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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
SHIP VIA			DOC.DATE	REFERENCE NO.	
			10-17-14	0814500	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID 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	SEG. 02	1085.80 *
SEGMENT 02 TOTAL		1085.80 T

REPLACE CRANKSHAFT REAR SEAL
 POSITIONED MACHINE FOR REPAIR. REMOVED FRONT TWO

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		10-17-14	0814500		
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	AA	D6C	010K05230	1246.0	
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.

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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	10-17-14	0814500

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	AA	D6C	010K05230	1246.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	7C-4297		SEAL G-CRANK	118.68	118.68
6	8M-4986		SEAL O RING	3.46	20.76
6	8M-4987		SEAL O RIN	3.14	18.84
7	3145168BT		10W ADV HYDO TOTE N	18.68	130.76
1	3192260BT		TOTE 10W30 CJ4 DEON	16.30	16.30
2	79022729		ANTIFREEZE	13.48	26.96
TOTAL PARTS				SEG. 03	356.52 *
				F/R LBR	3390.00 *
SEGMENT 03 TOTAL					3746.52 T

REPLACE WITH REMAN ELECTRIC STARTING MOTOR
 START DRIVE TEETH WERE STARTING TO CHIP OFF.
 INSTALLED STARTER WITH NEW GASKET AND SEALANT.

1	0R-5207		MOTOR G	559.60	559.60
1			CORE CHARGE	582.46	582.46
1-			CORE CREDIT	582.46	582.46-
1	4H-7869		GASKET	2.30	2.30
TOTAL PARTS				SEG. 05	561.90 *
TOTAL LABOR				SEG. 05	146.90 *

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AA	D6C		010K05230	1246.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
SEGMENT 05 TOTAL					708.80 T

REPLACE GASKET/RESEAL TRANSMISSION
 REMOVED YOKE OFF OF THE TRANSMISSION AND DRILLED HOLES IN TO THE SEAL AND REMOVED REAL AND CLEANED THE SEAL SEAT. INSTALLED NEW SEAL AND VERIFIED SPRING WAS STILL IN PLACE. PUT THE YOKE BACK ON.

1	1S-6543	SEAL	N	11.42	11.42
TOTAL PARTS				SEG. 06	11.42 *
TOTAL LABOR				SEG. 06	180.80 *
SEGMENT 06 TOTAL					192.22 T

REPLACE GASKET/RESEAL TORQUE DIVIDER
 REMOVED YOKE OFF OF THE TORQUE DIVIDER AND REMOVED SEAL. CLEANED THE SEAL SEAT AND INSTALLED NEW SEAL. VERIFIED SPRING WAS STILL IN PLACE AND REINSTALLED YOKE.

1	1S-6543	SEAL	N	11.42	11.42
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08	C67438		11-13-14	08WO0027384	5

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	10-17-14	0814500

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
AA	D6C		010K05230	1246.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	4M-5876		GASKET	4.26	4.26
1	6F-4718		SEAL	4.45	4.45
			TOTAL PARTS	SEG. 07	20.13 *
			TOTAL LABOR	SEG. 07	203.40 *
			SEGMENT 07 TOTAL		223.53 T

REPLACE FLYWHEEL RING GEAR
 HEATED UP 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.

1	7N-9146		GEAR	318.47	318.47
			TOTAL PARTS	SEG. 08	318.47 *
			TOTAL LABOR	SEG. 08	124.30 *

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SEGMENT 08 TOTAL 442.77 T

FLUSH TRANSMISSION

DRAINED FLUID. FILLED TORQUE DIVIDER WITH 90% TDTO AND 10% DIESEL FUEL. RAN MACHINE TO OPERATING TEMP AND DRAINED FLUID. REPLACE FILTER AND CLEANED SCREENS AND MAGNETS. FILLED WITH NEW FLUID AND RAN MACHINE. CHECK LEVEL AND FOR LEAKS.

2	1R-0741		ELEMENT A	S	15.47	30.94
1	2H-9247		RING	S	4.10	4.10
1	5F-0149		RING	S	4.16	4.16
34	1556213BT		30W TRANS TOTE	N	17.33	589.22
3	DIESEL		FUEL	N	4.87	14.61
1	SOSBTLNP		NP POST BTL SD	S	15.00	15.00

TOTAL PARTS SEG. 10 658.03 *
 TOTAL LABOR SEG. 10 598.90 *
 SEGMENT 10 TOTAL 1256.93 T

REPLACE TRANSMISSION LINES/HOSES

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REPLACED VARIOUS HOSES AND LINES IN CONJUNCTION WITH OTHER REPAIRS AS NEEDED.

1	1S-0004	SEAL O RING	N	2.80	2.80
2	3B-4506	LOCKWASHER	S	.05	.10
4	5F-1678	SEAL	N	1.35	5.40
21	5P-1291	CM-HOSE STK	S	.91	19.11
1	5P-2230	CLAMP	S	2.99	2.99
1	5S-0786	HOSE A	N	44.53	44.53
1	5S-0803	HOSE A	S	90.91	90.91
2	8M-4988	SEAL O RIN	S	2.61	5.22
2	8M-5254	SEAL O RIN	S	3.03	6.06
1	8M-8157	SEAL O RING	S	1.39	1.39
9	122-6907	L/M HOSE-IN	S	1.02	9.18

TOTAL PARTS	SEG. 11		187.69 *
	F/R LBR		621.50 *
SEGMENT 11 TOTAL			809.19 T

PERFORM MAINTENANCE ON ENGINE
 PARTIAL

CHANGED ENGINE OIL AND FILTER IN CONJUNCTION WITH REPAIRS AT CUSTOMER'S REQUEST.

1	1R-0659	FILTER A	S	9.10	9.10
1	2M-8691	GASKET	N	3.49	3.49

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SHIP VIA		DOC.DATE		REFERENCE NO.	
		10-17-14		0814500	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	AA	D6C	010K05230	1246.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

2	2913866	15W40	DEO 1 GAL S	17.32	34.64
1	2913868	15W40	DEO 5 GAL S	86.78	86.78

TOTAL PARTS SEG. 12 134.01 *
 TOTAL LABOR SEG. 12 192.10 *
 SEGMENT 12 TOTAL 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 *

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.

Please Remit All Payments to: Butler Machinery Co. Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Ph: (701) 232-0033 * Fax:(701) 298-1717

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

Pierre
(605) 224-5400

Bismarck
(701) 223-0890

Dickinson
(701) 456-1400

Hankinson
(701) 242-7474

Jamestown
(701) 251-1400

Rapid City
(605) 342-4850

Fargo
(701) 280-3100

Hoople
(701) 894-6363

Minot
(701) 852-3508

Sioux Falls
(605) 336-3010

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	9
SHIP VIA			DOC.DATE	REFERENCE NO.	
			10-17-14	0814500	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	AA	D6C	010K05230	1246.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

SEGMENT 13 TOTAL 158.20 T
SD STATE TAX 378.34 T

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Claims for shortages must be made within 5 days.

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

Please Pay This Amount

\$9,836.91

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



Fluids Analysis Lab | 3630 Miriam Avenue | Bismarck, ND 58501
 O 701.250.1626 | F 701.250.1610 | www.buttermachinery.com

S.O.S FLUIDS ANALYSIS
 24115673

UNIT INFORMATION

Unit: **Caterpillar**
 Equip Make: **Caterpillar**
 Equip Model: **D6C**
 Equip Serial: **10K05230**
 Component: **Transmission**

Cust No. **G67438**
 Eng Make: **Caterpillar**
 Eng Model: **D6C**
 Eng Serial: **10K05230**

PM SERVICE INFORMATION

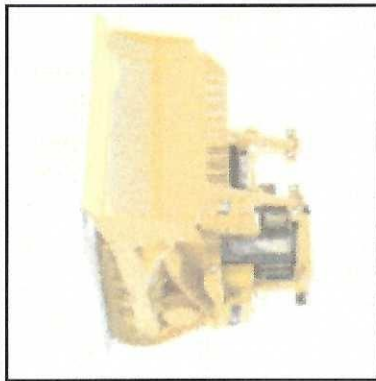
Job Site: **Unspec**
 Oil Brand: **TDTO**
 Oil Blend: **TDTO**
 Oil Viscosity: **30WT**
 PM:

Evaluation / Recommendation (for sample taken on 11/6/2014 by 3575)

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

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 recommended interval.

Butler SOS Analyst
 Jesse Hill



SAMPLE INFORMATION

Date Taken	Hrs/Miles		ELEMENTAL ANALYSIS (parts per million)														OIL CONDITION													
	On Unit	On Oil	Cu	Fe	Cr	Ni	Ti	V	Ag	Pb	Sn	Al	Si	Na	K	Mo	B	Ba	Ca	Mg	Mn	P	Sb	Zn	TAN	TBN	FTIR Analysis			
11-06-14	1246	1	2	5	0	0	0	0	0	3	0	2	4	2	2	1	2	0	2807	21	0	965	3	1158	Acid	Base	Soot	Sulf	Oxid	Nitr

OIL CHANGE HISTORY

Date Taken	Changed		Oil Added	Label Visc	SAE	Vsc cSt	PARTICLE COUNT (per 1 mL)										ISO Code	PVI	PO	PHYSICAL											
	Oil	Filter					>4u	>6u	>10u	>14u	>21u	>25u	>38u	>70u	ISO	Particle Volume				Ferrous Debris	Anti-Freeze	Fuel Dilution	Water								
11-06-14	Yes	Yes	30WT	30	10.6	51122	4552	274	62	14	8	1	1	23/19/13	1	3	N	N	N												

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

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

Nagel Construction
 Attn: **Thayne Nagel**
 125 E 6th St
 Winner, SD 57580-1815

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 MADE REGARDING 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.



Butler Machinery Co.



PIERRE
Tel (605) 224-5400
Fax (605) 945-4417

Need By Date: 02/18/2016

CUSTOMER PACKING SLIP



CUSTOMER DIRECT SHIPPING LIST **CORRECTED**

CHARGE

DOCUMENT NO. 08C076066A

SHIP TO
SF SHIP DIRECT TO CUSTOMER

SOLD TO
NAGEL CONSTRUCTION
ATTN: THAYNE NAGEL
125 E 6TH ST
WINNER SD

57580-1815

CUSTOMER NO. C67438
STORE 08

PICKER:

SHIP VIA:

WAY BILL #:

ORDERED BY THAYNE NAGEL

TELEPHONE 605-842-6069

CUST. ORDER NO.

INSTRUCTION WILL CALL

DELIVERY LOCATION WINNER

ROUTING UPS GROUND

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
CAT	D6C	010K05230		18FEB2016	15:59:33	2811		04C583700	1

ITEM NO.	QUANTITY		PART NUMBER	LOCATION	DESCRIPTION	N/R	GROSS WEIGHT	UNIT PRICE	EXTD. PRICE
	ORDER	SHIP							
1	1	1	2P-6140	DH14I	VEE BELT SET	*	1.7	76.04	76.04
MSC	1	1	UPS				.0	20.64	20.64

SIoux FALLS SHIP UPS DIRECT TO CUSTOMER

SD STATE TAX 3.87

Dec 21/2016

Items identified with * under N/R are Non-Returnable

Total Weight	Sub-Total	Disc/Handling	Taxes	Total Amount
1.7	\$96.68	\$0.00	\$3.87	\$100.55

SHIP-LIST

PARTS SALES PERSON: LUKE SEVERSON

PARTS' COPY

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

Phone: (605) 928-3361
 Fax: (605) 928-3552
 email: murthrep@santel.net

Bill To

NAGEL CONSTRUCTION
 125 E. 6TH ST.
 WINNER, SD 57580

Date	Invoice #
7/8/2022	100355

TYPE OF MACHINE	SERIAL NO.	MOTOR NO.	SERIAL NO.	MILES OR HOURS	TERMS
CAT D6C	DOZER				NET 30

Quantity	Description	Price	Amount
8	H1621589 VALVE GUIDE	4.64	37.12T
12	H6N7174 VALVE ROTATOR SHIELD	0.42	5.04T
2	H7S7144 VALVE SPRING	3.41	6.82T
1	H8N0875 EXHAUST VALVE	31.99	31.99T
1	H9S3068 PISTON RING SET	40.90	40.90T
1	H8N3182K PISTON	225.43	225.43T
1	H2W2621 INTAKE VALVE	29.88	29.88T
1	51161 HYDR FILTER	23.26	23.26T
1	4985 SEAL	8.49	8.49T
6	H6F1069 SEAL	3.20	19.20T
1	H5S4433 OIL SEAL	41.60	41.60T
1	245-12106 24V. SOLENOID	56.15	56.15T
1	RP7072 GASKET SET W/CRANK SEALS	632.24	632.24T
	NUTS	7.67	7.67T
1	242-3442 PUMP	730.47	730.47T
	FREIGHT	144.01	144.01T
8	GALS. 15W40 ENGINE OIL	15.50	124.00T
10	GALS. PREMIX ANTIFREEZE	9.50	95.00T

Note: A Finance Charge Of 2% (24% Per Annum)
 Shall Be Charged On All Accounts 30 Or More Days
 Past Date Of Sale. (Minimum \$5)

Payments/Credits

Sales Tax (6.5%)

WE APPRECIATE YOUR BUSINESS!

Total

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

Phone: (605) 928-3361
 Fax: (605) 928-3552
 email: murthrep@santel.net

Bill To

NAGEL CONSTRUCTION
 125 E. 6TH ST.
 WINNER, SD 57580

Date	Invoice #
7/8/2022	100355

TYPE OF MACHINE	SERIAL NO.	MOTOR NO.	SERIAL NO.	MILES OR HOURS	TERMS
CAT D6C	DOZER				NET 30

Quantity	Description	Price	Amount
	LABOR - REMOVED DOZER BLADE AND BELLY PAN. - REMOVED OIL PAN. *TOOK TIME BECAUSE BOLTS IN OIL PAN WERE SEIZED. - REMOVED ROD BEARINGS & INSPECTED RODS. - REMOVED HEAD & INSPECTED. *BROKE VALVE GUIDE CAUSED VALVE TO DROP & HIT PISTON, RESULTING IN BROKEN VALVES AND PISTON. - RENEWED PISTON & VALVES. - INSTALLED NEW VALVE GUIDES. - CLEANED UP HEAD & GROUND VALVES. - RE-ASSEMBLED MOTOR. - RENEWED FUEL TRANSFER PUMP COMPLETE. *COULDN'T GET OLD PUMP TO STOP LEAKING. - RENEWED STARTER SOLENOID..	2,660.00	2,660.00T

Note: A Finance Charge Of 2% (24% Per Annum) Shall Be Charged On All Accounts 30 Or More Days Past Date Of Sale. (Minimum \$5)	Payments/Credits	\$0.00
	Sales Tax (6.5%)	\$319.75
WE APPRECIATE YOUR BUSINESS!	Total	\$5,239.02

Thank you!

PQ ck# 1744

7-12-22