Framont (402) 721-2800 308-236-4640

Sold To:				Ship To:				_
923 W PA ALBION 1		68620						
INVOICE # 15W00034891	12-08-22	CUSTOMER # 215725	PD GC \$21	84.20	15	A	1	 1
REFERENCE # 1529081	11-23-22	10 10	10					222527
MAKE MODEL TG810	SERIAL NI 830	UMBER 40599				825.0		_

RURAL CEDAR RAPIDS

TROUBLESHOOT FUEL SUPPLY/RETURN LINES FOR LEAKS

COMPLAINT: FUEL LEAK.

CAUSE: FUEL CROSSOVER TUBE RUSTED AND LEAKING

FUEL.

CORRECTION: INSPECTED MACHINE FOR LEAK. CLEANED THE DIRT OUT AROUND CROSSOVER TUBE AND FOUND A LEAK FROM A RUST SPOT. WOULD NEED TO REPLACE

CROSSOVER TUBE.

TOTAL LABOR SEG. 01 255.00 *

SEGMENT 01 TOTAL 255.00 T

REPLACE FUEL SUPPLY/RETURN LINES

COMPLAINT: FUEL LEAK ON MACHINE.

CAUSE: CROSSOVER TUBE RUSTED THROUGH CREATING A

HOLE AND LEAKING FUEL.

RESULTANT DAMAGE: CROSSOVER TUBE NEEDS REPLACED. CORRECTION: PUMPED TANKS OUT AND DRAINED THE REST. REMOVED CROSSOVER TUBE. CUT NEW HOSES TO LENGTH AND INSTALLED TUBE. FOUND THAT LEFT TANK NEEDED TO

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

Please Pay This Amount



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

DALLAS C 923 W PA ALBION N	ARK ST		Ship To: 68620							
INVOICE # 15W00034891	12-08-		USTOMER # 15725	PD CC	\$2184.20		15	A	1	2
REFERENCE # 1529081	11-23-	-22 1	0 10	10					22	22521
MAKE MODEL TG810		RIAL NUMB 8 3 0 4 0						825.0		
1 AG42227			TUBE W	LDMT-F	UEL N		Ţ.	00.08	580.	. 0 0
1 AG52177 8 AG56121			CLAMP TOT TOT	1.31-2 AL FAR AL LAB		SEG.		31.65	617.	.65 .52 .17
	. 8	. — — — —	CLAMP TOT TOT	1.31-2 AL FAR AL LAB	.25 HOS TS				5. 617. 425.	.65 .52 .17
8 AG56121	. 8	 INE	CLAMP TOT TOT SE	1.31-2 AL FAR AL LAB GMENT	.25 HOS TS				5. 617. 425.	.65 .52 .17 .00
8 AG56121 	. 8	- -	CLAMP TOT TOT SE SER SER	1.31-2 AL FAR AL LAB GMENT VICE C	.25 HOS TS OR 02 TOTAL ALL Z5 ALL Z5		02		5. 617. 425. 1042. 425. 425.	.65 .52 .17 .00

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

Please Pay This Amount

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

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



Sold To	: DALLAS CI	HOAT			Ship To:				
	923 W PAI ALBION NI			68620					
INVOICE :		12-08-22	CUSTOMER # C15725	PD CC \$2	184.20	15	A	1	3
REFEREN 15290		11-23-22	10 10	10				22	2527
MAKE TG	MODEL TG810	SERIAL NI 3 830	JMBER 40599				825.0		

HANDLING CHARGE

37.03 T

CASH

(402) 721-2800 308-236-4640

Sold To: DALLAS C 923 W PA ALBION N	RK ST		68620	Ship To:				
INVOICE # 15W00031724	11-23-21	CUSTOMER#	PAID CC \$10),695.35	15	A	1	20
REFERENCE # 1527164	10-06-21	10 10	10				961	14914
MAKE MODEL TG TG810	3 SERIAL NI	JMBER 40599				4661.0		

RESULTANT DAMAGE: OIL LEAKING EXTERNALLY. CORRECTION: SPEED SENSORS WERE LEAKING OIL FROM THE HOUSING THAT THEY WERE IN. REMOVED SENSORS, AS ONE OF THEM WAS RECESSED AND WAS DIFFICULT TO GET IN AND OUT. FULLED SENSORS, REPLACED WITH PROPER O-RING AND SEALING RING. CLEANED OUT BORE OF TRANNY AND REINSTALLED.

TOTAL LABOR

SEG. 32

520.00 *

SEGMENT 32 TOTAL

520.00 T

REPAIR HYDRAULIC HOSES/LINES WITH HYDRAULIC PUMP(S)

FOR REMOVAL AND REPAIR OF SUMP LINE ON TRANNY

COMPLAINT: FOUND A LEAK ON THE INLET AND OUTLET OF THE CHARGE PUMP ON TRANNY AND SUMP LINE TO PUMP. CAUSE: O-RINGS HARD AND BRITTLE AND SUMP LINE NOT SEATING FULLY INTO COMPRESSION FITTING, DUE TO WEAR.

RESULTANT DAMAGE: EXTERNALLY LEAKING OIL. CORRECTION: HAD TO REMOVE SUMP LINE FROM TRANNY AND COULD NOT GET REMOVED, AS LINE WAS EXTREMELY RUSTED AND SIEZED ON THERE. HAD TO USE SLIGHT HEAT

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

Please Pay This Amount

CONT D

PLEASE REMIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 9559, FARQO, NO 68106 FOR CREDIT INQUIRIES, PLEASE CALL (701) 232-0033 FAX (701) 298-1717 INVOICE COPY



TG8103

Fremont Keamey

(402) 721-2800 308-236-4640

Sold To: Ship To: DALLAS CHOAT 923 W PARK ST ALBION NE 68620 INVOICE # CUSTOMER# 15W00031724 11-23-21 015725 PAID CC \$10,695.35 15 Α 1 19 REFERENCE # 10-06-21 1527164 10 10 10 9614914 MAKE MODEL SERIAL NUMBER

SEGMENT 28 TOTAL

208.00 T

4661.0

WASH MACHINE AFTERTREATMENT

TG

WASH OFF OIL MESS OF MACHINE AFTER WORK DONE

83040599

COMPLAINT: MACHINE HAD OIL SPILLED ALL OVER IT.

CAUSE: FROM REPAIRS DONE.

RESULTANT DAMAGE: OILY MESS ON MACHINE.

CORRECTION: TOOK MACHINE OUTSIDE, POWER WASHED OFF ENTIRE MACHINE, AFTER REPAIRS WERE DONE. WASHED

OFF WITH HOT WATER.

TOTAL LABOR

SEG. 30

222.60 *

SEGMENT 30 TOTAL

222.60 T

REPLACE GASKET/RESEAL TRANSMISSION SPEED SENSOR SET (ALL)

COMPLAINT: TRANNY HAS OIL LEAKS, WANTED THEM

FIXED.

