



A DIVISION OF BERRY COMPANIES, INC.

www.berrytractor.com

Wichita, KS 67213
930 S West Street
316.943.4246 - 800.283.4246
Fax 316.943.3903

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1750 SW 41st Street
785.266.9509 - 800.864.4609
Fax 785.266.9406

Garden City, KS 67846
3830 W Jones
620.277.2290 - 800.475.2290
Fax 620.277.2356

Springfield, MO 65803
731 N Dickerson Ave
417.831.2651
Fax 417.831.5097

Repair Internal

| | |
|-----------|----------|
| RELEASE # | 03057876 |
| LOCATION | 03 |
| DATE | 05/02/24 |
| TIME | 07:42:45 |
| PAGE | 1 OF 4 |

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| ORDER DATE 03/31/23 | PICKUP DATE | REQUEST DATE 03/31/23 | CUSTOMER P/O NUMBER | PAYMENT TERMS Charge Net/30 | | |
|---------------------------|---------------|--------------------------------------|----------------------|-------------------------------------|-----|-----------|
| CONTACT SAM | | CONTACT PHONE NUMBER 785-595-6657 | | TECH NUMBER / NAME 616 John Lang | | |
| WRITTEN BY Andrew Ball | | CUSTOMER EQUIPMENT CODE | | SHIP VIA Customer Pickup | | |
| PRODUCT / DESCRIPTION | QUANTITY OPEN | QUANTITY PICKED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |

Model : TD15C-U
CRAWLER DOZER

EIN#: _____ Serial#: 2U005267

Engine Info: _____ Transmission Info: _____

Other Info: _____

Make : _____
Model : _____
Spec : _____
Serial: _____

PrevHrs: 5907.5 HoursIn: 6156 HoursOut: 6156

Purchase Date: _____ Failed Date: _____



> Description Of Repair Job A <-----
Service - Customer Charge Jeremy Kennedy
REPAIR THROTTLE

| | | | | | | |
|---------------------------|----|----|---|--------|----|----------|
| 636131C93 SEAL KIT | 2 | 2 | 0 | 188.00 | EA | 376.00 |
| 1400501H2 TO10 5 GAL | 16 | 16 | 0 | 88.27 | EA | 1,412.32 |
| 376120057 THROTTLE ROD | 1 | 1 | 0 | 425.97 | EA | 425.97 |
| 1252201H1 ROD | 1 | 1 | 0 | 32.67 | EA | 32.67 |
| 688131C2 TURNBUCKLE | 1 | 1 | 0 | 173.81 | EA | 173.81 |
| 55332 NUT | 1 | 1 | 0 | 6.73 | EA | 6.73 |

Continued



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Repair Internal

RELEASE # 03057876
LOCATION 03
DATE 05/02/24
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PAGE 2 OF 4

BILL TO

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| | | | | |
|---------------------------|--------------------------------------|--------------------------|-------------------------------------|--------------------------------|
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| CONTACT SAM | CONTACT PHONE NUMBER 785-595-6657 | | TECH NUMBER / NAME 616 John Lang | |
| WRITTEN BY Andrew Ball | CUSTOMER EQUIPMENT CODE | | SHIP VIA Customer Pickup | |

| PRODUCT / DESCRIPTION | QUANTITY OPEN | QUANTITY PICKED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|--|---------------|-----------------|----------------------|---------|-----|-----------|
| 706099C1 ROD END | 1 | 1 | 0 | 83.05 | EA | 83.05 |
| 25521R1 NUT 5/16-24 100 | 1 | 1 | 0 | 1.37 | EA | 1.37 |
| 1253195H1 ROD END | 1 | 1 | 0 | 184.96 | EA | 184.96 |
| 343075R12 RH SHOE ASSY | 1 | 1 | 0 | 1187.50 | EA | 1,187.50 |
| 343074R12 LH SHOE ASSY | 1 | 1 | 0 | 1187.50 | EA | 1,187.50 |
| 325171R12 BRAKE SHOE | 2 | 2 | 0 | 1468.75 | EA | 2,937.50 |
| PTS-FREIGHT FREIGHT | 1 | 1 | 0 | 184.29 | EA | 184.29 |
| LABOR DRIVE TIME Labor - Drive Time | 11.3 | 11.3 | 0 | 0.00 | EA | 0.00 |
| LABOR FIELD Labor - Field | 24.3 | 24.3 | 0 | 159.00 | EA | 3,863.70 |
| LABOR REGULAR Labor - Regular | 11 | 11 | 0 | 139.00 | EA | 1,529.00 |
| TB1215 SIL.GASKET,L (GRAY) | 1 | 1 | 0 | 60.84 | EA | 60.84 |

Continued

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Garden City, KS 67846
3830 W Jones

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Fax 417.831.5097

| | |
|-----------|----------|
| RELEASE # | 03057876 |
| LOCATION | 03 |
| DATE | 05/02/24 |
| TIME | 07:42:46 |
| PAGE | 3 OF 4 |

BILL TO
110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|---------------------------|-------------|--------------------------------------|---------------------|-------------------------------------|
| ORDER DATE 03/31/23 | PICKUP DATE | REQUEST DATE 03/31/23 | CUSTOMER P/O NUMBER | PAYMENT TERMS Charge Net/30 |
| CONTACT SAM | | CONTACT PHONE NUMBER 785-595-6657 | | TECH NUMBER / NAME 616 John Lang |
| WRITTEN BY Andrew Ball | | CUSTOMER EQUIPMENT CODE | | SHIP VIA Customer Pickup |

| PRODUCT / DESCRIPTION | QUANTITY OPEN | QUANTITY PICKED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---------------|-----------------|----------------------|--------|-----|-----------|
| LABOR DRIVE TIME Labor - Drive Time | 71.8 | 71.8 | 0 | 0.00 | EA | 0.00 |
| | BIN-SERVICE | | | | | |
| LABOR FIELD Labor - Field | 185.9 | 185.9 | 0 | 159.00 | EA | 29,558.10 |
| | BIN-SERVICE | | | | | |
| LABOR REGULAR Labor - Regular | 61.1 | 61.1 | 0 | 139.00 | EA | 8,492.90 |
| | BIN-SERVICE | | | | | |
| LABOR REGULAR Labor - Regular | 2.3 | 2.3 | 0 | 139.00 | EA | 319.70 |
| | BIN-SERVICE | | | | | |

-----> Description Of Repair Job B <-----
Service - Customer Charge
REPAIR DIFFERENTIAL



| | | | | | | |
|---|------------|---|---|---------|----|----------|
| USED PLANETARY USED PLANETARY ASSY. | 1 | 1 | 0 | 5487.80 | EA | 5,487.80 |
| | BIN-BO | | | | | |
| 1400505H2 TO30 5 GAL | 7 | 7 | 0 | 92.06 | EA | 644.42 |
| | BIN-OIL 05 | | | | | |
| 338260R91 BEARING | 2 | 2 | 0 | 372.22 | EA | 744.44 |
| | BIN-BO | | | | | |
| 3157-BT GSK MATERIAL | 1 | 1 | 0 | 14.98 | EA | 14.98 |
| | BIN-BO | | | | | |
| 4KM09 ANAEROBIC GASKET MAKER | 1 | 1 | 0 | 253.59 | EA | 253.59 |
| | BIN-BO | | | | | |

Continued



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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03050223 |
| LOCATION | 03 |
| DATE | 12/13/22 |
| | 1 OF 1 |



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Springfield, MO 65803
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 417.831.2651
 Fax 417.831.5097

Repair Internal

| | |
|-----------|----------|
| RELEASE # | 03057876 |
| LOCATION | 03 |
| DATE | 05/02/24 |
| TIME | 07:42:46 |
| PAGE | 4 OF 4 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017



| | | | | |
|---------------------------|--------------------------------------|--------------------------|-------------------------------------|--------------------------------|
| ORDER DATE 03/31/23 | PICKUP DATE | REQUEST DATE 03/31/23 | CUSTOMER P/O NUMBER | PAYMENT TERMS Charge Net/30 |
| CONTACT SAM | CONTACT PHONE NUMBER 785-595-6657 | | TECH NUMBER / NAME 616 John Lang | |
| WRITTEN BY Andrew Ball | CUSTOMER EQUIPMENT CODE | | SHIP VIA Customer Pickup | |

| PRODUCT / DESCRIPTION | QUANTITY OPEN | QUANTITY PICKED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---------------|-----------------|----------------------|---------|-----|-----------|
| 4KM09 ANAEROBIC GASKET MAKER | 1 | 1 | 0 | 253.59 | EA | 253.59 |
| PTS-FREIGHT FREIGHT | 1 | 1 | 0 | 258.75 | EA | 258.75 |
| 360610R1 RING 10 | 3 | 3 | 0 | 4.82 | EA | 14.46 |
| SVC-SUBLET INTERNAL MACHINE NEW BUSHINGS | 1 | 1 | 0 | 1606.91 | EA | 1,606.91 |
| 1400501H2 TO10 5 GAL | 4 | 4 | 0 | 88.27 | EA | 353.08 |

| PARTS | LABOR | MISC | SUBLET | TOTAL | GRAND TOTALS |
|-----------|-----------|--------|--------|-----------|--------------|
| 17,443.49 | 43,763.40 | 443.04 | 0.00 | 61,649.93 | 61,649.93 |

Customer Signature:

By: _____

Date: _____



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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03050223 |
| LOCATION | 03 |
| DATE | 12/13/22 |
| PAGE | 1 OF 1 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| ORDER NUMBER 03054040 | ORDER DATE 11/01/22 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow | | |
|--------------------------------|------------------------|------------------|----------------------|-----------------------------|-----|-----------|
| WRITTEN BY Andrew Ball | | CONTACT SAM | | SHIP VIA Customer Pickup | | |
| PAYMENT TERMS Charge Net/30 | | F.O.B. | | | | |
| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |

Model : TD15C-U
CRAWLER DOZER
Serial#: 2U005267 Meter: 0

-----> Description Of Repair Job A <-----
LIFT BLADE CYLINDER RESEAL

-----> Solution Of Repair Job A <-----

| | | | | | | |
|---|-----|-----|---|--------|----|--------|
| REMOVED AND REPLACED BUSHINGS ON THE LIFT BLADE CYLINDERS | 2 | 2 | 0 | 384.59 | EA | 769.18 |
| 376091223C2 | | | | | | |
| BUSHING | 2 | 2 | 0 | 252.55 | EA | 505.10 |
| 376091222C2 | | | | | | |
| BUSHING | 120 | 120 | 0 | 3.90 | EA | 468.00 |
| SVC-MILEAGE | | | | | | |
| Service - Mileage | 1 | 1 | 0 | | EA | 50.00 |
| PTS-FREIGHT | | | | | | |
| FREIGHT | | | | | | 895.70 |
| LABOR | | | | | | |

Signature _____

Print Name _____

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|--------|---------------|-----------------|-----------------|----------------|---------------|
| 2,687.98 | 0.00 | 245.95 | 2,933.93 | 0.00 | 0.00 | 0.00 | 2,933.93 |
| | | | | | | | 174.72 |
| | | | | | | | 30.91 |
| | | | | | | | 40.32 |

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.



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Fax 620.277.2356

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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03035750 |
| LOCATION | 03 |
| DATE | 03/30/20 |
| PAGE | 1 OF 1 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

| ORDER NUMBER 03039368 | ORDER DATE 02/24/20 | JOB NUMBER | CUSTOMER P/O NUMBER | | | | | |
|--------------------------------|------------------------|----------------|---------------------|---------------------------------|----------------------|-------|-----|-----------|
| WRITTEN BY Oscar Burton | | CONTACT SAM | | FREIGHT TERMS Allow | | | | |
| PAYMENT TERMS Charge Net/30 | | | | SHIP VIA Field Service Truck | | | | |
| | | | | F.O.B. | | | | |
| PRODUCT/DESCRIPTION | | | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |

Model : TD15C-U
CRAWLER DOZER
Serial#: 2U005267 Meter: 5907.5

-----> Description Of Repair Job A <-----
REPAIR TRACKS

-----> Solution Of Repair Job A <-----

COMPLAINT:
TOP ROLLER NEEDS REPLACED

CORRECTION:
LOOSENED TRACK TENSION. TRIED TO FIT IMPACT ON THE NUT FOR ROLLER, IMPACT DIDNT FIT. SPLIT TRACKS REMOVED TRACK FROM ROLLER. USED CRANE 1 INCH RATCHET TO BREAK NUT LOOSE. REMOVED ROLLER. REMOVED PAINT FROM NEW ROLLER AND INSTALLED TOP ROLLER. HOOKED TRACKS BACK UP. ADJUSTED TRACK TENSION. CHECKED FINAL DRIVE OILS.

| | | | | | | |
|--------------------------|-----|-----|---|--------|----|--------|
| IN3225 | 2 | 2 | 0 | 200.75 | EA | 401.50 |
| TOP ROLLER TD15 THREADED | | | | | | |
| SVC-MILEAGE | 180 | 180 | 0 | 3.50 | EA | 630.00 |
| Service - Mileage | | | | | | |
| PTS-FREIGHT | 1 | 1 | 0 | | EA | 81.35 |
| Freight | | | | | | |
| LABOR | | | | | | 770.05 |

Signature _____

Print Name _____

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|------|---------------|-----------------|-----------------|----------------|----------------|
| 1,882.90 | 0.00 | 0.00 | 1,882.90 | 0.00 | 0.00 | 0.00 | 1,882.90 |
| | | | | | | | KANSAS - |
| | | | | | | | BROWN COUNTY - |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.



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Fax 417.831.6097

Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03046714 |
| LOCATION | 03 |
| DATE | 04/29/22 |
| PAGE | 1 OF 2 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|--------------------------------|------------------------|----------------|---------------------|---------------------------------|
| ORDER NUMBER 03050801 | ORDER DATE 02/24/22 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Andrew Ball | | CONTACT SAM | | SHIP VIA Field Service Truck |
| PAYMENT TERMS Charge Net/30 | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|

Model : TD15C-U
CRAWLER DOZER
Serial#: 5627 Meter: 6124

| | | | | | | |
|--|---|---|---|-------|----|-------|
| SVC-EC-BT Service - Environmental Charge | 1 | 1 | 0 | 3.00 | EA | 3.00 |
| SVC-ES-BT Service - Expendable Supplies | 1 | 1 | 0 | 75.00 | EA | 75.00 |

-----> Description Of Repair Job B <-----

SPROCKETS AND BRAKE CABLE

-----> Solution Of Repair Job B <-----

DROVE TO CUSTOMER LOCATION FOR BRAKE ISSUE AND UNDERCARRIAGE. REPLACED SPROCKET SPLINT TRACK. SERVICED TRANSMISSION AND REMOVE AND REPLACE BRAKE CABLE

| | | | | | | |
|--------------------------------|---|---|---|--------|----|--------|
| 325554R93 CABLE | 1 | 1 | 0 | 375.00 | EA | 375.00 |
| 3042934R1 RING 5 | 2 | 2 | 0 | 16.98 | EA | 33.96 |
| 666219C1 ELEMENT 6 | 1 | 1 | 0 | 88.07 | EA | 88.07 |
| 51181 TRANS FILTER | 2 | 2 | 0 | 26.89 | EA | 53.78 |
| 3157-BT GSK MATERIAL | 1 | 1 | 0 | 8.86 | EA | 8.86 |
| 325554R93 CABLE | 1 | 1 | 0 | 375.00 | EA | 375.00 |
| PTS-FREIGHT FREIGHT | 1 | 1 | 0 | | EA | 50.85 |

