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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

SOLD TO	PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402		SHIP TO			

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005		999	03NOV2018	05W00094638	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	7952741	29OCT2018	0529809

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	C-15	0MBN26500	638060.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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BMC ABERDEEN

TROUBLESHOOT DRY CLUTCH

COMPLAINT: TRANSMISSION WILL NOT GO INTO GEAR
 CAUSE: CLUTCH FAILED
 CORRECTION: CHECKED LINKAGE TO MAKE SURE IT WAS NOT RUBBING ON ANYTHING AND IT WAS NOT. MADE SURE TRANSMISSION WAS TRYING TO SHIFT INTO GEAR AND IT WAS. REMOVED INSPECTION COVER AND FOUND BROKEN PIECES OF CLUTCH SPRING. FOUND THAT CLUTCH WAS NOT DISENGAGING. NEED TO REPLACE CLUTCH.

TOTAL LABOR	SEG. 01	121.00 *
SEGMENT 01 TOTAL		121.00 T

REPLACE FLYWHEEL CLUTCH

COMPLAINT: TRANSMISSION WILL NOT GO INTO GEAR
 CAUSE: CLUTCH FAILED
 CORRECTION: PUT TRUCK UP ON LIFTS AND REMOVED AIR TANKS AND AIR TANK BRACKET. REMOVED DRIVE LINE AND UNHOOKED TOP OF TRANSMISSION. REMOVED TOP FLYWHEEL BOLTS. REMOVED ALL CLUTCH BOLTS AND INSTALLED TRANSMISSION JACK. REMOVED

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TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.	
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SOLD TO	PHARIS FARMS INC		SHIP TO			
	40220 125TH ST					
	GROTON SD 57445-5402					

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05	C79005		999	03NOV2018	05W00094638	2
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	7952741	29OCT2018	0529809			

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
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TRANSMISSION. FOUND IT HAD A AUTOMATIC ADJUSTING CLUTCH IN IT. ORDERED UP EATON NON SELF ADJUSTING CLUTCH AND INSTALLED ON TRANSMISSION. TOOK OFF FLYWHEEL AND SENT OUT TO HAVE MACHINED. INSTALLED NEW PILOT BEARING IN FLYWHEEL AND PUT FLYWHEEL BACK ON ENGINE AND TORQUED TO 180 FT LBS. INSTALLED TRANSMISSION AND INSTALLED BELL HOUSING BOLTS. BOLTED UP CLUTCH AND HOOKED UP LINKAGE. FOUND THAT THERE WAS WAY TO MUCH FREE TRAVEL. ADJUSTED UP LINKAGE TO GET FREE TRAVEL CORRECT. HOOKED UP ALL WIRE HARNESSSES ON TOP OF TRANSMISSION AND CLEANED UP YOKES FOR DRIVELINE. INSTALLED NEW STRAP KITS ON U JOINTS AND INSTALLED DRIVE LINE. INSTALLED AIR TANKS AND BRACKET AND HOOKED UP AIR LINES. STARTED TRUCK CHECKED OPERATION OF TRANSMISSION AND ALL WORKED GOOD.

1	422-7490E		308925-20 CLUTCH S	880.70	880.70
1	422-7499E		KIT-LUBE TUBE S	10.10	10.10
1	A537BP		2" 2PC CLUTCH BRAKS	23.95	23.95
2	6.5-70-18X		STRAP KIT S	8.57	17.14

TOTAL PARTS SEG. 02 931.89 *

F/R LBR 1210.00 *

1.00	0178243-00001		SELF-ADJ 15.5 17		843.23
1.00	0178367-0000		SELF-ADJ 15.5 17		843.23

SEGMENT 02 TOTAL 2141.89 T

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MACHINE/GRIND/MILL FLYWHEEL

1.00	0178281-00001		GRIND 2 STEP FLY		77.14
1.00	0178281-00002		SHOP SUPPLIES		5.32
			TOTAL MISC CHGS	SEG. 03	82.46 *
			SEGMENT 03 TOTAL		82.46 T

