

# INVOICE

## 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	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	0	Cat C15 Engine Vin 6J1	MXS38995 family # 5cp	0.00
P.O. No.	VIN:	Unit #	License	SWO Date	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	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

*power divider  
under warranty  
and NOT listed  
on here as a part*

\*All lug bolts must be torqued by 100 miles\*

Parts:	2,026.19
Labor:	1,085.00
Sales Tax:	0.00
<b>Total:</b>	<b>3,111.19</b>

***Thank you for your business!***

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## 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	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	285,968	Cat C15 Engine Vin 6J1		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3D805386	132		1/13/2018	Net/10	

Ship Qty	Parts	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 pirced by the q	5.89	11.78
2.00	35058	Wheel Seal. Steering axle	43.29	86.58
2.00	RK1443ESTD23	RELIN BRAKE SHOE KIT steer	68.34	238.68
2.00	DB154B	15 X 4 FRONT DRUM BRAKE	121.56	243.12
1.00	188121MW1165	SILVER LEGACY SEAT	768.00	768.00
1.00	LF691AFLG	Oil Filter	13.62	13.62
10.00	citgo 700	CITGO 700 15/40 Semi Synthetic e	12.73	127.30
1.00	CITGO OVERDRIVE GREASE	CITGO OVERDRIVE GREASE	7.36	7.36
12.50	9910	LABOR - outside	70.00	875.00
1.00	9990	SHOP SUPPLIES	35.00	35.00

INSTALL NEW SEAT  
R&R NEW KING PINS  
SURVIVE 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
<b>Total:</b>	<b>2,937.73</b>

**Thank you for your business!**

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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 #	License	SWO Date	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

ck 3211 4/20/11  
6952.32  
ck 3/35 \$580.67  
178/16

Parts:	1,282.99
Labor:	250.00
Sales Tax:	0.00
Total:	1,532.99

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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	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	160,273	Cat C15 Engine Vin 6J1		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3D805386	132		1/07/2017	Net/10	
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 radiator 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 132	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 SILICON	9.32	9.32		
11.00	Antifreeze Red	Red extended life antifreeze	11.75	129.25		
1.00	916657-134x	steering shaft	483.53	483.53		
1.00	20R0178	Air Compressor. single 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 driveshaft break	416.45	416.45		
1.00	468036	radiator 379	1,293.75	1,293.75		

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!**

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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	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
peterbilt	379	2003	120,177	kw vin 6j108765		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3d805386	132		8/22/2016	Net/10	
Ship Qty	Parts	Description	Unit Price	Ext Price		
1.00	9999	inland truck reman	3,643.94	3,643.94		
10.00	80/90w	80/90 W Gear oil pirced by the q	5.89	58.90		
10.00	Brake Clean	Brake and Parts cleaner	3.76	37.60		
1.00	Citgo 700 15/40	CITGO 700 15/40 Semi 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!**



**FOLEY INDUSTRIES**  
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**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952					43	T	184	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		157696.0				
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

**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 BACKS 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  
CREDIT** ➤

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

ORIGINAL COPY



**FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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CAT FINANCIAL COMMERCIAL ACCOUNT  
PO BOX 497  
CHILLICOTHE MO 64601-0497

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BRYAN BROTHERTON

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SS430005374	12-16-16	009952					43	T	184	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		157696.0				
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

**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

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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POLICY AVAILABLE AT EACH FOLEY FACILITY.

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**PAY THIS  
AMOUNT**



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**AMOUNT  
CREDIT**



**PLEASE REMIT TO:**

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Park City, KS 67147

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**FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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**SOLD TO**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952		43	T	184	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305004	11-21-16	1Z	1C	1Z				9875542
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.
AA	C-15	OMXS38995			132	157696.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

INSTALLED TWO NEW CYLINDER PACKS IN #4 AND #5 CYLINDERS AND INSTALLED NEW CYLINDER HEAD. 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. INSTALLED 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	S		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	S		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
1	5P-5846		SEAL O RING	S		12.81	
			DISCOUNT 20.00%			2.56-	10.25
1	5P-8068		SEAL	S		11.98	
			DISCOUNT 20.00%			2.40-	9.58
1	6I-4361		INSERT SEAT	S		66.58	
			DISCOUNT 20.00%			13.32-	53.26
1	6I-4421		PLATE SPACER	S		432.81	
			DISCOUNT 20.00%			86.56-	346.25
1	8T-5917		SEAL-O-RING	S		1.58	
			DISCOUNT 20.00%			.32-	1.26

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**PAY THIS AMOUNT** ➤

CONT'D

**AMOUNT CREDIT** ➤

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

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**FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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**SOLD TO**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952					43	T	184	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	0MXS38995			132		157696.0				
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

12	9L-8925		BOLT	S				17		
			DISCOUNT	20.00%				.03-		1.68
12	9M-1974		WASHER	S				.25		
			DISCOUNT	20.00%				.05-		2.40
1	9S-8005		PLUG	S				4.75		
			DISCOUNT	20.00%				.95-		3.80
2	9S-8751		NUT	S				.16		
			DISCOUNT	20.00%				.03-		.26
6	9X-7317		SEAL O RING	S				3.36		
			DISCOUNT	20.00%				.67-		16.14
1	10R-3304		CYL PACK	S				589.56		
			DISCOUNT	20.00%				117.91-		471.65
1			CORE DEPOSIT	S				255.32		255.32
1	10R-3304		CYL PACK	S				589.56		
			DISCOUNT	20.00%				117.91-		471.65
1			CORE DEPOSIT	S				255.32		255.32
2-			CORE CREDIT	S				255.32		510.64-
3	121-0145		SEAL-O-RING	S				3.24		
			DISCOUNT	20.00%				.65-		7.77
10	124-1854		BOLT 12PT	S				17.22		
			DISCOUNT	20.00%				3.44-		137.80
16	124-1855		BOLT 12PT	S				15.64		
			DISCOUNT	20.00%				3.13-		200.16
1	168-5248		SEAL-ISOLATI	S				218.96		
			DISCOUNT	20.00%				43.79-		175.17
1	197-9631		GROMMET	S				13.74		
			DISCOUNT	20.00%				2.75-		10.99
1	20R-2648		HEAD GP CYL	S				3611.08		
			DISCOUNT	20.00%				722.22-		2888.86

**THANK YOU FOR YOUR BUSINESS!**

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN  
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**PAY THIS  
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**FOLEY INDUSTRIES**  
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**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952					43	T	184	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		157696.0				
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

1		CORE DEPOSIT	S		3202.28	3202.28
1-		CORE CREDIT	S		3202.28	3202.28-
6	230-3728	SEAL-FUEL	S		6.53	
		DISCOUNT	20.00%		1.31-	31.32
6	230-3775	SEAL	S		8.50	
		DISCOUNT	20.00%		1.70-	40.80
1	235-5678	SEAL-O-RING	S		.68	
		DISCOUNT	20.00%		.14-	.54
1	238-5081	SEAL-O-RING	S		4.64	
		DISCOUNT	20.00%		.93-	3.71
12	238-8648	COOLANT-ELC	S		12.56	
		DISCOUNT	20.00%		2.51-	120.60
1	239-6808	CLAMP AS-V-B	S		26.93	
		DISCOUNT	20.00%		5.39-	21.54
2	261-3450	BEARING-ROD	S		32.34	
		DISCOUNT	20.00%		6.47-	51.74
1	281-2725	VALVE GP	S		26.91	
		DISCOUNT	20.00%		5.38-	21.53
6	281-8261	SLEEVE AS.-E	S		21.87	
		DISCOUNT	20.00%		4.37-	105.00
1	304-7862	HOSE AS.-SUP	S		84.72	
		DISCOUNT	20.00%		16.94-	67.78
1	305-6991	ELBOW-45 DEG	S		32.02	
		DISCOUNT	20.00%		6.40-	25.62
1	395-3837	KIT GASKET	S		945.49	
		DISCOUNT	20.00%		189.10-	756.39
25	423-1984	IN HOSE BLK	S		.63	
		DISCOUNT	20.00%		.13-	12.50

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SS430005374	12-16-16	009952					43	T	184	1	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		157696.0				
QUANTITY	ITEM	*N/R		DESCRIPTION				UNIT PRICE		EXTENSION	

**PAID BY CAT COMMERCIAL ACCOUNT**

TOTAL PARTS	SEG. 02	6364.03 *
SHOP LABOR		5000.45
TOTAL LABOR	SEG. 02	5000.45 *
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	.36	
		DISCOUNT 20.00%		.07-	.29
1	8T-0644	BOLT	S	1.32	
		DISCOUNT 20.00%		.26-	1.06

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**AMOUNT CREDIT**

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SS430005374	12-16-16	009952					43	T	184	1	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		157696.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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

TOTAL PARTS DISCOUNT 1618.90-

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

\*\*\* DALLAS, TX CASH \*\*\* 75397-8595

**INVOICE**

THANK YOU FOR YOUR BUSINESS!