CAUSE: O-RINGS HARD AND BRITTLE,

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

Please Pay This Amount



(402) 721-2800 308-236-4640

!	d To: DALLAS CHOAT 923 W PARK ST ALBION NE			686	2.0	Ship To:						
							2. 0					
INVOICE 15W0	# 0031724	11-2	3-21	CUSTO		PAID	CC \$10,	695.35	15	A	1	18
REFEREI 1527:		10-0	5-21	10	10	10	(H)				961	14914
MAKE T G	MODEL TG8100		SERIAL NU 8 3 0	JMBER 4 0 5 9 9	X					4661.0		
					тот	AL MIS	C CHGS	SEG.	26		9.	.78 *
					SE	GMENT	26 TOT <i>i</i>	ΛL			844.	.75 T

CALIBRATE TRANSMISSION

COMPLAINT: TRANSMISSION HAD LEAKS FIXED, OIL CHANGED, AND FILTER CHANGED. SPEED SENSORS REMOVED AND INSTALLED, NEEDED TO BE CALIBRATED. CAUSE: AFTER SENSORS AND OIL WAS CHANGED, NOTICED A VERY ROUGH SHIFT IN IT. NEEDED TO BE CALIBRATED. RESULTANT DAMAGE: ROUGH SHIFT, NEEDS NEW CALIBRATION AT LEAST ONCE A YEAR. CORRECTION: BACKED OUT MACHINE, LAYED CARDBOARD OVER COOL AIR INTAKE, PUT IN CALIBRATE MODE, AND LET IT GO THROUGH WARM UP STATE. DURING THIS TIME CHECKED FOR LEAKS ALL OVER ON TRANNY. NONE FOUND. MACHINE GOT TRANNY WARM ENOUGH AND STARTED CALIBRATION. WENT COMPLETLY THROUGH CALIBRATION. ONCE SHUT OFF MACHINE, STARTED CALLIBRATION FOR THE SECOND TIME, AS PER SPEC. COMPLETED SECOND CALIBRATION, TEST DROVE MACHINE, AND SHIFTED MUCH BETTER THIS TIME.

TOTAL LABOR

SEG. 28

208.00 *

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

Please Pay This Amount

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

Sold To:				Ship To:		·	_
DALLAS CI 923 W PAI ALBION NI	RK ST		68620				
INVOICE # 15W00031724	11-23-21	CUSTOMER# C15725	PAID CC \$1	0,695.35	15 A	1	- 17
REFERENCE # 1527164	10-06-21	10 10	10			9	- 614914
MAKE MODEL TG TG8103	SERIAL NU 3 830	JMBER 40599			4661	1.0	
	AL ANYMORE MAGE: EXTE FOUND LEAK REMOVED LA	RNAL LEAKA Y AREA THA DDER AND S	AGE OF OIL. AT WAS ON THI	TLE AND E ASIDE.			_

RESULTANT DAMAGE: EXTERNAL LEAKAGE OF OIL.
CORRECTION: FOUND LEAKY AREA THAT WAS ON THE
CHARGE PUMP, REMOVED LADDER AND SYS PUMP SET ASIDE.
REMOVED CHARGE PUMP LINES AND THEY CAME OFF
EASIER. HAD TO DRAIN TRANNY OUT INTO A CLEAN
BUCKET TO REUSE LATER, AS IT HAD NEW OIL IN IT.
REMOVED CHARGE PUMP, SET ON THE TABLE DISASSEMBLED
THE FUMP, AND FOUND ISSUE ON THE ORINGS. ONCE PUMP
ARRIVED, HAD THE PARTS CLEANED UP, INSTALLED THE
NEW O-RINGS, AND NEW SHAFT SEALS. REASSEMBLED THE
PUMP, INSTALLED ON THE MACHINE, AND INSTALLED THE
SYS PUMP BACK ON THE MACHINE. TORQUED HARDWARE TO
SPEC. FILLED TRANNY BACK UP WITH OIL THAT WAS
DRAINED, HAD TO ADD A GALLON TO IT TO MAKEUP.
STARTED MACHINE, NO LEAKS FOUND. BACKED OUT SIDE
TO WARMUP AND CALIBRATE TRANNY.

TΟ	WARM	IUP AND	CALIBRATE	TRANNI.						
	1 AG	061132		KIT/SERV	ICE (72145N		365.55	365.5	55	
	1 79	037107		OIL-PERM	821XL GA S		27.42	27.4	12	
				TOTAL	PARTS	SEG.	26	392.9	3 7	*
				TOTAL	LABOR	SEG.	26	442.0) ()	*
	1.00	158046	5752A	FREIG	HT			9.7	18	

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

Please Pay This Amount

Fremont Kearney (402) 721-2800 308-236-464

Sold To: DALLAS C 923 W PA ALBION N	RK ST		68620	Ship To:			
INVOICE# 15W00031724	11-23-21	CUSTOMER # C15725	PAID CC \$10	,695.35	15 A	1	16
REFERENCE # 1527164	10-06-21	10 10	10		30.02	96	14914
MAKE MODEL TG810	SERIAL N	UMBER 40599			4661.0)	

COMPLAINT: HAD TO ROAD TEST MACHINE FOR HEATING UP

AND TRANNY LEAKS.

CAUSE: TRANNY HAD A LOT OF LEAKS EXTERNALLY AND

ENGINE HAD OVERHEATING ISSUE.

RESULTANT DAMAGE: OVERHEATING AND LEAKS.

CORRECTION: DROVE MACHINE DOWN THE THE ROAD WITH CARDBOARD OVER THE COOL AIR INLET FOR COOLING PACKAGE, SHIFTING THROUGH THE GEARS UP AND DOWN TO WARM THINGS UP FASTER. DROVE 5 MILES. BROUGHT BACK AND FOUND MORE LEAKS ON THE TRANNY. AFTER LEAKS WERE REPAIRED, TEST DROVE WITH CARDBOARD AGAIN TO TEST FOR LEAKS AND PROPER SHIFTING. DROVE 5 MILES DROVE AND SHIFTED GOOD. NO LEAKS.

TOTAL LABOR

SEG. 24

156.00 *

SEGMENT 24 TOTAL

156.00 T

REPLACE GASKET/RESEAL TRANSMISSION PUMP

COMPLAINT: FIX TRANNY FOR LEAKS, AFTER THE FIRST ROUND OF REPAIR OF ALL THE LEAKS ON THE TRANNY, FOUND ANOTHER LEAK AROUND THE SAME AREA AS THE LAST ONES.

