

visit our web site: www.Butler-machinery.com **Grand Forks**

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(701) 775-4238 Pierre (605) 224-5400 Jamestown (701) 251-1400 Dickinson (701) 456-1400

Hoople (701) 994-6363

Hankinson (701) 242-7474

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

Devils Lake (701) 665-3800

S O L D	CASH SALE - F BUTLER MACHIN PO BOX 9559 FARGO ND 581	ERY CO		47	RTHERN LIGHT 221 225TH AV APLES MN 564	Ε	CALIZED LLC	
STORE	CUSTOMER NUMBER	YOUR ORDER N	UMBER	SALESMAN	INVOICE DAT	E I	INVOICE NUMBER	PAGE
00	C99840		1		09APR201		0053111	2
SHIP VIA				INV. SEQ.	DOC. DATE		REFERENCE NO) .
				2	30MAR201	L 8	0053111	
UNIT NO	MBER MAKE	MODEL	SERIAL	NUMBER	METER REA	ADING	MACHINE IC	NO.
54	CAT	C - 15	06NZ38692		458134	4.0	!	
QUANTITY	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE		EXTENDED PRICE	· .
TO TH AVERA TESTE AND D BYPAS AMOUN BEFOR STEAM	E WHEELS AND H GE BLOW BY. EN D THE RADIATOR ROPPED TO 10 P SED THE AIR CO T OF COMPRESSI E BEFORE WE BY CLEAN ENGINE AINT: WASH ENG CTION: WASHED	550 HP IT WAS PUT AD 1.05 FT CUBED F GINE FAILED THE BO CAP IT POPPED OFF SI, IT WAS A 16 PS MPRESSOR STILL HAD ON IN THE SYSTEM A PASSED IT. SEGMENT	PER HP PER HR OTTLE TEST. F AT 15 PSI GI CAP. O THE SAME AT IDLE AS	* * * F/R LBR	••••••	437 	.00 *	
COMPL CAUSE Butter Machines employees. This Any follures cau Goods cannot s acceptable for c	y Company's service labor warranty would include the sad by defect of parts, wheth e returned without our permi	NDER CUTOUTS. JECTOR TEST OK. is warranted to the customer for a replacement of parts and labor, dam are replaced new at the time of our session and are subject to restocking	aged by that defect in we work, or re-used, will be	orkmanship. covered by the origins	d manufacturer's applica	ble werran	ilies, if any.	
TERMS:		(ANNUM) SERVICE CHARGE ON O	VERDUE ACCOUNTS.	Proforma (Quote A	i		:	



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PROFORMA INVOICE

S SHIP TO CASH SALE - FARGO 0 BUTLER MACHINERY CO NORTHERN LIGHTS SPECALIZED LLC PO BOX 9559 47221 225TH AVE D FARGO ND 58106-9559 STAPLES MN 56479 T 0 STORE **CUSTOMER NUMBER** YOUR ORDER NUMBER SALESMAN INVOICE DATE INVOICE NUMBER PAGE 00 C99840 09APR2018 0053111 4 SHIP VIA INV. SEQ. DOC. DATE REFERENCE NO. 2 0053111 30MAR2018 **UNIT NUMBER** MAKE MODEL SERIAL NUMBER METER READING MACHINE ID NO. 54 CAT C - 15 06NZ38692 458134.0 QUANTITY PART NUMBER N/R DESCRIPTION **UNIT PRICE EXTENDED PRICE** PROFORMA INVOICE 458-3875 KIT GASKET S 713.91 713.91 2295 ADHESIVE ROLLER 11.62 11.62 **TOTAL PARTS** SEG. 05 1199.43 * F/R LBR 2420.00 * SEGMENT 05 TOTAL 3619.43 T CRACK/LEAK TEST CYLINDER HEAD ASSEMBLY COMPLAINT: LEAK TEST THE HEAD. CAUSE: ENGINE WAS OVER HEATED. CORRECTION: TESTED HEAD IN 180 DEGREE WATER FOR AN HOUR WITH 60 PSI OF PRESSURE. NO LEAKS F/R LBR 305.00 * SEGMENT 06 TOTAL 305.00 T REMOVE, CLEAN & INSTALL CYLINDER PACK

COMPLAINT: HEAD GASKET LEAKING.

CAUSE: REMOVED PACKS TO INSPECT THE BLOCK.

CORRECTION: DRAINED THE OIL. REMOVED OIL PAN. AND PULLED CYLINDER PACKS. EPOXIED THE LOWER SEAL

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Items not shown are backgreered

Claims for shortages must be made within 5 days.

TERMS: CASH NET 30

1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717. visit our web site: www.Butler-machinery.com



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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

O L D T	BUTLER PO BOX	ALE - FARG MACHINERY 9559 ND 58106	SHIP TO NORTHERN LIGHTS SPECALIZED LLC 47221 225TH AVE STAPLES MN 56479								
<u> </u>	·	·								:	
STORE	CUSTOMER	NUMBER	YOUR ORDER N	UMBER	SALESMAN	INVOICE [DATE	INVO	CE NUM	BER	PAGE
0 0	C99840)				09APR2	2018	005	3111	:	6
SHIP VIA					INV. SEQ.	DOC. DA	ATE		REFEREN	ICE NO	
					2	30MAR2	2018	005	3111	†	
UŅIT N	UMBER	MAKE	MODEL	SERIAL	NUMBER	METER 8	READING		MACH	IŅE ID	NO.
54		CAT	C - 15	06NZ38692		4581	34.0			:	
QUANTITY	PART	NUMBER	N/R	DESCRIPTION		UNIT PRICE		· EXT	ENDED P	RICE	
MEASU MEASU	JRED THE JRED THE	DEPTH OF T	THE SEATS AND T NGES, ALL WERE	PRMA INVOICE HE SHIMS, IN SPEC. 08 TOTAL	F/R LBR			1.00 1.00		•	
DISASS COMPL TESTI	JRED THE SEMBLE & AINT: DI	ASSEMBLE (SASSEMBLE ACHINE WOR	THE SEATS AND T NGES, ALL WERE SEGMENT CYLINDER HEAD A THE CYLINDER H	HE SHIMS, IN SPEC. 08 TOTAL SSEMBLY EAD FOR							
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DISASS COMPL TESTI CORRE REASS 6 12 1 1 1	JRED THE SEMBLE & AINT: DI ING AND M CTION: D EMBLED A 0S-1594 2N-2766 6V-1197 8S-9191 9S-8004 102-9089	ASSEMBLE (SASSEMBLE WOR ISASSEMBLE FTER TEST)	THE SEATS AND T NGES, ALL WERE SEGMENT CYLINDER HEAD A THE CYLINDER H RK. ED HEAD, CLEANE ING AND MACHINE CAP SCREW LOCK NUT SEAL BOLT PLUG COVER	HE SHIMS, IN SPEC. 08 TOTAL SSEMBLY EAD FOR D PARTS, AND WORK. S S S S S	1; (1)	5.54 9.21 1.38 5.58 7.31	12: 66 19 17 126	2.40 5.48 9.21 1.38 9.74 7.31 5.72		•	
DISASS COMPL TESTI CORRE REASS 6 12 1 1 1 1	JRED THE SEMBLE & AINT: DI ING AND M CTION: D CEMBLED A 0S-1594 2N-2766 6V-1197 8S-9191 9S-8004 102-9089 106-1792	ASSEMBLE (SASSEMBLE WOR ISASSEMBLE FTER TEST)	THE SEATS AND T NGES, ALL WERE SEGMENT CYLINDER HEAD A THE CYLINDER H RK. ED HEAD, CLEANE ING AND MACHINE CAP SCREW LOCK NUT SEAL BOLT PLUG COVER STUD TAPER	HE SHIMS, IN SPEC. 08 TOTAL SSEMBLY EAD FOR D PARTS, AND WORK. S S S S S	1; 1; 1; 1;	5.54 9.21 1.38 5.58 7.31 1.52	12: 66: 19: 17: 12: 10:	2.40 5.48 9.21 1.38 9.74 7.31		•	
DISASS COMPL TESTI CORRE REASS 6 12 1 1 1 1 1 1	JRED THE SEMBLE & AINT: DI NG AND M CTION: D OS-1594 2N-2766 6V-1197 8S-9191 9S-8004 102-9089 106-1792 106-1793 108-3612 119-0036	ASSEMBLE (SASSEMBLE WOR ISASSEMBLE FTER TEST)	THE SEATS AND T NGES, ALL WERE SEGMENT CYLINDER HEAD A THE CYLINDER H RK. ED HEAD, CLEANE ING AND MACHINE CAP SCREW LOCK NUT SEAL BOLT PLUG COVER STUD TAPER	HE SHIMS. IN SPEC. 08 TOTAL SSEMBLY EAD FOR D PARTS. AND WORK. S S S S S S S	1: 1: 1: 1:	5.54 9.21 1.38 5.58 7.31 1.52	12: 66 19 17 126 10	2.40 5.48 9.21 1.38 9.74 7.31 5.72		•	
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PROFORMA INVOICE

S O L D	CASH SALE - FARGO BUTLER MACHINERY CO PO BOX 9559 FARGO ND 58106-9559				SHIP TO NORTHERN LIGHTS SPECALIZED LLC 47221 225TH AVE STAPLES HN 56479						
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STORE	CUSTOMER	NUMBER	YOUR ORDER NU	MBER	SALESMAI	N INVOICE E	DATE	INVOICE NUMBE	R PAG		
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UNIT NU	IMBER	MAKE	MODEL	SERIAL	NUMBER	METER I	READING	MACHI	IE ID NO.		
54		CAT	C - 15	06NZ38692		4581	134.0				
QUANTITY	PART	NUMBER	N/R	DESCRIPTION		UNIT PRICE		EXTENDED PR	ICE .		
1 1.		EMAN ROCKE	ER ARM SET (ALL)	S S S RTS 12 TOTAL		081.31 720.88 720.88	72: 72: 108:	1.31 0.88 0.88- 1.31 * 0.50 * 1.81 T			
CAUSE RESUL' CORREC REPLAC ROCKEI 6 6 6 6 6 6 6 6 6 6 6 6 6 6	: CAMSHAI Tant dam/ Ction: Ti	FT PITTED AGE: CAMSH HE CAMSHAF	ROLLER PITTED. HAFT AND ROLLER FT WAS REPLACED HAUST, INTAKE AN ARM A V ROCK CORE CHARGE CORE CREDIT ARM A V ROCK CORE CHARGE CORE CHARGE CORE CREDIT ARM A UI ROC	SO WE ID INJECTOR S S S S S S S S		112.61 65.67 65.67 140.79 75.01 75.01 124.39	394 394 844 450 450	5.66 4.02 4.02 4.74 5.06 5.34			

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BUTLER MACHINERY COMPANY

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Fargo

(701) 280-3100

Sioux Falls

PROFORMA INVOICE

CAS	H S	ALE	-	FAR	GO
BUT	LER	MAC	ΗI	NER	Y CO
PO	BOX	955	9	-	
FAR	G0 1	₹D	58	106	-9559

SHIP TO

(605) 353-1200

NORTHERN LIGHTS SPECALIZED LLC 47221 225TH AVE STAPLES MN 56479

STORE	CUSTOMER NUMBER	YOUR ORDER N	IUMBER SALESMAN	INVOICE DATE	INVOICE NUMBER PAGE
00	C99840			09APR2018	0053111 10
SHIP VIA		-	INV. SEQ.	DOC. DATE	REFERENCE NO.
			2	30MAR2018	0053111
UNIT NU	MBER MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
54	CAT	C-15	06NZ38692	458134.0	, •
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

PROFORMA INVOICE

REPLACE THERMOSTAT/WATER TEMP REG

COMPLAINT: REPLACE REGULATORS IN THERMOSTAT

HOUSING.

CORRECTION: SPLIT THERMOSTAT HOUSING AND CLEANED OUT SEALING SURFACES. INSTALLED NEW REGULATORS AND PUT THE HOUSING BACK TOGETHER WITH NEW SEAL.

2 247 - 7133

REGULATOR-TE

46.45

92.90

TOTAL PARTS

SEG. 16

92.90 *

TOTAL LABOR

SEG. 16

60.50 *

SEGMENT 16 TOTAL

153.40 T

REPLACE SPACER PLATE/BLOCK

COMPLAINT: REPLACE SPACER PLATE DUE TO PITTING.

CORRECTION: REPLACED SPACER PLATE.

1 61-4421

PLATE SPACER

457.03

457.03

TOTAL PARTS

SEG. 17

457.03 *

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S O L D	BUTLER PO BOX	ALE - FAR MACHINER 9559 ND 58106	RY CO		47	RTHERN LIGHT 221 225TH AV APLES MN 564	E	ECALIZED LLC	
T 0								· •	
STORE	CUSTOMES	NUMBER	YOUR ORDER	NUMBER	SALESMAN	INVOICE DAT	TE	INVOICE NUMBER	PAG
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SHIP VIA		·			INV, SEQ.	DOC, DATE		REFERENCE N	o.
		<u>,</u>			2	30MAR20	18	0053111	
UNIT NU	IMBER	MAKE	MODEL	SERIAL	NUMBER	METER REA	ADING	MACHINE II	NO.
54	_	CAT	C-15	06NZ38692	_	45813	4.0	,	
QUANTITY	PART	NUMBER	N/R	DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
CAUSE SYSTE CORRE CAT E 2	: FLUSH M. CTION: 8	LUSHED C LIFE COO	BLOWN. CONTAMINANTS IN OOLING SYSTEM A	ND FILLED WI		25.57 13.40		1.14 7.20	
			TOTAL P	ARTS	SEG. 20		15	8.34 *	
			SEGMEN	T 20 TOTAL	F/R LBR			1.50 * 9.84 T	
	UNIT IN		•••••••	• • • • • • • • • • • • • • • • • • • •			••••	 :	

WIRES RUBBED THROUGH ON VALVE COVER BASE OUTSIDE FAULT CODES #3

COMPLAINT: REPAIR WIRING HARNESS FOR INJECTORS AT OUTSIDE OF VALVE COVER BASE.

CAUSE: WIRES RUBBED THROUGH ON SIDE OF VALVE COVER

BASE WIRE TIE TABS.

RESULTANT DAMAGE: ENGINE MISS FIRE AND FAULTS FOR #4 INJECTOR.

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S SHIP TO CASH SALE - FARGO 0 BUTLER MACHINERY CO NORTHERN LIGHTS SPECALIZED LLC L PO BOX 9559 47221 225TH AVE D FARGO ND 58106-9559 STAPLES MN 56479 т O STORE **CUSTOMER NUMBER** YOUR ORDER NUMBER SALESMAN INVOICE DATE INVOICE NUMBER PAGE 00 C99840 09APR2018 0053111 14 SHIP VIA INV. SEQ. DOC. DATE REFERENCE NO. 2 30MAR2018 0053111 UNIT NUMBER MAKE MODEL SERIAL NUMBER METER READING MACHINE ID NO. 54 CAT C-15 06NZ38692 458134.0 QUANTITY PART NUMBER N/R DESCRIPTION UNIT PRICE **EXTENDED PRICE** PROFORMA INVOICE CORRECTION: REMOVED THE PLUGS AND CLEANED UP THE BORE INSTALLED THE NEW PLUGS. 3 165-6170 PIUG 7.08 21.24 TOTAL PARTS SEG. 22 21.24 * F/R LBR 121.00 * **SEGMENT 22 TOTAL** 142.24 T TURN/REPOSITION ELECTRIC STARTING MOTOR COMPLAINT: BATTERY CABLES RUBBING ON FRAME. CAUSE: CABLES RUBBING ON FRAME HAVE NOT RUBBED THROUGH. CORRECTION: TURNED ALL CABLES MOVED SOME CABLES AND REROUTED AND TIDE UP OUT OF THE WAY. TOTAL LABOR SEG. 24 60.50 * SEGMENT 24 TOTAL 60.50 T

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that detect in workmanship. Any fallures caused by defect of parts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any,

Goods cannot be returned without our pormission and are subject to restocking charge. All Items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit.

Items not shown are backordered. Claims for shortages must be made within 5 days.

TERMS: CASH NET 30

1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.

Fargo (701) 280-3100 Sioux Falls (605) 336-3010

visit our web site: www.Butler-machinery.com Bismarck [701] 223-0890

(701) 852-3508 Rapid City (605) 342-4850

(701) 775-4238 Pierre Aberdeen (605) 225-6240 (605) 224-5400

Minot

(701) 251-1400 Dickinson (701) 456-1400

Jamestown

BUTLER MACHINERY COMPANY

TERMS: CASH NET 30

Devils Lake (701) 665-3800

Huron Hoople (605) 353-1200 (701) 894-6363

Grand Forks

Hankinson (701) 242-7474

PROFORMA INVOICE

\$ O L D T	BUTLER PO BOX	LE - FAR MACHINER 9559 ID 58106	Y CO		4	ORTHERN LIGH 7221 225TH A TAPLES MN 56	VΕ	CALIZED LLC	
STORE	CUSTOMER	NUMBER	Your	ORDER NUMBÉR	SALESMAN	INVOICE DA	ATE .	INVOICE NUMBER	PAGE
00	C99840	· · · · · · · · · · · · · · · · · · ·				09APR2(0053111	16
SHIP VIA					INV. SEQ.	DOC. DAT	re _	REFERENCE	NO.
					2	30MAR20	018	0053111	
UNIT N	IMBER	MAKE	MODE	L S	SERIAL NUMBER	METER RI	EADING	MACHINE	ID NO.
54		CAT	C-15	06NZ3	8692	45813	34.0	·	
QUANTITY	PART	NUMBER	N/R	DESCRIPTION	ON	UNIT PRICE		EXTENDED PRICE	
 REPLAC	E EXHAUS	T PIPE		TAL LABOR EGMENT 26 TOTA		•••••		5.80 * 5.72 T	
TO TH CAUSE DID N CORRE WAS L THE B NEW C PIPE.	E FLEX F: CLAMP OT. CTION: COSE AND OLTS WEF LAMP ON	PIPE LOOSI WAS LOOSI DLO CLAMP D STRETCHI RE ALREAD	E. E TRIED TI NEEDED TO ED OUT TRI Y BOTTOMED OF THE TU	E BACK OF THE GHTENING UP AN BE REPLACED, ED TIGHTENING OUT. INSTALLI	ND IT CLAMP BUT ED A				
1	J000217		CLAMP	, EASYSEAL 5 :	5	11.08	1.7	1.08	
			TO	TAL PARTS	SEG. 28		1 :	1.08 *	
			то	TAL LABOR	SEG. 28		3 6	5.30 *	
employees. This Any failures cau Goods cannot b acceptable for c	warranty would said by defect o se returned with	d include the repla f parts, whether re out our permissio	cement of parts and eplaced new at the t	lebor, damaged by that de ime of our work, or re-used	days from the date of wo lect in workmanship. , will be covered by the ori ns marked with an asterisk	ginal manufacturer's appli	icable warra	soties, if any.	

1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.

Proforma Invoice

(Quote Amount)

Butler CAT

Fargo (701) 280-3100 Sioux Falls (605) 336-3010 visit our web site: <u>www.Butler-machinery.com</u>
Bismarck Minot Gra

Minot (701) 852-3508 Aberdeen

Grand Forks (701) 775-4238 Pierre (605) 224-5400 Jamestown (701) 251-1400 Dickinson (701) 456-1400

Devils Lake (701) 665-3800 (605) 225-6240 Huron (605) 353-1200

Hoopie 0 (701) 894-6363 Hankinson

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

(701) 223-0890

Rapid City

(605) 342-4850

SHIP TO CASH SALE - FARGO 0 BUTLER MACHINERY CO NORTHERN LIGHTS SPECALIZED LLC L PO BOX 9559 47221 225TH AVE D FARGO ND 58106-9559 STAPLES MN 56479 T 0 STORE **CUSTOMER NUMBER** YOUR ORDER NUMBER SALESMAN INVOICE DATE INVOICE NUMBER PAGE 0.0 C99840 09APR2018 0053111 18 SHIP VIA INV. SEQ. DOC. DATE REFERENCE NO. 2 30MAR2018 0053111 **UNIT NUMBER** MAKE MODEL SERIAL NUMBER METER READING MACHINE ID NO. 54 CAT C-15 06NZ38692 458134.0 QUANTITY PART NUMBER N/R DESCRIPTION UNIT PRICE **EXTENDED PRICE** PROFORMA INVOICE INSTALLED IDLER GEAR AND TORQUED BOLTS. INSTALLED PEANUT COVER AND OIL PAN, INSTALLED THE TOP END AND TORQUED. THE FLYWHEEL WILL STILL NEED TO BE REMOVED AND REINSTALLED CORRECTLY. TOTAL LABOR SEG. 30 556.60 * **SEGMENT 30 TOTAL** 556.60 T N D STATE TAX 340.25 T FARGO CITY TAX 50.00 T CASS COUNTY TAX 13.00 T

Butler Machinary Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinary employees. This warranty would include the replacement of perts and labor, damaged by that defect in workmanship.

Any failures caused by defect of perts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.

CASH

Goods cannot be returned without our permission and are subject to restocking charge. All Items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit.

Items not shown are backordered.

Claims for shortages must be made within 5 days.

TERMS: CASH NET 30

1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.