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USD

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**PAY THIS  
AMOUNT**

10915.34

**AMOUNT  
CREDIT**

PLEASE REMIT TO:  
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Park City, KS 67147

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# SALES RECEIPT

## Foley Equipment

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
<b>TOTAL</b>						<b>\$ 10,915.34</b>

### 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	AUTH 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



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS430002071	02-19-15	009952					43	T	184	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4303194	01-27-15	10	10	10						8959500	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		1017631.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

**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 AND RUN

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	S	.38	.38
1	1R-0749	FILTER AS FU	S	19.35	19.35
12	2N-2766	LOCK NUT	S	4.19	50.28
8	2N-2766	LOCK NUT	S	4.19	33.52
2	3S-9643	SEAL	S	10.95	21.90

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SS430002071	02-19-15	009952		43	T	184	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4303194	01-27-15	10	10	10				8959500
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	0MXS38995			132	1017631.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	4N-1156		GASKET	S		1.43	1.43
1	5E-8771		O-RING	S		15.65	15.65
25	5P-0743		CM-HOSE STK	S		.22	5.50
2	5P-0840		SEAL-O-RING	S		3.97	7.94
1	5P-2369		CLIP	S		8.34	8.34
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		8.64	8.64
12	9L-8925		BOLT	S		.15	1.80
1	9S-1366		BOLT	S		1.13	1.13
1	9X-8875		BOLT	S		1.54	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-			CORE CREDIT	N		244.90	1224.50-
1	10R-3323		CAMSHAFT	S		965.74	965.74
1			CORE DEPOSIT	S		643.84	643.84
1-			CORE CREDIT	S		643.84	643.84-
1			CORE DEPOSIT	S		415.43	415.43
1-			CORE CREDIT	S		415.43	415.43-
11	106-1792		STUD	S		9.69	106.59
1	20R-2647		HEAD GP CYL	S		3487.14	3487.14
1			CORE DEPOSIT	S		3071.95	3071.95
1-			CORE CREDIT	S		3071.95	3071.95-
12	20R-3317		ARM A V ROCK	S		106.72	1280.64
12			CORE DEPOSIT	S		57.47	689.64

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4303194	01-27-15	10	10	10				8959500
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	0MXS38995			132	1017631.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

12-			CORE CREDIT	S		57.47	689.64-
6	20R-3319		ARM-A UI ROC	N		181.76	1090.56
6			CORE DEPOSIT	N		97.88	587.28
6-			CORE CREDIT	N		97.88	587.28-
4	214-7568		SEAL-O RING	S		3.10	12.40
5	224-3246		BEARING-ROD	S		31.02	155.10
1	228-4947		SEAL-O-RING	S		3.68	3.68
1	238-4438		SUPPORT	N		236.36	236.36
1	243-6718		BEARING KIT-	S		362.49	362.49
2	247-7133		REGULATOR-TE	S		40.18	80.36
1	256-8753		FILTER AS SE	S		22.05	22.05
1	276-4637		TUBE AS-OIL	S		79.78	79.78
6	281-8261		SLEEVE AS.-E	S		20.90	125.40
1	319-6059		KIT-DIAPHRAG	S		130.98	130.98
1	321-4323		HARNESS AS.-	S		161.66	161.66
1	321-4324		HARNESS AS.-	S		127.06	127.06
1	326-5214		COIL AS	S		20.34	20.34
1	329-9776		HOUSING-RGLT	N		90.22	90.22

TOTAL PARTS SEG. 03 12275.92 \*

SHOP LABOR 2138.00

TOTAL LABOR SEG. 03 2138.00 \*

SEGMENT 03 TOTAL 14413.92 T

**INVOICE**

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AA	C-15	OMXS38995			132	1017631.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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 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

1 2W-3815

INSERT

S

63.86

63.86

1 6I-4361

INSERT SEAT

S

63.86

63.86

TOTAL PARTS

SEG. 07

127.72 \*

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CREDIT** ➤

**PLEASE REMIT TO:**

1601 E. 77th Street North  
Park City, KS 67147

ORIGINAL COPY

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

**SOLD TO**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430002071	02-19-15	009952		43	T	184	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4303194	01-27-15	10	10	10				8959500
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	OMXS38995			132	1017631.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

Paid by Cat Commercial Account

SEGMENT 07 TOTAL

F/R LBR

245.86 \*

373.58 T

## PURCHASE WARRANTY CHARGES

## PURCHASE COMPONENT PLUS WARRANTIES

3.00

COMP+CAMSHAFT

820.00

TOTAL MISC CHGS

SEG. 08

820.00 \*

Cat Commercial Account

SEGMENT 08 TOTAL

820.00 T

PO Box 905229

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

\* \* \*

C A S H

\* \* \*

Charlotte, NC 28290-5229

**INVOICE**

THANK YOU FOR YOUR BUSINESS!

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

USD

## 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** ➤

16302.35

**AMOUNT  
CREDIT** ➤

## PLEASE REMIT TO:

1601 E. 77th Street North  
Park City, KS 67147

ORIGINAL COPY

# INVOICE

## 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	Eng Serial	Eng Hrs 0.00
P.O. No.	VIN: 828607	Unit # 146	License	SWO Date 9/01/2016	Terms Net/10	Plug 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 Semi 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 REGULAR STROKE	60.51	60.51		
1.00	CITGO OVERDRIVE GREASE	CITGO OVERDRIVE GREASE	4.85	4.85		
1.00	80/90w	80/90 W Gear oil pirced by the q	5.89	5.89		
14.50	9910	LABOR - outside	50.00	725.00		
1.00	9990	SHOP SUPPLIES	29.00	29.00		

tie loose wires  
clean inside of truck  
secured power inverter  
service unit  
replaced Ir scam tube  
replaced fan hub  
repaired heater hoses  
repaired pass door

Retorque lug bolts after 100 miles

Parts: 1,607.51  
Labor: 725.00  
Sales Tax: 0.00  
Total: 2,332.51

**Thank you for your business!**

# INVOICE

## Brotherton Truck & Trailer Repair LLC

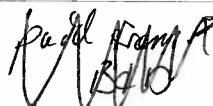
PO BOX 497 Chillicothe, MO 64601  
Phone: 660-646-9630 Fax: 660-646-4443

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	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
peterbilt	379	2003	120,177	kw vin 6j108765		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3d805386	132		8/22/2016	Net/10	
Ship Qty	Parts	Description	Unit Price	Ext Price		
1.00	9999	inland truck reman	3,643.94	3,643.94		
10.00	80/90w	80/90 W Gear oil pirced by the q	5.89	58.90		
10.00	Brake Clean	Brake and Parts cleaner	3.76	37.60		
1.00	Citgo 700 15/40	CITGO 700 15/40 Semi 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!**

# INVOICE

## 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	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	160,273	Cat C15 Engine Vin 6J1		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3D805386	132		1/07/2017	Net/10	

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 radiator 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 132	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 SILICON	9.32	9.32
11.00	Antifreeze Red	Red extended life antifreeze	11.75	129.25
1.00	916657-134x	steering shaft	483.53	483.53
1.00	20R0178	Air Compressor. single 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 driveshaft break	416.45	416.45
1.00	468036	radiator 379	1,293.75	1,293.75

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!**

# INVOICE

## 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 Peterbilt	Model 379	Year 2003	Miles 217,441	Eng Num Cat C15 Engine Vin 6J1	Eng Serial	Eng Hrs 0.00
P.O. No.	VIN: 3D805386	Unit # 132	License	SWO Date 6/30/2017	Terms Net/10	Plug Chk

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

ck 3211 4/20/17  
6952.32  
ck 3/35 \$580.67  
12/8/16

Parts:	1,282.99
Labor:	250.00
Sales Tax:	0.00
Total:	1,532.99

**Thank you for your business!**



# INVOICE

## 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	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	285,968	Cat C15 Engine Vin 6J1		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3D805386	132		1/13/2018	Net/10	
Ship Qty	Parts	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 pirced by the q	5.89	11.78		
2.00	35058	Wheel Seal. Steering axle	43.29	86.58		
2.00	RK1443ESTD23	RELIN BRAKE SHOE KIT steer	68.34	238.68		
2.00	DB154B	15 X 4 FRONT DRUM BRAKE	121.56	243.12		
1.00	188121MW1165	SILVER LEGACY SEAT	768.00	768.00		
1.00	LF691AFLG	Oil Filter	13.62	13.62		
10.00	citgo 700	CITGO 700 15/40 Semi Synthetic e	12.73	127.30		
1.00	CITGO OVERDRIVE GREASE	CITGO OVERDRIVE GREASE	7.36	7.36		
12.50	9910	LABOR - outside	70.00	875.00		
1.00	9990	SHOP SUPPLIES	35.00	35.00		