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

Please Pay This Amount



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

Sold To:	НОАТ			Ship To:		
923 W PA ALBION N	RK ST		68620			
INVOICE# 15W00031724	11-23-21	CUSTOMER # C15725	FAID CC \$	10,695.35	15 A	1 1
REFERENCE # 1527164	10-06-21	10 10	10			961491
MAKE MODEL TG TG810	SERIAL NU	JMBER 4 0 5 9 9			4661.0	
A LOT TO GET RUST. INSTALI INSTALLED SPA TORQUED TO SE REAR ATTACHIA DNTO CARRIER 1 AG059699	LED NEW CAM ACER AND YO PEC. INSTAI NG U-JOINT. BEARING AM	RRIER BEAR OKE WITH N LLED FRONT . INSTALLE ND BOLTED NUT/YC	ING ON SHAP EW NUT FROM DRIVESHAFT D NEW HARDW IN FLACE. OKE (421191)	TT AND PARTS, ONTO VARE	28.41	28.41
2 AG55026- 2 AG55035.	-		0.50 LK ZN 0.50 FL ZN		.77 1.22	1.54 2.44
1 AG70031:			/BEARING	S	186.37	186.37
2 353724X1 2 704031	L	BOLT NUT/1/	2-13	S S	1.17 .82	2.34 1.64
		TOT	'AL PARTS	SEG.	22	222.74
		TOT	'AL LABOR	SEG.	22	507.00

ROAD TEST MACHINE

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

Please Pay This Amount

CONT'D

729.74 T

SEGMENT 22 TOTAL



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

Sold To: DALLAS C: 923 W PA ALBION N	RK ST		68620	Ship To:				
INVOICE# 1.5W00031724	11-23-21	CUSTOMER# 215725	PAID CC \$10	0,695.35	15	A	1	14
REFERENCE # 1527164	10-06-21	10 10	10				96	14914
MAKE MODEL TG810	3 SERIAL NU	IMBER 4 0 5 9 9				4661.0		

FLOOR CHAIN IN INSERT, AS CHAIN WOULD NOT TENSION UP PROPERLY. CHAIN WAS VERY RUSTY. RAN CHAIN FOR 30 MIN., OILING ALONG THE WAY AND GREASING SHAFTS. ADJUSTED TENSION TO SPEC. AND CLEANED OUT BUILDUP FERTILIZER FROM UNDER SIDE. THEN SET INSERT BIN BACK INTO MAIN BOX AND BOLTED BACK INTO PLACE INSTALLING BIN EXTENSIONS AND CAMERAS, HYDRAULIC LINES AND CODER. WOULD RUN AGAIN VIA THE MACHINE FOR FINAL TEST .

TOTAL LABOR

SEG. 20

1053.00 *

SEGMENT 20 TOTAL

1053.00 T

REPLACE DRIVE SHAFT CARRIER

TALKED TO CUST ON PHONE SUGGESTED CHANGING HE AGREED.

COMPLAINT: DURING OTHER REPAIRS FOUND CARRIER

BEARING WAS GOING EAD.

CAUSE: FROM USE AND FERTILIZER CORROSION.

RESULTANT DAMAGE: RUSTY AND WORN.

CORRECTION: SUPPORTED DRIVESHAFT WITH TRANNY JACK

AND REMOVED RETAINING BOLTS FROM U-JOINT AT

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

Please Pay This Amount

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

Sold To: Ship To:

DALLAS CHOAT 923 W FARK ST ALBION NE

68620

INVOICE # CUSTOMER # 15W00031724 11-23-21 15725 PAID CC \$10,695.35 15 Α 1 13 REFERENCE # 1527164 10-06-21 10 10 10 9614914 MAKE MODEL SERIAL NUMBER TGTG8103 83040599 4661.0

COMPLAINT: CUSTOMER REQUESTED TO GREASE ENTIRE

MACHINE AND GET READY FOR SEASON.

CAUSE: NOT GREASED YET.

RESULTANT DAMAGE: BEARINGS AND JOINTS WERE DRY. CORRECTION: USED HAND GREASE GUN TO GO AROUND ENTIRE MACHINE GREASING BRAKES, STEERING, WHEEL

BEARINGS, AND CONVEYOR BEARINGS

TOTAL LABOR

SEG. 18

65.00 *

SEGMENT 18 TOTAL

65.00 T

ADJUST CONVEYOR CHAIN

SET (ALL)

COMPLAINT: CUSTOMER STATED THAT CHAINS NEEDED

TENSIONING, BACK ONE SLIPPING.

CAUSE: LOOSE CHAINS.

RESULTANT DAMAGE: SLIPPING CHAIN OVER SPROCKETS.
CORRECTION: TENSIONED UP FRONT CHAIN OR MAIN BIN
TO SPEC. HAD TO REMOVE INSERT (BACK BIN) FROM
MACHINE TO TENSION UP CHAIN. REMOVED HARDWARE AND
BIN EXTENSION, REMOVED HYDRAULIC LINES TO MOTOR,
RATE ENCODER, AND CAMERAS. USED OVER HEAD CRANE TO
LIFT UP AND REMOVED INSERT BIN AND SET ON FLOOR.
USED EXTERNAL HYDRAULIC POWER SOURCE TO OPERATE

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

Please Pay This Amount



Keerney (402) 721-2800 308-236-4640

Sold To: DALLAS C 923 W PA ALBION N	ARK ST		68620	Ship To:				•
INVOICE # 15W00031724	11-23-21	CUSTOMER# C15725	PAID CC \$10	0,695.35	15	A	1.	12
REFERENCE # 1527164	10-06-21	10 10	10				96	14914
MAKE MODEL TG TG810	SERIAL N 830	UMBER 40599				4661.0		!

TEST/CHECK& ADJUST DRIVE AXLE AXLE REAR

COMPLAINT: CUSTOMER REQUESTED TO CHECK OVER REAR

AXLE AND BRAKES.

CAUSE: USED MACHINE, NEEDS READY FOR NEXT SEASON. CORRECTION: INSPECTED DRIVELINE, U-JOINTS, AND BRAKES FLUID LEVELS. FOUND THAT THE CARRIER BEARING WAS GOING BAD AND NEEDED REPLACED. REMOVED BRAKE COVERS FROM WHEELS, INSPECTED BRAKE OFERATION, AND MOVEMENT PROFERLY. ALL LOOKED GOOD, ADJUST UP BRAKES TO PROPER LEVEL. CHECKED FLUID LEVEL IN REAR END AND FINAL DRIVES. OIL LOOKED GOOD AND TO PROPER LEVEL. LEFT BRAKE CAN WAS IN NEED OF REPLACEMENT IN THE NEAR FUTURE, DUE TO EXCESSIVE CORROSION FROM THE FERTILIZER EATING AT THE ALLUMINUM BRAKE CAN. RIGHT SIDE HAD BEEN REPLACED ALREADY.

TOTAL LABOR SEG. 16

234.00 *

SEGMENT 16 TOTAL

234.00 T

LUBRICATE MACHINE

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

Please Pay This Amount

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

Sold T	o:						Ship To:				
	DALLAS CI 923 W PAI ALBION NI	RK ST		6862							
INVOICE 15WO	E# 00031724	11-23-	сизто 21 С157		PAID	CC \$10,	,695.35	15	A	1	11
REFERE 1527		10-06-	21 10	10	10					961	14914
MAKE TG	MODEL TG8103		NIAL NUMBER 83040599						4661.0		
1.	00 1550	16536		FOA	M INSU	ALATIO	1			14.	. 23
				TOT	AL MIS	C CHGS	SEG.	12		14.	.23 *
				SE	GMENT	12 TOTA	ΑL			632.	.89 T

CLEAN ENGINE COOLING SYSTEM

COMPLAINT: ENGINE WAS STILL OVERHEATING AT TIMES. CAUSE: FOUND COOLING PACKAGE WAS FULL OF CORNSTALK DEBRIS FROM RUNNING IN THE FIELD.
RESULTANT DAMAGE: PLUGGED RADIATOR AND COOLING PACKAGE PREVENTING AIR PASSING THROUGH.
CORRECTION: BACKED OUTSIDE AND USED AIR WAND TO BLOW OUT COOLING PACKAGE, HYDRAULIC COOLER AIR TO AIR, A/C, AND RADIATOR. USED GARDEN HOSE TO SOAK ENTIRE COOLING PACKAGE. LET SIT WHILE DOING OTHER THINGS THEN REVISITED WITH AIR WAND. DID THIS SEVERAL TIMES. USED PRESSURE WASHER TO HIT IT AGAIN, GOT DIRT AND DEBRIS EVERY TIME.