REPLACE WITH NEW ENGINE MOUNT

COMPLAINT: CLUTCH FAILURE
 CAUSE: MOUNTS BROKE
 CORRECTION: WHEN GOT THE CLUTCH OUT FOUND THAT THE MOTOR MOUNTS WERE BROKE. HAD TO REMOVED FLEX PIPE AND REMOVED MOTOR MOUNT BOLTS. USED JACK STAND AND LET ENGINE DOWN AND GET MOUNTS OUT OF THE SADDLES. REMOVED MOUNTS HAD PARTS ORDER NEW. INSTALLED NEW MOUNTS AND BOLTED TO SADDLE. LET MOTOR DOWN AND INSTALLED MOTOR MOUNT BOLTS. REMOVED FRONT MOTOR MOUNT BOLTS AND SUPPORTED OIL PAN AND LIFTED ENGINE. INSTALLED NEW MOUNTS AND INSTALLED ON ENGINE. INSTALLED BOLTS AND TIGHTENED.

2.00	0178301-00001		MOTOR MOUNT	F/R LBR	484.00 *
					560.68

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SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	7952741	29OCT2018	0529809			

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	CAT	C-15	OMBN26500	638060.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.00	0178301-00002		MOTOR MOUNT		110.08
2.00	0178301-00003		MOTOR MOUNT		50.08
2.00	0178301-00004		MOTOR MOUNT		222.56
1.00			SHIP TX		9.00
TOTAL MISC CHGS				SEG. 04	952.40 *
SEGMENT 04 TOTAL					1436.40 T

REPLACE WITH NEW TRANSMISSION INPUT

COMPLAINT: INPUT SHAFT BAD
 CAUSE: SHAFT WORN WHERE BEARING RIDES
 CORRECTION: REMOVED BOTH CROSS SHAFTS AND CLUTCH FORK. REMOVED BUSHINGS AND REMOVED INPUT SHAFT. DROVE IN NEW BUSHINGS AND REAMED AND INSTALLED NEW CROSS SHAFTS AND FORKS. INSTALLED NEW INPUT SHAFT AND BEARING. INSTALLED TWO PIECE CLUTCH BRAKE.

1	AK2468		MAJOR INSTALL KIT S	160.74	160.74
TOTAL PARTS				SEG. 05	160.74 *
				F/R LBR	242.00 *
1.00	0178384-0000		CLUTCH SHAFT		33.85
1.00	0178384-0000		CLUTCH SHAFT		21.52

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	PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402						
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	05	C79005		999	03NOV2018	05W00094638	5
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.		
			7952741	29OCT2018	0529809		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C-15	0MBN26500	638060.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
			TOTAL MISC CHGS	SEG. 05	55.37 *		
			SEGMENT 05 TOTAL		458.11 T		

REPLACE WITH NEW EXHAUST PIPE							
COMPLAINT: EXHAUST PIPE BAD							
CAUSE: IT WAS IN WAY FOR MOTOR MOUNTS AND IT WAS STARTING TO LEAK							
CORRECTION: FOUND THAT EXHAUST PIPE WAS IN WAY FOR MOTOR MOUNT BOLTS AND NOTICED IT WAS STARTING TO LEAK BY THE BAND CLAMPS. CUT OLD PIPE OUT AND ORDERED UP NEW. INSTALLED NEW PIPE AND INSTALLED NEW BAND CLAMPS.							
	2		J000217	CLAMP, EASYSEAL 5 S	11.83	23.66	
	1		S49-518	FLEX, 5"X18 ID/ID SS	20.57	20.57	
			TOTAL PARTS	SEG. 06	44.23 *		
			TOTAL LABOR	SEG. 06	121.00 *		
			SEGMENT 06 TOTAL		165.23 T		

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						6

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UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
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WELD SECONDARY BRAKE AIR TANK BRACKET

COMPLAINT: CLUTCH FAILURE
 CAUSE: AIR TANK BRACKET BROKE
 CORRECTION: WHEN REMOVING THE AIR TANK BRACKET FOUND IT WAS BROKE. CLEANED UP BOTH ENDS AND TAPERED. WELDED BRACKET BACK TOGETHER.