INSTALL NEW SEAT  
R&R NEW KING PINS  
SURVIVE 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!**

# INVOICE

## 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	0	Cat C15 Engine Vin 6J1		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3D805386	132		7/11/2018	Net/10	

Ship Qty	Parts	Description	Unit Price	Ext Price
5.50	R134A-30	R134A REFRIGERANT	8.66	47.63
1.00	38635	ORIFICE TUBE	2.90	2.90
2.50	9910	LABOR - outside	70.00	175.00
1.00	9990	SHOP SUPPLIES	7.00	7.00

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 orifice tube. Found orifice tube plugged. Replaced orifice 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!**

# INVOICE

## 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

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	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	351,739	Cat C15 Engine Vin 6J1	MXS38995 family # 5cp	0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3D805386	132		8/05/2018	Net/10	

Ship Qty	Parts	Description	Unit Price	Ext Price
2.00	EC50PLA	5" Exhaust clamp preform	14.96	29.92
2.00	EF50300S	5" Stainless Steel Flex Pipe sol	26.85	53.70
3.00	32585-10	LOOM CLAMP	3.04	9.12
1.00	EA3900-02S	Expansion valve assembly. Peterb	151.10	151.10
1.00	1cc4696	a/c compressor	265.18	265.18
1.00	F31-6063	Peterbilt AC Accumulator(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 precool inlet	63.29	63.29
1.00	1685248	seal isolati oil pan gasket	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

Qty	Parts	Description	Unit Price	Ext Price
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 GREASE	CITGO 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 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
<b>Total:</b>	<b>5,914.45</b>

**Thank you for your business!**

# INVOICE

## 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	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	0	Cat C15 Engine Vin 6J1	MXS38995 family # 5cp	0.00
P.O. No.	VIN:	Unit #	License	SWO Date	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	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

*power divider  
 under warranty  
 and NOT listed  
 on here as a part*

\*All lug bolts must be torqued by 100 miles\*

Parts:	2,026.19
Labor:	1,085.00
Sales Tax:	0.00
<b>Total:</b>	<b>3,111.19</b>

***Thank you for your business!***

✓K Enterprises, Inc

d/b/a Steve's Mobile Maintenance  
Truck and Trailer Repair  
30 Osage Ave  
Kansas City, KS 66105

Phone 913-321-1915  
Fax 913-321-4224

# Invoice

Date	Invoice #
6/11/2019	61429

Bill To
BROTHERTON FARMS TRUCKING LLC CHILLICOTHE, MO

Ship To
132

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

Quantity	Description	Price Each	Amount
	UNIT 132 VIN 1XP5DB9X43D805386 2003 PETE		
	SEG 1		
1	Service Call	90.00	90.00T
1.5	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.	130.00	195.00T
10	Red ELC Coolant	15.34	153.40T
1.5	3" SILICONE HOSE PER FT	31.10	46.65T
	SEG 2		
6	REMOVE AND REPLACE LEAKING WATER PUMP --REMOVED THE OLD WATER PUMP AND REPLACED WITH A NEW ONE FILLED WITH COOLANT AND CHECKED FOR LEAKS---NONE FOUND---DRIVER TOOK 1 GAL OF COOLANT WITH HIM.	118.00	708.00T
1	WATER PUMP	865.89	865.89T
1	INTEGER SEAL	7.02	7.02T
2	Cat O-Ring	10.05	20.10T
2	Red ELC Coolant	15.34	30.68T
	SEGMENT 3		
0.5	DRIVER REQUEST THE CLUTCH BE ADJUSTED	118.00	59.00T
	SHOP SUPPLIES	76.96	76.96T
	Sales Tax	9.125%	205.56
		<b>Total</b>	\$2,458.26

# INVOICE

## 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

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	Eng Serial	Eng Hrs
peterbilt	379	2003	61,776	06 w900 vin 6j08765		0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3d805386	132		1/16/2016	Net/10	
Ship Qty	Parts	Description	Unit Price	Ext Price		
1.00	SR2000010	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	50.00	250.00		
1.00	9990	SHOP SUPPLIES	10.00	10.00		

replaced #5 inj  
installed blower motor

Retorque lug bolts after 100 miles

Parts: 878.31  
Labor: 250.00  
Sales Tax: 0.00  
Total: 1,128.31

Thank you for your business!



# INVOICE

## 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

Make	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
Peterbilt	379	2003	74,731	Vin for Engine 6J108765	0MXS38995	0.00
P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
	3D805386	132		3/25/2016	Net/10	

Ship Qty	Parts	Description	Unit Price	Ext Price
2.00	LL045201	2" LED MARKER LAMP AMBER	12.96	25.92
5.00	RX1R1273	FUEL INJEC	598.28	2,991.40
11.00	9910	LABOR - outside	50.00	550.00
1.00	9990	SHOP SUPPLIES	22.00	22.00

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
<b>Total:</b>	<b>3,589.32</b>

***Thank you for your business!***



# FOLEY INDUSTRIES

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

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

## SHIP TO

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SS400026261	05-10-17	009952			40	T	021	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.	
4025003	05-05-17	1Z	1C	1Z				82242	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C-15	OMXS38995			132		200454.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

## 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

F/R LBR

12.49 \*

12.49-

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)

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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

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**FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental

5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300  
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CHILLICOTHE MO 64601-0497

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS400026261	05-10-17	009952					40	T	021	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4025003	05-05-17	1Z	1C	1Z						82242	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		200454.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

**FIND DEFECTS**

1.00-

INSPECTION PRGM

F/R LBR

96.90 \*

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  
BUT NO CHANGE. PERFORMED COOLING SYSTEM  
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. COULD  
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  
CODES. 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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POLICY AVAILABLE AT EACH FOLEY FACILITY.

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**PAY THIS  
AMOUNT**



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CREDIT**



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Foley Rental

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## SOLD TO

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

## SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400026261	05-10-17	009952		40	T	021	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4025003	05-05-17	1Z	1C	1Z				82242
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-15	OMXS38995		132	200454.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

Paid by Cat Commercial Account

1.00- TOTAL LABOR SEG. 02 225.80 \*  
CAT WARCHEST 225.80-  
TOTAL MISC CHGS SEG. 02 225.80-\*  
Please remit payment to:  
SEGMENT 02 TOTAL .00 T

## REPAIR FUEL SYSTEM LOW PRESSURE

Cat Commercial Account

COMPLAINT: LOW FUEL PRESSURE  
CAUSE: TRANSFER PUMP  
CORRECTION: 5-5 FUEL 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  
AIR. 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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PAY THIS  
AMOUNT ➤

CONT'D

AMOUNT  
CREDIT ➤

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Park City, KS 67147

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# FOLEY INDUSTRIES

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

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

## SHIP TO

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400026261	05-10-17	009952		40	T	021	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
4025003	05-05-17	1Z	1C	1Z			82242	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-15	OMXS38995		132	200454.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

HAVE 72 IDLE AND 94 HIGH IDLE, ALL WITHIN SPEC.  
ROAD TEST TRUCK AGAIN AND BOOST PRESSURE 53 PSI  
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	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 SEG. 03 313.43 \*

SHOP LABOR 327.41

TOTAL LABOR SEG. 03 327.41 \*

1.00- CAT WARCHEST 327.41-

TOTAL MISC CHGS SEG. 03 327.41-\*

SEGMENT 03 TOTAL 313.43 T

-----  
TROUBLESHOOT BOOST PRESSURE LINE  
FOR LEAKS

INVOICE

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 ➤

PLEASE REMIT TO:  
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Park City, KS 67147

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**FOLEY INDUSTRIES**  
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**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400026261	05-10-17	009952		40	T	021	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4025003	05-05-17	1Z	1C	1Z				82242
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-15	OMXS38995		132	200454.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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.

1	FRE1020-0001	HOSE SILICONE 4X6 S	21.37	21.37
1	230-6328	DUCT-INT-AIR S	196.67	196.67
1	239-6808	CLAMP AS-V-B S	27.47	27.47
TOTAL PARTS			SEG. 04	245.51 *
1.00-	F/R LBR			375.00 *
	CAT WARCHEST			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!

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POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:  
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AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED  
IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

**PAY THIS  
AMOUNT**

**AMOUNT  
CREDIT**

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**FOLEY**  
EQUIPMENT**FOLEY INDUSTRIES**Foley Equipment Company \* Foley Power Solutions  
Foley Rental5701 E. 87TH ST, Kansas City, MO 64132 (816) 753-5300  
For credit inquiries on your account, please call (316) 529-5845.**SOLD TO**BRYAN BROTHERTON DBA BROTHER  
CAT FINANCIAL COMMERCIAL ACCOUNT  
PO BOX 497  
CHILLICOTHE MO 64601-0497**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400026261	05-10-17	009952		40	T	021	1	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4025003	05-05-17	1Z	1C	1Z				82242
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	C-15	OMXS38995			132		200454.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

COMPLAINT: ADJUST OVERHEAD

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.

\* \* \*

C A S H

\* \* \*

Dallas, TX 75397-8595

**INVOICE**

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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AMOUNT**

558.94

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

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FOLEY\_PS

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

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

**SHIP TO**

#132

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430005491	01-11-17	009952		43	T	184	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305095	12-29-16	1Z	1C	1Z				9907506
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	C15	0MXS38995					1194656.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

SEG 02 REPAIR ENGINE

REPROGRAM ENG ELECTRONIC CONT MOD

REPROGRAM ECM

COMPLAINT: PUT CONFIG IN NEW ECM  
CAUSE: DID NOT HAVE CONFIG WHEN TESTED  
COMPLICATION: NONE  
CORRECTION: COPY CONFIG. AND INSTALL IN NEW ECM

COMPLAINT: CUSTOMER STATES THAT THE ENGINE FAN STAYS ON AND RUNS ALL OF 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 MODE. INSTALLED CONFIGURATION LISTED FROM PREVIOUS REPAIRS. SENT ECM OUT TO CUSTOMER WHO REPORTED BACK THAT THE NEW ECM HAS FIXED THE PROBLEM. CUSTOMER IS GOING TO BRING THE OLD ECM AND THE TRUCK IN TO FINISH PROGRAMMING THE CONFIGURATION AND CALIBRATIONS.

1	6V-4589	SEAL O RING	S	4.73	4.73
1	10R-5649	CONTROL GP	S	1358.39	1358.39
1		CORE DEPOSIT	S	452.80	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** ➤

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**AMOUNT  
CREDIT** ➤

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**FOLEY**  
EQUIPMENT**CAT****FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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CHILLICOTHE MO 64601-0497

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430005491	01-11-17	009952		43	T	184	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305095	12-29-16	1Z	1C	1Z				9907506
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	C15	OMXS38995					1194656.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

1-		CORE CREDIT	S	452.80	452.80-
1	139-6873	VALVE GP	S	26.31	26.31
1	281-2725	VALVE GP	S	27.45	27.45
TOTAL PARTS				SEG. 01	1416.88 *
				F/R LBR	110.02 *
SEGMENT 01 TOTAL					1526.90 T

\*\*\* C A S H \*\*\*  
Cat Commercial Account

PO Box 978595

Dallas, TX 75397-8595

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:**  
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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AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED  
IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

USD

**PAY THIS  
AMOUNT** ➤

1526.90

**AMOUNT  
CREDIT** ➤

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

ORIGINAL COPY

FOLEY\_PS

# 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



**FOLEY INDUSTRIES**  
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**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952		43	T	184	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305004	11-21-16	1Z	1C	1Z				9875542
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-15	0MXS38995		132	157696.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

**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

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  
CREDIT**



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

ORIGINAL COPY



**FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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**SOLD TO**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952					43	T	184	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		157696.0				
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

**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 RACKS 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.

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**PAY THIS  
AMOUNT** ➤

CONT'D

**AMOUNT  
CREDIT** ➤

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

ORIGINAL COPY

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

**SOLD TO**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952		43	T	184	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305004	11-21-16	1Z	1C	1Z				9875542
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-15	OMXS38995		132	157696.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INSTALLED TWO NEW CYLINDER PACKS IN #4 AND #5 CYLINDERS AND INSTALLED NEW CYLINDER HEAD. 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. INSTALLED 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	S	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	S	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
1	5P-5846	SEAL O RING	S	12.81	
		DISCOUNT 20.00%		2.56-	10.25
1	5P-8068	SEAL	S	11.98	
		DISCOUNT 20.00%		2.40-	9.58
1	6I-4361	INSERT SEAT	S	66.58	
		DISCOUNT 20.00%		13.32-	53.26
1	6I-4421	PLATE SPACER	S	432.81	
		DISCOUNT 20.00%		86.56-	346.25
1	8T-5917	SEAL-O-RING	S	1.58	
		DISCOUNT 20.00%		.32-	1.26

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# FOLEY INDUSTRIES

Foley Equipment Company \* Foley Power Solutions  
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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## SOLD TO

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

## SHIP TO

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952		43	T	184	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305004	11-21-16	1Z	1C	1Z				9875542
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	C-15	0MXS38995			132		157696.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

12	9L-8925		BOLT	S		.17		
				DISCOUNT	20.00%	.03-		1.68
12	9M-1974		WASHER	S		.25		
				DISCOUNT	20.00%	.05-		2.40
1	9S-8005		PLUG	S		4.75		
				DISCOUNT	20.00%	.95-		3.80
2	9S-8751		NUT	S		.16		
				DISCOUNT	20.00%	.03-		.26
6	9X-7317		SEAL O RING	S		3.36		
				DISCOUNT	20.00%	.67-		16.14
1	10R-3304		CYL PACK	S		589.56		
				DISCOUNT	20.00%	117.91-		471.65
1			CORE DEPOSIT	S		255.32		255.32
1	10R-3304		CYL PACK	S		589.56		
				DISCOUNT	20.00%	117.91-		471.65
1			CORE DEPOSIT	S		255.32		255.32
2-			CORE CREDIT	S		255.32		510.64-
3	121-0145		SEAL-O-RING	S		3.24		
				DISCOUNT	20.00%	.65-		7.77
10	124-1854		BOLT 12PT	S		17.22		
				DISCOUNT	20.00%	3.44-		137.80
16	124-1855		BOLT 12PT	S		15.64		
				DISCOUNT	20.00%	3.13-		200.16
1	168-5248		SEAL-ISOLATI	S		218.96		
				DISCOUNT	20.00%	43.79-		175.17
1	197-9631		GROMMET	S		13.74		
				DISCOUNT	20.00%	2.75-		10.99
1	20R-2648		HEAD GP CYL	S		3611.08		
				DISCOUNT	20.00%	722.22-		2888.86

THANK YOU FOR YOUR BUSINESS!

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CONT'D

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Park City, KS 67147

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3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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PO BOX 497  
CHILLICOTHE MO 64601-0497

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BRYAN BROTHERTON

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SS430005374	12-16-16	009952		43	T	184	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305004	11-21-16	1Z	1C	1Z				9875542
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	OMXS38995			132	157696.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1			CORE DEPOSIT	S		3202.28	3202.28
1-			CORE CREDIT	S		3202.28	3202.28-
6	230-3728		SEAL-FUEL	S		6.53	
			DISCOUNT 20.00%			1.31-	31.32
6	230-3775		SEAL	S		8.50	
			DISCOUNT 20.00%			1.70-	40.80
1	235-5678		SEAL-O-RING	S		.68	
			DISCOUNT 20.00%			.14-	.54
1	238-5081		SEAL-O-RING	S		4.64	
			DISCOUNT 20.00%			.93-	3.71
12	238-8648		COOLANT-ELC	S		12.56	
			DISCOUNT 20.00%			2.51-	120.60
1	239-6808		CLAMP AS-V-B	S		26.93	
			DISCOUNT 20.00%			5.39-	21.54
2	261-3450		BEARING-ROD	S		32.34	
			DISCOUNT 20.00%			6.47-	51.74
1	281-2725		VALVE GP	S		26.91	
			DISCOUNT 20.00%			5.38-	21.53
6	281-8261		SLEEVE AS.-E	S		21.87	
			DISCOUNT 20.00%			4.37-	105.00
1	304-7862		HOSE AS.-SUP	S		84.72	
			DISCOUNT 20.00%			16.94-	67.78
1	305-6991		ELBOW-45 DEG	S		32.02	
			DISCOUNT 20.00%			6.40-	25.62
1	395-3837		KIT GASKET	S		945.49	
			DISCOUNT 20.00%			189.10-	756.39
25	423-1984		IN HOSE BLK	S		.63	
			DISCOUNT 20.00%			.13-	12.50

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CONT'D

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SS430005374	12-16-16	009952		43	T	184	1	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4305004	11-21-16	1Z	1C	1Z				9875542
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	OMXS38995			132	157696.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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

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	.36	
		DISCOUNT 20.00%		.07-	.29
1	8T-0644	BOLT	S	1.32	
		DISCOUNT 20.00%		.26-	1.06

THANK YOU FOR YOUR BUSINESS!