SEGMENT	14	TOTAL	328.60	T

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

Please Pay This Amount

SEG. 14

CONT D

328.60 *

TOTAL LABOR

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

DALLAS COMPANY PARAMETERS OF STREET PARAMETERS OF S	RK ST		68620					
INVOICE # 1 5 W 0 0 0 3 1 7 2 4	11-23-21	CUSTOMER#	PAID CC \$10	,695.35	15	A	1	10
REFERENCE # 1527164	10-06-21	10 10	10			- 	96	14914
MAKE MODEL TG TG810	SERIAL NU	JMBER 4 0 5 9 9			4.6	61.0		

CAUSE: MISSING FOAM SEALANT AND RUSTED OUT BOTTOM COVER OF COOLING PACKAGE.

RESULTANT DAMAGE: ALLOWING DIRT AND DEBRIS TO GET SUCKED INTO COOLING PACKAGE.

CORRECTION: REMOVED FRONT COVER OF COOLING PACKAGE AND FOUND MISSING FOAM, FOR SEALING OFF FRONT SIDE OF COOLING PACKAGE, SO IT DIDN'T SUCK IN DEBRIS AND DIRT. REPLACED THE FOAM, SEALING TAPE, AND ALSO REPLACED THE SILICONE SEALANT. THIS SEALED UP SMALL CRACKS AND GAPS TO PREVENT DIRT IN, SO UNIT COULD ONLY SUCK AIR FROM THE TOP SIDE OF MACHINE THAT HAD CLEAN AIR. ALSO FOUND BOTTOM STEEL COVER PIECE WAS RUSTED OUT FROM YEARS OF FERTILIZER. REPLACED STEAL COVER AND ADDED FOAM SEALANT INSTALLED BEHIND FRONT COVER. FRONT COVER HARDWARE WAS STRIPPED OUT ON 2 OF THE BOLTS, HAD TO TAP OUT

TO NEXT BIGGER SIZE.			
1 AG129187	PIPE SEALANT-POLY S	41.32	41.32
1 AG421032	ENCLOSURE-RADIATORN	99.57	99.57
1 AG517821	INSL SELF ADH 0.50N	8.11	8.11
1 AG520531	INSL-FOAM, 1.50X2.N	52.68	52.68
1 AG561192	TEE 0.50MO-R X 0.5N	13.98	13.98
	TOTAL PARTS	SEG. 12	215.66 *
	TOTAL LABOR	SEG. 12	403.00 *

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

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

Sold To:				Ship To:				
DALLAS 923 W F ALBION	PARK ST		68620					
INVOICE # 15W00031724	11-23-21	CUSTOMER# C15725	PAID CC \$1	0,695.35	15	A	1	9
	11-23-21		PAID CC \$1	0,695.35	15	A	1 961	94914

FIGURE OUT WHAT WAS CAUSING IT. CAUSE: FOUND ENTIRE COOLING PACKAGE WAS FULL OF DIRT AND CORN LEAVES. WAS VERY PACKED IN THERE. RESULTANT DAMAGE: OVERHEATING ENGINE. CORRECTION: LAID CARDBOARD OVER COOL AIR SCREEN ON TOP AND DROVE MACHINE WITH A LOT OF SHIFTING. TRIED TO GET ENGINE TO OVER HEAT, AS WAS UNABLE SIMULATE WORKING IN THE FIELD WITH LOAD. COULD GET IT TO 206 DEGREES, BUT AS SOON A STOPPED, IT COOLED DOWN TO T STAT TEMP OF 196. REMOVED COVER BEHIND FRONT TIRE IN FRONT OF COOLING PACKAGE AND FOUND WAS FULL OF CORN LEAVES AND DIRT. CLEANED OUT AND FOUND LEAK WHERE FIELD DEBRIS WAS GETTING IN TO COOLING PACKAGE. WOULD DRIVE TO SEE IF PROBLEM WENT AWAY.

TOTAL LABOR

SEG. 10

351.00 *

SEGMENT 10 TOTAL

351.00 T

REPLACE COOLING PACKAGE SEAL

COMPLAINT: FOUND AREAS ON FRONT COVER BEHIND FRONT TIRE, THAT WERE ALLOWING DIRT AND DEBRIS TO GET SUCKKED INTO COOLING PACKAGE.

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

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

Sold To: Ship To: DALLAS CHOAT 923 W PARK ST ALBION NE 68620 INVOICE # CUSTOMER # 15W00031724 11-23-21 315725 PAID CC \$10,695.35 15 1 8 Α REFERENCE # 1527164 10-06-21 10 10 10 9614914 MAKE MODEL SERIAL NUMBER 83040599 TG8103 4661.0

REPLACE FUEL LEVEL GAUGE

COMPLAINT: FUEL GAUGE DOES NOT WORK AND WANTS IT

TO WORK.

CAUSE: BAD SENDING UNIT IN THE TANK.

RESULTANT DAMAGE: NOT A FUNCTIONAL FUEL GAUGE. CORRECTION: PULLED WIRES OFF OF THE SENDING UNIT AND USED DVOM TO TEST V AT THE END. THERE WAS V THERE. TESTED FOR GOOD GROUND, THERE WAS. DID A BENCH TEST WITH NEW SENDING UNIT AND GAUGE STARTED WORKING PROPERLY. REMOVED OLD SENDING UNIT AND INSTALLED NEW SENDING UNIT. TESTED OPERATION AGAIN. ALL WORKED PROPERLY

1 AG519556

SENDING UNIT FUEL S

159.99

159.99

TOTAL FARTS

SEG. 08

159.99 *

TOTAL LABOR

SEG. 08

156.00 *

SEGMENT 08 TOTAL

315.99 T

TROUBLESHOOT ENGINE OVERHEATING COMPLAINT

COMPLAINT: ENGINE STILL OVERHEATING. NEEDED TO

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

Please Pay This Amount



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

Sold To:						Ship To:				
DAI	LLAS CI					Jan. Jan.				
	3 W PAR				60500					
АЬІ	BION NE	i .			68620					
INVOICE #		1	- I							
15W0003	31724	11-23	-21 C	USTOMER# 15725	PAID CC \$10	,695.35	15	A	1	7
REFERENCE 1527164		10-06	-21 1	0 10	10				961	4914
	DEL	s	ERIAL NUMBI	ER						
TG	TG8103	3	83040	599				4661.0		
LITTLE COOLANT INSTALE THREADS COOLANT	TO GET DURIN LED NEW S, AND	OLD G THI BLOC TORQU KED F	UNIT O' S PROC: K HEAT: ED TO :	UT. LOST ESS. CLE ER WITH SPEC. FI KS,AND N 50/50	AND TURN LITE BIONED UP MESS NEVER SIEZE LLED ENGINE HONE FOUND. GREEN AF	T OF S, ON	0 ઈ	7.20	14. 14.	40 40 *
				TOT	'AL LABOR	SEG.	06		494.	00 *
1.00 1.00	DZ102 AR504			HEA Cof	ATER Rd				202. 27.	
				FOT	AL MISC CHGS	SEG.	06		229.	33 *
				SE	GMENT 06 TOT	'ATı			737.	73 T

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

Please Pay This Amount

(402) 721-2800 308-236-4640

Keemey

Sold To: DALLAS CHOAT 923 W PARK ST ALBION NE					686	20	Ship To:				
INVOICE # 1 5 W 0 0 0 3 1 7 2 4	11-23-		CUSTON C157		PAID	CC \$10,	695.35	15		1	б
REFERENCE # 1527164	10-06-	-21	10	10	10					96	14914
MAKE MODEL TG TG810		8 3 0 4							4661.0		

PRESSURE SENSOR

COMPLAINT: ENG HAD A LEAK OUT OF THE OIL PRESSURE

SENDING UNIT STILL WORKS JUST LEAKS OIL BADLY.

CAUSE: OIL PRESSURE SENDING UNIT.

RESULTANT DAMAGE: LEAKING OIL EXTERNALLY OF THE

ENGINE.

CORRECTION: REMOVED OLD SENDING UNIT FROM ENGINE AND INSTALLED NEW ONE. VERIFIED IT WORKED AND ENGINE AKNOWLEDGED OIL PRESSURE. CHECKED FOR

LEAKS.

1 AG516873 SENDER 0.12 PRESS N 102.52 102.52 TOTAL PARTS SEG. 05 102.52 * TOTAL LABOR SEG. 05 104.00 *

> SEGMENT 05 TOTAL 206.52 T

REFLACE ENGINE COOLANT HEATER

COMPLAINT: CUSTOMER WANTED ENGINE BLOCK HEATER

WORKING.

CAUSE: HEATER FAILED.

RESULTANT DAMAGE: NO HEATER TO HEAT ENGINE BLOCK.

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

Please Pay This Amount

CONT'D

PLEASE REMIT ALL PAYMENTS TO:BUTLER MACHINERY COMPANY, BOX 9589, FARGO, ND 58108 FOR CREDIT INCURRES, PLEASE CALL (701) 232-0033 FAX (701) 298-1717 **INVOICE COPY**



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

Sold To: DALLAS C 923 W PA				Ship	То:			
ALBION N			68620	i				
INVOICE # 15W00031724	11-23-21	CUSTOMER# C15725	PAID CC \$	10,695	5.35	15 A	1	5
REFERENCE # 1527164	10-06-21	10 10	10				961	4914
MAKE MODEL TG810	SERIAL NU	MBER 10599				4661.0		
IF LEAKS SUB 2 3D-2824 2 AG13171 1 AG33409	9	SEAL CO-RING		S N N		1.68 9.59 11.36	3 19.: 11	18
2 AG13171		O-RING	j	N				
4 AG52256 4 AG56204	2	NUT),37-16NCX	S		1.02	4.0	0.8
1 AG70860 2 AG71188 2 AG71413	3	GASKET O RING O RING	S	N N S		5.13 4.08 16.83	5.3 8.3 33.6	16
1 AG71688 4 7092123	1		ARP 120	n s		10.05	10.0 6.2	0 5
1 7903710	9	OIL-PE	RM821X 5GA	L S		123.34	123.	3 4
		TOT	TAL PARTS		SEG. 0	4	226.	60 *
		TOT	TAL LABOR		SEG. 0	4	832.	00 *
		SE	GMENT 04 T	OTAL			1058.	50 T

REPLACE ENGINE OIL

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

Please Pay This Amount

CONTID



(402) 721-2800 308-236-4640

923	LAS CI W PAI ION NI	RK ST		68620	Ship To:				
INVOICE # 1.5 W 0 0 0 3	1724	11-23-21	CUSTOMER # C 1 5 7 2 5	PAID CC \$1	0,695.35	15	А	1	4
REFERENCE # 1527164		10-06-21	10 10	10				96	149 1 4
MAKE MOD	EL TG810:	SERIAL N 8 3 0	UMBER 40599				4661.0		

REPLACE GASKET/RESEAL TRANSMISSION FOR LEAKS

COMPLAINT: CUSTOMER WANTED LEAKS FROM TRANNY

CAUSE: AGED, O-RINGS, HARD AND NOT FLEXABLE

ANYMORE.

RESULTANT DAMAGE: LEAKY OIL FROM TRANNY. CORRECTION: LOOKED OVER WHOLE TRANNY AFTER DRIVING TO GET MACHINE HOT. FOUND THAT EVERY POINT COMING OUT OF THE TRANNY HAD A LEAK EXCEPT THE INPUT AND OUTPUT SHAFTS. INSTALLED O-RINGS. DRAINED OIL FROM TRANNY TO GAIN ACCESS OF PORTS, REMOVED SYS PUMP FROM TRANNY, AND REMOVED CHARGE PUMP FROM TRANNY. REPLACED O-RINGS WITH NEW ON INLET AND OUTLET OF PUMP AS WELL AS PUMP FACE. HAD A VERY HARD TIME REMOVING THE SUMP LINE FROM THE PUMP DUE TO LOCATION OF IT BEHIND THE CAB POST MOUNT. HAD TO USE 3/4" DRIVE WITH 4' OF EXTENSION AND A CROWS FOOT. VERY RUSTY. ONCE REMOVED SUMP FROM TRANNY AND REPLACED O-RINGS THERE, REINSTALLED WITH NEW ORINGS. REMOVED REAR PLATE OF TRANNY AND REPLACED SEALING RING AND ALSO PLACED SILICONE ON THIS ONE. REINSTALLED. REMOVED DIPSTICK TUBE AND CLEANED UP RUSTY SURFACE AND REINSTALLED TUBE WITH NEW O-RING. REMOVED TRANNY SPEED SENSOR, REPLACED

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

Please Pay This Amount

Fremont Keamey

(402) 721-2800 308-236-4640

Sold To							S	Ship To:				
DALLAS CHOAT 923 W PARK ST ALBION NE					686	520						
NVOICE	# 0031724	11-2	3-21	CUST C15	OMER# 7.2.5	PAID	CC \$10,6	95.35	15	А	1	3
REFERE 1.527:		10-0	6-21	10	10	10					961	14914
MAKE TG	MODEL TG8103	3	SERIAL N 0	J MBER 4 0 5 9	9	•				4661.0		
2.(00 1 5 s 04	46434	Λ			ITERY C	ABLE	SEG.	0.2			.92 .92 *
							O2 TOTAL		0 2			.92 ^ .87 T
					υ,		02 101ML				222	

TROUBLESHOOT TRANSMISSION FOR LEAKS

COMPLAINT: TRANNY HAS SEVERAL LEAKS AND WANTS THEM FIXED.

CAUSE: O-RINGS HARD AND BRITTLE AND LINES WORN. RESULTANT DAMAGE: EXTERNALLY LEAKING OIL . CORRECTION: AFTER DRIVING MACHINE AND GETTING IT HOT, CRAWLED AROUND UNDER NEATH AND ON TOP AND LOOKED AT ALL THE AFFECTED AREAS THAT WERE LEAKING. FOUND SEVERAL LEAKS AROUND CHARGE PUMP. REAR COVER PLATE LEAKING, SUMP LINE LEAKING, SUMP PLUGS LEAKING, SPEED SENSORS LEAKING, AND SUMP HOUSING LEAKING.

> TOTAL LABOR SEG. 03

234.00 *

SEGMENT 03 TOTAL

234.00 T

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

Please Pav This Amount

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

Sold To: DALLAS CH				Ship To:		
923 W PAF ALBION NE			68620			
INVOICE # 1 5 W 0 0 0 3 1 7 2 4	11-23-21	CUSTOMER # C15725	PAID CC	\$10 , 695.35	15 A	. 1
REFERENCE # 1527164	10-06-21	10 10	10			96149
MAKE MODEL TG TG8103	SERIAL N	UMBER 40599			466	1.0
			AL FARTS	SEG.		692.09 481.00
		SE	GMENT 01	FOTAL		1173.09
EPLACE BATTER COMPLAINT: BA CAUSE: AGE AN RESULTANT DAM	ATTERY CAB					

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

SPRAYED BATTERY PROTECTOR ON CABLE ENDS.

1 AG236609

5 - 027

AG421600

1

ENGINE, TO STARTER, ALTERNATOR, BREAKER, AND STUD.

Please Pay This Amount

SEG. 02

SEG. 02

139.06

526.79

. 22

CONT'D

139.06

526.79

1.10

666.95 *

195.00 *

CABLE/BATTERY, NEGN

CABLE/BATTERY, POSN

TOTAL PARTS

TOTAL LABOR

Wire Loom



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

Sold To: DALLAS COMPANY PARTIES				Ship To:				•
ALBION N			68620					
INVOICE# 15W00031724	11-23-21	CUSTOMER#	PAID CC \$10	,695.35	15	A	1	. 1
REFERENCE # 1527164	10-06-21	10 10	10				96	14914
MAKE MODEL TG TG810	SERIAL N 13 830	UMBER 40599				4661.0		•

FREMONT

SERVICE MACHINE

COMPLAINT: CUSTOMER WANTED WHOLE MACHINE SERVICED TO BE READY FOR UPCOMING SEASON. CAUSE: USE AND SERVICE TIME DUE. RESULTANT DAMAGE: AGED SERVICE TIMELINE. CORRECTION: CHANGED ENGINE OIL AND FILTER PUT IN 8 GALLON OF 15W-40 OIL. CHANGED OUT FUEL FILTER BOTH BLED LINES AND FILTERS. REMOVED AIR FILTER. CHECKED CONDITION, AND BLEW OUT PRIMARY FILTER. CHANGED OUT CHASSIS RETURN HYDRAULIC FILTER AND ADDED 2 GALLON OF OIL TO RESERVIOR. IT WAS LOW, CHANGED HYDRAULIC FILTERS ON SYSTEM AND ADDED 9 GALLON OF 15W-40 OIL TO RESERVIOR AS IT WAS LOW. INSPECTED CONDITION OF CAB FILTERS OUTSIDE AND INSIDE. BLEW OUT OUTSIDE FILTERS AND REPLACED INSIDE FILTER.

17	ACP0022710-1	OIL-ENG, 15W-40 CJ	S	16.19	275.23
2	AG704136	KIT FILTER	S	38.42	76.84
1	AG716975	FILTER-WATER SEPAR	SN	54.86	54.86
1	AG716976	FILTER, LUBE	S	27.83	27.83
1	AG718573	HYD OIL FILTER	S	90.72	90.72
1	556653D1	FILTER	S	85.19	85.19
1	70208362	GASKET	S	1.57	1.57
1	71367687	ELEMENT, FUEL/FILTE	ES	25.01	25.01
2	79037107	OIL-PERM821XL GA	S	27.42	54.84

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

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

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

Sold To: DALLAS C 923 W PA ALBION N	RK ST		68620	Ship To:				
INVOICE # 15W00031724	11-23-21	CUSTOMER#	FAID CC \$10	,695.35	15	A	1	21
REFERENCE # 1527164	10-06-21	10 10	10				96	14914
MAKE MODEL TG TG810	3 SERIAL NU	MBER 40599				4661.0		

AND A 3/4" BREAKER BAR, WITH CROWS FOOT TO FINALLY GET TO BUST LOOSE. REMOVED LINE AND FOUND COMPRESSION FITTING SEAT, WAS NOT SITTING INTO THE FITTING TO SEAL PROPERLY. USED GRINDER TO GRIND DOWN LINE TO ALLOW THE SEAT TO SIT PROPERLY IN FITTING ON BOTH ENDS. FOUND THE FITTINGS ON BOTH ENDS OF THE SUMP LINE WERE HARD AND BRITTLE, AS WELL AS THE PRESSURE FITTING OUT OF THE PUMP. WHILE PUMP WAS OUT, INSTALLED NEW MOUNTING FACE SEALING RINGS, AND REINSTALLED THE LINES AND PUMP. CHECKED FOR LEAKS IN THIS AREA, GOOD.

> TOTAL LABOR SEG. 34 741.00 * SEGMENT 34 TOTAL 741.00 T

CASH

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

Please Pay This Amount

10695.38

Butler AG EQUIPMENT

923 W PARK ST ALBION NE Fremont Keerney (402) 721-2800 308-236-4640

Sold To: Ship To:
DALLAS CHOAT

68620

INVOICE# CUSTOMER# 15W00029745 04 - 30 - 2115725 15 Α 361 1 1 REFERENCE # 1526054 04 - 05 - 211.0 1.0 10 9288104 MAKE MODEL SERIAL NUMBER TG8103 ΤG 83040599 565.0

ALBION

TROUBLESHOOT ENGINE OVERHEATING COMPLAINT

COMPLAINT: WARNING LIGHT WAS COMING ON FOR THE

ENGINE COOLANT TEMPERATURE.

CAUSE: RADIATOR PARTIALLY PLUGGED AND TEMPERATURE

SENDER MAYBE FAULTY.

RESULTANT DAMAGE: RADIATOR NEEDS CLEANED OUT AND TEMPERATURE SENDER NEEDS REPLACED.

TEMPERATURE SENDER NEEDS REPLACED. CORRECTION: THE WARNING LIGHT FOR THE TRANSMISSION OIL TEMPERATURE WAS COMING ON. ORDERED A SENDER FOR THE TRANSMISSION OIL TEMPERATURE AND TOOK TO THE MACHINE. CUSTOMER THEN SAID THAT IT WASN'T THE TRANSMISSION LIGHT, BUT IT WAS THE ENGINE COOLANT TEMPERATURE LIGHT THAT WAS COMING ON. CHECKED COOLANT LEVEL- OK. INSPECTED THE FAN AND ITS SHROUD- OK. CHECKED THE FAN BELT- NO SLIPPAGE. TEST DROVE THE MACHINE FOR 3 MILES-ENGINE COOLANT TEMP REACHED 185 DEGREES AND THE WARNING LIGHT NEVER CAME ON. TEMPED THE INLET AND OUTLET HOSES ON THE RADIATOR- INLET HOSE WAS 185 DEGREES AND THE OUTLET WAS 170 DEGREES. INSPECTED THE RADIATOR- FOUND IT WAS PARTIALLY PLUGGED WITH BLEW THE CORNSTALKS OUT AND THEN CORNSTALKS. WASHED THE RADIATOR OUT USING A GARDEN HOSE. TEST DROVE THE MACHINE AGAIN FOR 6 MILES. ENGINE ONLY REACHED 155 DEGREES. TEMPED THE RADIATOR HOSES-

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

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Butler (402) 72

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

Sold To):				Ship To:					
DALLAS CHOAT 923 W PARK ST ALBION NE				68620						
INVOICE 15WO		04-30-21	CUSTOMER# C15725			15	A	361	1.	2
REFEREN 15260		04-05-21	10 10	10		·			928	8104
MAKE T G	MODEL TG8103	SERIAL NI	JMBER 40599				565.	. 0		

INLET WAS AT 155 DEGREES AND THE OUTLET WAS AT 125 TALKED TO CUSTOMER- TOLD HIM THE DEGREES. RADIATOR IS NOW COOLING BETTER AFTER IT WAS CLEANED- WENT FROM 15 DEGREE DROP ACROSS THE RADIATOR TO 30 DEGREE DROP ACROSS THE RADIATOR. TOLD HIM THE COOLANT TEMPERATURE SENDER NEEDS TO BE REPLACED AND TRIED FIRST IF THE ENGINE COOLANT TEMPERATURE WARNING LIGHT COMES ON AGAIN. IF IT CONTINUES TO COME ON AFTER THE SENDER IS REPLACED, THEN THE COOLANT THERMOSTAT MAY NEED REPLACED, BUT WOULD LIKE HIM TEMP THE RADIATOR HOSES AND ENGINE HOSES AT THAT POINT- MAYBE ABLE TO VERIFY SINCE THE ISSUE SEEMS TO BE INTERMITTENT. CUSTOMER SAID TO ORDER THEM A COOLANT TEMP SENDER SO THEY COULD INSTALL IT IF THE ISSUE ACTED UP AGAIN. ORDERED A SENDER TO THE CUSTOMER'S ACCOUNT AND HAD IT CHECKED IN WITH CUSTOMER THE SHIPPED TO THEM. FOLLOWING WEEK- SAID THE ENGINE COOLANT TEMP WARNING LIGHT WAS STILL INTERMITTENTLY COMING ON WHILE THEY WERE RUNNING THE MACHINE THROUGH THE THEY SAID THEY WOULD INSTALL THE NEW TEMP FIELD. SENDER ALONG WITH REPLACING THE ENGINE THERMOSTAT. CHECKED IN WITH CUSTOMER THE FOILOWING WEEK- SAID THE ENGINE HADN'T GOTTEN HOT SINCE THE TEMP SENDER AND THERMOSTAT WERE REPLACED. CONCLUDED THE SENDER AND/OR THERMOSTAT WAS FAULTY.

TOTAL LABOR

SEG. 01

331.50 *

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

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Framont (402) 721-2800 308-236-4640

Sold T	o:				Ship To:					
DALLAS CHOAT 923 W PARK ST ALBION NE			68620							
INVOICE 15WO	# 0029745	04-30-21	CUSTOMER # C 1 5 7 2 5			15	A	361	1	3
REFERE 1526		04-05-21	10 10	10					92	38104

SEGMENT 01 TOTAL

331.50 T

TROUBLESHOOT ENG OIL PRESSURE SENSOR

COMPLAINT: FOUND THE ENGINE OIL PSI READING WAS VERY LOW ON THE DASH- ONLY SHOWED 7 PSI AT AN IDLE AND 22 PSI AT FULL THROTTLE.

CAUSE: FAULTY ENGINE OIL PRESSURE SENSOR.

RESULTANT DAMAGE: ENGINE OIL PRESSURE SENSOR NEEDS REPLACED.

CORRECTION: WENT TO THE MACHINE TO TROUBLESHOOT THE ENGINE COOLANT TEMPERATURE WARNING LIGHT. FOUND THE ENGINE OIL PRESSURE READOUT ON THE DASH WAS VERY LOW WHILE TROUBLESHOOTING THE ENGINE COOLANT TEMPERATURE ISSUE. DASHED ONLY SHOWED 7 PSI AT AN IDLE AND 22 PSI AT FULL THROTTLE. TALKED TO CUSTOMER- HE DECIDED HE WANTED IT LOOKED REMOVED OIL GALLERY PLUG ON THE RIGHT SIDE OF THE ENGINE AND INSTALLED A PRESSURE HOSE AND GAUGE. STARTED THE MACHINE- GAUGE SHOWED 36 PSI AT IDLE AND 50 PSI AT FULL THROTTLE. CONCLUDED THE OIL SENDER WAS BAD. CUSTOMER SAID TO ORDERED THEM A NEW SENDER AND HAVE IT SHIPPED TO THEM SO THEY COULD INSTALL IT. ORDERED A NEW SENDER TO THE CUSTOMER'S ACCOUNT AND HAD IT SHIPPED TO THEM. REMOVED THE PRESSURE HOSE AND GAUGE-INSTALLED THE PLUG BACK IN THE OIL GALLERY PORT.

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

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

Keamey

(DALLAS C 923 W PA ALBION N	RK ST				686	20	Ship To:						
NVOICE . 5 W O (# 0029745	04-30	-21	CUSTOM C157:	(ER# 25					15	А	361	1	
EFERE		04-05	-21	10	10	10							92	8810
AAKE TG	MODEL TG810	<u>,</u>	ERIAL NU	MBER [0599							565	. 0		
·-							C CHGS 03 TOTA		EG.	03				.69 .69
AVEI	L TO/FROI	M MACH	INE											
1.0	0.0				SER	VICE C	ALL Z4						280	.00
					TOT	AL MIS	C CHGS	SI	EG.	9 A			280	.00
					SE	GMENT	9A TOTA	.L					280	.00

C A S H

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

Please Pay This Amount

862.19



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

	o: Dallas C 923 W PA Albion N	RT ST		68620	Ship To:					
INVOICE 15WO	0028767	12-31-20	CUSTOMER # C 1 5 7 2 5			15	A	361		1
REFERE 1525		12-03-20	10 10	10					91	06378
MAKE TG	MODEL TG810	SERIAL N 3 830	UMBER 40599				513.	. 0		

REPAIR TRANSMISSION OVERHEATING COMPLAINT

COMPLAINT: TRANSMISSION OVERHEATS CAUSE: NEEDS TRANSMISSION COOLER BYFASS LINE INSTALLED DUE TO TRANSMISSION BEING REPLACED DUE TO THE LARGER DISPLACEMENT CHARGE PUMP. OIL FLOWS THROUGH COOLER TO FAST AND CANNOT COOL IT FAST ENOUGH.

CORRECTION: REMOVED THE LINES FROM TRANS COOLER. INSTALLED TEES AND BYPASS LINE. HOOKED UP RIGHT SIDE HOSE, THE LEFT HOSE WILL NOT GO ON DUE TO INTERFERENCE WITH ENGINE MOUNT. NEEDS A 45 OR 90 FITTING. THE OTHER END OF HOSE HAS A 45 FITTING. REMOVED LINE AND FLIFFED AROUND. HOOKED TO COOLER FITTING AND CLEARED THE ENGINE MOUNT. HOOKED OTHER END TO TRANSMISSION. STARTED AND CHECKED FOR LEAKS. FOUND LEAK FROM HOSE ON TRANSMISSION, BUT IT IS TIGHT. REMOVED HOSE AND CHECKED ENDS AND THEY ARE OKAY. REINSTALLED HOSE AND CHECKED FOR LEAK, IT IS NOT LEAKING.

	AG220601 AG562390	HOSE ASM -6 28.00 N TEE 1.00FJIC SW X1N	48.42 42.93	48.42 85.86
2	AG562550	ADAPTOR/STR 1.00FJN	46.99	93.98
		TOTAL PARTS	SEG. 01	228.26 *

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

Please Pav This Amount

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

DALLAS (923 W PA ALBION 1	ART ST		68620						
INVOICE# 15W00028767	12-31-20	CUSTOMER# C15725	1	· · · · · · · · · · · · · · · · · · ·	15	A	361	1	
REFERENCE # 1525476	12-03-20	10 10	10					910	637
MAKE MODEL TG TG81(SERIAL N	UMBER 40599			•	513	. 0		
	om Machine		TAL LABOR GMENT 01 TOTAL	SEG.	01	· -		294.	
1.00		SEF	RVICE CALL Z4					280.	00
		TOT	CAL MISC CHGS	SEG.	9 A			280.	00
		SE	GMENT 9A TOTAL					280.	00

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

Please Pay This Amount

802.26



(402) 721-2800 308-236-4640

Sold To: DALLAS CHOAT 923 W PART ST ALBION NE 686					20	Ship To:					•
INVOICE 15W00	# 0025551	01-29-20	CUSTOMER # C15725				1 5	A	361	1	. 1
REFEREN 15236		12-13-19	10 10	10						8 5	94131
MAKE TG	MODEL 8103	SERIAL NU B 3 0 4	MBER 10599					4029.	. 0		

FREMONT

TROUBLESHOOT ENGINE & TRANSMISSION OVERHEATING COMPLAINT

COMPLAINT: ENGINE AND TRANNY ARE OVERHEATING CAUSE: EXCESSIVE DIRT AND FIELD DEBRIS IN RADIATOR COMPARTMENT AND SERP. BELT AND BELT TENSIONER CORRECTION: TEST DROVE OUT IN THE FIELD AND UP AND DOWN THE ROAD FOR OVER AN HOUR AND COULD NOT GET THE ENGINE TO OVERHEAT, DIDN'T HAVE ENOUGH OF A LOAD ON IT TO SIMULATE NORMAL FIELD CONDITIONS. FOUND EXCESSIVE AMOUNT OF DIRT AND FIELD DEBRIS IN THE RADIATOR FINS AND BETWEEN THE COOLERS AND COOLING COMPARTMENT. THE DEBRIS AND DIRT WAS FROM THE FRONT TIRE ENTERING FROM THE HOLES IN THE STEERING CYLINDER BOOTS THAT WERE TORN AND THE RUSTY METAL PANEL BEHIND THE TIRE.

TOTAL LABOR

SEG. 02

347.20 *

SEGMENT 02 TOTAL

347.20 T

REPAIR ENGINE & TRANSMISSION OVERHEATING COMPLAINT

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

Please Pay This Amount

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

(: DALLAS C 923 W PA ALBION N	RT ST		68620	Ship To:					
INVOICE 15WO	# 00255 51	01-29-20	CUSTOMER# C15725			15	A	361	1	2
REFEREN 15236		12-13-19	10 10	10					859	94131
MAKE MODEL 8103		SERIAL NO	JMBER 40599				4029	. 0		

TENSIONER RESULTANT DAMAGE: OVERHEATING ENGINE AND TRANNY CORRECTION: REMOVED THE AIR TO AIR COOLER HOSES, THE A/C CONDENSER, THE AIR TO AIR COOLER. WASHED FOR OVER 30 MIN. ON BOTH OF THE COOLERS GETTING A LOT OF DIRT AND A LOT OF FIELD DEBRIS OUT. COOLERS SIT OVER NIGHT WITH WATER IN THE FINS AND THE NEXT MORNING POWER WASHED AGAIN FOR 30 MIN. GETTING MORE DIRT AND DEBRIS OUT. UNTIL WATER TURNED CLEAN. FILLED RADIATOR WITH WATER AND TESTED FOR LEAKS, NO LEAKS. ATTACHED AIR TO AIR COOLER AND INSTALLED RADIATOR PACKAGE INTO MACHINE REPLACING TOP RADIATOR HOSE AND CLAMPS AS THEY WERE AGED. REPLACED AIR TO AIR BOOTS DUE TO AGE AND CRACKS AS WELL AS CLAMPS. FILLED MACHINE WITH DRAINED COOLANT AND ADDED 2 GALLONS OF EXTRA

COOLANT TO TOP OFF. INSTALLED HOOD, CHECKED FOR LEAKS AFTER DRIVING MACHINE AROUND AND GETTING

COMPLAINT: ENGINE AND TRANNY ARE OVERHEATING

RADIATOR COMPARTMENT AND SERP. BELT AND BELT

EXCESSIVE DIRT AND FIELD DEBRIS IN

4	AG511528	HOSE 1 INCH	S	1.60	6.40
2	AG516516	HOSE 2.50	S	37.76	75.52
2	AG519410	PUMP HOSE REDUCER	И	155.17	310.34
2	AG519643	HOSE CLAMP T BOLT	S	15.10	30.20
2	AG561232	CLAMP 1.56-2.50 H	OS	.67	1.34
4	AG561234	CLAMP 2.06-3.00 H	OS	.97	3.88
1	AG725480	CAP/RADIATOR, 10P	5S	13.60	13.60

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ENGINE TO TEMP - FOUND NONE.

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CONTID



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

Sold T	DALLAS CI	RT ST			68620	S	hip To:	-				
INVOICE 15WC	0025551	01-2	9-20	CUSTOMER#				15	A	361	1	[3
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1.	00 R E 518	3097		TOT	AL LABOR		SEG. (-			2157. 203.	.60 *
					AL MISC CH		SEG. () 4				88 *

REPLACE STEERING CYLINDER SEAL

COMPLAINT: FIELD DEBRIS IS GETTING INTO THE RADIATOR COOLING PACKAGE THROUGH STEERING CYL BOOTS THAT ARE TORN CAUSE: TORN STEERING CYL BOOTS CORRECTION: REMOVED STEERING CYLINDER, STEERING HOSES AND FITTINGS. REMOVED THE BOOTS FROM THE CYLINDERS WITH SOME STRUGGLE. INSTALLED THE NEW BOOTS, THE STEEL BOOT RETAINER RINGS AND INSTALLED THE HYDRAULIC FITTINGS AND HOSES BACK ONTO THE

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

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

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1	594625D1			BALL S	OCKET AL PARTS	S	SEG.	_	49.37		149. 311.	
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C A S H

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

Please Pay This Amount

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