Continued



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Fax 417.831.5097

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| | |
|-----------|----------|
| INVOICE # | 03046714 |
| LOCATION | 03 |
| DATE | 04/29/22 |
| PAGE | 2 OF 2 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|--------------------------------|------------------------|----------------|---------------------|---------------------------------|
| ORDER NUMBER 03050801 | ORDER DATE 02/24/22 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Andrew Ball | | CONTACT SAM | | SHIP VIA Field Service Truck |
| PAYMENT TERMS Charge Net/30 | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|

LABOR

2,744.70

Signature _____

Print Name _____

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------|
| 3,808.22 | 0.00 | 0.00 | 3,808.22 | 0.00 | 0.00 | 0.00 | 3,808.22 |
| | | | | | | KANSAS - | 0.00 |
| | | | | | | BROWN - | 0.00 |

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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03010370 |
| LOCATION | 03 |
| DATE | 04/12/12 |
| PAGE | 1 OF 2 |
| ACCOUNT# | 110529 |

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
SAM LONG dba
2415 310TH STREET
WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|----------------|---------------------|-----------------------------|
| ORDER NUMBER 03011684 | ORDER DATE 03/06/12 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Michael Stevens | | CONTACT SAM | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|

Model : TD15C-U
CRAWLER DOZER
Serial#: 5627 Meter: 4740

-----> Description Of Repair Job A <-----
CHECK TRACK IDLER

-----> Solution Of Repair Job A <-----

OWNER/OPERATOR COMPLAINED THAT TRACK ADJUSTERS WERE BACKING OFF. FIELD TECHNICIAN CHECKED MACHINE OPERATION, CHECKED TRACK IDLERS, FOUND THAT LEFT TRACK IDLER HAD SHAFT AND BEARING DAMAGED, TECH REPLACED LEFT TRACK IDLER, RESEALED TRACK ADJUSTER, REINSTALLED BACK ON MACHINE, TECH RESEALED RIGHT TRACK ADJUSTER.

| | | | | | | |
|----------------------------------|-----|-----|---|---------|----|----------|
| 703613C92-A FRONT IDLER | 1 | 1 | 0 | 1062.50 | EA | 1,062.50 |
| 906004 TRACK ADJ SEAL KIT | 2 | 2 | 0 | 85.94 | EA | 171.88 |
| 655804C1-A IDLER BLOCK - LH | 2 | 2 | 0 | 500.00 | EA | 1,000.00 |
| 655805C1-A IDLER BLOCK - RH | 2 | 2 | 0 | 500.00 | EA | 1,000.00 |
| 620123C1 SHIM | 10 | 10 | 0 | 5.15 | EA | 51.50 |
| SVC-MILEAGE Service - Mileage | 320 | 320 | 0 | 2.50 | EA | 800.00 |
| LABOR | | | | | | 1,426.00 |

Continued

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Garden City, KS 67846



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| | |
|------------------|----------|
| INVOICE # | 03010370 |
| LOCATION | 03 |
| DATE | 04/12/12 |
| PAGE | 2 OF 2 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG dba
 2415 310TH STREET
 WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|----------------|---------------------|-----------------------------|
| ORDER NUMBER 03011684 | ORDER DATE 03/06/12 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Michael Stevens | | CONTACT SAM | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|--|---------------|------------------|----------------------|---------|-----|-----------|
| SVC-EC-BT Service - Environmental Charge | 1 | 1 | 0 | 3.00 | EA | 3.00 |
| SVC-ES-BT Service - Expendable Supplies | 1 | 1 | 0 | 100.00 | EA | 100.00 |
| PTS-FREIGHT Freight | 1 | 1 | 0 | | EA | 197.42 |
| Check Tendered # 2095 | | | | 5812.30 | | |

PAID

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|----------------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------|
| 5,812.30 | 0.00 | 0.00 | 5,812.30 | 0.00 | 0.00 | 0.00 | 5,812.30 |
| TOPSN - Topeka, Ks Sales T | | | | | | | 0.00 |

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.



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| INVOICE # | 03009702 |
| LOCATION | 03 |
| DATE | 01/27/12 |
| PAGE | 1 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
SAM LONG dba
2415 310TH STREET
WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|----------------|---------------------|-----------------------------|
| ORDER NUMBER 03010945 | ORDER DATE 12/19/11 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Michael Stevens | | CONTACT SAM | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---------------|------------------|----------------------|---------|-----|-----------|
| Model : TD15C-U CRAWLER DOZER Serial#: 5627 Meter: 4660 SVC-EC-BT Service - Environmental Charge | 1 | 1 | 0 | 15.80 | EA | 15.80 |
| -----> Description Of Repair Job B <----- CHECK MACHINE OPERATION -----> Solution Of Repair Job B <----- OVERHAUL TRANSMISSION | | | | | | |
| 331786R91U PINION ASSY USED | 1 | 1 | 0 | 1428.57 | EA | 1,428.57 |
| 624451C1U GEAR | 2 | 2 | 0 | 443.04 | EA | 886.08 |
| 325152R1U PLANET GEAR CLUSTER | 6 | 6 | 0 | 189.87 | EA | 1,139.22 |
| 700293C91 HUB | 2 | 2 | 0 | 493.83 | EA | 987.66 |
| 325166R1 BOLT | 6 | 6 | 0 | 32.30 | EA | 193.80 |
| 604743C91 SEAL KIT | 1 | 1 | 0 | 293.75 | EA | 293.75 |
| A90041 FRONT ROPS BOTTOM ASSY | 1 | 1 | 0 | 226.85 | EA | 226.85 |
| A40006-1 GASKET | 1 | 1 | 0 | 39.41 | EA | 39.41 |

Continued



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| INVOICE # | 03009702 |
| LOCATION | 03 |
| DATE | 01/27/12 |
| PAGE | 2 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
SAM LONG dba
2415 310TH STREET
WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|----------------|---------------------|-----------------------------|
| ORDER NUMBER 03010945 | ORDER DATE 12/19/11 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Michael Stevens | | CONTACT SAM | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|--------------------------------|---------------|------------------|----------------------|--------|-----|-----------|
| A60017 DOOR LATCH | 1 | 1 | 0 | 148.27 | EA | 148.27 |
| A60018 HANDLE | 1 | 1 | 0 | 67.88 | EA | 67.88 |
| 338260R91U BEARING | 2 | 2 | 0 | 100.00 | EA | 200.00 |
| 678527C1 SEAL | 1 | 1 | 0 | 196.96 | EA | 196.96 |
| 325151R1 SNAPRING | 2 | 2 | 0 | 43.74 | EA | 87.48 |
| 321975R1 WASHER | 2 | 2 | 0 | 58.29 | EA | 116.58 |
| 325168R1 BOLT | 6 | 6 | 0 | 15.14 | EA | 90.84 |
| 9412230 NUT, LOCK 1/2-3 50 | 12 | 12 | 0 | 1.32 | EA | 15.84 |
| F721T-15-16-12-33 HOSE ASSY | 1 | 1 | 0 | 134.28 | EA | 134.28 |
| F302-01-2-4-33 HOSE ASSY | 1 | 1 | 0 | 30.35 | EA | 30.35 |
| F721T-19-20-16-37 HOSE ASSY | 1 | 1 | 0 | 201.11 | EA | 201.11 |
| F302-06-12-12-21 HOSE ASSY | 1 | 1 | 0 | 50.23 | EA | 50.23 |
| F721T-06-20-24-20 HOSE ASSY | 1 | 1 | 0 | 215.57 | EA | 215.57 |
| F721T-06-16-20-79 HOSE ASSY | 1 | 1 | 0 | 218.41 | EA | 218.41 |