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**PAY THIS  
AMOUNT** ➤

CONT'D

**AMOUNT  
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PLEASE REMIT TO:  
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**FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental

3619 PEAR ST, St. Joseph, MO 64503 (816) 233-2516  
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PO BOX 497  
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**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS430005374	12-16-16	009952					43	T	184	1	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4305004	11-21-16	1Z	1C	1Z						9875542	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	OMXS38995			132		157696.0				
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

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

TOTAL PARTS DISCOUNT 1618.90-

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

\*\*\* DALLAS, TX CASH \*\*\* 75397-8595

**INVOICE**

THANK YOU FOR YOUR BUSINESS!

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USD

**PAY THIS  
AMOUNT**

10915.34

**AMOUNT  
CREDIT**

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

ORIGINAL COPY

# SALES RECEIPT

## Foley Equipment

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	AUTH 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

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

**SOLD TO**

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

**SHIP TO**

BRYAN BROTHERTON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430002071	02-19-15	009952		43	T	184	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4303194	01-27-15	10	10	10				8959500
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	OMXS38995			132	1017631.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

**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 AND RUN

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	S	.38	.38
1	1R-0749	FILTER AS FU	S	19.35	19.35
12	2N-2766	LOCK NUT	S	4.19	50.28
8	2N-2766	LOCK NUT	S	4.19	33.52
2	3S-9643	SEAL	S	10.95	21.90

**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  
CREDIT**

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

ORIGINAL COPY



**FOLEY INDUSTRIES**  
Foley Equipment Company \* Foley Power Solutions  
Foley Rental



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430002071	02-19-15	009952		43	T	184	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4303194	01-27-15	10	10	10				8959500
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.
AA	C-15	0MXS38995			132	1017631.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

1	4N-1156		GASKET	S		1.43	1.43
1	5E-8771		O-RING	S		15.65	15.65
25	5P-0743		CM-HOSE STK	S		.22	5.50
2	5P-0840		SEAL-O-RING	S		3.97	7.94
1	5P-2369		CLIP	S		8.34	8.34
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		8.64	8.64
12	9L-8925		BOLT	S		.15	1.80
1	9S-1366		BOLT	S		1.13	1.13
1	9X-8875		BOLT	S		1.54	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			CORE CREDIT	N		244.90	1224.50
1	10R-3323		CAMSHAFT	S		965.74	965.74
1			CORE DEPOSIT	S		643.84	643.84
1			CORE CREDIT	S		643.84	643.84
1			CORE DEPOSIT	S		415.43	415.43
1			CORE CREDIT	S		415.43	415.43
11	106-1792		STUD	S		9.69	106.59
1	20R-2647		HEAD GP CYL	S		3487.14	3487.14
1			CORE DEPOSIT	S		3071.95	3071.95
1			CORE CREDIT	S		3071.95	3071.95
12	20R-3317		ARM A V ROCK	S		106.72	1280.64
12			CORE DEPOSIT	S		57.47	689.64

**THANK YOU FOR YOUR BUSINESS!**

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PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING  
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CONT'D

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430002071	02-19-15	009952		43	T	184	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4303194	01-27-15	10	10	10				8959500
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	0MXS38995			132	1017631.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

12-			CORE CREDIT	S		57.47	689.64-
6	20R-3319		ARM A UI ROC	N		181.76	1090.56
6			CORE DEPOSIT	N		97.88	587.28
6-			CORE CREDIT	N		97.88	587.28-
4	214-7568		SEAL-O RING	S		3.10	12.40
5	224-3246		BEARING-ROD	S		31.02	155.10
1	228-4947		SEAL-O-RING	S		3.68	3.68
1	238-4438		SUPPORT	N		236.36	236.36
1	243-6718		BEARING KIT-	S		362.49	362.49
2	247-7133		REGULATOR-TE	S		40.18	80.36
1	256-8753		FILTER AS SE	S		22.05	22.05
1	276-4637		TUBE AS-OIL	S		79.78	79.78
6	281-8261		SLEEVE AS.-E	S		20.90	125.40
1	319-6059		KIT-DIAPHRAG	S		130.98	130.98
1	321-4323		HARNESS AS.-	S		161.66	161.66
1	321-4324		HARNESS AS.-	S		127.06	127.06
1	326-5214		COIL AS	S		20.34	20.34
1	329-9776		HOUSING-RGLT	N		90.22	90.22

TOTAL PARTS SEG. 03 12275.92 \*

SHOP LABOR 2138.00

TOTAL LABOR SEG. 03 2138.00 \*

SEGMENT 03 TOTAL 14413.92 T

**INVOICE**

THANK YOU FOR YOUR BUSINESS!

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CONT'D

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SS430002071	02-19-15	009952				43	T	184	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
4303194	01-27-15	10	10	10					8959500	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C-15	0MXS38995			132		1017631.0			
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

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 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

1 2W-3815

INSERT

S

63.86

63.86

1 6I-4361

INSERT SEAT

S

63.86

63.86

TOTAL PARTS SEG. 07

127.72 \*

THANK YOU FOR YOUR BUSINESS!

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CONT'D

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SS430002071	02-19-15	009952					43	T	184	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
4303194	01-27-15	10	10	10						8959500	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C-15	0MXS38995			132		1017631.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

Paid by Cat Commercial Account

SEGMENT 07 TOTAL

F/R LBR

245.86 \*

373.58 T

**PURCHASE WARRANTY CHARGES**

Please remit payment to:

PURCHASE COMPONENT PLUS WARRANTIES

3.00

COMP+CAMSHAFT

820.00

TOTAL MISC CHGS

SEG. 08

820.00 \*

Cat Commercial Account

SEGMENT 08 TOTAL

820.00 T

PO Box 905229

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

\* \* \*

C A S H

\* \* \*

Charlotte, NC 28290-5229

INVOICE

THANK YOU FOR YOUR BUSINESS!

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USD

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**PAY THIS  
AMOUNT**



16302.35

**AMOUNT  
CREDIT**



**PLEASE REMIT TO:**

1601 E. 77th Street North  
Park City, KS 67147

ORIGINAL COPY





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

# Invoice

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
	UNIT #632 PETE VIN 1XP5DB9X34D827090 CAT ESN BXS01590 MILES 911764		
1	SR2000021 BLOWER WHEEL	24.24	24.24T
1	PETE ORIFICE TUBE 0.057 ORANGE EC010061	19.15	19.15T
1	S2129 SHIFT TOWER ASM	197.94	197.94T
1	SHIFT ISO BUSHING MS99-63399	35.19	35.19T
1	5549-53715-36 FUEL LEVEL SENDER	246.12	246.12T
1	P92-7180-0650 JUMPER HARNESS	22.96	22.96T
3	CLEVIS KIT CF3 3/4 HOLE	11.26	33.78T
2	FREON/REFRIGERANT 134A	12.55	25.10T
1	A/C OIL (BG) -->SOLD BY THE OUNCE <WEST>	4.50	4.50T
4	SPEED NUT HWC07100	2.84	11.36T
8	SPEED NUT (SCREW) HWC07496	1.95	15.60T
2	BATTERY NUT 99005	2.79	5.58T
2	M16X2.0 NUT	2.17	4.34T
1	STARTER 39MT DELCO 8200308	339.95	339.95T
	886316-00 /M		
1	COOLER CLAMP(406-411-425)	13.13	13.13T
4	AIR TO AIR BUSHING ISOLATOR LOR CB1120 3	4.53	18.12T
1	#4 HOSE HE2170	4.07	4.07T
1	#4 HOSE END (STRAIGHT) FG3168	7.14	7.14T
1	#4 HOSE END (90DEG)FG3220	11.48	11.48T
10	LRG ZIP TIES	0.25	2.50T
20	LABOR ( ADAM 20 )	115.00	2,300.00T
	Environmental Fee/Shop Supplies	6.00%	138.00T

	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

pd.