TOTAL LABOR	SEG. 07	121.00 *
SEGMENT 07 TOTAL		121.00 T

SD STATE TAX	203.67 T
ABERDEEN CITY TAX	90.52 T
*** INVOICE COPY ***	

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	05	C79005		999	20DEC2016	05W00084300
	PAGE					

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	6986067	12DEC2016	0524159

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IN BMC SHOP ABERDEEN SD

CLEAN RADIATOR

COMPLAINT: CLEAN RADIATOR
 CAUSE: PLUGGED WITH BEE'S WINGS, DIRT
 CORRECTION: REMOVED THE PIN FROM THE HOOD SUPPORT
 AND TIPPED THE HOOD FORWARD, REMOVED THE A/C
 CONDENSER, TRANSMISSION COOLER, WASHED RADIATOR
 AND CAC OUT WITH WATER THEN BLEW OUT AIR THIS WAS
 DONE SEVERAL TIMES TO GET IT CLEANED, CLEANED THE
 A/C CONDENSER AND TRANSMISSION COOLER, REINSTALLED
 BOTH, PUT HOOD BACK IN PLACE.

TOTAL LABOR	SEG. 01	322.00 *
SEGMENT 01 TOTAL		322.00 T

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TROUBLESHOOT ELECTRIC STARTING MOTOR

COMPLAINT: STARTER GRINDS BEFORE TURNING OVER.
 CAUSE: STARTER STARTING TO FAIL
 CORRECTION: HAD TO TEST VOLTAGE TO ENSURE IT WAS
 THE STARTER THAT'S BAD. TESTED BATTERIES TO GET
 ABOUT 12.6 VOLTS ON EACH ONE SEPARATELY. THEN
 TESTED THE WIRES AT THE STARTER AND GOT 12.6 AS

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WELL THIS CONFIRMED THAT THE STARTER WAS THE ISSUE AND NOT ELECTRICAL PROBLEMS.

TOTAL LABOR	SEG. 02	121.00 *
SEGMENT 02 TOTAL		121.00 T

REPLACE STEERING SYSTEM HOSE(S)

COMPLAINT: POWER STEERING HOSES LEAKING
 CAUSE: HARD
 CORRECTION: REMOVED THE HOSES, REMOVED THE RESERVOIR CLEANED REINSTALLED WITH NEW FILTER, ROUTED HOSES AND INSTALLED FILLED WITH ATF, RUN ENGINE BLEED AIR FROM THE SYSTEM, TOPPED OFF FLUID.

42	423-1985		IN HOSE-BLK	S	.67	28.14
25	423-1986		IN HOSE-BLK	S	.90	22.50
2	79014716		DEXRON III	S	4.96	9.92
1	P573482		PWRSTRG FTR	S	16.61	16.61

TOTAL PARTS	SEG. 03	77.17 *
TOTAL LABOR	SEG. 03	181.50 *

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
			SEGMENT 03 TOTAL		258.67 T		
<p>REPLACE GASKET/RESEAL ENGINE OIL COOLER</p> <p>COMPLAINT: REAR HOUSING LEAKING ON THE OIL COOLER CAUSE: SEAL HARD CORRECTION: DRAINED COOLANT, WORKED ON GETTING THE BLOCK HEATER CORD REMOVED WHICH WASN'T ABLE TO ENDED UP CUTTING THE CORD, REMOVED THE HOUSING TRIED WORKING OUT THE TOP WHICH WAS ABLE TO, WAS ABLE TO GET IT WORKED OUT THE BOTTOM, BEAD BLASTED HOUSING CLEANED THE CYLINDER BLOCK AND OIL COOLER, WORKED HOUSING BACK IN PLACE TORQUED THE BOLTS, FILLED WITH COOLANT, PUT PRESSURE ON THE COOLING SYSTEM CHECKED FOR LEAKS NONE FOUND.</p>							
	1	109-0077	SEAL O RING	S	9.75	9.75	
	1	126-4935	SEAL	S	5.73	5.73	
	1	238-8648	CAT ELC-1 GAL	S	12.75	12.75	
			TOTAL PARTS	SEG. 04		28.23 *	
			TOTAL LABOR	SEG. 04		302.50 *	
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TERMS: CASH NET 30				1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.			



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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S O L D T O	SHIP TO		PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402				
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	05	C79005		999	20DEC2016	05W00084300	4
	SHIP VIA		INV. SEQ.	DOC. DATE	REFERENCE NO.		
			6986067	12DEC2016	0524159		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C-15	OMBN26500	632980.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
			SEGMENT 04 TOTAL		330.73 T		
<p>REPLACE ELECTRIC STARTING MOTOR</p> <p>COMPLAINT: NOTICED STARTER GRINDS BEFORE STARTING ENGINE CAUSE: STARTER STARTING TO FAIL. CORRECTION: REMOVED OLD STARTER AND ALL WIRES ATTACHED TO IT, MARKED WIRES WHILE TAKING THEM OFF, HAD TO MOVE A BRACKET HOLDING WIRES IN ORDER TO GAIN ENOUGH ROOM TO GET THE STARTER OUT, CLEANED UP THE BOLTS AND BOLT HOLES USING A TAP AND DIE. INSTALLED NEW STARTER ONTO ENGINE. STARTED BOLTS. ATTACHED ALL WIRES TO NEW STARTER. TORQUED THE NUTS HOLDING WIRES ON ACCORDING TO THE INSTRUCTIONS. TIGHTENED THE 3 BOLTS HOLDING STARTER ON ENGINE. CONNECTED BATTERIES BACK UP AND TESTED. STARTER WORKS AS IT SHOULD WITH NO GRINDING.</p>							
	1 8200308		MOTOR 39MT 12V S	292.99	292.99		
			TOTAL PARTS	SEG. 05	292.99 *		
			TOTAL LABOR	SEG. 05	302.50 *		
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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

SOLD TO	SHIP TO		PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402				
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	05	C79005		999	20DEC2016	05W00084300	5
	SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
		6986067	12DEC2016	0524159			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C-15	0MBN26500	632980.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
			SEGMENT 05 TOTAL		595.49 T		
REPLACE ENGINE COOLANT HEATER CORD COMPLAINT: REPLACE BLOCK HEATER CORD CAUSE: NUT SEIZED ON THE HEATER CORRECTION: WHEN REMOVING THE OIL COOLER BONNET WAS UNABLE TO GET THE NUT LOSE AND THE CORD WAS CUT TO GET REMOVED, WHILE THE HOUSING WAS OUT CUT THE NUT WITH DIE GRINDER, ROUTED NEW CORD TO THE DRIVERS SIDE PANEL AND TIED UP.							
	1	8608814	Weatherproof CORD S	40.84	40.84		
			TOTAL PARTS	SEG. 06	40.84 *		
			TOTAL LABOR	SEG. 06	121.00 *		
			SEGMENT 06 TOTAL		161.84 T		
REPLACE WINDSHIELD COMPLAINT: CRACKED							
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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S O L D T O	SHIP TO		PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402				
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	05	C79005		999	20DEC2016	05W00084300	6
	SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			6986067	12DEC2016	0524159		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C-15	OMBN26500	632980.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
CORRECTION: POSITIONED TRUCK INSIDE. MOVED OUT AND CLEANED UP BAY AFTER WINDOW REPLACEMENT.							
1.00	0097856-00001		WINSHILD GLASS	F/R LBR	18.15 *	145.17	
1.00	0097856-00002		URETHANE		24.61	24.61	
2.25	0097856-00003		INSTALLATION		125.69	125.69	
			TOTAL MISC CHGS	SEG. 07	295.47 *	295.47	
			SEGMENT 07 TOTAL			313.62 T	
					SD STATE TAX	94.65 T	
					ABERDEEN CITY TAX	42.07 T	
* * * INVOICE COPY * * *							
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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE																																																	
05	C79005			23DEC2009	05W00038256	1																																																	
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.																																																		
			3040614	14DEC2009	A022132																																																		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.																																																		
	CAT	C15	0MBN26500	612960.0																																																			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE																																																		
<p>WORK DONE ABERDEEN BMC IN STORE.</p> <p>TROUBLESHOOT STEERING GEAR</p> <p>COMPLAINT: HANGING UP WHILE STEERING. CAUSE: U-JOINT CORRECTION: REMOVED STEERING SHAFT, NOTICED U-JOINT WAS STUCK, CAUSING STEERING TO HANG UP.</p> <table style="width:100%; border:none;"> <tr> <td style="width:10%;"></td> <td style="width:15%;"></td> <td style="width:10%;"></td> <td style="width:30%;">F/R LBR</td> <td style="width:10%; text-align:right;">45.00 *</td> <td colspan="2"></td> </tr> <tr> <td>1.00</td> <td>A809209JM</td> <td></td> <td>2503221C1 FILTER</td> <td style="text-align:right;">46.48</td> <td colspan="2"></td> </tr> <tr> <td>1.00</td> <td></td> <td></td> <td>SHIP TX</td> <td style="text-align:right;">7.50</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td>TOTAL MISC CHGS</td> <td style="text-align:right;">53.98 *</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td>SEG. 01</td> <td></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td>SEGMENT 01 TOTAL</td> <td style="text-align:right;">98.98 T</td> <td colspan="2"></td> </tr> </table> <p>.....</p> <p>REMOVE & INSTALL UNIVERSAL JOINT STEERING</p> <p>COMPLAINT: R&I STEERING JOINT CAUSE: STUCK. CORRECTION: REMOVED STEERING SHAFT. REMOVED C-CLIPS HOLDING CAPS IN PLACE. PRESSED OUT OLD JOINT. INSTALLED NEW JOINT. INSTALLED BACK ONTO TRUCK. MADE SURE STEERING WHEEL WAS STRAIGHT. RAN AROUND YARD AND TESTED. STEERS OK NOW.</p> <table style="width:100%; border:none;"> <tr> <td style="width:10%;"></td> <td style="width:15%;"></td> <td style="width:10%;"></td> <td style="width:30%;">F/R LBR</td> <td style="width:10%; text-align:right;">180.00 *</td> <td colspan="2"></td> </tr> </table>										F/R LBR	45.00 *			1.00	A809209JM		2503221C1 FILTER	46.48			1.00			SHIP TX	7.50						TOTAL MISC CHGS	53.98 *						SEG. 01							SEGMENT 01 TOTAL	98.98 T						F/R LBR	180.00 *		
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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

SOLD TO	PHARIS FARMS INC		SHIP TO			
	40220 125TH ST GROTON SD 57445-5402					

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005			23DEC2009	05W00038256	2

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	3040614	14DEC2009	A022132

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	C15	OMBN26500	612960.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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1.00	A809809JM		2599582C91UJNT		51.38
			TOTAL MISC CHGS	SEG. 02	51.38 *
			SEGMENT 02 TOTAL		231.38 T

REMOVE & INSTALL STEERING LINES/HOSES

COMPLAINT: HOSE IS COMING APART.
CAUSE: OLD
CORRECTION: REMOVED HOSE. PARTS MADE NEW HOSE.
INSTALLED NEW. CHECKED FOR LEAKS.

24	9X-2374		1130 HOSE .406-8	S	.35	8.40
2	001-6287		FITTING	S	7.87	15.74
			TOTAL PARTS	SEG. 03		24.14 *
				F/R LBR		45.00 *
1.00			HOSE LABOR TXBL			12.00
			TOTAL MISC CHGS	SEG. 03		12.00 *
			SEGMENT 03 TOTAL			81.14 T

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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S O L D T O	PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402		SHIP TO			
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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005			23DEC2009	05W00038256	3
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
		3040614	14DEC2009	A022132		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	C15	0MBN26500	612960.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

			SD STATE TAX		16.46 T	
			ABERDEEN CITY TAX		8.23 T	
		***	INVOICE COPY	***		

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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005			11SEP2009	05W00036642	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	2925718	31AUG2009	A021205

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	C15	0MBN26500	610506.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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WORK DONE ABERDEEN BMC

REPLACE GASKET/RESEAL WHEEL HUB SEALS LEFT FRONT

COMPLAINT: WHEEL HUB SEAL WAS LEAKING.
 CAUSE: DIFFERENTIAL BREATHER WAS PLUGGED.
 CORRECTION: REMOVED AXLE SHAFT AND WHEEL HUB.
 REMOVED WHEEL SEAL AND BEARINGS FROM HUB. CLEANED BEARING AND RACES, INSPECTED AND FOUND THAT THEY NEEDED TO BE REPLACED. CLEANED WHEEL HUB, BRAKE SHOES, AND SPINDLE. INSTALLED NEW BEARINGS AND RACES IN HUB. INSTALLED WHEEL SEAL. INSTALLED HUB BACK ON SPINDLE. FILLED OIL RESERVOIR IN HUB AND SET WHEEL BEARINGS. INSTALLED AXLE SHAFT AND CHECKED DIFFERENTIAL OIL LEVEL. ADDED 1 QUART SYNTHETIC 75W90 TO DIFFERENTIAL.

1	75W-90QT		SYNTHETIC GEAR LUBS	8.07	8.07
1	380003A		NATIONAL WHL SEAL S	49.93	49.93
			TOTAL PARTS	SEG. 01	58.00 *
			SEGMENT 01 TOTAL	F/R LBR	90.00 *
					148.00 T

REMOVE & INSTALL BEARINGS HUB

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CUSTOMER INVOICE REPRINT

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	40220 125TH ST			
	GROTON SD 57445-5402			

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005			11SEP2009	05W00036642	2

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	2925718	31AUG2009	A021205

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	C15	0MBN26500	610506.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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COMPLAINT: WHEEL BEARINGS AND OUTER RACES WERE WORN.
 CAUSE: MILEAGE ON TRUCK.
 CORRECTION: WHEEL HUB WAS OFF TO REPLACE WHEEL SEAL AND BEARINGS WERE TAKEN OUT TO BE INSPECTED. FOUND TO WORN EXCESSIVELY. REMOVED OUTER RACES FROM HUB. CLEANED OUTER RACE BORE AND INSTALLED NEW RACES. PRE OILED BEARINGS AND INSTALLED INTO WHEEL HUB.

			F/R LBR	135.00 *
1.00	A7603-09TZ		V580 BEARING	40.81
1.00	A7603-09TZ		V594A BEARING	47.52
1.00	A7603-09TZ		V572 BEARING	25.46
1.00	A7603-09TZ		FP592A BEARING	22.59
1.00			SHIP TX	7.00
			TOTAL MISC CHGS	143.38 *
			SEG. 02	
			SEGMENT 02 TOTAL	278.38 T

SD STATE TAX 17.06 T
 ABERDEEN CITY TAX 8.53 T
 * * * INVOICE COPY * * *

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TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.	Please Pay This Amount	\$ 451.97
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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S O L D T O	PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402		SHIP TO				
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	05	C79005			28FEB2009	05W00033692	1
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.		
			2712417	17FEB2009	A019670		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C15	OMBN26500	607908.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
WORK DONE ABERDEEN BMC REPLACE GASKET/RESEAL UNIT INJECTOR SLEEVE COMPLAINT: RESEAL INJECTOR SLEEVES CAUSE: PREVENTATIVE MAINTENANCE RESULTANT DAMAGE: NONE CORRECTION: STEAMED CLEANED ENGINE, DROVE TO SERVICE BAY AND DRAINED THE COOLANT. REMOVED THE COWLING, AIR CLEANER HOUSING AND TUBING. REMOVED THE VALVE COVERS JAKES, ROCKER ARMS, UNIT INJECTORS AND SLEEVES. CLEANED AND ORDERED PARTS. RESEALED THE SLEEVES AND INSTALLED BACK INTO THE HEAD. THEN RESEALED THE INJECTORS AND INSTALLED BACK IN AND TORQUED DOWN AND TORQUED DOWN THE WIRE CAPS. INSTALLED THE ROCKER ARMS AND JAKES AND TORQUED DOWN. SET THE OVERHEAD TO SPEC AND TORQUED THE JAM NUTS. INSTALLED A HAND PRIMER AND PUMPED UP THE FUEL LINES AND STARTED THE TRUCK. BLED THE JAKES AND INSTALLED THE COVERS, AIR TUBING, AIR CLEANER HOUSING AND COWLING.							
6	8S-9191		BOLT	S	.88	5.28	
6	9X-7430		SEAL O RING	S	3.14	18.84	
6	166-2903		SEAL-O-RING-	S	5.16	30.96	
6	166-2904		SEAL-O-RING-	S	9.34	56.04	
6	248-1394		KIT-GASKET-S	S	13.41	80.46	
			TOTAL PARTS	SEG. 01		191.58 *	
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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

SOLD TO	PHARIS FARMS INC		SHIP TO			
	40220 125TH ST GROTON SD 57445-5402					

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005			28FEB2009	05W00033692	2
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	2712417	17FEB2009	A019670			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	C15	0MBN26500	607908.0		

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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			F/R LBR		765.00 *
			SEGMENT 01 TOTAL		956.58 T

REPLACE ROCKER ARM

COMPLAINT: FOUND ROCKER ARM PITTED ON THE ROLLER OF NUMBER TWO ROCKER ARM
 CAUSE: ROLLER FAILURE
 RESULTANT DAMAGE: PITTING ON THE ROLLER OF THE ROCKER ARM
 CORRECTION: ORDERED THE ROCKER ARM, DISASSEMBLED THE ROCKER ARM SHAFT AND REPLACED.

1	10R-1364		ARM AS-V	N	125.74	125.74
1			CORE CHARGE	N	25.54	25.54
1-			CORE CREDIT	N	25.54	25.54-
1			CORE CHARGE	S	42.28	42.28
1-			CORE CREDIT	S	42.28	42.28-
			TOTAL PARTS	SEG. 02		125.74 *
			TOTAL LABOR	SEG. 02		45.00 *
			SEGMENT 02 TOTAL			170.74 T

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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S O L D T O	PHARIS FARMS INC 40220 125TH ST GROTON SD 57445-5402		SHIP TO				
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	05	C79005			28FEB2009	05W00033692	3
	SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			2712417	17FEB2009	A019670		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C15	OMBN26500	607908.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
INSTALL FUEL PRIMING PUMP ENGINE DID NOT HAVE A HAND PRIMING PUMP INSTALLED. WE REMOVED THE COVER AND INSTALLED PUMP, BLED FUEL SYSTEM.							
1	1P-0436		GASKET	S	.98	.98	
1	137-5541		PUMP AS	S	90.62	90.62	
			TOTAL PARTS	SEG. 03	91.60 *		
			TOTAL LABOR	SEG. 03	45.00 *		
			SEGMENT 03 TOTAL		136.60 T		
----- REPAIR AFTERCOOLER CORE MOUNTING COMPLAINT: FOUND AFTERCOOLER CORE MOUNTING LOOSE CAUSE: BOLTS WORKED LOOSE ON THE BOTTOM OF THE AFTERCOOLER RESULTANT DAMAGE: AFTERCOOLER LOOSE. CORRECTION: DRAINED THE COOLANT AND REMOVED THE AFTERCOOLER TUBING, REMOVED THE COOLANT OVERFLOW TANK AND LINES, REMOVED THE HOOD SHOCK, TOP FRAME							
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BUTLER MACHINERY COMPANY

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	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	05	C79005			28FEB2009	05W00033692	4
	SHIP VIA		INV. SEQ.	DOC. DATE	REFERENCE NO.		
			2712417	17FEB2009	A019670		
	UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
		CAT	C15	0MBN26500	607908.0		
	QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
				SUPPORT FOR THE, RADIATOR SUPPORT RODS, AND REMOVED THE A/C CONDENSOR, TRANS COOLER AND MOVED OUT OF THE WAY. REMOVED THE SIDE FRAME SUPPORT, AND REMOVED TH BOTTOM RADIATOR HOLD DOWN BOLTS AND LIFTED THE WHOLE RADIATOR AFTERCOOLER ASSEMBLY UP TO GAIN ACCESS TO THE BOTTOM AFTER MOUNTING BOLTS, REMOVED THEM AND REMOVED THE AFTERCOOLER FROM THE CHASSIS. CLEANED THE THREADS OUT AND MADE SURE THE MATING SURFACE WAS FLAT AND MADE SURE THE AFTER COOLER WAS STILL WITH IN SPEC ON THE LEAK TEST ALL WAS GOOD. INSTALLED THE AFTERCOOLER BACK ON THE TRUCK AND LOCKTITED THE BOLTS AND TORQUED THE AFTERCOOLER TO THE MOUNTING. INSTALLED THE SIDE FRAME SUPPORT AND TOP FRAME SUPPORT. INSTALLED THE A/C CONDENSOR AND TRANS COOLER, OVERFLOW TANK AND LINES AND RADIATOR SUPPORT RODS AND HOOD SHOCK AND TIGHTENED THE BOTTOM RADIATOR BOLTS. FILLED BACK UP WITH THE OLD COOLANT AND STARTED AND CHECKED FOR LEAKS ALL WAS GOOD.			
				TOTAL LABOR	SEG. 04	472.50	*
				SEGMENT 04 TOTAL		472.50	T
	----- REMOVE & INSTALL TURBOCHARGER						
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BUTLER MACHINERY COMPANY

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	40220 125TH ST					
	GROTON SD 57445-5402					

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005			28FEB2009	05W00033692	5

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	2712417	17FEB2009	A019670

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	C15	0MBN26500	607908.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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COMPLAINT: FOUND TURBO TO BE PASSING OIL AND COMPRESSOR FINS WERE RUBBING ON THE COMPRESSOR HOUSING
 CAUSE: BRG STARTING TO FAIL
 RESULTANT DAMAGE: FINS RUBBING ON THE HOUSING AND PASSING OIL
 CORRECTION: ORDERED PARTS, REMOVED THE AIR TUBING AND ELBOW FROM THE OLD TURBO, THEN EXHAUST AND OIL LINES. REMOVED THE TURBO FROM THE MANIFOLD, FOUND MANIFOLD TO BE SLIGHTLY FLAKING IN THE CENTER, CLEANED UP WITH 3M PAD. CLEANED PARTS AND INSTALLED THE DRAIN LINE AND TURBINE HOUSING AND TORQUED TO THE MANIFOLD, INSTALLED THE CARTRIDGE AND HOOKED UP THE OIL LINES AND TORQUED THE CARTRIDGE CLAMP TO THE TURBINE HOUSING. INSTALLED THE COMPRESSOR HOUSING AND LINED UP THE AIR TUBING AND INSTALLED THE ELBOW AND HOOKED UP THE AIR TUBING AND PAINTED THE TURBO. INSTALLED THE CLEAN AIR TUBING AND STARTED AND CHECKED FOR LEAKS ALL WAS GOOD.

1	1S-4295		GASKET	S	5.21	5.21
4	2N-2765		BOLT	S	4.18	16.72
4	2N-2766		LOCK NUT	S	3.75	15.00
2	5H-7704		SEAL	S	8.73	17.46
1	6V-5266		SEAL O RING	S	6.55	6.55
1	10R-2962		TURBO GP BAS	N	2163.09	2163.09
1			CORE CHARGE	N	2011.80	2011.80
1			CORE CREDIT	N	2011.80	2011.80
1	114-2687		SEAL-O-RING	S	2.96	2.96

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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

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	GROTON SD 57445-5402					

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
05	C79005			28FEB2009	05W00033692	6

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	2712417	17FEB2009	A019670

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	C15	OMBN26500	607908.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	126-2702		SEAL S	6.17	6.17
1	198-6068		SEAL-INTEGRA S	5.88	5.88
			TOTAL PARTS	SEG. 05	2239.04 *
				F/R LBR	225.00 *
			SEGMENT 05 TOTAL		2464.04 T

 SD STATE TAX 168.02 T
 ABERDEEN CITY TAX 84.01 T
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