Continued



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| INVOICE # | 03009702 |
| LOCATION | 03 |
| DATE | 01/27/12 |
| PAGE | 3 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG dba
 2415 310TH STREET
 WHITE CLOUD, KS 66094

| | | | | | | | |
|--|------------------------|----------------|---------------------|--|--|--|--|
| ORDER NUMBER 03010945 | ORDER DATE 12/19/11 | JOB NUMBER | CUSTOMER P/O NUMBER |  | | | |
| WRITTEN BY Michael Stevens | | CONTACT SAM | | FREIGHT TERMS Allow | | | |
| PAYMENT TERMS Cash, Check, or Bank Card | | | | SHIP VIA Customer Pickup | | | |
| | | | | F.O.B. | | | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|--|---------------|------------------|----------------------|--------|-----|-----------|
| F721T-06-16-20-80 HOSE ASSY | 1 | 1 | 0 | 238.06 | EA | 238.06 |
| 159906 GASKET-L 51845 | 1 | 1 | 0 | 111.21 | EA | 111.21 |
| 325554R93 CABLE | 1 | 1 | 0 | 120.00 | EA | 120.00 |
| 637463C91 ELEMENT* | 1 | 1 | 0 | 105.10 | EA | 105.10 |
| 1213134H91 V BELT | 1 | 1 | 0 | 82.89 | EA | 82.89 |
| F471ST-01-01-33 HOSE ASSY | 1 | 1 | 0 | 46.28 | EA | 46.28 |
| F471ST-06-06-22.75 HOSE ASSY | 1 | 1 | 0 | 44.97 | EA | 44.97 |
| F471ST-06-06-16.25 HOSE ASSY | 1 | 1 | 0 | 40.36 | EA | 40.36 |
| 321988R1 O-RING | 1 | 1 | 0 | 44.38 | EA | 44.38 |
| 3046999R1 RING 3 | 1 | 1 | 0 | 7.81 | EA | 7.81 |
| Check Tendered # 3502 | | | | | | 7826.00 |

PAID

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------|
| 7,826.00 | 0.00 | 0.00 | 7,826.00 | 0.00 | 0.00 | 0.00 | 7,826.00 |

TOPSN - Topeka, Ks Sales T 0.00

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| | |
|-----------|----------|
| INVOICE # | 03009272 |
| LOCATION | 03 |
| DATE | 11/18/11 |
| PAGE | 1 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
SAM LONG dba
2415 310TH STREET
WHITE CLOUD, KS 66094

| ORDER NUMBER 03010213 | ORDER DATE 09/27/11 | JOB NUMBER | CUSTOMER P/O NUMBER | | | | | |
|--|------------------------|----------------|---------------------|-----------------------------|----------------------|-------|-----|-----------|
| WRITTEN BY Michael Stevens | | CONTACT SAM | | FREIGHT TERMS Allow | | | | |
| PAYMENT TERMS Cash, Check, or Bank Card | | | | SHIP VIA Customer Pickup | | | | |
| | | | | F.O.B. | | | | |
| PRODUCT/DESCRIPTION | | | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |

Model : TD15C-U
CRAWLER DOZER
Serial#: 5627 Meter: 4660

-----> Description Of Repair Job A <-----
CHECK MACHINE OPERATION

-----> Solution Of Repair Job A <-----

TECHNICIAN REMOVED CAB FROM MACHINE, DRAINED HYDRAULIC TANK AND REMOVED FROM MACHINE, REMOVED TRANSMISSION ASSY, TRANS CASE WAS BROKEN, DISASSEMBLED REAR DRIVE, FOUND THAT PINION ASSY WAS DAMAGED, TECH REPLACED PINION ASSY, INSTALLED REMAN TRANS ASSY, REPLACED ENGINE REAR MAIN SEAL WHILE TRANS WAS OUT OF MACHINE, REINSTALLED HYDRAULIC TANK, FILLED TANK, BROUGHT MACHINE UP TO OPERATING CONDITIONS, SHIMMED PUMP TO ADJUST HYDRAULIC PRESSURE, REINSTALLED CAB BACK ON MACHINE.

| | | | | | | |
|----------------------|---|---|---|---------|----|----------|
| 658065C91R | 1 | 1 | 0 | 9650.00 | EA | 9,650.00 |
| REMAN TRANSMISSION | | | | | | |
| SVC-SUBLET CUSTOMER | 1 | 1 | 0 | 505.00 | EA | 505.00 |
| HAUL MACHINE TO SHOP | | | | | | |
| VG9095 | 2 | 2 | 0 | 0.35 | EA | 0.70 |
| O-RING 4 | | | | | | |
| 265204R1 | 8 | 8 | 0 | 1.68 | EA | 13.44 |
| SLEEVE 10 | | | | | | |
| 3046999R1 | 1 | 1 | 0 | 8.14 | EA | 8.14 |
| RING 3 | | | | | | |
| 1140079C2 | 2 | 2 | 0 | 16.45 | EA | 32.90 |
| ELEMENT 6 | | | | | | |

Continued



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| INVOICE # | 03009272 |
| LOCATION | 03 |
| DATE | 11/18/11 |
| PAGE | 2 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG dba
 2415 310TH STREET
 WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|----------------|---------------------|-----------------------------|
| ORDER NUMBER 03010213 | ORDER DATE 09/27/11 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Michael Stevens | | CONTACT SAM | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---------------|------------------|----------------------|-------|-----|-----------|
| 3042934R1 RING 5 | 2 | 2 | 0 | 11.78 | EA | 23.56 |
| 619814C1 WASHER 2 | 2 | 2 | 0 | 11.23 | EA | 22.46 |
| 915500R1 SLEEVE 25 | 12 | 12 | 0 | 3.22 | EA | 38.64 |
| 324014R91 SEAL | 2 | 2 | 0 | 9.38 | EA | 18.76 |
| 360610R1 RING 10 | 2 | 2 | 0 | 3.54 | EA | 7.08 |
| 343927R1 O RING 3 | 1 | 1 | 0 | 10.66 | EA | 10.66 |
| 343909R1 RING 10 | 1 | 1 | 0 | 1.23 | EA | 1.23 |
| TF3232 O RING 6 | 1 | 1 | 0 | 1.67 | EA | 1.67 |
| 22420R1 RING 3 | 1 | 1 | 0 | 21.19 | EA | 21.19 |
| 325422R2 GASKET | 1 | 1 | 0 | 10.09 | EA | 10.09 |
| 1139620 M10-1.5X35 SHCS CAP SCREW | 2 | 2 | 0 | 1.60 | EA | 3.20 |
| 1139621 M10-1.5X40 SHCS CAP SCREW | 2 | 2 | 0 | 1.58 | EA | 3.16 |
| 12 VTX-S ELBOW-45 | 1 | 1 | 0 | 14.88 | EA | 14.88 |

Continued



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| INVOICE # | 03009272 |
| LOCATION | 03 |
| DATE | 11/18/11 |
| PAGE | 3 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
SAM LONG dba
2415 310TH STREET
WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|------------|---------------------|-----------------------------|
| ORDER NUMBER 03010213 | ORDER DATE 09/27/11 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Michael Stevens | | | CONTACT SAM | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---------------|------------------|----------------------|--------|-----|-----------|
| NP12-16 TRTXN-S REDUCER | 1 | 1 | 0 | 45.25 | EA | 45.25 |
| 336970R1 O RING 4 | 1 | 1 | 0 | 7.86 | EA | 7.86 |
| 18536R1 NUT 10 | 1 | 1 | 0 | 4.69 | EA | 4.69 |
| 5P-1292 HOSE | 13 | 13 | 0 | 1.67 | EA | 21.71 |
| SVC-TRANS 10 WEIGHT TRANS 10 WEIGHT | 43 | 43 | 0 | 13.30 | GAL | 571.90 |
| SVC-SUBLET CUSTOMER HAUL MACHINE TO CUSTOMER | 1 | 1 | 0 | 505.00 | EA | 505.00 |
| 738150C1 SPRING | 1 | 1 | 0 | 106.68 | EA | 106.68 |
| LABOR | | | | | | 7,767.50 |
| SVC-EC-BT Service - Environmental Charge | 1 | 1 | 0 | 3.00 | EA | 3.00 |
| SVC-ES-BT Service - Expendable Supplies | 1 | 1 | 0 | 102.26 | EA | 102.26 |
| PTS-FREIGHT Freight | 1 | 1 | 0 | | EA | 477.39 |
| Check Tendered # 2070 | | | | | | 20000.00 |

PAID

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|----------------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------|
| 20,000.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| TOPSN - Topeka, Ks Sales T | | | | | | | 0.00 |

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| INVOICE # | 03035025 |
| LOCATION | 03 |
| DATE | 01/31/20 |
| PAGE | 1 OF 2 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|----------------------------|------------------------|----------------|---------------------|---------------------------------|
| ORDER NUMBER 03038757 | ORDER DATE 01/07/20 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Oscar Burton | | CONTACT SAM | | SHIP VIA Field Service Truck |
| PAYMENT TERMS Net 90 | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|------------------|---------------------|-------------------------|-------|-----|-----------|
|---------------------|------------------|---------------------|-------------------------|-------|-----|-----------|

Model : TD15C-U
CRAWLER DOZER
Serial#: 2U005267 Meter: 0

-----> Description Of Repair Job A <-----
REPAIR TRACKS

-----> Solution Of Repair Job A <-----

*** NO TRAVEL CHARGES FOR SECOND TRIP ***

DRIVE TO CUSTOMER LOCATION AND REMOVE IDLER AND TENSIONER. TAKE TO SHOP AND REMOVE AND REPLACE SEALS WITH NEW. ORDER NEW SEALS.

BM 01/20/20
COMPLAINT:
TRACK CAME OFF

CAUSE:
TRACK ADJUSTER SEAL WILL NOT HOLD IDLER OUT TO KEEP TRACK TIGHT

CORRECTION:
TROY GOT TRACK BACK ON MACHINE, REMOVED TRACK ADJUSTER, INSTALLED NEW GREASE SEALS. I REINSTALLED THE TRACK ADJUSTER AND IDLER, PUT TRACKS BACK TOGETHER, AND INSTALLED TRACK PAD.

COMMENT:
THE CUSTOMER DID NOT WANT TO TRY AND ADJUST TRACKS YET DO TO BURIED UNDER SEVERAL INCHES OF ICE. HE WILL MOVE MACHINE AND ADJUST TRACKS WHEN THE GROUND THAWS

Continued



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| INVOICE # | 03035025 |
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| DATE | 01/31/20 |
| PAGE | 2 OF 2 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
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| | | | | |
|----------------------------|------------------------|----------------|---------------------|---------------------------------|
| ORDER NUMBER 03038757 | ORDER DATE 01/07/20 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Oscar Burton | | CONTACT SAM | | SHIP VIA Field Service Truck |
| PAYMENT TERMS Net 90 | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
| ST-250-BT | 2 | 2 | 0 | 5.83 | EA | 11.66 |
| RW-90URE-2-1/2X3X1 | | | | | | |
| DSU37-1.75-62-BT | 2 | 2 | 0 | 16.63 | EA | 33.26 |
| US-90URE-1-3/4X2-1 | | | | | | |
| 612-250-050-ST-BT | 4 | 4 | 0 | 8.30 | EA | 33.20 |
| WR-NYL-2-1/2X1/2X1 | | | | | | |
| SVC-MILEAGE | 75 | 75 | 0 | 3.50 | EA | 262.50 |
| Service - Mileage | | | | | | |
| LABOR | | | | | | 1,314.50 |

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|--------|---------------|-----------------|-----------------|----------------|---------------|
| 1,655.12 | 0.00 | 124.13 | 1,779.25 | 0.00 | 0.00 | 0.00 | 1,779.25 |
| | | | | | | KANSAS - | 107.58 |
| | | | | | | BROWN COUNTY - | 16.55 |

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.



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Fax 316.943.3903

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1750 SW 41st Street
785.266.9509 - 800.864.4509
Fax 785.266.9406

Garden City, KS 67846
3830 W Jones
620.277.2290 -800.475.2290
Fax 620.277.2356

Springfield, MO 65803
731 N Dickerson Ave
417.831.2651
Fax 417.831.5097

Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03028389 |
| LOCATION | 03 |
| DATE | 08/28/18 |
| PAGE | 1 OF 5 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|--------------------------------|------------------------|----------------|---------------------|---------------------------------|
| ORDER NUMBER 03030260 | ORDER DATE 04/09/18 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY PAUSTIN | | CONTACT SAM | | SHIP VIA Field Service Truck |
| PAYMENT TERMS Charge Net/30 | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|------------------|---------------------|-------------------------|-------|-----|-----------|
|---------------------|------------------|---------------------|-------------------------|-------|-----|-----------|

Model : TD15C-U
CRAWLER DOZER
Serial#: 2U005267 Meter: 5744

-----> Description Of Repair Job A <-----
ENGINE NOISE

-----> Solution Of Repair Job A <-----

MACHINE BROUGHT IN TO SHOP FOR CONCERN OF ENGINE NOISE.
FOUND NO COOLANT IN RADIATOR AND ENGINE HAD BLOWBY.

REMOVE COVERS AND WASH ENGINE AND MACHINE. REMOVE RADIATOR AND ENGINE. REMOVE HEAD FROM ENGINE, FOUND #6 AND #1 CYLINDERS SCORED. ORDER ENGINE OVERHAUL KIT. SEND HEAD TO MACHINE SHOP. SEND RADIATOR FOR RECORE. DISASSEMBLE ENGINE COMPLETE. INSTALL NEW SLEEVES, PISTIONS, ROD BEARINGS, MAIN BEARINGS, WATER PUMP, THERMOSTAT, OIL COOLER, RADIATOR, HOSES, FUEL NOZZLE. INSTALL NEW FUEL INJECTORS WITH SLEEVES. INSTALL NEW FUEL INJECTOR LINES. INSTALL ENGINE AND RADIATOR BACK INTO MACHINE. FILL WITH FLUIDS AND TEST MACHINE ENGINE OPERATION. FOUND FUEL HOSE LEAK FROM TANK TO ENGINE REMOVE AND REPLACE HOSE. TRANS COOLER HOSES LEAKING REMOVE AND REPLACE WITH NEW HOSES. ORDER MUFFLER AND ADD PIPE TO MUFFLER FOR PROPER OPERATION. INSTALL NEW WATER TEMP GAUGE AND RUN NEW WIRING. ADJUST BRAKES AND STEERING CLUTCHES. INSTALL ALL REMOVED COVERS FROM MACHINE. OPERATE MACHINE AND ADVISE CUSTOMER TO COME IN TO OPERATE AND VERIFY REPAIRS MADE. RUN MACHINE AND VERIFY ISSUE IS RESOLVED. CUSTOMER WILL PAY FOR INVOICE 90 DAYS FROM 08/10/2018. INVOICE WILL BECOME PAST DUE ON 11/10/2018.

Continued



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www.berrytractor.com

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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03028389 |
| LOCATION | 03 |
| DATE | 08/28/18 |
| PAGE | 2 OF 5 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|--------------------------------|------------------------|----------------|---------------------|---------------------------------|
| ORDER NUMBER 03030260 | ORDER DATE 04/09/18 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY PAUSTIN | | CONTACT SAM | | SHIP VIA Field Service Truck |
| PAYMENT TERMS Charge Net/30 | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|----------------------------|---------------|------------------|----------------------|---------|-----|-----------|
| SVC-SUBLET CUSTOMER | | | | | | |
| RESURFACE HEADS | 1 | 1 | 0 | 1375.00 | EA | 1,375.00 |
| 7520STDE | | | | | | |
| ENGINE KIT | 1 | 1 | 0 | 1250.00 | EA | 1,250.00 |
| 8S-4733-BT | | | | | | |
| BOLT | 16 | 16 | 0 | 1.80 | EA | 28.80 |
| NHM780329R-BT | | | | | | |
| INJECTOR | 6 | 6 | 0 | 85.94 | EA | 515.64 |
| 672242C2 | | | | | | |
| HOSE | 1 | 1 | 0 | 14.78 | EA | 14.78 |
| 23936-BT | | | | | | |
| HOSE | 1 | 1 | 0 | 30.00 | EA | 30.00 |
| 252483R1 | | | | | | |
| RING 10 | 2 | 2 | 0 | 1.55 | EA | 3.10 |
| 252483R1 | | | | | | |
| RING 10 | 2 | 2 | 0 | 1.55 | EA | 3.10 |
| 07000-13028 | | | | | | |
| O-RING 10 | 4 | 4 | 0 | 2.64 | EA | 10.56 |
| 1815568C91 | | | | | | |
| XCOOLER | 1 | 1 | 0 | 1003.94 | EA | 1,003.94 |
| 673162C93 | | | | | | |
| WATER PUMP | 1 | 1 | 0 | 160.94 | EA | 160.94 |
| 274287R2 | | | | | | |
| MOUNTING | 4 | 4 | 0 | 61.12 | EA | 244.48 |
| 321988R1 | | | | | | |
| O-RING | 1 | 1 | 0 | 55.38 | EA | 55.38 |
| 1801191C91 | | | | | | |
| THERMOSTAT KIT | 1 | 1 | 0 | 120.91 | EA | 120.91 |

Continued



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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03028389 |
| LOCATION | 03 |
| DATE | 08/28/18 |
| PAGE | 3 OF 5 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|--------------------------------|------------------------|------------|---------------------|---------------------------------|
| ORDER NUMBER 03030260 | ORDER DATE 04/09/18 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY PAUSTIN | | | CONTACT SAM | SHIP VIA Field Service Truck |
| PAYMENT TERMS Charge Net/30 | | | | F.O.B. |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|------------------|---------------------|-------------------------|---------|-----|-----------|
| SVC-SUBLET CUSTOMER | 1 | 1 | 0 | 2300.00 | EA | 2,300.00 |
| RADIATOR REPAIR | | | | | | |
| 675859C2 | 1 | 1 | 0 | 18.78 | EA | 18.78 |
| HOSE | | | | | | |
| 33336-BT | 1 | 1 | 0 | 18.53 | EA | 18.53 |
| FUEL FILTER | | | | | | |
| 33341-BT | 1 | 1 | 0 | 14.28 | EA | 14.28 |
| FUEL FILTER | | | | | | |
| 51784-BT | 2 | 2 | 0 | 14.64 | EA | 29.28 |
| OIL FILTER | | | | | | |
| 24071-BT | 1 | 1 | 0 | 17.78 | EA | 17.78 |
| COOLANT FILTER | | | | | | |
| 162600-BT | 1 | 1 | 0 | 4.72 | EA | 4.72 |
| UNION | | | | | | |
| 162600-BT | 1 | 1 | 0 | 4.72 | EA | 4.72 |
| UNION | | | | | | |
| 28409-BT | 2 | 2 | 0 | 2.06 | EA | 4.12 |
| HEATER HOSE | | | | | | |
| 28417-BT | 8 | 8 | 0 | 1.34 | EA | 10.72 |
| HEATER HOSE | | | | | | |
| 28417-BT | 6 | 6 | 0 | 1.34 | EA | 8.04 |
| HEATER HOSE | | | | | | |
| 7232-BT | 1 | 1 | 0 | 26.55 | EA | 26.55 |
| WATER TEMP GAUGE | | | | | | |
| MP5064-BT | 2 | 2 | 0 | 2.20 | EA | 4.40 |
| HOSE CLAMP | | | | | | |
| 07289-00070 | 4 | 4 | 0 | 3.77 | EA | 15.08 |
| CLAMP | | | | | | |

Continued



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 Springfield, MO 65803
 731 N Dickerson Ave
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 Fax 417.831.5097

Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03028389 |
| LOCATION | 03 |
| DATE | 08/28/18 |
| PAGE | 4 OF 5 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

SHIP TO

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017



| | | | | |
|--------------------------------|------------------------|------------|---------------------|---------------------------------|
| ORDER NUMBER 03030260 | ORDER DATE 04/09/18 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY PAUSTIN | | | CONTACT SAM | SHIP VIA Field Service Truck |
| PAYMENT TERMS Charge Net/30 | | | | F.O.B. |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------------|---------------|------------------|----------------------|--------|-----|-----------|
| TR22664-BT | 2 | 2 | 0 | 42.69 | EA | 85.38 |
| BELT | | | | | | |
| PP-00727 | 12 | 12 | 0 | 2.92 | EA | 35.04 |
| #16 HOSE ISO 18752-CC | | | | | | |
| KP81281 | 2 | 2 | 0 | 11.50 | EA | 23.00 |
| 3/4" HOSE x 3/4" TUBE | | | | | | |
| KP81330-BT | 1 | 1 | 0 | 12.04 | EA | 12.04 |
| JIC 1/2" HOSE x 1/2" TUBE | | | | | | |
| KP81305-BT | 1 | 1 | 0 | 6.34 | EA | 6.34 |
| JIC 3/8" HOSE x 3/8" TUBE | | | | | | |
| PP-00726 | 2 | 2 | 0 | 2.20 | EA | 4.40 |
| #12 HOSE ISO 18752-AC | | | | | | |
| MP5056-BT | 1 | 1 | 0 | 2.20 | EA | 2.20 |
| HOSE CLAMP | | | | | | |
| 617-BT | 1 | 1 | 0 | 25.70 | EA | 25.70 |
| STIK HOS | | | | | | |
| DOWGARD | 6 | 6 | 0 | 18.56 | EA | 111.36 |
| ANTI-FREEZE | | | | | | |
| 380794R1 | 4 | 4 | 0 | 1.71 | EA | 6.84 |
| RING 10 | | | | | | |
| LA99999T-BT | 1 | 1 | 0 | 97.28 | EA | 97.28 |
| 3/8 TUBING | | | | | | |
| 2682-BT | 1 | 1 | 0 | 117.11 | EA | 117.11 |
| AIR FILTER | | | | | | |
| 2683-BT | 1 | 1 | 0 | 67.69 | EA | 67.69 |
| AIR FILTER | | | | | | |
| SVC-TRANS 30 WEIGHT | 7 | 7 | 0 | 15.52 | GAL | 108.64 |
| TRANS 30 WEIGHT | | | | | | |

Continued



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Springfield, MO 65803
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Fax 417.831.5097

Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03028389 |
| LOCATION | 03 |
| DATE | 08/28/18 |
| PAGE | 5 OF 5 |
| ACCOUNT# | 110529 |

REMIT TO: P.O. BOX 848019 Dallas, TX 75284-8019

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017



| | | | | |
|--------------------------------|------------------------|------------|---------------------|---------------------------------|
| ORDER NUMBER 03030260 | ORDER DATE 04/09/18 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY PAUSTIN | | | CONTACT SAM | SHIP VIA Field Service Truck |
| PAYMENT TERMS Charge Net/30 | | | | F.O.B. |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------------|---------------|------------------|----------------------|--------|-----|-----------|
| SVC-TRANS 10 WEIGHT | 7 | 7 | 0 | 15.11 | GAL | 105.77 |
| TRANS 10 WEIGHT | | | | | | |
| SVC-15W40 | 20 | 20 | 0 | 3.70 | QT | 74.00 |
| Service - 15W40 Oil QUART | | | | | | |
| 28445-BT | 2 | 2 | 0 | 6.98 | EA | 13.96 |
| HOSE | | | | | | |
| 34376-BT | 1 | 1 | 0 | 88.94 | EA | 88.94 |
| TUBE ASSY | | | | | | |
| 159S4-BT | 1 | 1 | 0 | 59.58 | EA | 59.58 |
| STRAIGHT STACK | | | | | | |
| M4485-BT | 1 | 1 | 0 | 174.72 | EA | 174.72 |
| MUFFLER | | | | | | |
| 9S-8068-BT | 2 | 2 | 0 | 33.87 | EA | 67.74 |
| CLAMP | | | | | | |
| PTS-FREIGHT | 1 | 1 | 0 | | EA | 315.91 |
| Freight | | | | | | |
| LABOR | | | | | | 11,453.00 |

Signature _____

Print Name _____

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------------|
| 20,350.27 | 0.00 | 0.00 | 20,350.27 | 0.00 | 0.00 | 0.00 | 20,350.27 |
| | | | | | | | KANSAS - 0.00 |
| | | | | | | | BROWN COUNTY - 0.00 |

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Springfield, MO 65803
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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03023014 |
| LOCATION | 03 |
| DATE | 03/15/17 |
| PAGE | 1 OF 1 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG DBA
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017



| | | | | |
|--|------------------------|-----------------------------|---------------------|---------------------------------|
| ORDER NUMBER 03026048 | ORDER DATE 02/20/17 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Oscar Burton | | CONTACT SAM-785-595-6657 | | SHIP VIA Field Service Truck |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|

Model : TD15C-U
 CRAWLER DOZER
 Serial#: 2U005267 Meter: 3897

-----> Description Of Repair Job A <-----
 REPAIR HYDRAULIC PROBLEM

-----> Solution Of Repair Job A <-----
 DRIVE TO CUSTOMER LOCATION AND REPAIR MACHINE QUIT MOVING.
 OPERATE MACHINE TO DUPLICATE SYMPTOMS. REMOVE COVERS FOR
 ACCESS. FOUND OIL AIRATED. REMOVE AND REPLACE O-RING
 UNSUCTION STRAINER TO SEAL AIR LEAKS INTO SYSTEM. CHECK
 TRANSMISSION PRESSURES AND FOUND AT SPEC. ADJUST STEERING
 CLUTCHES FOR CUSTOMER. INSTALL ALL REMOVED COVERS AND TEST
 FOR PROPER OPERATION. RETURN MACHINE TO SERVICE.

| | | | |
|--------------|-----------------------|--------|--------|
| LABOR | Check Tendered # 5971 | 625.00 | 625.00 |
|--------------|-----------------------|--------|--------|

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | PAID INVOICE TOTAL |
|-------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------------|
| 625.00 | 0.00 | 0.00 | 625.00 | 0.00 | 0.00 | 0.00 | 625.00 |
| | | | | | | | KANSAS - 0.00 |
| | | | | | | | BROWN COUNTY - 0.00 |

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

Invoice Reprint



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 Fax 785.266.9406

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 Springfield, MO 65803
 731 N Dickerson Ave
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 Fax 417.831.5097

| | |
|-----------|----------|
| INVOICE # | 03020240 |
| LOCATION | 03 |
| DATE | 03/31/16 |
| PAGE | 1 OF 2 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG dba
 2415 310TH STREET
 WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|-----------------------------|---------------------|-----------------------------|
| ORDER NUMBER 03022977 | ORDER DATE 02/22/16 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Oscar Burton | | CONTACT SAM-785-595-6657 | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|

Model : TD15C-U
 CRAWLER DOZER
 Serial#: 2U005267 Meter: 5151

-----> Description Of Repair Job A <-----
 TRANS ISSUE

-----> Solution Of Repair Job A <-----

DRIVE TO AND REPAIR NO FORWARD TRAVEL. OPERATE MACHINE
 DUPLICATE SYMPTOMS. FOUND RANGE CONTROL VALVE BYPASSING.
 REMOVE SEAT AND ALL COVERS TO ACCESS VALVE. REMOVE AND
 REPLACE TRANSMISSION FILTER WITH NEW. REMOVE VALVE
 FROM MACHINE. REPAIR BATTERY TERMINAL ENDS WITH NEW ENDS AND
 NEW CABLE. ORDER PARTS. DISASSEMBLE VALVE AND INSTALL NEW
 RETURN SPRINGS. INSTALL NEW SEALS. DRIVE TO CUSTOMER
 LOCATION AND INSTALL REPAIRED RANGE CONTROL VALVE. INSTALL
 ALL COVERS REMOVED AND INSTALL SEAT ASSEMBLY. TEST MACHINE
 FOR PROPER OPERATION. ADJUST LEFT STEER BRAKE. RETURN
 MACHINE TO SERVICE.

| | | | | | | |
|-----------------------|---|---|---|-------|----|-------|
| 3046999R1 RING 3 | 1 | 1 | 0 | 9.55 | EA | 9.55 |
| 3042934R1 RING 5 | 2 | 2 | 0 | 15.11 | EA | 30.22 |
| 51181 TRANS FILTER | 2 | 2 | 0 | 15.88 | EA | 31.76 |
| 370943R1 RING 5 | 6 | 6 | 0 | 3.35 | EA | 20.10 |
| 379181R1 RING 10 | 5 | 5 | 0 | 7.85 | EA | 39.25 |

Continued



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 417.831.2651
 Fax 417.831.6097

Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03020240 |
| LOCATION | 03 |
| DATE | 03/31/16 |
| PAGE | 2 OF 2 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG dba
 2415 310TH STREET
 WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|-----------------------------|---------------------|-----------------------------|
| ORDER NUMBER 03022977 | ORDER DATE 02/22/16 | JOB NUMBER | CUSTOMER P/O NUMBER | FREIGHT TERMS Allow |
| WRITTEN BY Oscar Burton | | CONTACT SAM-785-595-6657 | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|--|---------------|------------------|----------------------|-------|-----|-----------|
| 574069R1 RING 10 | 1 | 1 | 0 | 3.82 | EA | 3.82 |
| BC2/OB-BT 2/O BLK WELDING CABLE | 1 | 1 | 0 | 6.81 | EA | 6.81 |
| FBT-2/ON-BT 2/O NEG COPPER TERMINAL | 1 | 1 | 0 | 5.09 | EA | 5.09 |
| FBT-2/OP-BT 2/O POS COPPER TERMINAL | 1 | 1 | 0 | 5.09 | EA | 5.09 |
| FS2-12-BT 2 GS 1/2" COPPER LUG | 2 | 2 | 0 | 2.57 | EA | 5.14 |
| 617240C2 SPRING | 6 | 6 | 0 | 10.00 | EA | 60.00 |
| SVC-MILEAGE Service - Mileage | 180 | 180 | 0 | 3.00 | EA | 540.00 |
| PTS-FREIGHT Freight | 1 | 1 | 0 | | 1 | 8.00 |
| LABOR Check Tendered # 5564 | | | | | | 1,100.00 |
| | | | | | | 1864.83 |

PAID

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|----------------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------|
| 1,864.83 | 0.00 | 0.00 | 1,864.83 | 0.00 | 0.00 | 0.00 | 1,864.83 |
| TOPSN - Topeka, Ks Sales T | | | | | | | 0.00 |

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.



Wichita, KS 67213
930 S West Street
316.943.4246 - 800.283.4246
Fax 316.943.3903

Topeka, KS 66609
1750 SW 41st Street
785.266.9509 - 800.864.4509
Fax 785.266.9406

Garden City, KS 67846
3830 W Jones
620.277.2290 - 800.475.2290
Fax 620.277.2356

Springfield, MO 65803
731 N Dickerson Ave
417.831.2651
Fax 417.831.5097

Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03017912 |
| LOCATION | 03 |
| DATE | 04/07/15 |
| PAGE | 1 OF 1 |
| ACCOUNT# | 110529 |

BILL TO

110529
SAM LONG
2415 310TH ST
WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
SAM LONG dba
2415 310TH STREET
WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|-----------------------------|------------------------------|-----------------------------|
| ORDER NUMBER 03020490 | ORDER DATE 03/20/15 | JOB NUMBER | CUSTOMER P/O NUMBER TD15C | FREIGHT TERMS Allow |
| WRITTEN BY BPIPERT | | CONTACT SAM-785-595-6657 | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|

Model : TD15C-U
CRAWLER DOZER
Serial#: 2U005267 Meter: 5003

-----> Description Of Repair Job A <-----
ADJUST STEERING CLUTCHES

-----> Solution Of Repair Job A <-----
Customer contacted bte of topeka with a machine that would not pull evenly from both tracks-dispatch technician to the machine- proceed to diagnose problem.
PROBLEM: Right track loses power under moderate to heavy load.

Removed rear panel and left and right steering clutch cable covers. Adjusted right steering clutch rod. Rod was tight in released position. Adjusted so rod could rotate smoothly with finger pressure. Inspected left side and adjusted to right side. Left and right sides required adjusting. Installed covers and panel.
Customer operated machine and checked operation of machine left and right track power or slippage. Both tracks pulled under a heavy load. Operation was normal. Return travel to home base.

SVC-MILEAGE

Service - Mileage

LABOR

Check Tendered # 5101

612.50

| | | | | | |
|-----|-----|---|------|----|--------|
| 170 | 170 | 0 | 2.50 | EA | 425.00 |
| | | | | | 187.50 |

PAID

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------|
| 612.50 | 0.00 | 0.00 | 612.50 | 0.00 | 0.00 | 0.00 | 612.50 |

ADJUST STEERING CLUTCHES
WORK AUTHORIZED BY SAM

TOPSN - Topeka, Ks Sales T

0.00

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A DIVISION OF BERRY COMPANIES, INC.

www.berrytractor.com

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Springfield, MO 65803
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Invoice Reprint

| | |
|-----------|----------|
| INVOICE # | 03015526 |
| LOCATION | 03 |
| DATE | 04/29/14 |
| PAGE | 1 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG dba
 2415 310TH STREET
 WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|----------------|--------------------------------|-----------------------------|
| ORDER NUMBER 03017759 | ORDER DATE 03/28/14 | JOB NUMBER | CUSTOMER P/O NUMBER TD15C-U | FREIGHT TERMS Allow |
| WRITTEN BY BPIPERT | | CONTACT SAM | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|
|---------------------|---------------|------------------|----------------------|-------|-----|-----------|

Model : TD15C-U
 CRAWLER DOZER
 Serial#: 2U005267 Meter: 4935

-----> Description Of Repair Job A <-----
 REPAIR R/H FINAL DRIVE

-----> Solution Of Repair Job A <-----
 CUSTOMER CONTACTED BTE OF TOPEKA WITH A MACHINE THAT HAS THE RIGHT HAND TRACK LOCKED UP-TECHNICIAN TRAVELED TO THE MACHINE- PROCEED TO DIAGNOSE PROBLEM-SOMETHING BROKE IN THE FINAL DRIVE-REMOVE THE FINAL DRIVE-RETURN TO HOME BASE-DISASSEMBLE THE FINAL DRIVE AND ADVISE CUSTOMER OF NEEDED REPAIRS-FOUND TEETH BROKEN OFF BULL GEAR AND PINION-REPLACED PINION SHAFT ,BEARINGS,BULL GEAR-REASSEMBLED WITH NEW FLOATING SEAL AND ORINGS- HAD TO CUT OUT DRAIN PLUG THAT HAD ROUNDED HEAD-REPLACED WITH NEW PLUG-FILL UNIT WITH OIL- TRAVEL TO THE MACHINE-INSTALL REPAIRED FINAL DRIVE- ASSEMBLE TRACK-ADJUSTED TRACK-ADJUSTED BRAKES-REFILLED MAINFRAME WITH OIL- TEST RUN MACHINE- OK AT THIS TIME- RETURN TRAVEL TO THE SHOP- CHARGED REDUCED TRAVEL MILEAGE RATE!!!

| | | | | | | |
|--------------------|-----|-----|---|-------|----|--------|
| SVC-MILEAGE | 310 | 310 | 0 | 2.25 | EA | 697.50 |
| Service - Mileage | | | | | | |
| 468339R1 | 1 | 1 | 0 | 7.16 | EA | 7.16 |
| RING 3 | | | | | | |
| 610867C92 | 1 | 1 | 0 | 41.38 | EA | 41.38 |
| SEAL | | | | | | |

Continued



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Invoice Reprint

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| INVOICE # | 03015526 |
| LOCATION | 03 |
| DATE | 04/29/14 |
| PAGE | 2 OF 3 |
| ACCOUNT# | 110529 |

BILL TO

110529
 SAM LONG
 2415 310TH ST
 WHITE CLOUD, KS 66094-4017

SHIP TO

LONG FARMS
 SAM LONG dba
 2415 310TH STREET
 WHITE CLOUD, KS 66094



| | | | | |
|--|------------------------|------------|--------------------------------|-----------------------------|
| ORDER NUMBER 03017759 | ORDER DATE 03/28/14 | JOB NUMBER | CUSTOMER P/O NUMBER TD15C-U | FREIGHT TERMS Allow |
| WRITTEN BY BPIPERT | | | CONTACT SAM | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|--|---------------|------------------|----------------------|---------|-----|-----------|
| 631632C91 BEARING MU1212DA BOWER | 1 | 1 | 0 | 200.00 | EA | 200.00 |
| 654718C1 PINION | 1 | 1 | 0 | 1500.00 | EA | 1,500.00 |
| 631634C91 BEARING | 1 | 1 | 0 | 173.33 | EA | 173.33 |
| 325276R2 GEAR | 1 | 1 | 0 | 1000.00 | EA | 1,000.00 |
| 662594C91 KIT SEE V662594C91 | 1 | 1 | 0 | 400.00 | EA | 400.00 |
| 324044R1 SEAL | 1 | 1 | 0 | 79.68 | EA | 79.68 |
| 320185C1 PLUG 2 | 1 | 1 | 0 | 23.13 | EA | 23.13 |
| 25693R1 BOLT 7/8-9X2 15 | 3 | 3 | 0 | 7.45 | EA | 22.35 |
| 25539R1 WASHER, FLAT 7/8 25 | 3 | 3 | 0 | 3.33 | EA | 9.99 |
| 360610R1 RING 10 | 1 | 1 | 0 | 4.46 | EA | 4.46 |
| 3042934R1 RING 5 | 2 | 2 | 0 | 15.11 | EA | 30.22 |
| SVC-80/140 80/140 | 6 | 6 | 0 | 11.67 | EA | 70.02 |
| 1140079C2 ELEMENT 6 | 1 | 1 | 0 | 19.84 | EA | 19.84 |

Continued



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| PAGE | 3 OF 3 |
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SHIP TO

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 SAM LONG dba
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|--|------------------------|----------------|--------------------------------|-----------------------------|
| ORDER NUMBER 03017759 | ORDER DATE 03/28/14 | JOB NUMBER | CUSTOMER P/O NUMBER TD15C-U | FREIGHT TERMS Allow |
| WRITTEN BY BPIPERT | | CONTACT SAM | | SHIP VIA Customer Pickup |
| PAYMENT TERMS Cash, Check, or Bank Card | | | F.O.B. | |

| PRODUCT/DESCRIPTION | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE | U/M | EXTENSION |
|---|---------------|------------------|----------------------|--------|-----|-----------|
| 51403BT FILTER TRANSMISSION | 1 | 1 | 0 | 19.84 | EA | 19.84 |
| LABOR | | | | | | 2,112.00 |
| SVC-EC-BT Service - Environmental Charge | 1 | 1 | 0 | 3.00 | EA | 3.00 |
| SVC-ES-BT Service - Expendable Supplies | 1 | 1 | 0 | 100.00 | EA | 100.00 |
| PTS-FREIGHT Freight Check Tendered # 4584 | 1 | 1 | 0 | | 1 | 88.12 |
| | | | | | | 6602.02 |

PAID

| MERCHANDISE TOTAL | FREIGHT & MISC | TAX | TOTAL CHARGES | DEPOSIT BALANCE | DEPOSIT APPLIED | DEPOSIT AMOUNT | INVOICE TOTAL |
|-------------------|----------------|------|---------------|-----------------|-----------------|----------------|---------------|
| 6,602.02 | 0.00 | 0.00 | 6,602.02 | 0.00 | 0.00 | 0.00 | 6,602.02 |

| | | |
|--|----------------------------|------|
| REPAIR R/H FINAL DRIVE WORK AUTHORIZED BY SAM | TOPSN - Topeka, Ks Sales T | 0.00 |
|--|----------------------------|------|

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