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8/1/2017	25598

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P.O. No.	Terms	Due Date
	Due on receipt	8/1/2017

Qua...	Description	Rate	Amount
	<p>CHECK AC OPERATION. SHUT OFF WATER VALVES TO CAB AND BUNK. AC WORKS BUT NOT VERY COLD. CHECK FREON AMOUNT. FOUND 2 LBS LOW. REMOVE AND REPLACE CAB ORIFICE TUBE AND PRESSURE CHECKED FOR LEAKS. NO LEAK FOUND. RECHARGE SYSTEM WITH 5.5 LBS FREON. AC WORKED BETTER BUT STILL SLOW TO DROP HIGH PRESSURE WITH FAN ON. RADIATOR, CHARGE AIR COOLER AND CONDENSER PLUGGED. DISASSEMBLED CHARGE AIR COOLER AND CONDENSER. WASHED GRAVEL ROAD OUT OF RADIATOR AND CHARGE AIR COOLER. CHECKED KING PINS, WHEEL BEARINGS AND STEERING. OK. LEFT STEER TIRE CUPPED ON INSIDE. ADJUSTED ALL BRAKES. ALL BRAKES OUT OF ADJUSTMENT. 3 OF 4 BRAKE CHAMBER CLEVIS WERE WRONG SIZE. CHANGED CLEVIS AND ADJUSTED BRAKES. REMOVE AND REPLACE BLOWER FAN AND WHEEL. CHANGED FUEL GAGE AND FUEL PRESSURE GAGE. HOOK UP FUEL PRESSURE GAUGE WAS DISCONNECTED BEHIND DASH. REMOVED FLOOR PANEL. REMOVED AND REPLACED SHIFT TOWER AND BUSHING IN STICK. REMOVE AND REPLACE TREADLE VALVE. REASSEMBLED DASH AND FLOOR PANEL. PUMPED FUEL OUT OF RIGHT HAND TANK, DROPPED TANK TO CHANGE FUEL LEVEL SENDER.</p> <p>INSTALLED NEW NUTS ON TANK STRAPS. DISCONNECT BATTERIES AND CLEAN TERMINALS. REMOVE AND REPLACE STARTER CLEAN STARTER CONNECTIONS. TIED UP STARTER WIRING AS BEST AS POSSIBLE. CHECKED FUEL GAGE RIGHT AND LEFT TANK, OK. UNIT STARTS LIKE IT SHOULD. REMOVE AND REPLACE OIL SUPPLY LINE TO AIR COMPRESSOR. OLD LINE WEEPING OIL AND BRITTLE. WASHED ENGINE. ROUTED PRESSURE LINE BEHIND STEERING SHAFT AND TIED UP SO IT WOULDN'T RUB ON SHAFT.</p> <p>THANK YOU FOR YOUR BUSINESS!</p>		

	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



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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
	Iowa Sales Tax	6.00%	208.82

CUSTOMER APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.

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

<b>Total</b>	<b>\$3,689.07</b>
--------------	-------------------

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	<b>\$3,689.07</b>
--------------------	-------------------

\$3,689.07



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

# 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
	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	1,988.45T
1	971827ETN KNUCKLE ASM*	1,499.76	1,499.76T
1	971829ETN KNUCKLE ASM*	1,441.84	1,441.84T
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	124.28T
2	BEARING SBN/SET428TRB	46.34	92.68T
2	WHEEL SEAL 35066	33.52	67.04T
2	HUBCAP 1612CHR	24.07	48.14T
2	GEAR LUBE 75W90 SYNTHETIC (2937590)-962	13.29	26.58T
10	ZERKS (-A-)	0.89	8.90T
4	1/8" X 2 COTTER PIN	0.32	1.28T
4	02-01375-090 U-BOLT	51.05	204.20T
8	HWC01041 NUT	2.90	23.20T
8	03-01199SPL WASHER	2.68	21.44T
2	B81-6003 SPRING	511.76	1,023.52T
4	02-01781 PIN	37.98	151.92T
2	02-01767 PIN	37.97	75.94T
4	02-01783 SHACKLE	58.68	234.72T
2	02-02311M001 BRACKET	233.24	466.48T
2	B71-6009 SHOCK	65.70	131.40T
4	C71-6015 SHOCK	76.56	306.24T
1	CAT FUEL FILTER 1R0749 <J>	19.31	19.31T

	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



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2/2/2017	24643

Bill To
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P.O. No.	Terms	Due Date
	Due on receipt	2/2/2017

Qua...	Description	Rate	Amount
1	CAT FUEL FILTER 2568753 <D>	21.88	21.88T
3	#8 POWER STEERING O-RING (90DB-08)	1.35	4.05T
1	#12 POWER STEERING O-RING	1.35	1.35T
1	POWER STEERING GASKET 4988280	4.26	4.26T
1.75	1/2" P/S HOSE HE2277	3.09	5.41T
2.25	#8 HOSE HE2210-P OR HE2209-K	6.70	15.08T
1	#8 HOSE END (90DEG)FG3857	17.16	17.16T
1	#8 HOSE END (STRAIGHT)FG3792	11.04	11.04T
2.5	DEXTRON (NORTRAN)14021-261	5.49	13.73T
10	LRG ZIP TIES	0.25	2.50T
3	BRAKE CLEAN SIL 5089	4.01	12.03T
3	ROLOC DISC	2.25	6.75T
18	LABOR ( MIKE 11.5 HR JOE 5.5 CURTIS 1 ) 18 HRS @ 115.00 \$ 2070.00	109.00	1,962.00T
	Environmental Fee/Shop Supplies	6.00%	117.72T
1	FULL ALIGNMENT	249.15	249.15T
		<b>Total</b>	
		<b>Payments/Credits</b>	
		<b>Balance Due</b>	



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

# Invoice

Date	Invoice #
2/2/2017	24643

<b>Bill To</b>
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
	<p>BROUGHT TRUCK BACK INTO SHOP. JACKED UP AND REMOVED BOTH LEFT AND RIGHT SIDE STEER AXLE WHEELS AND TIRES. REMOVED BRAKE DRUMS AND DIS-ASSEMBLED BRAKES. REMOVED HUB CAPS AND GASKETS. DRAINED AND REMOVED BOTH HUBS. ATTEMPTED TO REMOVE AND REPLACE KING PINS. FOUND THAT THE AXLE ASSEMBLY WAS WORN AND NEEDED REPLACED. REMOVED SHOCK ABSORBERS. REMOVED U-BOLTS AND SPRING PINS. REMOVED SPRINGS. REMOVED AND REPLACED STEER AXLE. REPLACED KING PINS, BOTH LEFT AND RIGHT SIDE SPINDLE / KNUCKLE ASSEMBLIES.. REPLACED FRONT SPRING HANGARS, SPRINGS, SHACKLE BARS AND MOUNTING HARDWARE. REPLACED LEFT AND RIGHT SIDE STEER AXLE SHOCKS. REMOVED AND REPLACED DRAG LINK. REMOVED AND REPLACED BOTH LEFT AND RIGHT SIDE TIE ROD ENDS. RE-INSTALLED HUBS USING NEW BEARINGS, WHEEL SEALS, HUB CAPS AND HUB CAP GASKETS. FILLED HUBS WITH GEAR LUBE. CLEANED AND RE-ASSEMBLED BRAKES. RE-INSTALLED BRAKE DRUMS. POWER STEERING HOSE BETWEEN PUMP IS WORN AND LEAKING. DRAINED FLUID, REMOVED AND REPLACED HOSE, FILLED WITH NEW FLUID AND BLED SYSTEM AS NEEDED. RE-INSTALLED STEER AXLE WHEELS AND TIRES. ADJUSTED BRAKES AS NEEDED. REMOVED AND REPLACED BOTH LEFT AND RIGHT SIDE FRONT AND REAR, DRIVE AXLE SHOCKS. TOOK TRUCK OFF OF JACKS AND TOOK TO ALIGNMENT SHOP. BROUGHT TRUCK BACK TO PRO DIESEL TO CHECK STEERING WHEEL FOR CENTER. TEST DROVE TRUCK TO CHECK FOR PROPER OPERATION. TRUCK LOST PRIME. HAD TO REPLACE FUEL FILTERS AND RE-PRIME TO GET STARTED. LET TRUCK RUN AND SET OUTSIDE. SHUT TRUCK DOWN AND RE-STARTED TO CHECK FOR PROPER OPERATION;ok</p> <p>THANK YOU FOR YOUR BUSINESS ! Iowa Sales Tax</p>	6.00%	672.76

CUSTOMER APPROVAL: _____ DATE: _____	<b>Total</b>	\$11,960.35
ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.	<b>Payments/Credits</b>	\$0.00
RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	<b>Balance Due</b>	\$11,960.35



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

# Invoice

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
	UNIT #632 PETE 379 VIN 1XP5DB9X34D827090 CAT ESN BXS01590 MILES 805057		
1	HEAD CHECK AND CLEAN		
1	3164810 HEAD SET	317.94	317.94T
1	CAT SPACER PLATE 1389381 (.300)	606.54	606.54T
1	2413150 ENGINE SENSOR HARNESS	425.67	425.67T
10	CAT HEAD BOLT LONG 7N1961	718.83	718.83T
3	CAT HEAD BOLT (W/STUD)2245126	18.02	180.20T
13	CAT HEAD BOLT SHORT 1241855	49.45	148.35T
6	CAT EXHAUST SLEEVE/GASKET 2818261	12.30	159.90T
11	CAT EXHAUST MANIFOLD STUD TAPER 1061792	24.01	144.06T
1	CAT EXHAUST MANIFOLD STUD 1061793	11.15	122.65T
16	CAT LOCK NUT (TURBO & EXH MAN) 2N2766	8.67	8.67T
1	CAT INJECTOR 10R1273	5.03	80.48T
5	CAT INJ KIT 2481394	597.11	597.11T
6	CAT INJ HOLDDOWN BOLTS 8S9191	20.19	100.95T
3	CAT CAM COVER BOLT 1190036	2.16	12.96T
12	CAT PEANUT COVER BOLT 2971813	2.68	8.04T
1	CAT HOSE 2239257	3.16	37.92T
1	CAT O-RING 1178801	9.99	9.99T
1	CAT O-RING 6V1197 (CAM CVR)	16.14	16.14T
1	CAT O-RING 5E8771	17.05	17.05T
1	CAT TIMING SENSOR 2016617 (2284947)	16.46	16.46T
1	CAT O-RING 3P1155	124.55	124.55T
15	CAT HOSE 4231984(SOLD BY CM)	7.01	7.01T
12	1/4" LOOM (80002)	0.71	10.65T
		0.32	3.84T
		<b>Total</b>	
		<b>Payments/Credits</b>	
		<b>Balance Due</b>	



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

# Invoice

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
14	2-1/2" SILICONE HOSE (PER INCH)FLF-5515-250	2.01	28.14T
6	COOLANT(EXTENDED LIFE)	14.74	88.44T
1	CAT YELLOW PAINT 4C4200 SA--4589587	13.41	13.41T
20	LRG ZIP TIES	0.25	5.00T
2	BRAKE CLEAN SIL 5089	3.77	7.54T
3	ROLOC DISC	2.25	6.75T
29	LABOR ( MIKE 35 CURTIS 1 HRS ) TOTAL LABOR 36 HRS CYLINDER HEAD GASKET LABOR 26 HRS SENSOR HARNESS 1 HRS LINER HEIGHT 1 HRS TEST DRIVE 1 HRS	109.00	3,161.00T
	Environmental Fee/Shop Supplies	6.00%	189.66T
	REMOVE HEAD CHECK FOR CRACKS AND RE-CONDITION. REPLACED NUMBER 6 INJECTOR THE INJECTOR SPRING WAS BROKEN. REPLACED ENGINE SENSOR WIRING HARNESS. THE HARNESS WAS BRITTLE AND WIRES WERE BROKEN. THE HARNESS WAS IN POOR ENOUGH SHAPE IT COULDN'T BE REPAIRED.		
		<b>Total</b>	
		<b>Payments/Credits</b>	
		<b>Balance Due</b>	





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

# Invoice

Date	Invoice #
5/2/2016	23028

<b>Bill To</b>
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
	<p>BROUGHT TRUCK INTO SHOP. DRAINED COOLANT. REMOVED AIR PIPING. REMOVED EXHAUST PIPING. REMOVED SHROUD AND FAN. REMOVED COOLANT TANK. REMOVED ACCESSORY DRIVE BELTS AND REMOVED ALL ACCESSORIES AND BRACKETS FROM FRONT OF ENGINE. REMOVED VALVE COVER AND WIRING. REMOVED FUEL LINES AND FRONT COVER. REMOVED GEARS. REMOVED VALVE TRAIN, JAKE AND IVA HOUSINGS. REMOVED INJECTORS. REMOVED CAM AND IDLER GEARS. REMOVED HEAD BOLTS AND REMOVED HEAD. CLEANED HEAD AND CHECKED FOR CRACKS. FOUND 3 CRACKS AND SENT HEAD TO MACHINE SHOP. CHECKED ALL LINERS FOR CRACKS AND CLEANED SURFACES. HEAD WAS RETURNED FROM MACHINE SHOP. RE-INSTALLED HEAD USING NEW HEAD SET. INSTALLED GEARS. RE-INSTALLED INJECTORS USING NEW HARDWARE AND REPLACING NUMBER 6 INJECTOR. RE-INSTALLED VALVE TRAIN. SET GEAR LASH AND VALVES. RE-CONNECTED FUEL LINES AND RESEALED FRONT COVER AND VALVE COVER. RE-INSTALLED ALL BRACKETS, COMPONENTS AND DRIVE BELTS TO FRONT OF ENGINE. RE-INSTALLED FAN AND SHROUD. PRESSURE TESTED CHARGE AIR COOLER TO CHECK FOR LEAKS;ok. RE-INSTALLED EXHAUST MANIFOLD AND TURBO. RE-CONNECTED EXHAUST AND AIR PIPING. FILLED WITH COOLANT AND TEST RAN ENGINE TO CHECK FOR LEAKS AND PROPER OPERATION;ok.</p> <p>THANK YOU FOR YOUR BUSINESS ! Iowa Sales Tax</p>	6.00%	442.55

CUSTOMER APPROVAL: _____ DATE: _____	<b>Total</b>	\$7,818.45
ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.	<b>Payments/Credits</b>	\$0.00
RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	<b>Balance Due</b>	\$7,818.45



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

# Invoice

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
	UNIT #632 PETE 379 VIN 827090 CAT ESN BXS01590 MILES 804516		
1	PETE A/C CONDENSER 651414 ARI-67379	215.91	215.91T
6	CAT EXHAUST SLEEVE/GASKET 2818261 ( WARRANTY )	24.01	144.06T
16	CAT LOCK NUT (TURBO & EXH MAN) 2N2766 ( WARRANTY )	4.56	72.96T
2	CAT EXH MAN PACKING 3805855	76.14	152.28T
2	CAT EXH MANIFOLD SHIELD KIT 3798578	60.01	120.02T
1	CAT EXH MAN STUD 9L1658 ( WARRANTY )	11.14	11.14T
11	CAT EXHAUST MANIFOLD STUD TAPER 1061792 ( WARRANTY )	11.15	122.65T
2	CAT DRAIN GASKET (ACCERT)1978419 ( WARRANTY )	4.29	8.58T
2	CAT FEED GASKET (ACCERT)1978418 ( WARRANTY )	4.30	8.60T
1	CAT ACCERT TURBO MOUNT GSKT 2746851 ( WARRANTY )	14.62	14.62T
1	CAT EXH SEAL 2338014 (DONUT)	28.53	28.53T
1	CAT T/STAT 4N1156	4.19	4.19T
1	CAT T/STAT GSKT 1393550	6.19	6.19T
2	CAT THERMOSTAT 2477133	46.35	92.70T
2	CAT T/STAT SEAL 3S9643	14.50	29.00T
1	3" HIGH TORQUE CLAMP CT-300LSS	12.65	12.65T
1	CAT PLUG KIT 1552270 T-1261768X2	4.36	4.36T
1	CAT DIVERTER O-RINGS 8T5917 & 2355678	4.01	4.01T
6.5	3/8" SILICONE HOSE 5526-038(2932)	6.04	39.26T
4	#6 HOSE CLAMP LINED 5706L	1.89	7.56T
1	#6 A/C O-RING 440-011*	0.85	0.85T
1	#8 A/C O-RING 440-013*	0.85	0.85T
5.5	FREON/REFRIGERANT 134A	12.55	69.03T

		<b>Total</b>
		<b>Payments/Credits</b>
		<b>Balance Due</b>



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

# Invoice

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
6	COOLANT(EXTENDED LIFE)	14.74	88.44T
2	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
1	BATTERY CABLE/JUMPER (RED) BC1044	21.01	21.01T
1	BATTERY JUMPER W/LEAD (RED) BC2022	32.85	32.85T
1	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 GASKETS )	109.00	2,043.75T
	Environmental Fee/Shop Supplies	6.00%	122.63T
-1	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 LEAK. PRESSURIZE CAC, OK. PRESSURIZE TURBOS AND FIND THE DONUT SEAL ON TOP TURBO COMPRESSOR SIDE LEAKING BAD. TEAR APART TO RESEAL. LOOSEN AC FITTING TO ORDER IF NEEDED. WHILE HOOKING UP AC MACHINE NOTICE TOP STUD #6 BROKE. REMOVE EVERYTHING TO ACCESS MANIFOLD. REMOVE MANIFOLD. UNHOOK BATTERY GROUNDS. WELD A NUT TO STUD TO REMOVE. CLEAN ALL MATING SURFACES AND INSTALL STUDS, GASKETS AND MANIFOLD. TORQUE TO SPEC AND INSTALL DIAPER KITS.			
		<b>Total</b>	
		<b>Payments/Credits</b>	
		<b>Balance Due</b>	



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

# Invoice

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
	TEAR APART T-STAT HOUSING. THERE WAS EXCESSIVE SILICONE USED TO RESEAL HOUSING. CLEAN UP WITH NEW GASKETS AND T-STATS. INSTALL COOLER LOWER TURBO AND PIPING. REPLACE CONDENSER AND CHARGE. FILL WITH COOLANT AND TEST DRIVE. INSTALL BOTTLE TO CHECK HEAD GASKET. RUN FOR A WHILE AND IT BUBBLES. BYPASS AIR COMPRESSOR AND IT BUBBLES. CLEAN BATTERIES AND LOAD CHECK OK. INSTALL NEW JUMPERS AND CABLE ENDS. TRUCK STARTS ON ITS OWN.  THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax	6.00%	143.48

CUSTOMER APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.

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

<b>Total</b>	\$2,534.76
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,534.76



# Invoice

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
	UNIT #632		
	PETE VIN 1P5DB9X34D827090		
	CAT ESN BXS01590		
	MILES 825057		
1	10R9923 OVERHAUL	5,429.64	5,429.64T
1	20R2648 REMAN HEAD ASM (UTN) PC112331223:01	3,637.61	3,637.61T
10	CAT HEAD BOLT LONG 7N1961	18.02	180.20T
3	CAT HEAD BOLT (W/STUD)2245126	49.45	148.35T
13	CAT HEAD BOLT SHORT 1241855	15.14	196.82T
1	CAT O-RING 1090072(5P5846) (SUMP)	8.56	8.56T
1	CAT O-RING 1090078 S/A5P8068 (SUMP) <A2>	12.76	12.76T
1	0R9449 OIL PUMP	630.84	630.84T
2	2764637 PISTON COOLING NOZZLE	85.10	170.20T
1	CAT SPACER PLATE 614421 (STD)	412.25	412.25T
6	CAT INSERT (STD) 614361 \$ 398.94	0.00	0.00T
1	CAT CAM CVR 1029089	17.60	17.60T
3	CAT CAM COVER BOLT 1190036	2.68	8.04T
1	CAT TIMING SENSOR 2016617 (2284947)	124.55	124.55T
1	CAT O-RING 2284947	4.33	4.33T
3	1/4' SILICONE HOSE	4.76	14.28T
2	#6 HOSE CLAMP LINED 5706L	1.89	3.78T
3	CAT YELLOW PAINT 4C4200 SA-4589587	13.41	40.23T
20	LRG ZIP TIES	0.25	5.00T
4	BRAKE CLEAN SIL 5089	4.01	16.04T
4	ROLOC DISC	2.25	9.00T
1	TRUCKLUBE SPECIAL	329.00	329.00T
6	COOLANT(EXTENDED LIFE)	14.74	88.44T

		<b>Total</b>
		<b>Payments/Credits</b>
		<b>Balance Due</b>



# Invoice

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	POWER STG CAP (PETE) Q347367 <A1>	6.19	6.19T
1	DEXTRON (NORTAN)14021-261	5.49	5.49T
1	CAT SENSOR GP-PR 2842728-->O-RING 5P7814	143.15	143.15T
1	CAT O-RING 5P7814	3.73	3.73T
43	LABOR (MIKE 48 (COUNTER BORE LABOR 8 HRS) , ADAM 3) \$ 109.00 @ 40 HRS \$ 4360.00	35.00	1,505.00T
	Environmental Fee/Shop Supplies	6.00%	90.30T
	COUNTER BORES NO COST PARTS AND LABOR \$ 1300.00	0.00	0.00T
	CHECKED THE UNIT AND FOUND THE ENGINE BUILDING COOLANT PSI. BY PASSED THE AIR COMPRESSOR AND FOUND THE ENGINE STILL BUILT A EXTREME AMOUNT OF COOLANT PSI. DISASSEMBLED THE ENGINE FOR A BLOWN HEAD GASKET. MACHINED THE CYLINDER BLOCK AND INSTALLED SIX NEW CYLINDER KITS. REPLACED THE ROD AND MAIN BEARING, CHECKED THE OIL PUMP AND FOUND SOME WARE ON THE GEARS . INSTALLED SIX NEW CYLINDER PACKS. INSTALLED A REMAN OIL PUMP AND RESEALED THE OIL PAN. INSTALLED A REMAN CYLINDER HEAD WITH A NEW HEAD SET AND SPACER PLATE. ASSEMBLED THE TOP END OF THE ENGINE. SET THE VALVES, INJECTORS AND JAKE BRAKES TO FACTORY SPEC. RESEALED THE VALVE COVERS. INSTALLED THE AIR AND COOLANT PIPING. FILLED THE CRANK CASE WITH NEW OIL REPLACED THE OIL FILTERS. REPLACED THE FUEL FILTERS. GREASED THE CHASSIE		

	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



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
	TEST DROVE FOR LEAKS. OK. UNIT HAD CHECK ENGINE LIGHT RANDOMLY ON TEST DRIVE. CHECKED ENGINE CODES. ATMOSPHERE PSI SENSOR CODING. UNIT HAS NEW SENSOR HARNESS AND SENSOR. CHECKED WIRING FROM ECM TO SENSOR. WIRING GOOD. FOUND OPS AND ATMOSPHERE SENSORS PLUGGED IN TO OPPOSITE CONNECTORS. CORRECTED PLUGS, CLEARED CODES. FIXED PRESSURE LEAK AND TOPPED OFF FLUID. CHANGED BROKEN PRESSURE RESISTANT CAP. 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	6.00%	794.48

CUSTOMER APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.

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

**Total** \$14,035.86

**Payments/Credits** \$0.00

**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  
MERCER , MO 64661

NUMBER 67123  
PHONE 660 382-4665  
P.O. NO. UNIT 632  
COMPLETE 01-11-19

REPAIR ORDER NUMBER  
>>>> BM3707 <<<<

OPEN 01-09-19  
06:30AM

SERIAL NO. 1XP5DB9X34D827090 UNIT NO. 632  
YEAR/MAKE/MODEL - 2004 Peterbilt 379  
ENGINE/MODEL/SERL C15 BXS01590  
TRNS/MODEL/SERL - RTLO18913A P0016326  
RXLS MODEL/SERL -  
SELL DLR  
MEMO

SVC WTR TF \*tf  
MILEAGE 1041120  
LICENSE  
CPL/ARRG  
R RATIO  
TAG #  
DEL MILE

DEL DATE

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

B/O RELEASE BPE8527 CONFIRM # 12674

Qty	Part Number	Desc	Unit	Extended
-----	-------------	------	------	----------

1	10R3578	VALVE ACT	542.82	542.82
3	6V3348	SEAL	6.01	18.03
2	9X3401	PIN	1.06	2.12
2	9X3401	PIN	1.06	2.12
1	3669748	WIRING KI	20.72	20.72
1	10R3578#	CORE	310.66	310.66

SHOP SUPPLIES 42.25

INVENTORY-CLEAN CORES 310.66  
SALES-PARTS/SERVICE 585.81  
SALES-LABOR/SERVICE 845.00  
SHOP SUPPLIES 42.25  
PLEASE PAY THIS TOTAL 1,783.72





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

# Invoice

Date	Invoice #
8/28/2017	25779

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

632

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
1	128049 YOKE NUT	18.71	18.71T
1	6.5-4-4571-1X YOKE ASM	195.13	195.13T
1	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 WORN 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 !		
	Issue Sales Tax	6.00%	22.37

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CUSTOMER APPROVAL: _____ DATE: _____	<b>Total</b>	\$395.25
ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.	<b>Payments/Credits</b>	\$0.00
RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	<b>Balance Due</b>	\$395.25

pd 22

# KC PETERBILT BETHANY



389 S 39TH ST  
BETHANY, MO 64424



660-425-6344  
PHONE

660-425-6344  
FAX

Sold  
To

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

Ship  
To

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

CUSTOMER ACCT NO. 67123		PHONE NUMBER 660 382-4665		SALESMAN bc-AE/BC		INVOICE NO. > BP15620		CUSTOMER	
CUSTOMER ORDER NO. JEFF		TAX ID NO. MC 384420		DATE 04-27-17		SHIP VIA GROUND			
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
	B/O RELEASE BPE4397	CUSTOMER ORDER JEFF		CONFIRM #	8435				
	RTL018918BWEL	TRANSMISSION-REMAN FUL	1	1S150Y			4052.80	4052.80	
	RTL018918BWEL#	CORE	1	1S150Y			4574.03	4574.03	
<p>Thank you! We appreciate your business!</p> <p>09:23AM G G bc 9A1 PARTS NTX</p>									

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

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.

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.

SUB TOTAL	8626.83
FREIGHT	0.00
SALES TAX	
PLEASE PAY	8626.83

# WELLER TRUCK PARTS

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

763

Received By: (SIGN & PRINT)

Received  
Date: