Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 4834 Cust No: 1001

Inv Date: 12/10/2018

Shop WO: 5574 **Ticket No**. 001310

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601 Ship to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Cust Ph: 660-707-5555

Make Peterbilt	Model 379	Year 2003	Miles 0	Eng Num Cat C15 Engine Vin 6J1	Eng Serial MXS38995 family # 5cpx	Eng Hrs 0.00	
P.O. No.	VIN: 3D805386	Unit # 132	Licens	e SWO Date 12/10/2018	Terms PI	lug Chk	
Ship Qty	Parts	Description		***************************************	Unit Price	Ext Price	
2.00	Towing	Towing Bobtail or Strait T			175.00	350.00	
1 00	1375541	Init and or Box truck. Per Ho Cat Primer Pump	our charge	with 2 hour minimum	400 50	400.70	
	20-08229L	DOOR LATCH			169.59	169.59	
1.00		SealOutput			168.60	168.60	
2.00		WHEEL BEARING			40.01	40.01	
	JLM104910		140		17.94	35.88	
	216227	Bearing Cone for LM1049	149		11.12	22.24	
	6.5-70-18x	Output shaft DS404	88.76	88.76			
	47691CHR	strap kit 1/2	15.78	47.34			
		DRIVE AXEL WHEEL SE	AL		53.01	106.02	
	M1978	AXLE NUT			6.52	6.52	
	M1979	WASHER			4.22	4.22	
	M1980	AXLE NUT			6.52	6.52	
	cm103430	stud double end axle bolts	3		4.27	4.27	
	M1991	WASHER			3.48	3.48	
2.00	GKT1003FDM	AXLE GASKET			8.62	17.24	
1.00	127437	Shaft-Axle			357.52	357.52	
1.00	127438	Shaft-Axle			357.52	357.52	
2.00	B71-6009	STEER SHOCK PETE			102.00	204.00	
1.00	453869-8CHR	Steer Hub Cap Gasket			3.20	3.20	
1.00	35066	Wheel Seal Steer Axle	40.85	40.85			
44.00	80/90W	80/90 W Gear oil sold per	qt		5.89	259.16	
						-	

Ship Qty	Parts	Description	Unit Price	Ext Price
1.00	13-04711	HOOD REST BUSHING	39.51	39.51
1.00	39605	1/2x13 nut	0.34	0.34
10.50	9910	LABOR - outside	70.00	735.00
1.00	9990	SHOP SUPPLIES	43.40	43.40

Tow unit in due to rear end failure
Found power divider broken replaced power divider and both axle shafts,
Rotate and balance steer tires, Fix brake pedal - cleaned around brake pedal housing works
good at this time
Replace fuel primer service air drier
replace driver side sleeper door handle
replaced steer shocks

Paveler Horse

All lug bolts must be torqued by 100 miles

 Parts:
 2,026.19

 Labor:
 1,085.00

 Sales Tax:
 0.00

Total:

3,111.19

Thank you for your business!

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443

Invoice: 2433 Cust No: 1001

Inv Date: 1/13/2018

Shop WO: 2649 Ticket No. 4563

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Ship to: B & D Trucking LLC 15040 LIV 257

Chillicothe, MO 64601

Cust Ph: 660-707-5555

/lake Peterbilt	Model 379	Year 2003	Miles 285,968	Eng Num Cat C15 En	gine Vin 6J1	Eng Serial		Eng Hrs
P.O. No.	VIN: 3D805386	Unit # 132	Licen	SWO Date 1/13/2018	Terms Net/10	Pi	ug Chk	
Ship Qty		Description					Unit Price	Ext Price
	76171	5/16 LOCK WASHER					0.08	0.32
8.00	76012	5/16 FLAT WASHER					0.18	1.44
4.00	16623	5/16X3/4 BOLT					0.16	0.64
4.00	40152	5/16 COARSE NUT					0.16	0.64
1.00	K122E	King Pin Kit					424.99	424.99
2.00	1612CHR	Hub Cap					51.63	
2.00	80/90w	80/90 W Gear oil pirce	ed by the a					103.26
2.00	35058	Wheel Seal. Steering					5.89	11.78
2.00	RK1443ESTD23	RELINE BRAKE SHOP					43.29	86.58
2.00	DB154B	15 X 4 FRONT DRUM					68.34	238.68
1.00	188121MW1165	SILVER LEGACY SEA					121.56	243.12
1.00	LF691AFLG	Oil Filter	A I				768.00	768.00
	citgo 700		oi Compthe esti-				13.62	13.62
		CITGO 700 15/40 Sem REACITGO OVERDRIVE O	ii Synthetic e				12.73	127.30
12.50			BREASE				7.36	7.36
		LABOR - outside					70.00	875.00
1.00	9990	SHOP SUPPLIES					35.00	35.00

JUST CHANGED OIL AND OIL FILTER

Retorque lug bolts after 100 miles

Parts: 2,062.73 Labor: 875.00 Sales Tax: 0.00 Total: 2,937.73

Thank you for your business!

Items processed: 16 Page: 1

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice:

1681

Cust No:

1001

Inv Date:

6/30/2017

Shop WO: 1696

Ticket No. 3837

Bill to: B & D Trucking LLC 15040 LIV 257

Chillicothe, MO 64601

Ship to:

B & D Trucking LLC 15040 LIV 257

Chillicothe, MO 64601

Cust Ph: 660-707-5555

Make Model Year Miles **Eng Num Eng Serial Eng Hrs** Peterbilt 379 2003 217,441 Cat C15 Engine Vin 6J1 0.00 P.O. No. VIN: Unit# **SWO Date** License Terms Plug Chk 3D805386 132 6/30/2017 Net/10 Ship Qty Parts Description **Unit Price Ext Price** 1.00 66005rgtrman REMAN STEERING GEARBOXpete 753.74 753.74 1.00 10-02748 pitman arm pete 289.72 289.72 1.00 j20-6005 draglink 162.49 162.49

2.00 ATF Multipurpose CITGO Transgaurd ATF 5.16 10.32 1.00 87904M Power steering fluid filter 36.74 36.74 1.00 KW HWC04036 Pitman arm bolt 19.98 19.98 5.00 9910 LABOR - outside 50.00 250.00 1.00 9990 SHOP SUPPLIES 10.00 10.00

Replaced Steering gearbox, pitman arm and drag link. straightened steering wheel, replaced power steering pump filter. Filled with ATF

Retorque lug bolts after 100 miles

Thank you for your business!

Ch 32 4 20.61 Labor:

Sales Tax:

250.00 0.00

Total:

1,532.99

Items processed: 8

Page: 1

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 1191 Cust No: 1001 Inv Date: 1/07/2017

Shop WO: 1172

Ticket No. 3264

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Ship to: B & D Trucking LLC 15040 LIV 257

Chillicothe, MO 64601

Cust Ph: 660-707-5555

				Ousti	n: 000-707	-0000		
Make Peterbilt	Model 379	Year 2003	Miles 160,273	Eng Num Cat C15 Eng	jine Vin 6J1	Eng Serial		Eng Hrs 0.00
P.O. No.	VIN:	Unit#	Licen	se	SWO Date	Terms	PI	ug Chk
	3D805386	132		1/07/2017	Net/10		-9	
Ship Qty	Parts	Description			-		Unit Price	Ext Price
2.00	2477133	Cat C15 Thermostat		-			55.53	111.06
1.00	4N1156	Gasket					3.02	3.02
1.00	1393550	Gasket REG					7.86	7.86
1.00	d1030-2728	3in silicone hose					35.46	35.46
2.00	2 1/2 Silicone hose	2 1/2 Inch Silicone rac	diator hos				34.89	69.78
1.00	CTL400	Clamp for charge air of	cooler boot				24.62	24.62
1.00	9052a806	fan blade 31.75 for 13	32				203.66	203.66
1.00	Hose 1" Heater hose	1" Black heater hose					2.74	2.74
1.00	D1029-2932	3/8 HOSE 25 FT SILI	CON				9.32	9.32
11.00	Antifreeze Red	Red extended life anti	freeze				11.75	129.25
1.00	916657-134x	steering shaft					483.53	483.53
1.00	20R0178	Air Compressor, singl	e piston C1				984.73	984.73
20.00	9910	LABOR - outside					50.00	1,000.00
1.00	9990	SHOP SUPPLIES					40.00	40.00
1.00	9999	bill for truck having dri	veshaft break				416.45	416.45
1.00	468036	radiator 379						
	or fan destorying raditor						1,293.75	1,293.75

replaced steering shaft due to wear

replaced tstats

Changed ECM, Ecm put on cat access account. Replaced ecm due to ecm not putting out voltage on pin 46 to engine fan and fixed fan wiring.

Retorque lug bolts after 100 miles

Parts: 3,815.23 Labor: 1,000.00 Sales Tax: 0.00 Total: 4,815.23

Thank you for your business!

Page: 1 Items processed: 16

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 852

Cust No: 1001

Inv Date: 8/25/2016

Shop WO: 871 Ticket No. 2935

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Ship to:

Cust Ph: 660-707-5555

				Ousti	11. 000-707-	-0000		
Make peterbilt	Model 379	Year 2003	Miles 120,177	Eng Num kw vin 6j108	765	Eng Seria	ıi	Eng Hrs 0.00
P.O. No. Ship Qty P	VIN: 3d805386	Unit # 132	License		SWO Date 8/22/2016	Terms Net/10	Plug Chk	
Ship Qty	Parts	Description					Unit Price	Ext Price
1.00	9999	inland truck reman			b. 8	1 11 11	3,643.94	3,643.94
10.00	80/90w	80/90 W Gear oil pirce	ed by the q		Auga	A MANUEL	5.89	58.90
10.00	Brake Clean	Brake and Parts clear	ier		·// (JOHNO .	3.76	37.60
1.00	Citgo 700 15/40	CITGO 700 15/40 Ser	ni Synthetic e				12.73	12.73
13.00	9910	LABOR - outside					50.00	650.00
1.00	9990	SHOP SUPPLIES					26.00	26.00

r/r power divider and rear due to inop-inland truck rebuild rear diffs repair oil leak at front cover - found bolt missing rtv and replaced missing bolt

Retorque lug bolts after 100 miles

Parts: Labor: 3,779.17

Sales Tax:

650.00 0.00

Total:

4,429.17

Thank you for your business!





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
PO BOX 497
CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE D	DATE	CUSTO	MER NO.	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	SS430005374 12-16-16			0099	52					184	1	TAGE
PSO/WC	PSO/WO NO. DOC. DATE			PC	LC	MC	SHIP V					
430500)4	11-21-	-16	1Z	1C	1Z						75542
MAKE	M	ODEL		5	ERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING I	MACH,	
AA	C-15		омх	S3899	5		132	15	7696	0		1= 11=1
QUANTITY		ITEM		*N	J/R		DESCRIPTION		UNIT P		EXTENS	SION

REPAIR ENGINE

Paid by Cat Commercial Account

REPAIR ENGINE FOR BLOWN HEAD GASKET

COMPLAINT: BLOWING WHITE SMOKE CAUSE: THINK HEAD GASKET IS BLOWN

COMPLICATION: DRAINED COOLANT HAD LARGE AMOUNT OF

SOOT IN COOLANT PULLED HEAD FOUND NOT ONLY HEAD
GASKET BLOWN IN ONE SPOT BUT IT BLOWN THE FIRE
RING OUT OF SISTER CYLINDER AND THEN STARTED TO
CUT THE HEAD AND CUT ALL THE WAY THOUGH THE SPACER
PLATE CRACKED BOTH CYLINDER PACKS AND CUT THE
SPACER PLATE GASKET AND ALSO STARTED TO ERODE THE
BLOCK HEAD NEEDS REPLACED LINERS NEED REPLACED AND
BLOCK NEEDS TO BE MACHINED TO TRUE THE DECK WHERE
THE COMPRESSION/ COMBUSTION STARTED TO CUT THE
BLOCK

COMPLAINT: TRUCK IS BLOWING LOTS OF WHITE SMOKE
AND MISSING. SUSPECT BLOWN HEAD GASKET.

CORRECTION: REMOVED CYLINDER HEAD AND FOUND THE
CYLINDER HEAD GASKET IS BLOWN BETWEEN CYLINDER 4
AND 5. REMOVED CYLINDER LINER KITS AND INSPECTED
THE LINER COUNTERBORES. ENGINE HAS BEEN
COUNTERBORED FOR A .030" SHIM. CHECKED LINER
PROJECTIONS USING A NEW LINER AND SPACER PLATE.
ENGINE LINER PROJECTIONS MEASURE OK AT .002" INCH
PROJECTION. SPEC IS .001" TO .005" PROJECTION.

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT	CONT'D
AMOUNT >	





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE	ATE	CUSTO	MER NO.	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430	SS430005374 12-16-16 009952					43	Т	184	1	1		
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	IA.			NVOICE S	EQ. NO.
430500)4	11-21-	16	12	1C	1Z					98	75542
MAKE	M	ODEL	1000000	9	SERIAL NI	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	
AA	C-15		омх	S3899	5		132	15	7696	. 0		
QUANTITY		ITEM		*1	J/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

TROUBLESHOOT ENGINE

TROUBLESHOOT ENGINE FOR WHITE SMOKE AND MISS

COMPLAINT: BLOWING WHITE SMOKE

CAUSE: HEAD GASKET BLOWN

COMPLICATION: TRUCK BATTERIES ARE DEAD WHEN I WENT

TO DRIVE IT INTO SHOP AND COOLANT IS DOWN 3

GALLONS HAD TO JUMP START

CORRECTION: GET TRUCK IN SHOP DID DOWNLOAD AND FOUND NO CODES FOR LOW COOLANT OR HIGH COOLANT

TEMP CHECK SNAP SHOT AND FOUND A VERY HIGH COOLANT TEMPERATURE ON 8/31/16. THEN CHECKED DATE TIME ON

ECM TO MAKE SURE IT WAS NOT OFF THE DATE TIME ON ECM IS ONE DAY FAST VERY HIGH COMPRESSION IN

COOLANT SYSTEM NEED TO PULL HEAD

SHOP LABOR

164.85

164.85 *

1.00-

LABOR DISCOUNT

32.97-

TOTAL MISC CHGS

SEG. 01

32.97-*

SEGMENT 01 TOTAL

131.88 T

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





Foley Equipment Company * Foley Power Solutions Foley Rental

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SOLD TO

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BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

INSTALLED TWO NEW CYLINDER PACKS IN #4 AND #5

CYLINDERS AND INSTALLED NEW CYLINDER HEAD.

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	SS430005374 12-16-16 00995:			52			43	Т	184	1	3	
PSO/WC	PSO/WO NO. DOC. DATE PC LC				MC	SHIP V	SHIP VIA INVOICE SEC					
430500	4305004 11-21-16			1Z	1C	1 Z	98755					
MAKE	M	ODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	
AA	C-15		ОМХ	S3899	95		132	15	7696	. 0		
QUANTITY		ITEM		* }	V/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

REASSEMBLED ENGINE USING NEW SEALS. REMOVED AND INSTALLED A NEW HIGH PRESSURE OIL LINE TO THE TOP TURBOCHARGER BECAUSE THE ORIGINAL LINE WAS CUTTING INTO THE LOWER BOOST LINE CLAMP ON THE PRECOOLER AND WAS LEAKING OIL. JINSTALLED NEW FUEL PRESSURE REGULATOR TO HELP WITH THE LOW POWER PROBLEM THAT THE CUSTOMER IS COMPLAINING ABOUT. TEST RAN ENGINE AND CHECKED FOR LEAKS. 10 2913866 DEO-15W40-1G 15.56 155,60 07-05861 MOUNT RAD SUPPORT S 32.08 64.16 1 1R-1808 FILTER AS-LU 31.34 at Iom DISCOUNT 20.00% 6.27-25.07 12 2N-2766 LOCK NUT S 5.24 DISCOUNT 20.00% 1.05-50.28 1 3D-8752 NUT .20 S DISCOUNT 20.00% .04-.16 1 3K-0360 SEAL 0 - S = .95 DISCOUNT 20.00% .76 .19-5P-5846 SEAL O RING S 12.81 DISCOUNT 20.00% 2.56-10.25 5P-8068 1 SEAL S 11.98 DISCOUNT 20.00% 2.40-9.58 1 6I-4361 INSERT SEAT 66.58 DISCOUNT 20.00% 13.32-53.26 1 6I-4421 PLATE SPACER S 432.81 DISCOUNT 20.00% 86.56-346.25 S 8T-5917 -O-RING 1.58 THANK YOU FOISCOUNT 20.00% .32-1.26

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





Foley Equipment Company * Foley Power Solutions
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
PO BOX 497
CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE	NUMBER	INVOICE DATI	CUSTO	MER NO.	CUST	OMER PURCHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430	0005374	12-16-16	0099	52				43	Т	184	1	4
PSO/V	VO NO.	DOC. DATE	PC	LC	MC	i i i i i i i i i i i i i i i i i i i	SHIP	/IA			INVOICE S	EQ. NO.
43050		11-21-16	5 1Z	1C	1Z						98'	75542
MAKE	М	ODEL		SERIAL N	UMBER	EQU	IPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	C-15	40	1XS3899	5		132		15	7696	.0		
QUANTITY	1995	ITEM	*	N/R	SHIPP SHE	DESCRIPTION	NC		UNIT P	RICE	EXTENS	SION
12	9L-8925	Paid	В	OLT	: C	s Discount	20.00%	CCOI	.17	_	1	.68
12	9M-1974		W	ASHE	R	S			.25			
						DISCOUNT	20.00%		.05	-	2	.40
1	98-8005		P	LUG		S			4.75			
						DISCOUNT	20.00%		.95	_	3	.80
2	9S-8751		N	UT	21 603 2187	S	man do major i	r gra	.16			
_			8 8 2 2 2 2 2	W. S. W. S.		DISCOUNT	20.00%		.03	-		.26
6	9X-7317		S	EAL (O RIN				3.36			
1	10R-330	4	~	WT TO	N CITZ	DISCOUNT	20.00%		.67		16.	.14
1	10K-330	4	C	YL PA	ACK	S DISCOUNT	20 00%		9.56		4 17 7	<i>~</i> =
1			C	्य व्य					7.91		471.	
1	10R-330	4		YL PA	ACK	IT S	Accou		5.3∠ 9.56		255.	.3∠
						DISCOUNT		-	7.91		471.	. 65
1			C	ORE I	DEPOS	IT S			5.32		255.	
2 -			С	ORE (CREDI'	r s			5.32		510.	
3	121-014	5	S	EAL-(O-RIN	G S		ļ	3.24			
10	124-185	4	В	OLT	L2PT	DISCOUNT	20.00%		.65 7.22	-	7.	. 77
						DISCOUNT	20.00%	:	3.44	-	137.	. 80
16	124-185	5	В	OLT 1	L2PT	S		1	5.64			
						DISCOUNT	20.00%	:	3.13	_	200.	.16
1	168-5248	3	S	EAL-]	ISOLA!				8.96			
1	197-963	1	G	ROMME	T	DISCOUNT S	20.00%	1: 1:	3.79 3.74	-	175.	. 17
						DISCOUNT			2.75	-	10.	. 99
1	20R-2648	3	Н	EAD (SP CY	s Discount	20.00%		1.08 2.22	-	2888.	.86

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN

POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147

THANK YOU FOR YOUR BUSINESS!





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
PO BOX 497
CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE	IUMBER	INVOICE DATE	CUSTO	MER NO	. CUST	OMER PUE	CHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430	005374	12-16-16	0099						43	Т	184	1	5
PSO/W	O NO.	DOC. DATE	PC	LC	MC			SHIP V		-		INVOICE S	
43050	04	11-21-16	1 <i>Z</i>	1C	1Z								75542
MAKE	MC	DDEL	S	ERIAL N	UMBER		EQU	JIPMENT NUMBER	I.	ETER RE	ADING	MACH.	
AA	C-15	омх	S3899	5			132		15	7696	.0		
QUANTITY		ITEM	*N	i/R		DE	SCRIPTION	ON		UNIT P	RICE	EXTENS	SION
1 1-		Paid	. C	ORE ORE	DEPOS CREDI	IT T	S	cial A	320 320	2.28 2.28		3202 3202	
6	230-3728	3	S	EAL-	FUEL		S			6.53			
_						DISC		20.00%		1.31	-	31	.32
6	230-377	5	S	EAL			S			8.50			
_		_						20.00%		1.70	-	40	.80
1	235-5678	3	S	EAL-	O-RIN	G DISC	S TUUC	20.00%	0:	.68 .14			.54
1	238-5083	L	S	EAL-	O-RIN	G	S			4.64			
12	238-8648	3	С	OOLA	NT-EL		TMUC S	20.00%	1	.93 2.56		3 .	.71
								20.00%		2.51		120.	. 60
1	239-6808	3	C	LAMP	AS-V	-B DISCO	S UNT	20.00%	2	6.93 5.39		21.	54
2	261-3450)	В	EARI	NG-RO	D	S			2.34		21,	
1	201 272						TNUC	20.00%		6.47	_	51.	.74
1	281-2725)	V.	ALVE	GP	D T G G	S		_	6.91			
6	281-8261	L	S	LEEV	E AS.	-E 878	(S)	20.00%		5.38 1.87		21.	. 53
-								20.00%		4.37	-	105.	.00
1	304-7862	2	H	OSE .	ASSI		S		_	4.72			
1	305-6991	-	E:	LBOW	-45 D		OUNT S	20.00%		6.94 [.] 2.02	_	67.	. 78
								20.00%		6.40		25.	62
1	395-3837	'	K	IT G	ASKET	DISCO	S Yukur	20.00%	94	5.49	_	756.	2.0
25	123-1984				SE BLI		S	20:00	10	.63		750.	
		-		1101				20.00%		.13	_	12.	50

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE D	ATE	CUSTOMER NO.		CUST	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	005374	12-16-	16	0099	52			43	T	184	1	ϵ
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP VI	Α			INVOICE S	EQ. NO.
430500	04	11-21-	16	1Z	1C	1Z					9875542	
MAKE	M	ODEL		100000	SERIAL N	UMBER	EQUIPMENT NUMBER	M	METER READING			ID NO.
AA	C-15		ОМХ	S38995			132	132 157696.0				
QUANTITY		∤TEM		*1	V/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

SHOP LABOR

6364.03 *

5000.45

TOTAL LABOR

SEG. 02

5000.45 *

1.00-

LABOR DISCOUNT

1000.09-

TOTAL MISC CHGS

1000.09-*

SEGMENT 02 TOTAL

10364.39 T

Cat Commercial Account REMOVE & INSTALL BELT/CHAIN TENSIONER

REMOVE AND INSTALL BELT TENSIONER.

COMPLAINT: WHILE DISASSEMBLING FOUND THAT BOTH OF THE BELT TENSIONERS NEED TO BE REPLACED.

CAUSE: BEARINGS IN THE TENSIONERS ARE FAILING. CORRECTION: REPLACED BOTH OF THE BELT TENSIONERS ON THE ENGINE WITH NEW DURING REASSEMBLY OF THE ENGINE.

1 6V-5839

WASHER-HARD 5 DISCOUNT 20.00% WASHER-HARD

.07-

.29

8T-0644

BOLT

1.32

DISCOUNT 20.00%

- S

.26-

1.06

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PAY THIS AMOUNT	CONT'D
AMOUNT >	





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

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BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE	ATE	CUSTO	MER NO.	CUSTO	MER PURCHASE OR	DER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	05374	12-16-	-16	0099	52				43	Т	184	1	7
PSO/WC	NO.	DOC. DA	TE	PC	LC.	MC		SHIP V	A	SHEED BOOK OF THE SECOND		INVOICE S	SEQ. NO.
430500)4	11-21-	-16	1Z	1C	1Z						98	75542
MAKE	M	ODEL			SERIAL N	JMBER	EQUIPN	MENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	C-15		омх	S3899	5		132		15	7696	.0		
QUANTITY		ITEM		*1	V/R		DESCRIPTION			UNIT P	RICE	EXTEN	SION

1 217-8938	TIGHTENING-B S 207.72 DISCOUNT 20.00% 41.54-	166.18
1 347-7963	TENSIONER-BE S 204.52 DISCOUNT 20.00% 40.90-	163.62
	TOTAL PARTS SEG. 03	331.15 *
	SHOP LABOR	109.90
	TOTAL LABOR SEG. 03	109.90 *
1.00-	LABOR DISCOUNT	21.98-
	TOTAL MISC CHGS SEG. 03	21.98-*
	SEGMENT 03 TOTAL	419.07 T

70 50x 578595

TOTAL PARTS DISCOUNT

1618.90-

15% OFF IN-STOCK APPAREL & TOYS DECEMBER 1 - 31.

Då * * * * TX * P * 397-8*5*5

THANK YOU FOR YOUR BUSINESS

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

USD

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PAY THIS AMOUNT	>	
AMOUNT CREDIT	>	

PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147

0915.34

SALES RECEIPT

Foley Equipment

100

Foley Equipment St. Joseph

Date: December 16, 2016 Time: 02:49 PM

Authorization #: 026305

Your Cat Financial Commercial Account has been authorized for the amount below and will be charged to your account by your Dealer when complete.

TRANSACTION TYPE	AUTH CODE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT	THE PROPERTY OF THE PARTY OF TH
Sale	026305	Service	SS430005374	009952		\$ 10,915.34	
TOTAL						\$ 10,915.34	

Cat Financial Commercial Account

Company Name: BROTHERTON FARMS TRANSPORTATION

Account Name: BRYAN BROTHERTON
Account #: XXXXXX0000536722

Commercial Account 1-800-526-9839

SALES RECEIPT

Foley Equipment

Foley Equipment St. Joseph

Date: February 19, 2015 Time: 11:24 AM

Authorization #: 035322

Your Cat Financial Commercial Account has been authorized for the amount below and will be charged to your account by your Dealer when complete.

TRANSACTION TYPE	CODE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT
Sale	035322	Service	SS430002071	009952		\$ 16302.35
TOTAL						\$ 16302.35

Cat Financial Commercial Account

Company Name: BROTHERTON FARMS TRANSPORTATION

Account Name: BRYAN BROTHERTON
Account #: XXXXXX0000536722

Commercial Account 1-800-526-9839





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.



SOLD TO

SHIP TO

BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT 15040 LIV 257 CHILLICOTHE MO 64601

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE	DATE	CUSTO	MER NO.	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	002071	02-19	-15	0099	52			43	Т	184	1	1.7.02
PSO/WC	NO,	DOC. DA	TE	PC	LC	MC	SHIP V			1	INVOICE S	EO NO
430319	94	01-27-	-15	10	10	10						
MAKE	M	ODEL		ę	SERIAL N		EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	5950(
AA	C-15		омх	S3899	5		132	107	7631	0		
QUANTITY		ITEM		*N/R			DESCRIPTION	UNIT PRICE			EXTENS	SION

SUPPLY PARTS ENGINE OF COLUMN COLUMN

PARTS NEEDED FOR REPAIR NOT COVERED BY WARRANTY

COMPLAINT: BLOWING COOLANT CAUSE: HEAD GASKET FAILED

COMPLICATION: HAD TO POLISH CRACK SHAFT REPLACED

CYLINDER HEAD REPLACED THE BACK 5 CYLINDER PACKS REPLACED THE SPACER PLATE COUNTER BORED #2 HOLE AND #4 HOLE HAD TO CLEAN UP BLOCK AND FILL IN THE

TAPER WERE THE SEAL FOR THE LINERS SEAL TO THE

BLOCK ON 5 HOLES AND SAND THEM SMOOTH REPLACED ALL BUT 3 HEAD BOLTS AND RESEALED ALL THE INJECTORS

REPLACE CAM AND ALL THE ROCKER ARMS BECAUSE OF MICRO PITTING ON THE CAM AND FOLLOWERS

OVERHEAD AND TEST DRIVE TRUCK

CORRECTION: REPAIR ENGINE WITH 6 CYLINDER PACKS, NEW HEAD, SPACER PLATE, ROD AND MAIN BEARINGS, CAM

SHAFT AND ROCKER ARMS AND CLEARING ALL CODES AND

DOWNLOAD THE ECM

1	5060560	POLY BELT	N	39.11	39.11
1	0S-1571	CAP SCREW	S	.48	.48
1	0S-1573	CAP SCREW	S	1.75	1.75
1	0S-1588	CAP SCREW	a sa a		
1	1R-0749	FILTER AS FU	// S/	.38	19.35
12	2N-2766	LOCK NUT	S	4.19	50.28
8	2N-2766	LOCK NUT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4.19	33.52
2	3S-9643	SEAL	S	10.95	21.90

THANK YOU FOR YOUR BUSINESS!

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PAY THIS >	CONT / D
AMOUNT >	





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.



SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
15040 LIV 257
CHILLICOTHE MO 64601

BRYAN BROTHERTON

SS430002071 02-19-15 009952	INVOICE	NUMBER	INVOICE DATE	CUSTO	MER NO	. Cust	OMER PU	RCHASE ORDER NUI	MBER	STORE	DIV	SALESMAN	TERMS	PAGE
PROVINCING DOC. DATE PC LC MC SHIP VIA NVOICE SEG. NO.	SS43	0002071	02-19-15	0099	52					43	Т			
MAKE	PSO/	WO NO.	DOC. DATE	PC	LC	MC			SHIP VIA	\			INVOICE S	
MAKE				10	10	10							89!	59500
AN-1156	MAKE	M	DDEL		ERIAL N	IUMBER		EQUIPMENT NU	JMBER	М	ETER RE	ADING		
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1 5E-8771	QUANTITY	ř <u> </u>	ITEM	*1	I/R		DE	SCRIPTION			UNIT P	RICE	EXTENS	SION
1 5E-8771	_													
25 5P-0743			320i7i	20 21 22 24 P	X 11.30	80° 80° 48°	78, 879/18 871	a S	An	e arro arro, si	1.43		1	.43
2 5P-0840	_		8 8.488.4			-		S	2*** %	i de de la composición dela composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición de la composición dela composición de la composición dela composición de la composición de la composición de la compos	5.65		15	.65
1 5P-2369													5	.50
1 5P-8245 WASHER-HARD S .48 .48 1 6I-4421 PLATE SPACER S .408.20 408.20 1 6V-1197 SEAL S .16.24 16.24 2 7N-2156 BEARING N .39.46 78.92 2 8S-6511 BEARING N .11.47 22.94 1 9L-1658 STUD S .64 .64 12 9L-8925 BOLT S .15 1.80 1 9S-1366 BOLT S .15 1.80 1 9S-1366 BOLT S .15 1.3 1.13 1 9X-8875 BOLT S .15 1.54 5 033-6042 O-RING S .3.10 15.50 5 10R-3304 CYL PACK N .595.27 2976.35 5 CORE DEPOSIT N .244.90 1224.50 5 10R-3304 CYL PACK N .595.27 2976.35 5 CORE CREDIT N .244.90 1224.50 1 10R-3323 CAMSHAFT S .965.74 965.74 1 CORE CREDIT S .643.84 643.84 1- CORE CREDIT S .643.84 643.84 1- CORE CREDIT S .643.84 643.84 1- CORE CREDIT S .415.43 415.43 1- CORE CREDIT S .3071.95	-					O-RIN	G						7.	.94
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12 CORE DEPOSITO 57.47 689.64		20R-3317	/											
	12			C	ORE 1	DEPOS:	IT 💨	S		57	7.47		689.	64

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.



SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
15040 LIV 257
CHILLICOTHE MO 64601

BRYAN BROTHERTON

INVOICE N		INVOICE D		CUSTO	MER NO.	. CU	STOMER I	PURCHASE	ORDER N	JMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	002071	02-19-		0099	52						43	Т	184	1	
PSO/WO		DOC. DA	TE	PC	LC	MC				SHIP VI	Α			INVOICE S	
43031		01-27-	15	10	10	10								89!	59500
MAKE		ODEL		5	ERIAL N	UMBER		EQI	UIPMENT N	UMBER	М	ETER RE	ADING	MACH.	
AA	C-15		OMX	S3899	5			132			101	7631	. 0		
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6 6 4 5 1 2 2 1 2 1 2 3 1 3 1 3 1 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 1 3 3 1 3 3 1 3 3 1 3	20R-331 214-756 224-324 228-494 238-4438 443-6718 247-713 256-8753 276-463 21-4323 21-4324 26-5214 29-9776	8 6 7 3 3 3 3 7 1 1	d i	ACCSBSBRFTSKHLCC	ORE 1 ORE (EAL-(EAL-(UPPOI EARIN EGULA ILTEN LEEVI ARNES ARNES OUSIN	DEPO CRED CRED O RI NG - RI NG K ATOR AS - O E AS - O E A	ROE SIT IT NG OD NG IT- -TE IL -E RAG S S	N R R R R R R R R R R R R R R R R R R R	mei Aci	ni i	99 93 362 362 40 22 79 130 162 120 90	7.88 7.88 3.10 1.02		1090 587 587 12.	.28 .28- .40 .10 .68 .36 .49 .36 .05 .78 .40 .98
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		4	Ch	ari	ŜĒ	GMEI	VT 03	TOTAI	200	-52	20			14413.	92 :

THANK YOU FOR YOUR BUSINESS!

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PAY THIS	
AMOUNT -	CONT'D
AMOUNT >	





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SOLD TO

SHIP TO

BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT 15040 LIV 257 CHILLICOTHE MO 64601

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOM	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	DACE
SS430	SS430002071 02-19-1		15	.5 009952						184	TENIVIO	PAGE
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	43 IA			INVOICE S	4 EO NO
430319	94	01-27-	15	10	10	10						
MAKE	М	ODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	59500
AA	C-15		OMX	S3899	5		132	101	7631	0	W. (O).(r	.0.110.
YTITMAU		ITEM		*1	I/R		DESCRIPTION		UNIT		EXTENS	SION

POLISH CRANKSHAFT

POLISH CRANKSHAFT

SHOP LABOR

694.85

TOTAL LABOR SEG. 05

694.85 *

SEGMENT 05 TOTAL

694.85 T

COUNTERBORE 2 CYLINDER BLOCK

COUNTERBORE NUMBER 2 AND NUMBER 4 CYLINDER DUE TO EROSION AND NICKS IN COUNERBORE.

COMPLAINT: FOUND A NICK IN THE BLOCK WHERE THE #

2LINER SEATS AND EROSION ON #4 LINER SEAT / / /

CAUSE: EROSION FROM AGE AND THE NECK MIGHT HAVE

HAPPENED ON THE LAST INSTALL OF THE LINER PACK

COMPLICATION: HAD TO CUT #2 HOLE TO .061" OF A

INCH BECAUSE OF CORROSION IN THE BLOCK

CORRECTION: CUT #2 AND #4 HOLES

1 2W-3815 6I-4361

INSERT SEAT 25 263.86
INSERT SEAT 25 63.86

63.86 63.86

TOTAL PARTS SEG. 07

127.72 *

THANK YOU FOR YOUR BUSINESS!

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PAY THIS AMOUNT	-	CONT' D
AMOUNT >	-	





Foley Equipment Company * Foley Power Solutions Foley Rental

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SHIP TO

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BRYAN BROTHERTON

INVOICE N	IUMBER	INVOICE	DATE	CUSTO	MER NO	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430002071 02-19-1		-15	009952				43	Т	184	7	LAGE	
PSO/W() NO.	DOC. DA	TE	PC	LC	MC	SHIP V				INVOICE S	EQ. NO.
43031	of International Communication	01-27-	- 15	10	10	10					89	59500
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH,	
AA	C-15		омх	S3899	5		132	101	7631	. 0		
YTITMAU		ITEM		*1	I/R		DESCRIPTION		UNIT F	RICE	EXTEN	SION

Paid by Cat Commordia _F/R_{LBR}unt SEGMENT 07 TOTAL

245.86 *

373.58 T

PURCHASE WARRANTY CHARGES s 19ase remit payment to:

PURCHASE COMPONENT PLUS WARRANTIES

3.00

COMP+CAMSHAFT

820.00

TOTAL MISC CHGS

SEG. 08

820.00 *

820.00 T

O Box 905229

20% OFF FILTERS. MIX & MATCH, CASE QUANTITIES. VALID 2/1 THRU 2/28.

CASH

Charlotte, NC 28290-5229

THANK YOU FOR VOUR BUSTMESS

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

USD

AMOUNT

16302.35

AMOUNT CREDIT

PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147

TERMS ON APPROVED CHARGE ACCOUNTS:

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ORIGINAL COPY

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 917 Cust No: 1001

Inv Date: 9/15/2016

Shop WO: 918 Ticket No. 2975

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Ship to:

Cust Ph: 660-707-5555

Make kw	Model w900	Year 0	Miles 84,397	Eng Num cat	The first of the second	Eng Serial		Eng Hrs 0.00
P.O. No.	VIN: 828607	Unit # 146	Licen	se	SWO Date 9/01/2016	Terms Net/10	Pi	ug Chk
Ship Qty	Parts	Description					Unit Price	Ext Price
1.00	FF5319FLG	fuel filter cat	***************************************				12.10	12.10
1.00	FS1000FLG	BF1259					11.00	11.00
1.00	LF691AFLG	oil filter cat					13.62	13.62
11.00	Citgo 700 15/40	CITGO 700 15/40 Sen	ni Synthetic e				12.73	140.03
1.00	RX791014RMAN	clutch fan reman	-				1,135.60	1,135.60
1.00	978617BXW	S CAM BRACKET					194.91	194.91
1.00	SB3030CC	BRAKE CHAMBER RE	EGULAR STR	OKE			60.51	60.51
1.00	CITGO OVERDRIVE G	REÆITGO OVERDRIVE (4.85	4.85
1.00	80/90w	80/90 W Gear oil pirce	d by the a				5.89	
14.50	9910	LABOR - outside						5.89
1.00	9990	SHOP SUPPLIES					50.00	725.00
secured service replaced replaced	side of truck I power invertor						29.00	29.00

Retorque lug bolts after 100 miles	Parts:	1,607.51
	Labor:	725.00
	Sales Tax:	0.00
osel	Total:	2,332.51

Thank you for your business!

repaired pass door

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 852 Cust No: 1001

Inv Date: 8/25/2016

Shop WO: 871 Ticket No. 2935

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Ship to:

Cust Ph: 660-707-5555

Make peterbilt	Model 379	Year 2003	Miles 120,177	Eng Num kw vin 6j1087	765	Eng Seria		Eng Hrs 0.00
P.O. No.	VIN: 3d805386	Unit # 132	Licen	ise	SWO Date 8/22/2016	Terms Net/10	Pl	ug Chk
Ship Qty	Parts	Description		-			Unit Price	Ext Price
1.00	9999	inland truck reman			bad	1 N. 1. 4 G	3,643.94	3,643.94
10.00	80/90w	80/90 W Gear oil pirce	ed by the q		page	A Hangir	5.89	58.90
10.00	Brake Clean	Brake and Parts clear	ier			JOHN .	3.76	37.60
1.00	Citgo 700 15/40	CITGO 700 15/40 Ser	ni Synthetic e	:			12.73	12.73
13.00	9910	LABOR - outside					50.00	650.00
1.00	9990	SHOP SUPPLIES					26.00	26.00

r/r power divider and rear due to inop- inland truck rebuild rear diffs repair oil leak at front cover - found bolt missing rtv and replaced missing bolt

Retorque lug bolts after 100 miles

 Parts:
 3,779.17

 Labor:
 650.00

 Sales Tax:
 0.00

 Total:
 4,429.17

Thank you for your business!

Page: 1 Items processed: 6

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 1191 Cust No: 1001

Inv Date: 1/07/2017

Shop WO: 1172 Ticket No. 3264

Bill to:

B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601 Ship to:

B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Cust Ph: 660-707-5555

Make Peterbilt	Model 379	Year 2003	Miles 160,273	Eng Num Cat C15 En	gine Vin 6J1	Eng Serial		Eng Hrs 0.00
P.O. No.	VIN: 3D805386	Unit # 132	License			Terms Net/10	Pi	ug Chk
Ship Qty	Parts	Description					Unit Price	Ext Price
2.00	2477133	Cat C15 Thermostat					55.53	111.06
1.00	4N1156	Gasket					3.02	3.02
1.00	1393550	Gasket REG					7.86	7.86
1.00	d1030-2728	3in silicone hose					35.46	35.46
2.00	2 1/2 Silicone hose	2 1/2 Inch Silicone rae	diator hos				34.89	69.78
1.00	CTL400	Clamp for charge air	cooler boot				24.62	24.62
1.00	9052a806	fan blade 31.75 for 13	32				203.66	203.66
1.00	Hose 1" Heater hose	1" Black heater hose					2.74	2.74
1.00	D1029-2932	3/8 HOSE 25 FT SILI	CON				9.32	9.32
11.00	Antifreeze Red	Red extended life ant	ifreeze				11.75	129.25
1.00	916657-134x	steering shaft					483.53	483.53
1.00	20R0178	Air Compressor. singl	e piston C1				984.73	984.73
20.00	9910	LABOR - outside					50.00	1,000.00
1.00	9990	SHOP SUPPLIES					40.00	40.00
1.00	9999	bill for truck having dr	iveshaft break				416.45	416.45
1.00	468036	radiator 379					1,293.75	1,293.75
renair f	or fan destorving raditor							

repair for fan destorying raditor

replaced air compressor due to cat saying it was making noise

replaced steering shaft due to wear

replaced tstats

Changed ECM, Ecm put on cat access account. Replaced ecm due to ecm not putting out voltage on pin 46 to engine fan and fixed fan wiring.

Retorque lug bolts after 100 miles

 Parts:
 3,815.23

 Labor:
 1,000.00

 Sales Tax:
 0.00

 Total:
 4,815.23

Thank you for your business!

Page: 1 Items processed: 16

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice:

1681

Cust No:

1001

6/30/2017

Inv Date:

Shop WO: 1696 Ticket No. 3837

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Ship to:

B & D Trucking LLC 15040 LIV 257

Chillicothe, MO 64601

Cust Ph: 660-707-5555

Make Model Year Miles **Eng Num Eng Serial Eng Hrs** Peterbilt 379 2003 217,441 Cat C15 Engine Vin 6J1 0.00 P.O. No. VIN: Unit# **SWO Date** License **Terms** Plug Chk 3D805386 132 6/30/2017 Net/10 Ship Qty Parts Description **Unit Price Ext Price** 1.00 66005rgtrman REMAN STEERING GEARBOXpete 753.74 753.74 1.00 10-02748 pitman arm pete 289.72 289.72 1.00 j20-6005 draglink 162,49 162.49 2.00 ATF Multipurpose CITGO Transgaurd ATF 5.16 10.32 1.00 87904M Power steering fluid filter 36.74 36.74 1.00 KW HWC04036 Pitman arm bolt 19.98 19.98 5.00 9910 LABOR - outside 50.00 250.00 1.00 9990 SHOP SUPPLIES 10.00 10.00

Replaced Steering gearbox, pitman arm and drag link. straightened steering wheel, replaced power steering pump filter. Filled with ATF

Retorque lug bolts after 100 miles

Thank you for your business!

Labor:

Ch 32 4 20 61

Ch 32 4 30 61

Ch 33 8 116 1,282.99 250.00

Sales Tax:

0.00 1,532.99

Total:

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 2433

Cust No: 1001 Inv Date: 1/13/2018

Shop WO: 2649 Ticket No. 4563

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Ship to: B & D Trucking LLC 15040 LIV 257

Chillicothe, MO 64601

Cust Ph: 660-707-5555

Make	Model				11. 000-707					
Peterbilt	379	Year 2003	Miles 285,968	Eng Num Cat C15 Eng	ine Vin 6J1	Eng Serial		Eng Hrs 0.00		
P.O. No.	VIN: 3D805386	Unit # 132	132 2/13/20				PI	Plug Chk		
Ship Qty		Description					Unit Price	Ext Price		
4.00	76171	5/16 LOCK WASHER					0.08	0.32		
8.00	76012	5/16 FLAT WASHER					0.18	1.44		
4.00	16623	5/16X3/4 BOLT					0.16	0.64		
4.00	40152	5/16 COARSE NUT					0.16	0.64		
1.00	K122E	King Pin Kit					424.99	424.99		
2.00	1612CHR	Hub Cap					51.63	103.26		
2.00	80/90w	80/90 W Gear oil pirce	d by the q				5.89	11.78		
2.00	35058	Wheel Seal. Steering a					43.29	86.58		
2.00	RK1443ESTD23	RELINE BRAKE SHOE					68.34	238.68		
2.00	DB154B	15 X 4 FRONT DRUM	BRAKE				121.56	243.12		
1.00	188121MW1165	SILVER LEGACY SEA	Т				768.00	768.00		
1.00	LF691AFLG	Oil Filter					13.62			
10.00	citgo 700	CITGO 700 15/40 Sem	i Synthetic e				12.73	13.62		
1.00	CITGO OVERDRIVE GR	EACITGO OVERDRIVE G						127.30		
12.50		LABOR - outside					7.36	7.36		
	9990	SHOP SUPPLIES					70.00	875.00		
	L NEW SEAT	S. ISI OUI I LILO					35.00	35.00		
	EW KING PINS									

SURVICE UNIT- NEXT SERVICE DUE AT 305468 JUST CHANGED OIL AND OIL FILTER

Retorque lug bolts after 100 miles

Parts: 2,062.73 Labor: 875.00 Sales Tax: 0.00 Total: 2,937.73

Thank you for your business!

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 3612

Cust No: 1001

Inv Date: 7/11/2018

Shop WO: 4194

Ticket No.

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601 Ship to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Cust Ph: 660-707-5555

Make Model Year Miles **Eng Num** Eng Serial Eng Hrs Peterbilt 379 2003 Cat C15 Engine Vin 6J1 0.00 P.O. No. VIN: Unit# **SWO Date Terms** License Plug Chk 3D805386 132 7/11/2018 Net/10

Parts	Description	Unit Price	Ext Price	
R134A-30	R134A REFRIGERANT	8.66	47.63	
38635	ORIFICE TUBE	2.90	2.90	
9910	LABOR - outside	70.00	175.00	
9990	SHOP SUPPLIES	7.00	7.00	
	R134A-30 38635 9910	R134A-30 R134A REFRIGERANT 38635 ORIFICE TUBE 9910 LABOR - outside	R134A-30 R134A REFRIGERANT 8.66 38635 ORIFICE TUBE 2.90 9910 LABOR - outside 70.00	R134A-30 R134A REFRIGERANT 8.66 47.63 38635 ORIFICE TUBE 2.90 2.90 9910 LABOR - outside 70.00 175.00

Diagnose fuel tank will not transfer from left to right. Found vent had been put in wrong hole. Moved vent, fuel tank transfers.

Diagnose AC not working very well. Recovered system and found it was 1/2lb low. Charged system, system took long time to charge. Started unit and high side pressure was up. Recovered system and removed orfice tube. Found orfice tube plugged. Replaced orfice tube and charged. Unit blows cold.

All lug bolts must be torqued by 100 miles

Parts: 57.53 Labor: 175.00 Sales Tax: 0.00 Total: 232.53

Thank you for your business!

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 3784

Cust No: 1001

Inv Date: 8/05/2018

mv Date: 8/05/20

Shop WO: 4373 **Ticket No.** 5351

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601 Ship to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Cust Ph: 660-707-5555

Make Peterbilt	Mode! 379	Year 2003	Miles 351,739	Eng Num Cat C15 Engine Vin 6	Eng Sei J1 MXS389	r ial 95 family # 5cp)	Eng Hrs 0.00
P.O. No.	VIN: 3D805386	Unit # 132	Licen	se SWO D 8/05/20		Plu	ıg Chk
Ship Qty	Parts	Description				Unit Price	Ext Price
2.00	EC50PLA	5" Exhaust clamp pre	form			14.96	29.92
2.00	EF50300S	5" Stainless Steel Fle	x Pipe sol			26.85	53.70
3.00	32585-10	LOOM CLAMP				3.04	9.12
1.00	EA3900-02S	Expansion valve asse	embly. Peterb			151.10	151.10
1.00	1cc4696	a/c compessor				265.18	265.18
1.00	F31-6063	Peterbilt AC Accumul	ator(dryer)			77.79	77.79
2.00	6544	A/C FLUSH				64.49	128.98
2.00	8C5230	ORING SEAL				19.95	39.90
1.00	1264935	SEAL				10.30	10.30
1.00	2470055	r1-7 hose				73.03	73.03
1.00	2470266	hose precooler inlet				63.29	63.29
1.00	1685248	seal isolati oil pan ga	sket			347.29	347.29
1.00	1090078	SEAL ORING				9.58	9.58
1.00	1090072	SEAL ORING				10.44	10.44
4.00	2N9288	STUD				13.87	55.48
16.00	2N2766	LOCK NUT				8.98	143.68
1.00	2746851	C15/C13 turbo flange	gasket			21.98	21.98
1.00	1978418	Gasket				4.58	4.58
1.00	1978419	GASKET				4.98	4.98
11.00	1061792	TAPER STUD				18.44	202.84
1.00	9L1658	STUD				9.86	9.86

Page: 1 Items processed: 21

1.00	0R9449	OIL PUMP CAT C15	642.92	642.92
1.00	10R2112R	Oil Cooler Cat	993.95	993.95
2.00	1090077	OIL COOLER O RING	16.92	33.84
1.00	1250434	SEAL GASKET	21.69	21.69
2.00	1135304 O RING	OIL COOLER BASE PLATE SEAL C15/C	23.73	47.46
1.00	2109246	SEAL ORING	12.92	12.92
1.00	9907	FREIGHT	20.00	20.00
1.00	4988280CUM	Cummins power steering pump gask	5.76	5.76
1.00	38635	ORIFICE TUBE	2.90	2.90
1.00	19900	98 TO 2010 pete cab filter	21.76	21.76
1.00	47691CHR	DRIVE AXEL WHEEL SEAL	62.66	62.66
1.00	GKT1003	AXLE GASKET	12.06	12.06
1.00	FS1000FLG	Fuel Filter	16.88	16.88
1.00	FF5319FLG	Fuel Filter	12.10	12.10
1.00	CITGO OVERDRIVE GRE	ACITGO OVERDRIVE GREASE	7.36	7.36
2.00	80/90W	80/90 W Gear oil pirced by the q	5.89	11.78
4.00	LL045201	2" LED MARKER LAMP AMBER	9.76	39.04
4.00	38849	LED AMBER LIGHT	9.26	37.04
15.00	21976	22-18GA MULTI LINK	1.94	29.10
1.00	LF691AFLG	Oil Filter	13.62	13.62
11.00	Citgo 700	CITGO 700 15/40 Semi Synthetic	12.73	140.03
8.00	9910	AC REPAIR	70.00	560.00
5.00	9910	R&R OIL PUMP	70.00	350.00
2.70	9910	LEFT WHEEL SEAL	70.00	189.00
2.00	9910	REPLACE CLEARANCE LIGHT	70.00	140.00
2.50	9910	SERVICED TRUCK	70.00	175.00
1.50	9910	EXHAUST LEAK	70.00	105.00
6.00	9910	REPLACE OIL COOLER	70.00	420.00
1.00	9990	SHOP SUPPLIES	77.56	77.56
LOW O	IL PRESSURE			

Description

LOW OIL PRESSURE AC NOT WORKING AGAIN LEFT FRONT DRIVE WHEEL SEAL LEAKING REPAIR CLEARANCE LIGHTS SERVICE DUE

All lug bolts must be torqued by 100 miles

 Parts:
 3,975.45

 Labor:
 1,939.00

 Sales Tax:
 0.00

Unit Price

Ext Price

Total:

5,914.45

Thank you for your business!

July Way Parts

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 4834 Cust No: 1001

Inv Date: 12/10/2018

17.24

357.52

357.52

204.00

3.20

40.85

259.16

357.52

357.52

102.00

3.20

40.85

5.89

Shop WO: 5574 Ticket No. 001310

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601 Ship to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601

Cust Ph: 660-707-5555 Make Model Year Miles **Eng Num Eng Serial** Eng Hrs Peterbilt 379 2003 0 Cat C15 Engine Vin 6J1 MXS38995 family # 5cpx 0.00 P.O. No. VIN: Unit# **SWO Date** License Terms Plug Chk 3D805386 132 12/10/2018 Net/10 Ship Qty Parts Description **Unit Price Ext Price** 2.00 Towing Towing Bobtail or Strait Truck 175.00 350.00 Towing Bobtail Tractor Unit and or Box truck. Per Hour charge with 2 hour minimum 1.00 1375541 Cat Primer Pump 169.59 169.59 1.00 20-08229L DOOR LATCH 168.60 168.60 1.00 127592DAN Seal...Output 40.01 40.01 2.00 LM104949 WHEEL BEARING 17.94 35.88 2.00 JLM104910 Bearing Cone for LM104949 11.12 22.24 1.00 216227 Output shaft DS404 88.76 88.76 3.00 6.5-70-18x strap kit 1/2 15.78 47.34 2.00 47691CHR DRIVE AXEL WHEEL SEAL 53.01 106.02 1.00 M1978 **AXLE NUT** 6.52 6.52 1.00 M1979 WASHER 4.22 4.22 1.00 M1980 **AXLE NUT** 6.52 6.52 1.00 cm103430 stud double end axle bolts 4.27 4.27 1.00 M1991 WASHER 3.48 3.48 2.00 GKT1003FDM AXLE GASKET 8.62

1.00 127437

1.00 127438

1.00 35066

44.00 80/90W

2.00 B71-6009

1.00 453869-8CHR

Shaft-Axle

Shaft-Axle

STEER SHOCK PETE

Steer Hub Cap Gasket

Wheel Seal Steer Axle

80/90 W Gear oil sold per gt

1.00	13-04711	HOOD REST BUSHING	39.51	39.51
1.00	39605	1/2x13 nut	0.34	0.34
10.50	9910	LABOR - outside	70.00	735.00
1.00	9990	SHOP SUPPLIES	43.40	43.40

Tow unit in due to rear end failure
Found power divider broken replaced power divider and both axle shafts,
Rotate and balance steer tires, Fix brake pedal - cleaned around brake pedal housing works
good at this time
Replace fuel primer service air drier
replace driver side sleeper door handle
replaced steer shocks

Description

Constant reservations of both some of the contract of the cont

All lug bolts must be torqued by 100 miles

 Parts:
 2,026.19

 Labor:
 1,085.00

 Sales Tax:
 0.00

Unit Price

Ext Price

Total:

3,111.19

Thank you for your business!

Ship Qty Parts

VK Enterprises, Inc

d/b/a Steve's Mobile Maintenance Truck and Trailer Repair

BROTHERTON FARMS TRUCKING LLC

30 Osage Ave

Bill To

Kansas City, KS 66105,

CHILLICOTHE, MO

913-321-1915 913-321-4224 GLLC Phone 913-321-1915

Date Invoice # 6/11/2019 61429

Invoice

Ship To			 ······································
44	13	2	

			
P.O. Number	Due Date	Terms	Mileage
	6/11/2019		436512

Quantity	Description	Price Each	Amount
	UNIT 132 VIN 1XP5DB9X43D805386 2003 PETE		
1.5	SEG 1 Service Call WENT TO CUSTOMER AT DAR PRO KCK. THE HOSE ON THE BOTTOM OF THE WATER PUMP WAS BLOWN, REMOVE ND REPLACE HOSE. FILLED WITH COOLANT. THEN FOUND WATER PUMP LEAKING, BROUGHT TO SHOP FOR REPAIRS.	90.00 130.00	90.00T 195.00T
10 1.5	Red ELC Coolant 3" SILICONE HOSE PER FT	15.34 31.10	153.40T 46.65T
6	SEG 2 REMOVE AND REPLACE LEAKING WATER PUMPREMOVED THE OLD WATER PUMP AND REPLACED WITH A NEW ONE FILLED WITH COOLANT AND CHECKED FOR LEAKSNONE	118.00	708.00T
· I 2	FOUNDDRIVER TOOK 1 GAL OF COOLANT WITH HIM. WATER PUMP INTEGER SEAL Cat O-Ring Red ELC Coolant	865.89 7.02 10.05 15.34	865.89T 7.02T 20.10T 30.68T
0.5	SEGMENT 3 DRIVER REQUEST THE CLUTCH BE ADJUSTED	118.00	59.00T
	SHOP SUPPLIES Sales Tax	76.96 9.125%	76.96T 205.56
7			
		Total	\$2,458.26

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 410 Cust No: 1001 Inv Date: 1/21/2016

Shop WO: 408 Ticket No. 2459

50.00

10.00

250.00

10.00

Bill to:

B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601 Ship to:

Cust Ph: 660-707-5555 Make Model Year Miles **Eng Num** peterbilt Eng Serial 379 Eng Hrs 2003 61,776 06 w900 vin 6j08765 0.00 P.O. No. VIN: Unit # License **SWO Date** Terms 3d805386 Plug Chk 132 1/16/2016 Net/10 Ship Qty Parts Description **Unit Price** 1.00 SR2000010 **Ext Price** MOTOR- BLOWER W/O WHEEL 156.16 156.16 1.00 SR2000021 WHEEL- BLOWER SGL 37.16 37.16 1.00 10R-1273 Cat C15 injector. NXS engine cod 674.99 674.99 5.00 9910 LABOR - outside

replaced #5 inj installed blower motor

1.00 9990

Retorque lug bolts after 100 miles

SHOP SUPPLIES

 Parts:
 878.31

 Labor:
 250.00

 Sales Tax:
 0.00

 Total:
 1,128.31

Thank you for your business!

Page: 1 Items processed: 5

Brotherton Truck & Trailer Repair LLC

PO BOX 497 Chillicothe, MO 64601 Phone: 660-646-9630 Fax: 660-646-4443 Invoice: 570

Cust No: 1001

Inv Date: 3/28/2016

Shop WO: 532 Ticket No. 2542

Bill to: B & D Trucking LLC 15040 LIV 257 Chillicothe, MO 64601 Ship to: B & D Trucking LLC 10041 HWY 65 Chillicothe, MO 64601

Cust Ph: 660-707-5555

Eng Hrs Make Model Year Miles Eng Num **Eng Serial** Vin for Engine 6J108765 0MXS38995 0.00 2003 74,731 Peterbilt 379 Terms Unit# **SWO Date** P.O. No. VIN: Plug Chk License 3/25/2016 Net/10 3D805386 132 **Unit Price Ext Price** Description Ship Qty Parts 2" LED MARKER LAMP AMBER 12.96 25.92 2.00 LL045201 598.28 2,991.40 5.00 RX1R1273 **FUEL INJEC** 50.00 550.00 LABOR - outside 11.00 9910 22.00 22.00 1.00 9990 SHOP SUPPLIES

repair lights at rear of truck - repaired light wiring replaced 1,2,3,4 & 6 injectors and run overhead.

Retorque lug bolts after 100 miles

 Parts:
 3,039.32

 Labor:
 550.00

 Sales Tax:
 0.00

 Total:
 3,589.32

Thank you for your business!

Page: 1 Items processed: 4





Foley Equipment Company * Foley Power Solutions Foley Rental

5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON DBA BROTHER CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE N	JMBER	INVOICE	ATE	ATE CUSTOMER NO. (CUSTON	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE
SS4000	26261	05-10-17		0099	52			40	Т	021	1	1
PSO/WO NO. DOC. DATE			ΤĖ	PC	LC	MC	SHIP V	SHIP VIA			INVOICE SEQ. NO.	
402500)3	05-05-	17	1Z	1C	1Z						82242
MAKE	M	MODEL SERIAL N					BER EQUIPMENT NUMBER METER READING			EADING	MACH. ID NO.	
AA	C-15		омх	S3899	95		132	20	200454.0			
QUANTITY	QUANTITY ITEM			.*	N/R		DESCRIPTION		UNITE	PRICE	EXTEN	SION

CONDUCT SAFETY ANALYSIS

CONDUCT SAFETY ANALYSIS ****** EVALUATE YOUR SITUATION TO MAKE SURE YOU HAVE PROPER PPE, TOOLING, AND HAVE EVALUATED POTENTIAL HAZARDS, AND HAVE TAKEN NECESSARY ACTION TO PREVENT UNSAFE CONDITIONS.

COMPLAINT: SAFETY ANALYSIS CAUSE: SAFETY AWARENESS

COMPLICATION: NONE

CORRECTION: SAFETY PRECAUTION BEFORE WORKING ON

TRUCK

1.00-

CAT WARCHEST 12.49 * 12.49 -

75307-8595

TOTAL MISC CHGS SEG. AA 12.49-*

SEGMENT AA TOTAL

.00 T

INSPECT TRUCK
NON KDOT INSPECTION

COMPLAINT: PERFORM NON DOT INSPECTION

CAUSE: PERFORM NON DOT INSPECTION

COMPLICATION: NONE

CORRECTION: PERFORM NON DOT INSPECTION ON TRUCK TO

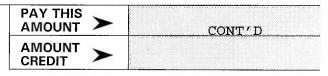
THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.







Foley Equipment Company * Foley Power Solutions Foley Rental

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SOLD TO

SHIP TO

BRYAN BROTHERTON DBA BROTHER CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE N	UMBER	INVOICE D	VOICE DATE		ATE CUSTOMER NO.		CUSTO	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE
SS4000	026261	1 05-10-17		0099	52			40	Т	021	1 1	2	
PSO/WC	PSO/WO NO. DOC. DATE			PC	LC	MC	SHIP V	SHIP VIA					
4025003		05-05-	17	1Z	1C	12					82242		
MAKE	M	MODEL SERIAL NUM					EQUIPMENT NUMBER METER READING				MACH. ID NO.		
AA	C-15		омх	S3899	5		132	200454.0					
QUANTITY		ITEM		*	V/R		DESCRIPTION		UNIT F	RICE	EXTEN	SION	

FIND DEFECTS

Paid by Cat Commercial p/kGavunt

96.90 *

1.00-

INSPECTION PRGM

96.90-

TOTAL MISC CHGS

SEG. 00

96.90-*

SEGMENT 00 TOTAL

.00 T

TROUBLESHOOT ENGINE

COMPLAINT: LOW POWER AND POOR FUEL ECONOMY CAUSE: BOOST LEAK AND LOW FUEL PRESSURE CORRECTION: CHECKED FUEL PRESSURE HAVE 60 IDLE AND 82 HIGH IDLE SPEC IS 78/93. CHANGED FUEL FILTERS PERFORMED COOLING SYSTEM BUT NO CHANGE. COMPRESSION TEST AND TRUCK PASSED. RAN A CYLINDER CUTOUT TEST ALL SHOWED ALL OK . ECM SOFTWARE IS UP TO DATE. ROAD TEST TRUCK AND HAD 72 PSI FUEL PRESSURE IN A PULL AND TRUCK MADE 46 POUNDS OF BOOST, SPEC IS 48 NOMINAL AND 56 CEILING. HEAR BOOST LEAK ON THE ROAD TEST. LOOKED IN DRIVER TRIP AT FUEL ECONOMY AND HAS OVERALL 5.54 MPG AND DRIVING 5.75 MPG TRUCK HAD NO LOGGED PRINTED DRIVER TRIP AND ATTACHED TO JOB. RESET DRIVER TRIP ON ECM SO THIS ISSUE COULD BE MONITORED IF STILL OCCURRING.

SHOP LABOR

225.80

THANK YOU FOR YOUR BUSINESS!

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EY INDUSTRIES

Foley Equipment Company * Foley Power Solutions Foley Rental

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SOLD TO

SHIP TO

BRYAN BROTHERTON DBA BROTHER CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

QUANTITY		ITEM		*N	I/R		DESCRIPTION		UNIT P	RICE	EXTEN	ISION
AA	C-15		омх	S3899	5		132	20	0454	.0		
MAKE	M	ODEL			ERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	. ID NO.
	4025003 05-0		17	1Z	1C	1Z						82242
PSO/WC	PSO/WO NO. DOC. DATE			PC	LC	MC	SHIP V	SHIP VIA				SEQ. NO.
SS400026261 05-10-17		17	0099	52			40	Т	021	1	3	
INVOICE N	UMBER	IBER INVOICE DATE		CUSTOMER NO.		CUS	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE

TOTAL LABOR SEG. 02

225.80 *

1.00-

CAT WARCHEST

225.80-

TOTAL MISC CHGS

SEG. 02

225.80-*

SEGMENT 02 TOTAL

.00 T

REPAIR FUEL SYSTEM LOW PRESSURE

Cat Commercial Account

COMPLAINT: LOW FUEL PRESSURE

CAUSE: TRANSFER PUMP

CORRECTION: 5-5FUEL FILTERS WERE REPLACED, FUEL PRESSURE STILL LOW. INSTALLED REMAN TRANSFER PUMP FUEL PRESSURE CAME UP TO 70 IDLE AND 86 HIGH IDLE. FUEL PRESSURE IS CLOSER TO SPEC BUT STILL A FEW POUNDS LOW. ADVISED.

5-8 CHECKED FOR AIR IN THE RETURN FUEL AND HAD NO RAN ENGINE FROM A BUCKET OF FUEL TO CHECK TRUCK FUEL SYSTEM. FUEL PRESSURE WAS THE SAME. LOOKED UP SPEC ON TRANSFER PUMP AND FOUND TRUCK ENGINE NEWS SEBD6822, TO INSTALL A STIFFER SPRING IN THE TRANSFER PUMP TO INCREASE FUEL PRESSURE. CHANGED SPRING AND RECHECKED FUEL PRESSURE NOW

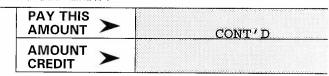
THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY,

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Foley Equipment Company * Foley Power Solutions Foley Rental

5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON DBA BROTHER CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497

BRYAN BROTHERTON

CHILLICOTHE MO 64601-0497

QUANTITY		ITEM		*	I/R		DESCRIPTION		UNIT F	PRICE I	EXTEN	SION	
AA	C-15		ОМХ	S3899	5		132	20	0454	. 0			
MAKE	M	ODEL		ξ	ERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RI	ADING	MACH.	ID NO.	
402500	5003 05-05-17			1Z	1C	1Z						82242	
PSO/WC	NO.	DOC. DA	TE	PC	LC L	MC	SHIP V	ΊΑ			INVOICE S	EQ. NO.	
SS4000		05-10-	17	009952				40	Т	021	1	-	
INVOICE N	JMBER	INVOICE D	ATE	CUSTOMER NO.		CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	

HAVE /2 IDLE AND	94 HIGH IDLE, ALL WITHIN SPEC.	
ROAD TEST TRUCK AG	74 HIGH IDLE, ALL WITHIN SPEC. FAIN AND BOOST PRESSURE 53 PSI	H ACCOUNT
AND FUEL PRESSURE	UNDER A PULL IS 86 PSI.	

1	1R-0749	FILTER AS FU	S	19.74	19.74
1	107-5769	SEAL-O-RING	S	5.75	5.75
1	20R-1524	PUMP GP F	S	181.01	181.01
1		CORE DEPOSIT	S. S	70.38	70.38
1-		CORE CREDIT	S	70.38	70.38-
1	256-8753	FILTER AS SE	S	22.49	22.49
1	281-2725	VALVE GP	S	27.45	27.45
1	339-4983	KIT-SPRING	S	56.99	56.99
		TOTAL PARTS	S SEG	J. 03	313.43 *

	3 ∴	- 0	_	÷.	١(śΗ	5		3		33	20		S	Τ.	ıĸ	Α	∴£	ப	Α.	π,	T.C	٦.,	100	de	10	
TOTAL PARTS SEG. 03	M		٦		ि। . अ		े हर् ५.४	1		J.		0000	76. o							T			20	Š.,			

SHOP	LABOR			327.41

TOTAL LABOR	SEG. 03	327.41 *
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SEGMENT 03 TOTAL 313.43 T

Dallas, TX TROUBLESHOOT BOOST PRESSURE LINE FOR LEAKS

NVOICE

THANK YOU FOR YOUR BUSINESS!

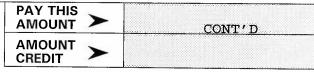
RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

1.00-

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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Foley Equipment Company * Foley Power Solutions Foley Rental

5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON DBA BROTHER
CAT FINANCIAL COMMERCIAL ACCOUNT
PO BOX 497
CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

YTITMAU		ITEM		*1	N/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION
AA	C-15		омх	S3899	5		132	20	0454	.0		
MAKE	M	ODEL	4		SERIAL N	UMBER	EQUIPMENT NUMBER	N	IETER RE	ADING	MACH.	ID NO.
402500			17	1Z 1C 1Z								82242
PSO/WC	NO.	DOC. DA	OC. DATE		PC LC		SHIP V	/IA			INVOICE SEQ. NO	
SS4000		05-10-		0099	009952			40	Т	021	1	5
INVOICE N	UMBER	INVOICE D	ATE	ATE CUSTOMER N		CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

COMPLAINT: CHECK CHARGE AIR SYSTEM FOR A LEAK

CAUSE: CAN HEAR BOOST LEAK WHILE DRIVING

CORRECTION: PRESSURE CHECKED CHARGE AIR COOLER.

COOLER HAS 2 LITTLE LEAKS ON THE TOP, BUT LEAKAGE

IS IN SPEC AND ACCEPTABLE. PRESSURE CHECKED RIGHT

SIDE OF ENGINE AND FOUND BOOST LEAK BETWEEN HIGH

PRESSURE TURBO AND INTERSTAGE PIPE. TOOK APART

AND INSPECTED AND FOUND THE ALUMINUM ERODED AND

NOT SEALING CORRECTLY. INSTALLED NEW PIPE AND

RECHECK. NO MORE BOOST LEAKS FOUND. ROAD TEST

AGAIN AND NOW TRUCK MADE 52 PSI BOOST.

	INDIOZO OOOI	поэт этггсиг 4	AO O		21.37
1	230-6328	DUCT-INT-AIR	g	196.67	196.67
1	239-6808	CLAMP AS-V-B	S	27.47	27.47

TOTAL PARTS SEG. 04 245.51 *

1.00- CAT WARCHEST F/R LBR 375.00 * 375.00-

TOTAL MISC CHGS SEG. 04 375.00-*

SEGMENT 04 TOTAL 245.51 T

ADJUST INLET/EXHAUST VALVE

INVOICE

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

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PAY THIS AMOUNT	>	CONT' D
AMOUNT CREDIT	>	





Foley Equipment Company * Foley Power Solutions Foley Rental

5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON DBA BROTHER CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

QUANTITY	1	ITEM		*	V/R		DESCRIPTION		UNIT F	RICE	EXTEN	SION
AA	C-15		омх	S3899	5		132	200454.0				
MAKE	<u>M</u>	ODEL .	ļ		SERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RI	EADING	MACH.	ID NO.
402500	00 00 2			1Z	1C	1Z			82242			
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	A			INVOICE S	EQ. NO.
SS4000		05-10-		009952				40	Т	021	1	6
INVOICE N	JMBER	INVOICE D	ATE	CUSTO	MER NO	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

COMPLAINT: ADJUST OVERHEAD Cat Commercial Account

CAUSE: MAINTENANCE

CORRECTION: REMOVED AIR INLET PIPE AND VALVE COVERS. ADJUSTED COMPLETE OVERHEAD. ASSEMBLED

ENGINE, TEST DROVE ALL OK.

SHOP LABOR

338.70

TOTAL LABOR SEG. 05

338.70 *

1.00-

CAT WAR CHEST

338.70-

TOTAL MISC CHGS

SEG. 05

338.70-*

SEGMENT 05 TOTAL

.00 T

10% OFF CAT AIR CONDITIONER COMPONENTS. OFFER VALID MAY 1 TO MAY 31. SOME EXCLUSIONS MAY APPLY. SEE YOUR LOCAL PARTS REP.

CASH

Dallas, TX 75397-8595

THANK YOU FOR YOUR BUSINESS

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

USD

PAY THIS AMOUNT 558.94 **AMOUNT CREDIT**

TERMS ON APPROVED CHARGE ACCOUNTS:

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Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT PO BOX 497 CHILLICOTHE MO 64601-0497

#132

INVOICE N	UMBER	INVOICE D	ATE	CUSTOMER NO.		CUSTO	OMER PUR	CHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	005491	01-11-	17	0099	52					43	Т	184	1]
PSO/WC	NO.	DOC. DA	TE	PC	LC	МС	penggananianis	inginon sinis	SHIP VI	Α			INVOICE S	EQ. NO.
430509	95	12-29-	16	1Z	1Z 1C 1Z			_Z					99	07506
MAKE	M	ODEL			SERIAL N	JMBER		EQUIPMENT	NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	C15		омх	S3899	5					119	4656	.0		
QUANTITY		ITEM	1	*	N/R		DES	CRIPTION			UNIT P	RICE	EXTEN	SION

SEG 02 REPAIR ENGINE by Cat Commercial Account

REPROGRAM ENG ELECTRONIC CONT MOD

REPROGRAM ECM

COMPLAINT: PUT CONFIGURE ECM

CAUSE: DID NOT HAVE CONFIG IN WHEN TESTED

COMPLICATION: NONE

CORRECTION: COPY CONFIG. AND INSTALL IN NEW ECM

COMPLAINT: CUSTOMER STATES THAT THE ENGINE FAN

STAYS ON AND RUNS ALLOOF THE TIME.

CAUSE: CUSTOMER HAS TROUBLESHOT THE PROBLEM

HIMSELF AND STATES THAT HE BELIEVES THAT THE

ENGINE ECM DRIVER IS NOT WORKING PROPERLY.

CUSTOMER TALKED TO THE TRUCK ENGINE PSSR AND WE

HAVE AGREED TO SEND OUT A NEW ECM FOR TESTING

PURPOSES.

CORRECTION: PROGRAMMED A NEW REMAN ECM FOR TEST

INSTALLED CONFIGURATION LISTED FROM

PREVIOUS REPAIRS. SENT ECM OUT TO CUSTOMER WHO

REPORTED BACK THAT THE NEW ECM HAS FIXED THE

CUSTOMER IS GOING TO BRING THE OLD ECM PROBLEM.

AND THE TRUCK IN TO FINISH PROGRAMMING THE

CONFIGURATION AND CALIBRATIONS.

6V-4589 1

SEAL O RING

S

4.73

4.73

10R-5649 1

CONTROL GP

1358.39

1358.39 452.80

1

CORE DEPOSIT

452.80

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





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CHILLICOTHE MO 64601-0497

INVOICE N	IUMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	OMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS430	005491	01-11-	-17	0099	52			43	T	184	1	2	
PSO/W	. ON C	DOC. DA	TE ((III)	PC	LC	MC	SHIP V	iA .			INVOICE SEQ. NO.		
43050								9907506					
MAKE	M	ODEL			ERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.	
AA	C15		омх	S3899	5			119	4656	.0			
QUANTITY	<u>'</u> 1	ITEM		*1	I/R	sees sunganin	DESCRIPTION		UNIT P	RICE	EXTEN	SION	
	139-687 281-272				ALVE ALVE		r s s s	45 2 2	6.31 7.45			.31 .45	
					TO'	TAL PA	ARTS SEG. ()1			1416	88 4	
												.88	

PO Box 978595

Dallas, TX 75397-8595

INVOICE

THANK YOU FOR YOUR BUSINESS NESS

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USD

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IN.	600		
	PAY THIS AMOUNT	>	1526.90
	AMOUNT CREDIT	>	

SALES RECEIPT

Foley Equipment

Foley Equipment St. Joseph

Date: January 11, 2017 Time: 09:38 AM

Authorization #: 009950

Your Cat Financial Commercial Account has been authorized for the amount below and will be charged to your account by your Dealer when complete.

TRANSACTION TYPE	AUTH CODE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT
Sale	009950	Service	SS430005491	009952		\$ 1,526.90
TOTAL						\$ 1,526.90

Cat Financial Commercial Account

Company Name: BROTHERTON FARMS TRANSPORTATION

Account Name: BRYAN BROTHERTON
Account #: XXXXXX0000536722

Commercial Account 1-800-526-9839





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CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE N	JMBER	INVOICE D	DATE	CUSTO	MER NO.	CUST	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	05374	12-16-	5-16 009		009952			43	T	184	1	1
PSO/WO NO. DOC. DATE			TE	PC	LC	MC	SHIP V	SHIP VIA				
430500	4305004 11-21-16			1Z	1C	1Z						
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	M	METER READING			ID NO.
AA	C-15		омх	S3899	5		132	157696.0				
QUANTITY	QUANTITY IT			*!	N/R	HA18181	DESCRIPTION		UNIT P	RICE	EXTENS	SION

TROUBLESHOOT ENGINE ON COLCOUNT

TROUBLESHOOT ENGINE FOR WHITE SMOKE AND MISS

COMPLAINT: BLOWING WHITE SMOKE

CAUSE: HEAD GASKET BLOWN

COMPLICATION: TRUCK BATTERIES ARE DEAD WHEN I WENT

TO DRIVE IT INTO SHOP AND COOLANT IS DOWN 3

GALLONS HAD TO JUMP START

CORRECTION: GET TRUCK IN SHOP DID DOWNLOAD AND FOUND NO CODES FOR LOW COOLANT OR HIGH COOLANT

TEMP CHECK SNAP SHOT AND FOUND A VERY HIGH COOLANT

TEMPERATURE ON 8/31/16. THEN CHECKED DATE TIME ON ECM TO MAKE SURE IT WAS NOT OFF THE DATE TIME ON

ECM IS ONE DAY FAST VERY HIGH COMPRESSION IN

COOLANT SYSTEM NEED TO PULL HEAD

SHOP LABOR

164.85

TOTAL LABOR SEG. 01

164.85 *

1.00-

LABOR DISCOUNT

32.97-

TOTAL MISC CHGS

SEG. 01

32.97-*

SEGMENT 01 TOTAL

131.88 T

INVOICE THANK YOU FOR YOUR BUSINESS!

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PAY THIS AMOUNT	CONT'D
AMOUNT >	





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INVOICE N	UMBER	INVOICE D	INVOICE DATE		TE CUSTOMER NO.		MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS4300	0005374 12-16-16		-16	0099	52			43	Т	184	1	2	
PSO/WO NO, DOC. DATE		ΤË	PC	LC	МС	SHIP V	SHIP VIA			INVOICE S	EQ. NO.		
430500	4305004 11-21-1		-16	1Z	1C	1Z						987554:	
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	METER READING			MACH.		
AA	C-15		омх	S3899	5		132	15	157696.0				
QUANTITY	QUANTITY ITEM		*}	V/R		DESCRIPTION		UNIT PRICE			SION		

REPAIR ENGINE

Paid by Cat Commercial Account

REPAIR ENGINE FOR BLOWN HEAD GASKET

COMPLAINT: BLOWING WHITE SMOKE

CAUSE: THINK HEAD GASKET IS BLOWN

COMPLICATION: DRAINED COOLANT HAD LARGE AMOUNT OF SOOT IN COOLANT PULLED HEAD FOUND NOT ONLY HEAD GASKET BLOWN IN ONE SPOT BUT IT BLOWN THE FIRE RING OUT OF SISTER CYLINDER AND THEN STARTED TO CUT THE HEAD AND CUT ALL THE WAY THOUGH THE SPACER PLATE CRACKED BOTH CYLINDER PACKS AND CUT THE SPACER PLATE GASKET AND ALSO STARTED TO ERODE THE BLOCK HEAD NEEDS REPLACED LINERS NEED REPLACED AND BLOCK NEEDS TO BE MACHINED TO TRUE THE DECK WHERE THE COMPRESSION/ COMBUSTION STARTED TO CUT THE BLOCK

COMPLAINT: TRUCK IS BLOWING LOTS OF WHITE SMOKE AND MISSING. SUSPECT BLOWN HEAD GASKET. CORRECTION: REMOVED CYLINDER HEAD AND FOUND THE CYLINDER HEAD GASKET IS BLOWN BETWEEN CYLINDER 4 REMOVED CYLINDER LINER KITS AND INSPECTED THE LINER COUNTERBORES. ENGINE HAS BEEN COUNTERBORED FOR A .030 SHIM. CHECKED LINER PROJECTIONS USING A NEW LINER AND SPACER PLATE. ENGINE LINER PROJECTIONS MEASURE @K AT ... 002 " INCH SPEC IS .001" TO .005" PROJECTION. PROJECTION.

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AMOUNT >	





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INSTALLED TWO NEW CYLINDER PACKS IN #4 AND #5
CYLINDERS AND INSTALLED NEW CYLINDER HEAD.

BRYAN BROTHERTON

INVOICE N			DATE	CUSTOMER NO.		CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS4300	SS430005374 12-16-16		-16	0099	52			43	Т	184	1	-	
PSO/WO NO. DOC. DATE		TE	PC	LC	MC	SHIP V	SHIP VIA				INVOICE SEQ. NO.		
430500	4	11-21-	-16	1Z	1C	1Z						75542	
MAKE	M	ODEL			BERIAL NI	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.		
AA	C-15		омх	S3899	5		132	157696.0					
QUANTITY		ITEM		*!	I/R		DESCRIPTION		UNIT P		EXTENS	SION	

REASSEMBLED ENGINE USING NEW SEALS. REMOVED AND INSTALLED A NEW HIGH PRESSURE OIL LINE TO THE TOP TURBOCHARGER BECAUSE THE ORIGINAL LINE WAS CUTTING INTO THE LOWER BOOST LINE CLAMP ON THE PRECOOLER AND WAS LEAKING OIL. JINSTALLED NEW FUEL PRESSURE REGULATOR TO HELP WITH THE LOW POWER PROBLEM THAT THE CUSTOMER IS COMPLAINING ABOUT. TEST RAN ENGINE AND CHECKED FOR LEAKS. OK. 10 2913866 DEO-15W40-1G 15.56 155.60 2 07-05861 MOUNT RAD SUPPORT S 32.08 64.16 1 1R-1808 FILTER AS-LU S 31.34 DISCOUNT 20.00% 6.27-25.07 12 2N-2766 LOCK NUT 5.24 DISCOUNT 20.00% 1.05-50.28 1. 3D-8752 NUT S .20 DISCOUNT 20.00% .04-.16 1 3K-0360 SEAL ~ S ~ / .95 DISCOUNT 20.00% .19~ .76 5P-5846 SEAL O RING 12.81 S DISCOUNT 20.00% 2.56-10.25 5P-8068 SEAL S 11.98 DISCOUNT 20.00% 2.40-9.58 1 61-4361 INSERT SEAT 66.58 DISCOUNT 20.00% 13.32-53.26 6I-4421 PLATE SPACER S 432.81 DISCOUNT 20.00% 86.56-346.25 8T-5917 -ORING S 1.58 THANK YOU FORSCOUNT, 20,00% NESS! .32-1.26

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INVOICE	NUMBER	INVOICE DATE	CUSTOM	ER NO.	CUST	OMER PUF	CHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS43	0005374	12-16-16	00995	2					43	T	184	1	4
PSO/	WO NO.	DOC. DATE	PC	LC	МС			SHIP	/IA			INVOICE S	EQ. NO.
4305		11-21-16		1C	1Z							98	75542
MAKE	MC	DDEL		RIAL NU	JMBER		EQL	IPMENT NUMBER		METER RE	ADING	MACH.	ID NO.
AA	C-15	OMX	S38995				132		1	57696	.0		
QUANTITY	<i>'</i>	ITEM	*N/F	1		DE	SCRIPTION	ИС	1000	UNIT P	RICE	EXTEN	SION
12	9L-8925	Paid	ВО	LT	: Cc	DISC	S TNUC	20.00%	CCC	.17	_	1	.68
12	9M-1974		WΑ	SHEF	?		S			.25			
						DISC	TNUC	20.00%		.05	-	2	.40
1	9S-8005		PL	UG			S			4.75			
								20.00%		.95		3	.80
2	98-8751		NU					20.00%	to:	.16 .03	_		.26
6	9X-7317		SE	AL C	RING	3				3.36			
						DISC		20.00%		.67		16	.14
1	10R-3304	Ŀ	CY	L PA	CK		S			89.56			
_								20.00%		17.91		471	
1		<i></i>	· CO	RE C	EPOS		S	Accol	2	55.32		255	.32
1	10R-3304	. %	CA	E PA	CK: : :					89.56			
1			a 0:					20.00%		17.91		471	
1 2-					EPOSI		S			55.32		255	
2- 3	101 0145				REDIT		S		2	55.32		510	.64-
3	121-0145)	SE	AL-U	-RINC		S			3.24			
10	124-1854	:	в0.	LT 1	2PT	X II	S	20.00%		.65 17.22		7	.77
						DISCO		20.00%		3.44		137	.80
16	124-1855	i	BO:	LT 1	2PT		S			15.64			
_								20.00%		3.13		200	.16
1	168-5248		SE		SOLAT		S		2	18.96			
1	197-9631		$G_{ m R}$	MME	$_{ m T}$	DISCO	OUNT S	20.00%		43.79 13.74	-	175.	. 17
								20.00%		2.75		10.	. 99
1	20R-2648		HE	AD G	P CYI	DISCO	S. TNU	20.00%		11.08 22.22		2888.	. 86
		7	WAN NIK	, VI	y zv	90 V	3770	BUSINE	C()				
		8	x xx x.t y.d3	. 850	W W &	128 23	1 51 133	21 21 31 38 28 35	13034				

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SS430	005374	12-16-	16	0099	52				*	43	Т	184	1	5
PSO/V	/O NO.	DOC. DA	TE	PC	LC	МС			SHIP 1	VIA			INVOICE S	
43050	004	11-21-	16	1Z	1C	1Z				-			98	75542
MAKE	M	ODEL.		S	ERIAL	NUMBER		EQL	JIPMENT NUMBER	N	METER RE	ADING	MACH,	
AA	C-15		омх	S3899	5			132		15	7696	.0		
QUANTITY	55 88 188 188	ITEM		*N	I/R		DES	CRIPTIC	ON		UNIT P	RICE	EXTEN	SION
1			7 ×	8, C	ORE	DEPOS	$_{ m T}$	S		320	2.28		3202	.28
1-		8 628	%.8	₩ % C	ORE	CREDI	T	្ទ		320	2.28		3202	.28-
6	230-372	3		S	EAL-	FUEL		S			6.53			
							DISCO	TNUC	20.00%		1.31	-	31	.32
6	230-377	5		S	EAL			S			8.50			
									20.00%		1.70	_	40	.80
1	235-567	3	3999 3500	S	EAL-	O-RIN	G	S,	20.00%	∰r gene ×	.68			
			8	3 40 403	07 W	8 902 8	DISCO	TNUC	20.00%	\$ \$ 7 ×	.14	_		.54
1	238-508	L		S	EAL-	O-RIN		S			4.64			
								TNUC	20.00%		.93	-	3	.71
12	238-8648	3		C	OOLA	NT-EL	_	S		1	2.56			
_		_							20.00%		2.51		120	.60
1	239-6808	3		*C	LAMP	AS-V	-B	S	20.00%	2	6.93			
_		_	300	8 8.8 %			DISCO	TNUC	20.00%	.48 8 W	5.39		21	.54
2	261-3450)		B.	EARI	NG-RO	D				2.34			
_		_					DISCO		20.00%		6.47		51	.74
1	281-272	5		V	ALVE	GP		S			6.91			
_									20.00%		5.38		21	.53
6	281-826	<u>L</u>		S	LEEV	E AS.	-E ()	~ S	%.O%		1.87			
-									20.00%		4.37		105	.00
1	304-7862	2		H	OSE .	ASS	UP			_	4.72			
_									20.00%		6.94	-	67	.78
1	305-6991	Ĺ.		E:	LBOW	-45 D	EG			3	2.02			
_		_							20.00%		6.40		25	.62
1	395-383	7		K.	IT G	ASKET	2000	- S	20.00%	94	5.49			
			300						20.00%	18	9.10	_	756	.39
25	423-1984	ŀ		II	N HO	SE BL		S			.63			
							DISCO	UNT	20.00%		.13	_	12.	.50

THANK YOU FOR YOUR BUSINESS!

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PAY THIS AMOUNT	CONT'D
AMOUNT >	





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SS4300	SS430005374 12-16-16		0099	52			43	Т	184	1	6	
PSO/WC	PSO/WO NO. DOC. DATE		ГΕ	PC	LC	MC	SHIP V	SHIP VIA				
430500)4	11-21-	16	1Z	1C	1Z					98	7554
MAKE	M	ODEL		S	ERIAL N	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	ID NO.
AA	C-15		ОМХ	S3899	5		132	15	157696.0			
QUANTITY	JANTITY ITEM *N/R			DESCRIPTION		UNIT P	RICE	EXTEN	SION			

TOTAL PARTS SEG. 02

6364.03 *

SHOP LABOR

5000.45

TOTAL LABOR

SEG. 02

5000.45 *

1.00-

LABOR DISCOUNT

1000.09-

TOTAL MISC CHGS

SEG. 02

1000.09-*

SEGMENT 02 TOTAL

10364.39 T

Cat Commercial Account

REMOVE & INSTALL BELT/CHAIN TENSIONER

REMOVE AND INSTALL BELT TENSIONER.

COMPLAINT: WHILE DISASSEMBLING FOUND THAT BOTH OF THE BELT TENSIONERS NEED TO BE REPLACED.

CAUSE: BEARINGS IN THE TENSIONERS ARE FAILING.

CORRECTION: REPLACED BOTH OF THE BELT TENSIONERS

ON THE ENGINE WITH NEW DURING REASSEMBLY OF THE ENGINE.

1 6V-5839

WASHER-HARD S
DISCOUNT 20.00%

.36

.07-

.29

1 8T-0644

BOLT

S

1.32

DOLL

DISCOUNT 20.00%

.26-

1.06

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
PO BOX 497
CHILLICOTHE MO 64601-0497

BRYAN BROTHERTON

INVOICE NU	MBER	INVOICE D	PATE	CUSTO	MER NO.	CUST	OMER PUF	RCHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4300	05374	12-16-	-16	0099	52					43	Т	184	1	7
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	2000	Andrees	SHIP \	/IA			INVOICE S	EQ. NO.
430500		11-21-	16	1Z	1C	1Z							98	75542
MAKE	M	ODEL		S	ERIAL N	UMBER		EQUIPMEN	T NUMBER	. N	ETER RE	ADING	MACH.	ID NO.
AA	C-15		OMX	S3899	5			132		15	7696	.0		
QUANTITY		ITEM		*N	I/R		DE	SCRIPTION			UNIT F	RICE	EXTENS	SION
	17-893 47-796:		ĺ			ENING		S OUNT 20. S	00%		7.72 1.54 4.52		166	.18
							DISC	OUNT 20.	00%	4	0.90	_	163	.62
			***	lea		TAL P.		R	SEG.				331 109	.15 *
					TO	ral L	ABOR		SEG.	03			109	.90 *
1.00	-		100	×6			ISCOU						21	.98-
			% .		TO	ral M	ISC CI	AGS .	SEG.	03			21.	.98-*
					Sì	EGMEN'	г 03 5	TOTAL					419	.07 Т

PU Box 978595

TOTAL PARTS DISCOUNT

1618.90-

15% OFF IN-STOCK APPAREL & TOYS DECEMBER 1 - 31.

D****, TX C A S H 397-355

INVOICE

THANK YOU FOR YOUR BUSINESS /// SS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

USD

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PAY THIS AMOUNT > 10915.34

AMOUNT CREDIT >

SALES RECEIPT

Foley Equipment

 $\Omega^{\prime} = \{e_{i}, e_{j}, e_{j}, f_{i}, f_{j}\}$

Foley Equipment St. Joseph

Date: December 16, 2016 Time: 02:49 PM

Authorization #: 026305

Your Cat Financial Commercial Account has been authorized for the amount below and will be charged to your account by your Dealer when complete.

TRANSACTION TYPE	AUTH CODE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT
Sale	026305	Service	SS430005374	009952		\$ 10,915.34
TOTAL						\$ 10,915.34

Cat Financial Commercial Account

Company Name: BROTHERTON FARMS TRANSPORTATION

Account Name: BRYAN BROTHERTON
Account #: XXXXXX0000536722

Commercial Account 1-800-526-9839

SALES RECEIPT

Foley Equipment

Foley Equipment St. Joseph

Date: February 19, 2015 Time: 11:24 AM

Authorization #: 035322

Your Cat Financial Commercial Account has been authorized for the amount below and will be charged to your account by your Dealer when complete.

TRANSACTION TYPE	CODE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT
Sale	035322	Service	SS430002071	009952		\$ 16302.35
TOTAL						\$ 16302.35

Cat Financial Commercial Account

Company Name: BROTHERTON FARMS TRANSPORTATION

Account Name: BRYAN BROTHERTON
Account #: XXXXXX0000536722

Commercial Account 1-800-526-9839





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.



SOLD TO

SHIP TO

BRYAN BROTHERTON CAT FINANCIAL COMMERCIAL ACCOUNT 15040 LIV 257 CHILLICOTHE MO 64601

BRYAN BROTHERTON

INVOICE N	UMBER:	INVOICE	DATE	CUSTO	MER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430	002071	02-19	-15	0099	52			43	Ψ	184	1 ENIVIO F	PAGE
PSO/W(NO.	DOC. DA	TE	PC	LC	MC	SHIP V		<u> </u>		INVOICE S	EO NO
430319	94	01-27-	-15	10	10	10						
MAKE	M	ODEL			ERIAL NI		EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	5950
AA	C-15		омх	S3899	5		132		7631		WACIT.	ID NO.
QUANTITY		ITEM		*1	i/R		DESCRIPTION	1 101	UNIT		EXTENS	NON

SUPPLY PARTS ENGINE

PARTS NEEDED FOR REPAIR NOT COVERED BY WARRANTY

COMPLAINT: BLOWING COOLANT

CAUSE: HEAD GASKET FAILED

COMPLICATION: HAD TO POLISH CRACK SHAFT REPLACED

CYLINDER HEAD REPLACED THE BACK 5 CYLINDER PACKS REPLACED THE SPACER PLATE COUNTER BORED #2 HOLE

AND #4 HOLE HAD TO CLEAN UP BLOCK AND FILL IN THE

TAPER WERE THE SEAL FOR THE LINERS SEAL TO THE

BLOCK ON 5 HOLES AND SAND THEM SMOOTH REPLACED ALL BUT 3 HEAD BOLTS AND RESEALED ALL THE INJECTORS

REPLACE CAM AND ALL THE ROCKER ARMS BECAUSE OF

MICRO PITTING ON THE CAM AND FOLLOWERS

OVERHEAD AND TEST DRIVE TRUCK

CORRECTION: REPAIR ENGINE WITH 6 CYLINDER PACKS,

NEW HEAD, SPACER PLATE, ROD AND MAIN BEARINGS, CAM SHAFT AND ROCKER ARMS AND CLEARING ALL CODES AND

DOWNLOAD THE ECM

1	5060560	POLY BELT	N 39.11	39.11
1	0S-1571	CAP SCREW	S .48	.48
1	0S-1573	CAP SCREW	S 1.75	1.75
1	0S-1588	CAP SCREW		_
1	1R-0749	FILTER AS FU	S .38 S 19.35	.36 19.35
12	2N-2766	LOCK NUT	S 4.19	50.28
8	2N-2766	LOCK NUT	- 4.19	33.52
2	3S-9643	SEAL	S 10.95	21.90
		At 10 101 102 105	7000 00000	21.50

THANK YOU FOR YOUR BUSINESS!

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PAY THIS AMOUNT	CONT'D
AMOUNT >	





Foley Equipment Company * Foley Power Solutions Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516 For credit inquiries on your account, please call (316) 529-5845.



SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
15040 LIV 257
CHILLICOTHE MO 64601

BRYAN BROTHERTON

INVOICE	NUMBER	INVOICE DA	TE CUS	TOMER NO	. CUSTOME	R PURCHASE ORDER NUMI	BER	STORE	DIV	SALESMAN	TERMS	PAGE
_SS430	0002071	02-19-1	.5 009	952				43	Т	184	1	2
PSO/V	VO NO.	DOC. DATE	PC	LC	MC	S	HIP VIA				INVOICE S	
4303		01-27-1	5 10	10	10						89!	59500
MAKE	MC	DDEL		SERIAL	NUMBER	EQUIPMENT NUM	//BER	М	ETER RE	ADING	MACH.	
AA	C-15	o	MXS389	995		132		101	7631	.0		
QUANTITY		ITEM		*N/R		DESCRIPTION			UNIT P	RICE	EXTENS	SION
1	4N-1156	Pair	i .	GASKE		S .	Am	274 Z74 8	1,43		1	.43
1	5E-8771	8 4.484	/	ORIN		S		www.	5.65		15	.65
25	5P-0743				SE STK	S			.22		5	.50
2	5P-0840				O-RING	S			3.97		7	.94
1	5P-2369			CLIP		S			8.34		8.	.34
1	5P-8245				R-HARD	S			.48		,	.48
1	61-4421			PLATE	SPACER	. oog men	* *.		8.20		408.	.20
1	6V-1197		87 8 83 6	SEAL		(pa ğ men	8. 8.1	√°× 1.	6.24		16.	.24
2	7N-2156			BEARI	NG	N		3	9.46		78.	. 92
2	8 <i>S</i> -6511			BEARI	NG	N		1	1.47		22.	. 94
1	9L-1658			STUD		S			8.64		8.	.64
12	9L-8925			BOLT		S			.15		1,	.80
1	9S-1366		/* is	BOLT	384460455 pomounos Johas :		0000 in 18 00		1.13		1.	.13
1	9X-8875			BÖET		S A			1.54		1.	.54
5	033-6042	?		O-RIN	ſĠ	S		:	3.10		15.	.50
5	10R-3304	Ŀ		CYL P	ACK	N		59	5.27		2976.	.35
5				CORE	DEPOSIT	N		24	4.90		1224.	.50
5 -				CORE	CREDIT	N		24	4.90		1224.	.50-
1	10R-3323	,		CAMSH	AFT	nnsnn		96!	5.74		965.	.74
1				CORE	DEPOSIT	S		643	3.84		643.	. 84
1-				CORE	CREDIT	S		643	3.84		643.	
1				CORE	DEPOSIT	S		415	5.43		415.	43
1-				CORE	CREDIT	S		41	5.43		415.	
11	106-1792	}		STUD		S			9.69		106.	
1	20R-2647	'	% 3	HEAD	GP CYL	S	2000 2003 2000	~3. 4 .8			3487.	
1		W.			DEPOSIT			307			3071.	
1-					CREDIT	S			L.95		3071.	
12	20R-3317				V ROCK				5.72		1280.	
12					DEPOSIT	S			7.47		689.	
					90 90 900 1980	oppor of 165000, 2000000						

THANK YOU FOR YOUR BUSINESS!

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	





Foley Equipment Company * Foley Power Solutions Foley Rental

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SOLD TO

SHIP TO

BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
15040 LIV 257
CHILLICOTHE MO 64601

BRYAN BROTHERTON

INVOICE	NUMBER	INVOICE DATE	CUSTO	MER NO.	CUSTOM	ER PURCHASE ORDER NUMBI	ER STORE	DIV	SALESMAI	V TERMS	PAGE
SS43	0002071	02-19-15	0099	952			43	Т	184	1	3
PSO/	WO NO.	DOC, DATE	PC	LC	MC	SH	IIP VIA			INVOICE S	EQ. NO.
4303	194	01-27-15	10	10	10					89	59500
MAKE	M	ODEL		SERIAL N	UMBER	EQUIPMENT NUME	BER N	NETER RE	ADING	MACH.	ID NO.
AA	C-15	ом	XS3899	95		132	101	7631	.0		
QUANTITY		ITEM	*	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION
12-		53300. O X	* C	'ନ୍ଦନ' ଅନନ'	CREDIT	Q		7 47		600	.64-
6	20R-331	9		Z M.GZ	IIT ROG	S .		1 76		1090	
6	2010 331	_			DEPOSIT		C	7.88		587	
6-					CREDIT	N	_	7.88			.28-
4	214-756	8			ORING	S	_	3.10			.40
5	224-324	6	E	BEARII	NG-ROD	S		1.02		155	
1	228-494				O-RING:	. S		3.68			.68
1	238-443	8	<u> </u>	SUPPOI	RT	$oldsymbol{ ilde{N}}$	23	6.36		236	
1	243-671				NG KIT-			2.49		362	
2	247-713	3	F	REGULZ	ATOR-TE			0.18			.36
1	256-875	3	F	FILTE	R AS SE	s	2	2.05		22	.05
1	276-463	7	Γ	CUBE A	AS-OIL	S	7	9.78		79	.78
6	281-826	1		SLEEVI	E ASE	S A	2	0.90		125	.40
1	319-605	9	· · · · · · · · · · · · · · · · · · ·	(ÎT-D	IAPHRAG	s	13	0.98		130	.98
1	321-432	3	H	IARNES	SS AS	S	16	1.66		161	.66
1	321-432	4	H	IARNES	SS AS	S	12	7.06		127	.06
1	326-521	4		COIL A	AS	S	2	0.34		20	.34
1	329-977	6	F.	HOUSI	NG-RGLT	N	9	0.22		90	.22
				TO.	TAL PAR	TS 0522seg.	. 03			12275	.92 *
					SHOP L	ABOR				2138	.00
					TAL LAB		. 03			2138	.00 *
		C	hari	ŝi	EGMENT	03 TOTAL	5229			14413	.92 T

INVOICE

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AMOUNT >	





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SS4300	002071	02-19-	02-19-15		009952			43	Т	184	1	4		
PSO/WC	NO.	DOC, DATE			LC	MC	SHIP	SHIP VIA				INVOICE SEQ. NO.		
430319	4303194 01-27-15			10	10	10								
MAKE	M	ODEL			SERIAL N	IUMBER	EQUIPMENT NUMBER	M	ETER R	ADING	MACH.	ID NO.		
AA	C-15		омх	S3899	5		132	101	7631	.0				
QUANTITY		ITEM		*!	N/R		DESCRIPTION		UNIT	RICE	EXTEN	SION		

POLISH CRANKSHAFT AND CALCOUNTS COMMERCIAL ACCOUNT

POLISH CRANKSHAFT

SHOP LABOR

694.85

TOTAL LABOR SEG. 05

694.85 *

SEGMENT 05 TOTAL

694.85 T

COUNTERBORE 2 CYLINDER BLOCK

COUNTERBORE NUMBER 2 AND NUMBER 4 CYLINDER DUE TO EROSION AND NICKS IN COUNERBORE.

COMPLAINT: FOUND A NICK IN THE BLOCK WHERE THE #

2LINER SEATS AND EROSION ON #4 LINER SEAT

CAUSE: EROSION FROM AGE AND THE NICK MIGHT HAVE

HAPPENED ON THE LAST INSTALL OF THE LINER PACK

COMPLICATION: HAD TO CUT #2 HOLE TO .061" OF A

INCH BECAUSE OF CORROSION IN THE BLOCK

CORRECTION: CUT #2 AND #4 HOLES

2W-3815

INSERT SEAT S 63.86

63.86

6I-4361

63.86

TOTAL PARTS SEG. 07

ommercial Account

127.72 *

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AMOUNT CONT'D AMOUNT **CREDIT**





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BRYAN BROTHERTON
CAT FINANCIAL COMMERCIAL ACCOUNT
15040 LIV 257
CHILLICOTHE MO 64601

BRYAN BROTHERTON

QUANTITY		ITEM		*1	I/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION
AA	C-15			S3899	5		132	101	7631	.0		
MAKE	M	ODEL			ERIAL N	UMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	
430319	4	01-27-	15	10	10	10				-	89	5950
PSO/WC	NO.	DOC, DA	TE	PC	LC	MC	SHIP VI	A			INVOICE S	EQ. NO.
SS4300		02-19-		0099	52			43	T	184	1	
INVOICE N	20, 322, 24, 1, 1011 (1000)	INVOICE D			MER NO.	CUSTON	IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

Paid Dy Cat Commercia Fyr Lbr

LBR. 245.86 *

373.58 T

PURCHASE WARRANTY CHARGES

is Tease remit payment to:

PURCHASE COMPONENT PLUS WARRANTIES

3.00

COMP+CAMSHAFT

820.00

TOTAL MISC CHGS

SEG. 08

820.00 *

SEGMENT 08 TOTAL

820.00 T

PO Box 905229

20% OFF FILTERS. MIX & MATCH, CASE QUANTITIES. VALID 2/1 THRU 2/28.

CASH

Charlotte, NC 28290-5229

INVOICE

THANK VOIL FOR VOILE BRIST NEES ! NESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

USD

PAY THIS AMOUNT > 16302.35

AMOUNT CREDIT >

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Date	Invoice #
8/1/2017	25598

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

		P.O. No.	Terms	Due Date
			Due on receipt	8/1/2017
Qua	Description		Rate	Amount
1 1 1 3 2 1 4 8 2 1 1 4 1 1	UNIT #632 PETE VIN 1XP5DB9X34D827090 CAT ESN BXS01590 MILES 911764 SR2000021 BLOWER WHEEL PETE ORIFICE TUBE 0.057 ORANGE EC010061 S2129 SHIFT TOWER ASM SHIFT ISO BUSHING MS99-63399 5549-53715-36 FUEL LEVEL SENDER P92-7180-0650 JUMPER HARNESS CLEVIS KIT CF3 3/4 HOLE FREON/REFRIGERANT 134A A/C OIL (BG)>SOLD BY THE OUNCE <west> SPEED NUT HWC07100 SPEED NUT (SCREW) HWC07496 BATTERY NUT 99005 M16X2.0 NUT STARTER 39MT DELCO 8200308 886316-00 /M COOLER CLAMP(406-411-425) AIR TO AIR BUSHING ISOLATOR LOR CB1120 3 #4 HOSE END (STRAIGHT) FG3168 #4 HOSE END (90DEG)FG3220 LRG ZIP TIES</west>		24.24 19.15 197.94 35.19 246.12 22.96 11.26 12.55 4.50 2.84 1.95 2.79 2.17 339.95 13.13 4.53 4.07 7.14 11.48 0.25	24.24T 19.15T 197.94T 35.19T 246.12T 22.96T 33.78T 25.10T 4.50T 11.36T 15.60T 5.58T 4.34T 339.95T 13.13T 18.12T 4.07T 7.14T 11.48T 2.50T
20	LABOR (ADAM 20) Environmental Fee/Shop Supplies		115.00 6.00%	2,300.00T 138.00T
			Ll	

Total
Payments/Credits
Balance Due



Date	Invoice #
8/1/2017	25598

Bill To	
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661	

		P.O. No.	Terms	Due Date
			Due on receipt	8/1/2017
Qua	Description		Rate	Amount
	CHECK AC OPERATION. SHUT OFF WATER VALVES TO CAB AND BUT NOT VERY COLD. CHECK FREON AMOUNT. FOUND 2 LBS LO REPLACE CAB ORIFICE TUBE AND PRESSURE CHECKED FOR LEAFOUND. RECHARGE SYSTEM WITH 5.5 LBS FREON. AC WORKED ISLOW TO DROP HIGH PRESSURE WITH FAN ON. RADIATOR, CHAI AND CONDENSER PLUGGED. DISASSEMBLED CHARGE AIR COOL CONDENSER. WASHED GRAVEL ROAD OUT OF RADIATOR AND COOLER. CHECKED KING PINS, WHEEL BEARINGS AND STEERING TIRE CUPPED ON INSIDE. ADJUSTED ALL BRAKES. ALL BRAKES OF ADJUSTMENT. 3 OF4 BRAKES. REMOVE AND REPLACE BLOW. WHEEL. CHANGED FUEL GAGE AND FUEL PRESSURE GAGE. HOO PRESSURE GAUGE WAS DISCONNECTED BEHIND DASH. REMOVE REMOVED AND REPLACED SHIFT TOWER AND BUSHING IN STICKED AND REPLACE TREADLE VALVE. REASSEMBLED DASH AND FLOOR PRESENDER. INSTALLED NEW NUTS ON TANK STRAPS. DISCONNECT BATTER TERMINALS. REMOVE AND REPLACE STARTER CLEAN STARTER TIED UP STARTER WIRING AS BEST AS POSSIBLE. CHECKED FUELET TANK, OK. UNIT STARTS LIKE IT SHOULD. REMOVE AND RITTLE ENGINE. ROUTED PRESSURE LINE BEHIND STEERING SHAFT AND WOULDN'T RUB ON SHAFT. THANK YOU FOR YOUR BUSINESS!	W. REMOVE AND LKS. NO LEAK BETTER BUT STILL RGE AIR COOLER LER AND LHARGE AIR G. OK. LEFT STEER DUT OF ZE. CHANGED ER FAN AND LK UP FUEL ED FLOOR PANEL. K. REMOVE AND ANEL. PUMPED LUEL LEVEL LES AND CLEAN CONNECTIONS. L GAGE RIGHT AND EPLACE OIL SUPPLY E. WASHED		
		Total		
		Paymen	ts/Credits	
		Balance	Duo	



MONTHLY FINANCE CHARGE.

RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.

Bill To

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Date	Invoice #
8/1/2017	25598

REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661						
			<u></u>	P.O. No.	Terms	Due Date
					Due on receipt	8/1/2017
Qua	Iowa Sales Tax	Description		_	Rate	Amount
					6.00%	208.82
USTON	/IER APPROVAL:		DATE:	Total		\$3,689.07

\$0.00

\$3,689.07

Payments/Credits

Balance Due



	Invoice		
Date	Invoice #		
2/2/2017	24643		

Bill To	
REX LEE SIEMER TRUCKING 14603 US HWY 65	
MERCER, MO 64661	

		P.O. No.	Terms	Due Date
T			Due on receipt	2/2/2017
Qua	Description		Rate	Amount
	UNIT #632			
	PETE VIN 1XP5DB9X34D827090			
	CAT ESN BXS01590			
	MILES 864818			
1	1202TB104-8 BEAM ASM*		1,988.45	1,988.457
1	971827ETN KNUCKLE ASM*		1,499.76	1,499.767
1	971829ETN KNUCKLE ASM*		1,441.84	1,449.761
1	FREIGHT @COST		75.00	75.00
1	K147E KING PIN KIT*		502.20	502.20T
1	J20-6005 DRAGLINK*		308.96	308.96T
2	BEARING SET427		62.14	124.287
	BEARING SBN/SET428TRB		46.34	92.687
2	WHEEL SEAL 35066		33.52	67.047
2	HUBCAP 1612CHR		24.07	48.147
2	GEAR LUBE 75W90 SYNTHETIC (2937590)-962		13.29	26.58T
	ZERKS (-A-)		0.89	8.90T
	1/8" X 2 COTTER PIN		0.32	1.28T
4	02-01375-090 U-BOLT		51.05	204.20T
	HWC01041 NUT		2.90	23.20T
	03-01199SPL WASHER		2.68	21.44T
1	B81-6003 SPRING		511.76	1,023.52T
	02-01781 PIN		37.98	151.92T
	02-01767 PIN		37.97	75.94T
	02-01783 SHACKLE		58.68	234.72T
	02-02311M001 BRACKET		233.24	466.48T
	B71-6009 SHOCK		65.70	131.40T
	C71-6015 SHOCK	ł	76.56	306.24T
1	CAT FUEL FILTER 1R0749 <j></j>		19.31	19.31T
		Total		
		Payment	s/Credits	
		Balance	Due	



Date Invoice # 2/2/2017 24643

Bill To	
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661	

		P.O. No.	Terms	Due Date
			Due on receipt	2/2/2017
Qua	Description		Rate	Amount
1 3 1 1.75 2.25 1 2.5 10 3 3 18	CAT FUEL FILTER 2568753 < > #8 POWER STEERING O-RING (90DB-08) #12 POWER STEERING GASKET 4988280 1/2" P/S HOSE HE2277 #8 HOSE HE2210-P OR HE2209-K #8 HOSE END (90DEG)FG3857 #8 HOSE END (STRAIGHT)FG3792 DEXTRON (NORTRAN)14021-261 LRG ZIP TIES BRAKE CLEAN SIL 5089 ROLOC DISC LABOR (MIKE 11.5 HR JOE 5.5 CURTIS 1) 18 HRS @ 115.00 \$ 207 Environmental Fee/Shop Supplies FULL ALIGNMENT	70.00	21.88 1.35 1.35 4.26 3.09 6.70 17.16 11.04 5.49 0.25 4.01 2.25 109.00 6.00% 249.15	21.88T 4.05T 1.35T 4.26T 5.41T 15.08T 17.16T 11.04T
8		Total		



REX LEE SIEMER TRUCKING

14603 US HWY 65 MERCER, MO 64661

Bill To

Date	Invoice #
2/2/2017	24643

		P.O. No.	Terms	Due Date
			Due on receipt	2/2/2017
Qua	Description		Rate	Amount
	BROUGHT TRUCK BACK INTO SHOP. JACKED UP AND REMOVED BO RIGHT SIDE STEER AXLE WHEELS AND TIRES. REMOVED BRAKE DE DIS-ASSEMBLED BRAKES. REMOVED HUB CAPS AND GASKETS. DR REMOVED BOTH HUBS. ATTEMPTED TO REMOVE AND REPLACE KIN THAT THE AXLE ASSEMBLY WAS WORN AND NEEDED REPLACED. SHOCK ABSORBERS. REMOVED U-BOLTS AND SPRING PINS. REMOVED AND REPLACED STEER AXLE. REPLACED KING PINS, BO RIGHT SIDE SPINDLE / KNUCKLE ASSEMBLIES REPLACED FRONT SHACKLE BARS AND MOUNTING HARDWARE. LEFT AND RIGHT SIDE STEER AXLE SHOCKS. REMOVED AND REPLACED BOTH LEFT AND RIGHT SIDE TIER RE-INSTALLED HUBS USING NEW BEARINGS, WHEEL SEALS, HUB C. CAP GASKETS. FILLED HUBS WITH GEAR LUBE. CLEANED AND REBRAKES. RE-INSTALLED BRAKE DRUMS. POWER STEERING HOSE BIS WORN AND LEAKING. DRAINED FLUID, REMOVED AND REPLACE WITH NEW FLUID AND BLED SYSTEM AS NEEDED. RE-INSTALLED SWHEELS AND TIRES. ADJUSTED BRAKES AS NEEDED. REMOVED AND BOTH LEFT AND RIGHT SIDE FRONT AND REAR, DRIVE AXLE SHOCH TRUCK OFF OF JACKS AND TOOK TO ALIGNMENT SHOP. BROUGHT TO PRO DIESEL TO CHECK STEERING WHEEL FOR CENTER. TEST DR CHECK FOR PROPER OPERATION. TRUCK LOST PRIME. HAD TO REP FILTERS AND RE-PRIME TO GET STARTED. LET TRUCK RUN AND SE SHUT TRUCK DOWN AND RE-STARTED TO CHECK FOR PROPER OPER THANK YOU FOR YOUR BUSINESS!	RUMS AND AINED AND IG PINS. FOUND REMOVED VED SPRINGS. TH LEFT AND SPRING REPLACED ACED DRAG OD ENDS. APS AND HUB ASSEMBLED ETWEEN PUMP D HOSE, FILLED STEER AXLE ID REPLACED AS. TOOK TRUCK BACK OVE TRUCK TO LACE FUEL	6.00%	672.76
CUSTO	MER APPROVAL: DATE:	Total		Ø11 000 0-
ACCOU MONTH	UNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.59 ILY FINANCE CHARGE.	6	ts/Credits	\$11,960.35
RETUR	NED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ÆD FEE.			\$0.00 \$11,960.35



Date	Invoice #
5/2/2016	23028

Bill To	
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661	

		P.O. No.	Terms	Due Date
			Due on receipt	5/2/2016
Qua	Description		Rate	Amount
3 13 6 11 16 1 5 6 3 12 1 1	CAT HEAD BOLT SHORT 1241855 CAT EXHAUST SLEEVE/GASKET 2818261 CAT EXHAUST MANIFOLD STUD TAPER 1061792 CAT EXHAUST MANIFOLD STUD 1061793 CAT LOCK NUT (TURBO & EXH MAN) 2N2766 CAT INJECTOR 10R1273 CAT INJ KIT 2481394 CAT INJ HOLDDOWN BOLTS 8S9191 CAT CAM COVER BOLT 1190036 CAT PEANUT COVER BOLT 2971813 CAT HOSE 2239257 CAT O-RING 1178801 CAT O-RING 6V1197 (CAM CVR) CAT O-RING 5E8771		317.94 606.54 425.67 718.83 18.02 49.45 12.30 24.01 11.15 8.67 5.03 597.11 20.19 2.16 2.68 3.16 9.99 16.14 17.05 16.46	317.94T 606.54T 425.67T 718.83T 180.20T 148.35T 159.90T 144.06T 122.65T 8.67T 80.48T 597.11T 100.95T 12.96T 8.04T 37.92T 9.99T 16.14T 17.05T
1	CAT TIMING SENSOR 2016617 (2284947) CAT O-RING 3P1155		124.55	16.46T 124.55T
15 12	CAT HOSE 4231984(SOLD BY CM) 1/4" LOOM (80002)	į	7.01 0.71 0.32	7.01T 10.65T 3.84T
		Total	0.32	3.841

Total
Payments/Credits
Balance Due



Date	Invoice #
5/2/2016	23028

 Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

	P.O. No.	Terms	Due Date
		Due on receipt	5/2/2016
Qua Description		Rate	Amount
2-1/2" SILICONE HOSE (PER INCH)FLF-5515-250 COOLANT(EXTENDED LIFE) 1 CAT YELLOW PAINT 4C4200 SA4589587 LRG ZIP TIES 2 BRAKE CLEAN SIL 5089 3 ROLOC DISC LABOR (MIKE 35 CURTIS 1 HRS) TOTAL LABOR 36 HRS C GASKET LABOR 26 HRS SENSOR HARNESS 1 HRS LINER HEIGHT DRIVE 1 HRS Environmental Fee/Shop Supplies REMOVE HEAD CHECK FOR CRACKS AND RE-CONDITION. REPLAINJECTOR THE INJECTOR SPRING WAS BROKEN. REPLACED ENG WIRING HARNESS. THE HARNESS WAS BRITTLE AND WIRES WERE HARNESS WAS IN POOR ENOUGH SHAPE IT COULDN'T BE REPAIRI	1 HRS TEST CED NUMBER 6 INE SENSOR BROKEN, THE	2.01 14.74 13.41 0.25 3.77 2.25 109.00	28.14T 88.44T 13.41T 5.00T 7.54T 6.75T 3,161.00T

Total	
Payments/Credits	
Balance Due	į

990 NE 44th Avenue Des Moines, IA 50313 (515) 244-4259

REX LEE SIEMER TRUCKING

Bill To

14603 US HWY 65

Date	Invoice #
5/2/2016	23028

	US HWY 65 ER, MO 64661			
		P.O. No.	Terms	Due Date
			Due on receipt	5/2/2016
Qua	Description		Rate	Amount
	BROUGHT TRUCK INTO SHOP. DRAINED COOLANT. REMOVED AIR REMOVED EXHAUST PIPING. REMOVED SHROUD AND FAN. REMOVED ALL AND REMOVED ACCESSORY DRIVE BELTS AND REMOVED ALL AND BRACKETS FROM FRONT OF ENGINE. REMOVED VALVE COVE. REMOVED FUEL LINES AND FRONT COVER. REMOVED GEARS. RE TRAIN, JAKE AND IVA HOUSINGS. REMOVED INJECTORS. REMOVE IDLER GEARS. REMOVED HEAD BOLTS AND REMOVED HEAD. CLEACECKED FOR CRACKS. FOUND 3 CRACKS AND SENT HEAD TO MACHICKED ALL LINERS FOR CRACKS AND CLEANED SURFACES. HE RETURNED FROM MACHINE SHOP. RE-INSTALLED HEAD USING NEW HARDW REPLACING NUMBER 6 INJECTOR. RE-INSTALLED VALVE TRAIN. SE AND VALVES. RE-CONNECTED FUEL LINES AND RESEALED FRONT VALVE COVER. RE-INSTALLED ALL BRACKETS, COMPONENTS AND TO FRONT OF ENGINE. RE-INSTALLED FAN AND SHROUD. PRESSUR CHARGE AIR COOLER TO CHECK FOR LEAKS; OK. RE-INSTALLED EXIMANIFOLD AND TURBO. RE-CONNECTED EXHAUST AND AIR PIPING COOLANT AND TEST RAN ENGINE TO CHECK FOR LEAKS AND PROPOPERATION; OK. THANK YOU FOR YOUR BUSINESS! IOWA Sales Tax	ED COOLANT ACCESSORIES R AND WIRING. MOVED VALVE D CAM AND ANED HEAD AND CHINE SHOP. AD WAS W HEAD SET. ARE AND T GEAR LASH COVER AND DRIVE BELTS LE TESTED HAUST	6.00%	442.55
	MER APPROVAL: DATE:	Total		\$7,818.45
CCOUN	NTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.59 LY FINANCE CHARGE.	6 Boymont	s/Credits	
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Invoice

Date	Invoice #
5/10/2016	22884

Bill To
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REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

		P.O. No.	Terms	Due Date
			Due on receipt	5/10/2016
Qua	Description		Rate	Amount
	UNIT #632			
	PETE 379 VIN 827090			
	CAT ESN BXS01590			
	MILES 804516			
1	PETE A/C CONDENSER 651414		215.91	215.917
	ARI-67379			
6	CAT EXHAUST SLEEVE/GASKET 2818261 (WARRANTY)		24.01	144.067
16	CAT LOCK NUT (TURBO & EXH MAN) 2N2766 (WARRANTY)		4.56	72.967
2			76.14	152.287
2	CAT EXH MANIFOLD SHIELD KIT 3798578		60.01	120.027
1	CAT EXH MAN STUD 9L1658 (WARRANTY)		11.14	11.147
11	CAT EXHAUST MANIFOLD STUD TAPER 1061792 (WARRANTY)		11.15	122.65
2	(4.29	8.58
2	CAT FEED GASKET (ACCERT)1978418 (WARRANTY)		4.30	8.607
1	CAT ACCERT TURBO MOUNT GSKT 2746851 (WARRANTY)		14.62	14.627
1	CAT EXH SEAL 2338014 (DONUT)		28.53	28.533
1	CAT T/STAT 4N1156		4.19	4.197
1	CAT T/STAT GSKT 1393550		6.19	6.197
2	CAT THERMOSTAT 2477133		46.35	92.707
2	CAT T/STAT SEAL 3S9643		14.50	29.00
1	3" HIGH TORQUE CLAMP CT-300LSS		12.65	12.65
1	CAT PLUG KIT 1552270 T-1261768X2		4.36	4.36
1			4.01	4.017
	3/8" SILICONE HOSE 5526-038(2932)		6.04	39.267
4	#6 HOSE CLAMP LINED 5706L		1.89	7.567
1	#6 A/C O-RING 440-011*		0.85	0.851
	#8 A/C O-RING 440-013*		0.85	0.857
5.5	FREON/REFRIGERANT 134A		12.55	69.037
		Total		
		Paymer	ts/Credits	
		Balance	Due	



Date	Invoice #
5/10/2016	22884

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

		P.O. No.	Terms	Due Date
			Due on receipt	5/10/2016
Qua	Description		Rate	Amount
1	A/C OIL (BG)>SOLD BY THE OUNCE		4.50	4.50T
0	COOLANT(EXTENDED LIFE)		14.74	88.44T
1	5/16" X 1" BOLT DAD05032 DBD05032		1.21	2.42T
1	5/16" X 3/4" BOLT DAD05024 DBD05024		1.01	1.01T
3	5/16" NUT (BRU05)(BCA05)(DND05)		0.35	1.05T
3	5/16" LOCKWASHER HGD05 BGA05 BRU05 DPD05 BRS05		0.31	0.93T
1	4/0 X 3/8" EYELET 91787 (8-2185)		4.15	4.15T
1	2/0 X 3/8" EYELET TERMINAL 91767		4.56	4.56T
1	CAT O-RING 6V6353		17.69	17.69T
1	BATTERY CABLE/JUMPER (BLACK) BC1052		21.01	21.01T
	BATTERY CABLE/JUMPER (RED) BC1044	21.01	21.01T	
	BATTERY JUMPER W/LEAD (RED) BC2022	32.85	32.85T	
	PETE BATTERY CABLE (BLK)W/LEAD BC60222	46.16	46.16T	
	3 MED ZIP TIES		0.17	0.51T
18.75	LABOR (CURTIS 18.75) (WARRANTY 7 HRS FOR EXHAUST MANIFOLD	LD GASKETS)	109.00	2,043.75T
	Environmental Fee/Shop Supplies		6.00%	122.63T
	SHOP WARRANTY CREDIT PARTS		382.61	-382.61T
-7	SHOP WARRANTY CREDIT LABOR		109.00	-763.00T
	Environmental Fee/Shop Supplies		6.00%	-45.78T
	TEST DRIVE FOR HIGH COOLANT TEMP. NOTICE MAJOR BOOST LEAD CAC, OK. PRESSURIZE TURBOS AND FIND THE DONUT SEAL ON TOP COMPRESSOR SIDE LEAKING BAD. TEAR APART TO RESEAL. LOOSE TO ORDER IF NEEDED. WHILE HOOKING UP AC MACHINE NOTICE TO BROKE. REMOVE EVERYTHING TO ACCESS MANIFOLD. REMOVE M. UNHOOK BATTERY GROUNDS. WELD A NUT TO STUD TO REMOVE. MATING SURFACES AND INSTALL STUDS, GASKETS AND MANIFOLD. SPEC AND INSTALL DIAPER KITS.	TURBO EN AC FITTING DP STUD #6 ANIFOLD. CLEAN ALL		

Total	
Payments/Credits	
Balance Due	

990 NE 44th Avenue Des Moines, IA 50313 (515) 244-4259

MONTHLY FINANCE CHARGE.

ALLOWED FEE.

RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE

Bill To

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Date	Invoice #		
5/10/2016	22884		

14603 U	EE SIEMER TRUCKING JS HWY 65 ER, MO 64661			
		P.O. No.	Terms	Due Date
			Due on receipt	5/10/2016
Qua	Description		Rate	Amount
	TEAR APART T-STAT HOUSING. THERE WAS EXCESSIVE SILICONE U HOUSING. CLEAN UP WITH NEW GASKETS AND T-STATS. INSTALL TURBO AND PIPING. REPLACE CONDENSER AND CHARGE. FILL WIT AND TEST DRIVE. INSTALL BOTTLE TO CHECK HEAD GASKET. RUN AND IT BUBBLES. BYPASS AIR COMPRESSOR AND IT BUBBLES. CLI AND LOAD CHECK OK. INSTALL NEW JUMPERS AND CABLE ENDS. ON ITS OWN. THANK YOU FOR YOUR BUSINESS! IOWA Sales Tax	COOLER LOWER I'H COOLANT I FOR A WHILE EAN BATTERIES	6.00%	143.48
CUSTO	MER APPROVAL: DATE:	Total		\$2,534.76
ACCOU	NTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.59	% Paymont	re/Cradite	-

Payments/Credits

Balance Due

\$0.00

\$2,534.76

990 NE 44th Avenue Des Moines, IA 50313 (515) 244-4259

Invoice

Date	Invoice #
8/15/2016	23623

Bill To	
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661	-

		P.O. No.	Terms	Due Date	
			Due on receipt	8/15/2016	
Qua	Description		Rate	Amount	
1	UNIT #632	· · · · · · · · · · · · · · · · · · ·			
	PETE VIN 122 5DB9X34D827090				
	CAT ESN BXS01590		1		
	MILES 825057				
1	10R9923 OVERHAUL		5,429.64	5,429.64	
1	20R2648 REMAN HEAD ASM (UTN)		3.637.61	3,637.61	
	PC112331223:01		3,037.01	5,057.01	
10	CAT HEAD BOLT LONG 7N1961		18.02	180.20	
	CAT HEAD BOLT (W/STUD)2245126		49,45	148.35	
	CAT HEAD BOLT SHORT 1241855		15.14	196.82	
	CAT O-RING 1090072(5P5846) (SUMP)		8.56	8.56	
	CAT O-RING 1090078 S/A5P8068 (SUMP) <a2></a2>		12.76	12.76	
	0R9449 OIL PUMP		630.84	630.84	
	2764637 PISTON COOLING NOZZLE		85.10	170.20	
	CAT SPACER PLATE 6I4421 (STD)		412.25	412.25	
	CAT INSERT (STD) 6I4361 \$ 398.94		0.00	0.00	
	CAT CAM CVR 1029089		17.60	17.60	
	CAT CAM COVER BOLT 1190036		2.68	8.04	
	CAT TIMING SENSOR 2016617 (2284947)		124.55	124.55	
	CAT O-RING 2284947		. 4.33	4.33	
	1/4' SILICONE HOSE		4.76	14.28	
2	#6 HOSE CLAMP LINED 5706L		1.89	3.78	
	CAT YELLOW PAINT 4C4200 SA-4589587		13.41	40.23	
	LRG ZIP TIES		0.25	5.00	
	BRAKE CLEAN SIL 5089		4.01	16.04	
	ROLOC DISC		2.25	9.00	
	TRUCKLUBE SPECIAL		329.00	329.00	
6	COOLANT(EXTENDED LIFE)		14.74	88.44	
		Total			

Total
Payments/Credits
Balance Due

990 NE 44th Avenue Des Moines, IA 50313 (515) 244-4259

Date	Invoice #
8/15/2016	23623

Bill To	
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661	

		P.O. No.	Terms	Due Date
,			Due on receipt	8/15/2016
Qua	Description		Rate	Amount
1 1 1 43	POWER STG CAP (PETE) Q347367 <ai> DEXTRON (NORTRAN)14021-261 CAT SENSOR GP-PR 2842728—>O-RING 5P7814 CAT O-RING 5P7814 LABOR (MIKE 48 (COUNTER BORE LABOR 8 HRS), ADAM 3) \$ 109.00 4360.00 Environmental Fee/Shop Supplies COUNTER BORES NO COST PARTS AND LABOR \$ 1300.00 CHECKED THE UNIT AND FOUND THE ENGINE BUILDING COOLANT P THE AIR COMPRESSOR AND FOUND THE ENGINE STILL BUILT A EXTI OF COOLANT PSI. DISASSEMBLED THE ENGINE FOR A BLOWN HEAD GASKET. MACHINED THE CYLINDER BLOCK AND INSTALLED SIX NEW CYLINI REPLACED THE ROD AND MAIN BEARING, CHECKED THE OIL PUMP A SOME WARE ON THE GEARS. INSTALLED SIX NEW CYLINDER PACKS REMAN OIL PUMP AND RESEALED THE OIL PAN. INSTALLED A REMAN CYLINDER HEAD WITH A NEW HEAD SET AND ASSEMBLED THE TOP END OF THE ENGINE. SET THE VALVES, INJECT BRAKES TO FACTORY SPEC. RESEALED THE VALVE COVERS. INSTAL AND COOLANT PIPING. FILLED THE CRANK CASE WITH NEW OIL REP OIL FILTERS. REPLACED THE FUEL FILTERS. GREASED THE CHASSIE</ai>	PSI. BY PASSED REME AMOUNT DER KITS. AND FOUND S. INSTALLED A SPACER PLATE. FORS AND JAKE LED THE AIR	6.19 5.49 143.15 3.73 35.00 6.00% 0.00	6.19T 5.49T 143.15T 3.73T 1,505.00T 90.30T 0.00T

Total	
Payments/Credits	
Balance Due	

990 NE 44th Avenue Des Moines, IA 50313 (515) 244-4259

Bill To

Date	Invoice #
8/15/2016	23623

14603 (EE SIEMER TRUCKING US HWY 65 ER, MO 64661			
<u></u>		P.O. No.	Terms	Due Date
			Due on receipt	8/15/2016
Qua	Description		Rate	Amount
	TEST DROVE FOR LEAKS. OK. UNIT HAD CHECK ENGINE LIGHT RAN TEST DRIVE. CHECKED ENGINE CODES. ATMOSPHERE PSI SENSOR OF HAS NEW SENSOR HARNESS AND SENSOR. CHECKED WIRING FROM SENSOR. WIRING GOOD. FOUND OPS AND ATMOSPHERE SENSORS POPPOSITE CONNECTORS. CORRECTED PLUGS, CLEARED CODES. FIX LEAK AND TOPPED OFF FLUID. CHANGED BROKEN PRESSURE RESIS WASHED AND RAN FOR LEAKS. OK. THANK YOU FOR YOUR BUSINESS! TOTAL INVOICE PARTS AND LABOR \$ 18989.16 TOTAL INVOICE AFTER ADJUSTMENTS \$ 14035.86 IOWA Sales Tax	CODING. UNIT ECM TO LUGGED IN TO	6.00%	794.48
CUSTON	MER APPROVAL: DATE:	Total		\$14,035.86
ACCOUN MONTH	NTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% LY FINANCE CHARGE.	Paymen	ts/Credits	\$0.00
RETURN ALLOWI	NED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ED FEE.	Balance	Due	\$14,035.86
				

KC Peterbilt Bethany

389 S 39th ST. Bethany, MO 64424 (660) 425-6344

REPAIR ORDER

CUSTOMER INVOICE

INVOICE DATE 01-17-19

CUSTOMER NAME REX LEE SIEMER TRUCKING LLC 14603 US Hwy 65	PHONE P.O. NO.	67123 660 382-4665 UNIT 632		ORDER NUMBER BM3707 <<<<
MERCER , MO 64661	COMPLETE	01-11-19	OPEN	01-09-19
				06:30AM
SERIAL NO. 1XP5DB9X34D827090 YEAR/MAKE/MODEL - 2004 Peterbilt 37 ENGINE/MODEL/SERL C15 BXS01590 TRNS/MODEL/SERL - RTL018913A P00163 RXLS MODEL/SERL - SELL DLR MEMO	79	632		R TF *tf E 1041120 E G

TAX ID - MC 384420

IBS# 67123

1 Check for possible dead cylinder
WOULD NOT COMMUNICATE THROUGH THE DASH. INSTALLED BREAK OUT HARNESS.
CUT OUT CYLINDERS, THEY ALL CUT OUT FINE. HAD CHECK ENGINE LIGHT FOR
COOLANT DIVERTER VALVE AND #1 IVA. PULLED VALVE COVERS TO DO VALVE
ADJUSTMENT AND FOUND THAT THE REAR IVA HOUSING HAD STARTED COMING
APART. ORDERED NEW HOUSING. ADJUSTED VALVES AND INJECTORS. INSTALLED
IVA HOUSINGS AND ONE NEW ONE. ADJUSTED IVA'S. INSTALLED NEW WIRING END
ON #1 IVA. INSTALLED VALVE COVERS AND AIR TUBING. INSTALLED NEW WIRE
END ON COOLANT DIVERTER VALVE - OLD ONES WERE CORRODED.

 TOTAL LABOR
 845.00

 TOTAL PARTS
 585.81

 TOTAL CORES
 310.66

Qty	B/O RELEAS Part Number	E BPE8527 CONFIRM # 12674 Desc Unit	Extended
1 3 2 2 1 1	10R3578 6V3348 9X3401 9X3401 3669748 10R3578#	PIN 1.0 PIN 1.0	18.03 6 2.12 6 2.12 2 20.72
		SHOP SUPPLIES	42.25
		INVENTORY-CLEAN CORES SALES-PARTS/SERVICE SALES-LABOR/SERVICE SHOP SUPPLIES PLEASE PAY THIS TOTAL	310.66 585.81 845.00 42.25 1,783.72



In	VO	ICE

Date	Invoice #	
8/28/2017	25779	

Bill To

ALLOWED FEE.

REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

632

RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE

P.O. No. Terms **Due Date** Due on receipt 8/28/2017 Qua... Description Rate **Amount** UNIT #632 PETE VIN 1XP5DB9X34D827090 CAT ESN BXS01590 MILES 919322 1 OIL SEAL ETN/127591 37.14 37.14T 128049 YOKE NUT 18.71 18.71T 6.5-4-4571-1X YOKE ASM 195.13 195.13T LABOR (BLAKE 1) 115.00 115.00T Environmental Fee/Shop Supplies 6.00% 6.90T BROUGHT TRUCK INTO SHOP TO CHECK SEAL IN POWER DIVIDER. REPLACE SEAL IN POWER DIVIDER. REMOVED DRIVELINE, YOKE NUT AND YOKE. REMOVED AND REPLACED SEAL IN POWER DIVIDER. INSPECTED YOKE AND FOUND THAT IT WAS WARN AND NEEDS REPLACED. INSTALLED NEW YOKE AND NEW YOKE NUT. RE-INSTALLED DRIVELINE. CHECKED FLUID LEVEL AND TOPPED OFF AS NEEDED. THE DRIVER WAS GOING TO TAKE THE TRUCK AND CHECK IT FOR LEAKS. THANK YOU FOR YOUR BUSINESS! 6 00% 22 37 **Total** CUSTOMER APPROVAL: DATE:___ \$395.25 ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% Payments/Credits MONTHLY FINANCE CHARGE. \$0.00

Balance Due

\$395.25

KC PETERBILT BETHANY



389 S 39TH ST BETHANY, MO 64424



660-425-6344 PHONE

660-425-6344 **FAX**

Sold То

Ship To

REX LEE SIEMER TRUCKING LLC 14603 US Hwy 65 MERCER , MO 64661

REX LEE SIEMER TRUCKING LLC 14603 US Hwy 65 MERCER , MO 64661

CUSTOMER CUSTOMER ACCT NO. PHONE NUMBER SALESMAN INVOICE NO. > BP15620 67123 660 382-4665 bc-AE/BC CUSTOMER ORDER NO. TAX ID NO. SHIP VIA JEFF MC 384420 04-27-17 GROUND LOC **PART NUMBER** DESCRIPTION SHIP B/O ORD LIST UNIT PRICE **EXTENSION** B/O RELEASE BPE4397 CUSTOMER ORDER JEFF CONFIRM # 8435 RTL018918BWEL TRANSMISSION-REMAN FUL 15150Y 4052.80 4052.80 RTL018918BWEL# CORE 15150Y 4574.03 4574.03 Thank you! We appreciate your business! 09:23AM G G bc 9A1 PARTS NTX TERMS, WARRANTIES, RETURN POLICY

BUYER ACKNOWLEDGMENT: 25% handling charge on all returned merchandise. All special ordered parts will require prepayment in full. No refund without this invoice. No refund after 10 days. No refund on electrical items installed. LIMITATION OF WARRANTY: Labor performed by KANSAS CITY PETERBILT, Inc. is warranted as follows--Engine overhaul, 90 days; Transmission and rear end overhauls, 60 days; all other labor, 30 days. All warrantable repairs must be made by KANSAS CITY PETERBILT, Inc. at their shop during nor-

8626.83

0.00

SALES TAX

PLEASE PAY

8626.83

DISCLAIMER OF WARRANTIES: All expressed warranties if any, by a manufacturer or supplier other than the dealer is not KANSAS CITY PETERBILT, Inc. unless otherwise provided in writing and furnished to buyer by KANSAS CITY PETERBILT, Inc.

mai working hours. This warranty does not include loss of time, use, profits, or towing expense.

PAYMENT TERMS: Payment for purchases made shall be due and payable by customer "Net 10th Prox." (FINANCE CHARGE is computed by a periodic rate of 1 1/2% PER MONTH) If the account remains unpaid and is placed in collections, customer agrees to make payment for all collection costs incurred by KANSAS CITY PETERBILT, Inc., including attorney's fees, court costs and legal expenses, unless provided otherwise by applicable state law.



DFreight/Best Way
Has Unit

PACKING SLIP

PACCAR PARTS 750 HOUSER WAY N RENTON, WA 98057-5573

Sold To

KANSAS CITY PETERBILT C/O

Ship To

REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661-9705 (660) 425-6344

Date	Contact	Purchase Order No	Account Number	Terms	Salesman 23
4/25/2017	BRANDON	BPE4397	2544400	Net 30 Days	TFISCHER

Invoice# 401297928

DLR CODE SHIPK154

Part No.	Description	nru	Qty	Bin	
927432	Model: RTLO18918B Series: INT PUMP SPEED/RATI: 18 LOB COVER: STD INPUT: 2 PULL FT CAP: PACCAR# RTLO18918BPWEL	R	1	CELL 1 SOUTH	



Received By: (SIGN & PRINT)	Received
	Date: