Hoople

Jamestown (701) 251-1400 Minot

(701) 852-3508

(605) 342-4850 Sioux Falls (605) 336-3010

Fargo (701) 280-3100

(701) 894-6363 **CUSTOMER INVOICE**

SOLD TO

SHIP TO

NAGEL CONSTRUCTION ATTN: THAYNE NAGEL

125 E 6TH ST

WINNER SD 57580-1815

STORE	CUSTOMER NUMBER		YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
08	C67438			11-13-14	08WO0027384	1
HIP VIA			DOC.DATE		REFERENCE NO.	
			10-17-14		0814500	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE II	D NO.
	AA	D6C	010K05230	1246.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED	PRICE

BMC PIERRE

REMOVE& INSTALL BOTTOM GUARD

POSITIONED MACHINE FOR BELLY PAN REMOVAL. UNBOLTED PANS AND REMOVED. CLEANED DEBRIS FROM PANS. ONCE REPAIRS WERE, BELLY PANS WERE REINSTALLED.

F/R LBR

508.50 *

SEGMENT 01 TOTAL

508.50 T

SPECIAL CLEAN MACHINE REMOVED PANELS AS NEEDED TO GAIN ACCESS TO COMPONENTS. WASHED MACHINE AND COMPONENTS AS NEEDED BEFORE REPAIR. ONCE REPAIRS WERE COMPLETE,

MACHINE WAS CLEANED UP WHERE REPAIRS WERE MADE.

TOTAL LABOR SEGMENT 02 TOTAL SEG. 02

1085.80 * 1085.80 T

REPLACE CRANKSHAFT REAR SEAL

POSITIONED MACHINE FOR REPAIR. REMOVED FRONT TWO

Go Paperless. To receive your invoices and statements electronically, please register at www.butlermachinery.com and select E-INVOICE to register

Butler Machinery Company and Butler Ag Equipment send invoices, indicating payment terms, after each purchase.

A monthly statement that lists unpaid invoices is sent the 25th of each month.

Feel free to contact the Credit Department at 800-873-8858 with any questions. Thank you.

Butler Machinery Company'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 Machinery 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 now 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.

Please Pay

This Amount

Would you like to receive your parts/service invoices via email? Please contact AR@butlermachinery.com to get set up.



visit our web site: www.butlermachinery.com

Aberdeen (605) 225-6240 **Devils Lake** (701) 665-3800

Grand Forks (701) 775-4238

Huron (605) 353-1200

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(605) 342-4850 Sioux Falls (605) 336-3010

(701) 280-3100

CUSTOMER INVOICE

SOLD TO

SHIP TO

NAGEL CONSTRUCTION ATTN: THAYNE NAGEL

125 E 6TH ST WINNER SD 57580-1815

STORE	CUSTOMER NUMB	ER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
80	C67438			11-13-14	08WO0027384	2
SHIP VIA			DOC.DA	NTE	REFERENCE NO.	
			10-17-	14	0814500	The Manager
UNIT NUMBER	MAKE .	MODEL	SERIAL NUMBER	METER READING	MACHINE II	D NO.
	AA	D6C	010K05230	1246.0	W	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED	PRICE

ROPS BOLTS AND FOUND THAT BOLTS WERE ALMOST WORN THROUGH IN THE MIDDLE AND RUBBER BUSHINGS WERE FALLING APART. REMOVED ROPS, EXHAUST FROM ABOVE THE HOOD. AND AIR CLEANER FROM TOP OF HOOD. REMOVED HOOD. REMOVED DRAIN PLUG AND DRAINED OUT HYDRAULIC OIL INTO CLEAN DRAIN PAN AND POURED INTO 5 GALLONS BUCKETS. REMOVED FLOOR PANELS. DISCONNECTED ALL LINKAGE FOR THROTTLE, BRAKES, AND CLUTCHES. REMOVED HYDRAULIC LINES AND UNPLUGGED WIRING HARNESS. UNPLUGGED FUEL PRESSURE LINE AND OIL PRESSURE LINE. REMOVED FUEL PRESSURE LINE FROM FILTER BASE. REMOVED HYD. TANK/DASH AS ONE ASSEMBLY, SET ASSEMBLY ON PALLET AND COVERED UP REMOVED BRAKE CROSS MEMBER. UNBOLTED DRIVE SHAFT, DISCONNECTED LINES, VALVES FROM TORQUE DIVIDER, AND DIVIDER. REMOVED FLY WHEEL. WENT TO REMOVE OLD SEAL USING SLIDE HAMMER BUT SEAL WOULD NOT MOVE DUE TO SEAL BEING INSTALLED WITH RETAINING COMPOUND PREVIOUSLY. USED HEEL BAR TO REMOVE CLEANED UP SEAL AREA AND REMOVED OLD WEAR SLEEVE. CLEANED UP CRANK AND INSTALLED NEW SEAL. REASSEMBLED AND REINSTALLED COMPONENTS PREVIOUSLY REMOVED FOR REPAIR. FILLED HYDRAULIC TANK WITH OIL. FILLED TRANSMISSION WITH TDTO. RAN MACHINE TO WARM HYDRAULIC OIL AND CHECK FOR ANY LEAKS - NO LEAKS WERE FOUND

	D WHICH LOOKED.				
12	3B-4508	LOCKWASHER	S	.15	1.80
1	5M-5064	GASKET	N	2.66	2.66
1	5M-6604	GASKET	N	19.76	19.76

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NAGEL CONSTRUCTION ATTN: THAYNE NAGEL 125 E 6TH ST WINNER SD 57580-1815

STORE **CUSTOMER NUMBER** YOUR ORDER NUMBER INVOICE DATE INVOICE NUMBER PAGE C67438 08WO0027384 3 11-13-14 SHIP VIA DOC.DATE REFERENCE NO. 10-17-14 0814500 UNIT NUMBER MAKE. MODEL SERIAL NUMBER METER READING MACHINE ID NO.

	AA	D6C		010K05230	12	46.0	
QUANTIT	Y PART NUMBER	N	/R	DESCRIPTION	UNIT	PRICE EXT	FENDED PRICE
1	7C-4297	SE	AL G-CRANK	N	118.68	118.68	
6	8M-4986	SE	AL O RING	S	3.46	20.76	
6	8M-4987	SE	AL O RIN	S	3.14	18.84	
7	3145168BT	10	W ADV HYDO	TOTE N	18.68	130.76	
1	3192260BT	TC	TE 10W30 C	J4 DEON	16.30	16.30	
2	79022729	= AN	TIFREEZE	N	13.48	26.96	
			TOTAL PAR	TS	SEG. 03	356.52	*
					F/R LBR	3390.00	*
			SEGMENT	03 TOTAL		3746.52	T

REPLACE WITH REMAN	ELECTRIC STARTING MOT	POP		
	WERE STARTING TO CHIE			
	WITH NEW GASKET AND S			
1 0R-5207	MOTOR G	S	559.60	559.60
1	CORE CHARGE	S	582.46	582.46
1-	CORE CREDIT	S	582.46	582.46-
1 4H-7869	GASKET	S	2.30	2.30
	TOTAL PART	rs seg.	05	561.90 *
	TOTAL LABO	OR SEG.	05	146.90 *

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STORE	CUSTOMER NUMBE	R	YOUR ORDER NUMBER	ER T	IN	VOICE DATE	INVOICE NUMBER	
08	C67438						INVOICE NUMBER	PAG
VIA			·	D00 D455		11-13-14	08WO0027384	4
				DOC.DATE			REFERENCE NO.	10027 1144 -324 4
UNIT NUMBER	MAKE	MODEL		10-17-14			0814500	7.00
			SERIAL	NUMBER		METER READING	MACHINE II	NO.
QUANTITY	AA	D6C	010K	(05230		1246.0		
GOANTIT	PART NUMBER	N/R	DE	SCRIPTION	T -	UNIT PRICE	EXTENDED	DIOE
E		S	EGMENT 05 TO	TAL				RICE
	KET/RESEAL TE						708.80 T	
REMOVED YO HOLES IN T THE SEAL S SPRING WAS	KE OFF OF THE O THE SEAL AN EAT. INSTALLE STILL IN PLA	TRANSMI ND_REMOVE ED NEW SE ACE. PUT '	SSION AND DRI D REAL AND CI	LEANED				
HOLES IN T THE SEAL S	KE OFF OF THE O THE SEAL AN EAT. INSTALLE STILL IN PLA	E TRANSMI ND REMOVE ED NEW SE ACE. PUT ' SEAL	SSION AND DRI D REAL AND CI AL AND VERIFI THE YOKE BACK	LEANED IED KON. N		11.42	11.42	
HOLES IN T THE SEAL S SPRING WAS	KE OFF OF THE O THE SEAL AN EAT. INSTALLE STILL IN PLA	E TRANSMI ND REMOVE ED NEW SE ACE. PUT ' SEAL	SSION AND DRI D REAL AND CI AL AND VERIFI THE YOKE BACK	LEANED IED K ON. N		11.42		
HOLES IN T THE SEAL S SPRING WAS	KE OFF OF THE O THE SEAL AN EAT. INSTALLE STILL IN PLA	E TRANSMI ND REMOVE ED NEW SE ACE. PUT ' SEAL TO' TO'	SSION AND DRI D REAL AND CI AL AND VERIFI THE YOKE BACK TAL PARTS TAL LABOR	LEANED IED KON. N SEG.	06	11.42	11.42 *	
HOLES IN T THE SEAL S SPRING WAS	KE OFF OF THE O THE SEAL AN EAT. INSTALLE STILL IN PLA	E TRANSMI ND REMOVE ED NEW SE ACE. PUT ' SEAL TO' TO'	SSION AND DRI D REAL AND CI AL AND VERIFI THE YOKE BACK	LEANED IED KON. N SEG.	06	11.42	11.42 * 180.80 *	
HOLES IN T THE SEAL S SPRING WAS 1 1S-65 EPLACE GASI REMOVED YOL SEAL. CLEAR	KE OFF OF THE O THE SEAL AN EAT. INSTALLE STILL IN PLA 43 KET/RESEAL TO KE OFF OF THE NED THE SEAL FIED SPRING W O YOKE.	TRANSMI D REMOVE D NEW SE ACE. PUT ' SEAL TO' TO' SI PRQUE DIVI STATION OF THE PROPERTY OF THE PROPER	SSION AND DRI D REAL AND CI AL AND VERIFI THE YOKE BACK TAL PARTS TAL LABOR EGMENT 06 TOT LIDER	LEANED IED K ON. N SEG. SEG. FAL	06	11.42	11.42 *	

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STORE	CUSTOMER NUMB	ER	YOUR OF	RDER NUMBE	R		NVOICE DATE	INVOICE NUMBER	PAG
08	C67438						11-13-14	08WO0027384	5
VIA					DOC.DATE		11.10 17	REFERENCE NO.	3
					10-17-14	1		0814500	
UNIT NUMBER	MAKE	MODE	L I	SERIAL	NUMBER		METER READ		NO.
	AA	D6C		010K0	05230		1246.0		
QUANTITY	PART NUMBER		V/R	DES	CRIPTION		UNIT PRICE	E EXTENDED PI	RICE
1 4M-5 1 6F-4			ASKET EAL		N N		4.26 4.45	4.26 4.45	
		ş	TOTAL PAI TOTAL LAI SEGMENT	BOR	SEG. SEG. AL			20.13 * 203.40 * 223.53 T	

RING GEAR TO REMOVE FROM FLYWHEEL. REMOVED OLD RING GEAR. HEATED UP NEW RING GEAR AND SLID ONTO FLYWHEEL. MADE SURE FLYWHEEL WAS FACING THE CORRECT DIRECTION ON THE FLYWHEEL AND THAT RING GEAR WAS COMPLETELY SEATED AGAINST THE FLYWHEEL FACE.

7N-9146

GEAR

318.47

318.47

TOTAL PARTS TOTAL LABOR SEG. 08 SEG. 08

318.47 * 124.30 *

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STORE	CUSTOMER NUMBER	YOUR ORDER	NUMBER	INVOICE DATE	INVOICE NUMBER	PAG
08	C67438			11-13-14	08WO0027384	6
/IA			DOC.DATE		REFERENCE NO.	
W2019 1119		*	10-17-14		0814500	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE	ID NO.
	AA	D6C	010K05230	1246.0		
VITTIANU	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED	PRICE
		SEGMENT 08	TOTAL		442.77 T	
AND DRAINE	ESEL FUEL. RA D FLUID. REPL		ATING TEMP EANED			
AND DRAINE SCREENS AN	ESEL FUEL. RA D FLUID. REPL D MAGNETS. FI HECK LEVEL AN 41 47 49 13BT L	N MACHINE TO OPER ACE FILTER AND CI LLED WITH NEW FLU	ATING TEMP EANED ID AND RAN S S S S S N	15.47 4.10 4.16 17.33 4.87 15.00	30.94 4.10 4.16 589.22 14.61 15.00	

REPLACE TRANSMISSION LINES/HOSES

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				T-10-		
STORE	CUSTOMER NUMBER	YOUR ORDER	NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
08	C67438			11-13-14	08WO0027384	7
IP VIA			DOC.DATE		REFERENCE NO.	
		*	10-17-14		0814500	
UNIT NUMBE	R MAKE	MODEL :	SERIAL NUMBER	METER READING	MACHINE	D NO.
	AA	D6C	010K05230	1246.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED	PRICE
WITH OT 1 18 2 3E 4 5E 21 5E 1 5E 1 5E 2 8M 2 8M 1 8M	ED VARIOUS HOSES THER REPAIRS AS N 3-0004 3-4506 7-1678 2-1291 2-2230 3-0786 3-0803 4-4988 4-5254 4-8157 22-6907	AND LINES IN CONDIEEDED. SEAL O RING LOCKWASHER SEAL CM-HOSE STK CLAMP HOSE A HOSE A SEAL O RIN SEAL O RIN SEAL O RIN SEAL O RING L/M HOSE-IN	UNCTION N S N S S S S S S S	2.80 .05 1.35 .91 2.99 44.53 90.91 2.61 3.03 1.39 1.02	2.80 .10 5.40 19.11 2.99 44.53 90.91 5.22 6.06 1.39 9.18	
		TOTAL PARTS			187.69 *	
		SEGMENT 11		LBR	621.50 * 809.19 T	
PARTIAL CHANGEI REPAIRS 1 1F	MAINTENANCE ON E DENGINE OIL AND E AT CUSTOMER'S E R-0659 M-8691	FILTER IN CONJUNC	TION WITH S N	9.10 3.49	9.10 3.49	

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08	C67438			11-13-14	08WO0027384	8
VIA			DOC.DATE		REFERENCE NO.	
	NEW COLUMN		10-17-14		0814500	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE IS	NO.
	AA	D6C	010K05230	1246.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED I	PRICE
2 2913 1 2913		15W40 DEC 15W40 DEC		17.32 86.78	34.64 86.78	
		TOTAL TOTAL SEGMI			134.01 * 192.10 * 326.11 T	

TEST/CHECK& ADJUST STEERING CL & BRAKE TOOLS ADJUSTED STEERING CLUTCH LINKAGES. REMOVED PIPE PLUGS FROM STEERING CLUTCH TUBES, INSTALLED PRESSURE TAPS, AND INSTALLED LINES AND GAUGES. STARTED MACHINE, TESTED PRESSURES WITH MACHINE RUNNING IN NEUTRAL ACCORDING TO TESTING AND ADJUSTING. PRESSURES WERE BOTH WITHIN SPEC. MADE SURE PRESSURE WOULD COMPLETELY DROP TO 0 PSI WHEN STEERING CLUTCH HANDLES WERE RELEASED. REMOVE GAUGES AND PRESSURE TAPS. REINSTALLED PIPE PLUGS WITH SEALANT.

TOTAL LABOR

SEG. 13

158.20 *

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STORE	CUSTOMER NUMBER	YO	DUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
08	C67438			11-13-14	08WO0027384	9
SHIP VIA			DOC.DATE		REFERENCE NO.	
			10-17-14		0814500	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE II	ONO.
	AA	D6C	010K05230	1246.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED	PRICE
	2	SEGM	ENT 13 TOTAL		158.20 T	

SD STATE TAX

378.34 T

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S-O-S FLUIDS ANALYSIS 24115673

Unit Evaluation / Recommendation (for sample taken on 11/6/2014 by 3575) Component: Transmission Equip Serial: 10K05230 Equip Model: D6C Equip Make: Caterpillar Cust No. C67438 UNIT INFORMATION Eng Make: Eng Serial: Eng Model: Oil Viscosity: 30WT Oil Blend: Oil Brand: Job Site: PM SERVICE INFORMATION TDTO Unspec

Test results appear to indicate normal levels for this compartment. More data and samples are needed to form a good wear trend. Continue to monitor by sampling at the Butler SOS Analyst Jesse Hill

SAMPL	E INFORMATION	NOIT							** **		ELEM	ENTAL	ANALY	ELEMENTAL ANALYSIS (parts per million)	rts per r	nillion)				~~~						0	IL CON	ONDITIO	Z	
Date	Hrs/Miles	iles	Cu	Fe	Cr	Z.	П	<	Ag	Pb	Sn	Al	Si	Na	*	Mo	В	Ba	Ca	Mg	Mn	ס	Sb	Zn	TAN TBN	TBN	TI	FTIR Analy	nalysis	S
Taken	On Unit On Oil Copper	On Oil	Copper	er Iron C	Chrome Nickel	Nickel	Titan	Vanad Silver	Silver	Lead	Tin	Alum	Silicon	Sodium	Potass	Moly	Boron	Barium	Calcium	Magnes	Mangan	Magnes Mangan Phosph Antimon		Zinc	Acid	Base	Soot Sulf	Sulf	Oxid	Nitr
11-06-14 1246	1246	_	2	5	0	0	0	0	0	သ	0	2	4	2	2	_	2	0	2807	21	0	965	ω	1158						

recommended interval.

Note: System was contaminated with DEO. Flushed trans and refilled

	z	z	z	З	_	23/19/13		_	8	14	62	274	4552	51122 4552 274	10.6	30	30WT 30		Yes	Yes	11-06-14
	3	Dilution	Freeze	Debris	Volume	Code							*		100 C		Added Visc SAE	Added	Filter	Oil	Taken
100	Water	Fuel	Anti-	Ferrous	Particle	ISO	>70u	>38u	u >25u	>10u >14u >21u	>14u	>10u	>6u	>4u	=		Label	Oii	Changed	Cha	Date
8 1	ŕ	PHYSICA		Po	PVi	ISO			1 mL)	PARTICLE COUNT (per 1 mL)	ICLE CO	PART					TORY	OIL CHANGE HISTORY	OIL CHA		

days to reach the lab. FYI - This sample took 13

When Oil and Coolant sampling, remember to provide complete and accurate information on the Sample Labels.

THE COLLECTIVE DATA OF THIS REPORT IS INTENDED TO HELP IDENTIFY OUTSIDE CONTAMINATION AND/OR PREDICT POTENTIAL MECHANICAL WEAR, NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, ARE MARGARDING THE CONDITION OF OR AGAINST THE FAILURE OF YOUR EQUIPMENT AND/OR ITS COMPONENTS. YOU SHOULD USE THIS INFORMATION ALONG WITH OTHER PROPER MAINTENANCE PROCEDURES. IN NO EVEN SHALL BUTLER MACHINERY BE LIABLE TO YOU OR ANY OTHERS FOR DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF YOUR EQUIPMENT. **Nagel Construction** Attn: Thayne Nagel 125 E 6th St Winner , SD 57580-1815



Butler Machinery Co.





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Turbo Charger Overhaul Diesel Pump Calibration Air Conditioning Repair Alternator & Starter Hydrostatic Motors Radiator & LP Gas

MURTHA REPAIR, INC.

P.O. BOX 758 1005 S. 1ST ST. PARKSTON, SD 57366-0758

Bill To

NAGEL CONSTRUCTION 125 E. 6TH ST. WINNER, SD 57580 Phone: (605) 928-3361 Fax: (605) 928-3552 email: murthrep@santel.net

Date	Invoice #
7/8/2022	100355

TYPE OF N	/ACHINE	SERIAL NO.	MOTOR NO.	SERIAL NO.	MILES OR HO	ours	TERMS
CAT	D6C	DOZER					NET 30
Quantity			Description			Price	Amount
8	H1621589	VALVE GUIDE				4.64	37.12T
12	H6N7174	VALVE ROTATOR	SHIELD - SHIELD		AND BUILDING	0.42	5.04T
. 2	H7S7144	VALVE SPRING			***************************************	3.41	6.82T
	CONTRACTOR AND STREET, SALES	EXHAUST VALVE		25 Page 30 445 Cap.	CAUPONANIA	31.99	31.997
1		PISTON RING SET				40:90	40.90T
1	H8N3182F					225.43	225.43T
1		INTAKE VALVE				29.88	29.88T
1	51161 HY	DR FILTER				23.26	23.26T
1	4985 SEA	L	The state of the s		And the state of t	8.49	8.49T
6	H6F1069 S	SEAL				3.20	19.201
1	H5S4433 (OIL SEAL			Property in the Comment of the Comme	41.60	41.60T
1	245-12106	24V. SOLENOID				56.15	56.15T
1	RP7072 G.	ASKET SET W/CRA	NK SEALS			632.24	632.24T
	NUTS					7.67	7.671
1	242-3442 1	PUMP	THE THE PARTY OF T			730.47	730.47T
	FREIGHT	Professional Conference of the				144.01	144.017
8	GALS. 15	W40 ENGINE OIL			Western Committee Committe	15.50	124.00T
10	GALS, PR	EMIX ANTIFREEZI				9.50	95.00T
*		3			æ		
			2% (24% Per		Payments/Cr	redits	3
Snall			ounts 30 Or M (Minimum \$5)	ore Days	Sales Tax (6.	.5%)	
	WE A	APPRECIATE YO	OUR BUSINESS!		Total		

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TYPE OF N	MACHINE	SERIAL NO.	MOTOR NO.	SERIAL NO.	MILES OR H	HOURS	TERMS
CAŢ	D6C	DOZER					NET 30
Quantity			Description			Price	Amount
	*TOOK 7 *BROK RESULTI - RENEW - INSTAI - - *COULD	REMOVED OIL PATIME BECAUSE BOREMOVED ROD BIREMOVED HEAD AVE GUIDE COME IN BROKEN VALUED NEW VALVE CLEANED UP HEAR RE-ASSEMBLED MRENEWED FUEL TOTT GET OLD PUMRENEWED START	EARINGS & INSPEC & INSPECTED. AUSED VALVE TO DALVES AND PISTON LVES. GUIDES. D & GROUND VALV MOTOR. PRANSFER PUMP CO P TO STOP LEAKIN ER SOLENOID	ERE SEIZED. TED RODS. DROP & HIT PISTO . VES. DMPLETE. G.)N,	2,660.00	2,660.00T
	Be Chai	rged On All Ac	2% (24% Per counts 30 Or M Minimum \$5)	lore Days	Payments/0		\$0.00 \$319.75
			OUR BUSINESS!		Total		\$5,239.02

Thank you!

Pd ch# 1744