Proforma Invoice (Quote Amount)

\$ 13711.39

COMMERCIAL ACCOUNT

APPROVED BY_____

MERCHANDISING PROGRAM ENROLLMENT FOR COMMERCIAL ACCOUNT

REQUIRED CUSTOMER INFORMATION	REQUIRED DEALER INFORMATION
Customer/Business Name nurthern Lights	Dealer Name Butler Machinery
CFCA# 6280730001181239	Contact Name Michelle Mabus
Transaction Amount \$ 13, 7/1 , 39	Phone 701-298-2180
Model (ii parts, write *parts*) C-15	Date Submitted 3/15/18
Serial Number 6 11 2 38 69 2	Program ID OTO-MLP-4657
	PSSR/ISR
We/I hereby request to enroll the above transaction in	the following payment plan:
Beginning on first statement after the date of purchase there will interest as notated below. Payments will be due on the due date the event of partial or no payments, interest will be due and owin your account will be considered past due. (By signing below, we and the indebtedness created hereunder is governed by the Cust Commercial Account. That Customer Agreement is in full force and the indebtedness.	given on the monthly statement and must be paid in full. In ag on the unpaid amount and a late charge will accrue and acknowledge that our enrollment in this financing program stomer Agreement we entered into with Cat Financial
A Statement Bill account is required to process this program you have an invoice Bill account.	n transaction. Please notify your dealer immediately if
Product Support Program (OTO-MLP-4657 in US/OTO-MLP-4	1658 in Canada)
6 months no pay at 0%	·
12 months equal payments at 0%	
18 months equal payments at 2.9%	
CUSTOMER ACCEPTANCE	4-9-18
Customer Signature	Date
Robert minurletti	
Customer Name (print)	
TO BE FILLED IN BY COMMERCIAL ACCOUNT	
COMMERCIAL ACCOUNT	COMPANY#
CFCA LIMIT	TRANS DATE

EMAIL: EASYACCESS@CAT.COM OR CONTACT: 615-341-1744

Butler Machinery Company

3402 36th Street SW Fargo, ND 58104 (701)298-1800

"Trade In" from test DATA300.sfd

Test information:

File Name:

DATA300.sfd (SF602.cfa)

Data Page: Date Saved: Trade In - 6 lines total Mar 30, 2018

Test Description:

HP DYNO

Specifications:

EngTac 1 cts/rv, Rack10 0 rpm, Rack70 0 rpm, Ratio 3.47 , Set Pt 0 rpm,

Slip 1 ratio

EngSpd rpm	C VPwr Hp	VehTrq lb-ft	Man P inHg	Cool P psi	BlowBy cfh	CrankP In H20
2,120	25	212	17.4	0.5	229.2	0.1
1,202	376	5,690	40.1	0.6	389.8	0.0
1,402	426	5.527	47.2	0.7	458.2	0.0
1,602	468	5.317	53.0	0.4	493.5	0.0
1,795	463	4,694	52.4	0.3	483.0	0.0
2,063	423	3,733	47.6	0.6	438.7	0.0

1.05 Ft3 per Hp Por Hr Average Blowby.



901 West 94th Street Minneapolis MN 55420-4236



MINNESOTA IOWA MISSOURI WISCONSIN

952-888-4121 800-352-2812 515-957-3800 800-342-7002 515-957-3800 800-342-7002 515-957-3800 800-342-7002

> Page: 1

56479-5081

Invoice Number: SW190016890

3/31/16

Account No.:

0174720

Ship To: PLEASE VERIFY CUSTOMERS ADDRES

Invoice Information

WO Number: WO Date:

WQ11197 3/25/16

Sold To: NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES MN 56479-5081

Store: Payment Terms:

BRAINERD CHARGE UNIT 54

P/Ó Number: Ship Via:

Invoice Type:

1H1H1H

Make:

CATERPILLAR C15

Model: Serial:

06NZ38692

PIN: Id No:

Meter:

Cust Unit: 54

454376.0

Invoice Summary

Parts: Labor: 1,932.31 2,650.00

Misc:

298.64

Taxes:

.00

Amount Due:

\$4,880.95

Invoice Total:

4,880.95

DUE BY 10TH OF THE NEXT MONTH

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance

NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES MN 56479-5081

56479-5081

Account Number: 0174720 Invoice Number: SW190016890 Invoice Date: 3/31/16

Please remit to:

ZIEGLER INC. SDS 12-0436 **PO BOX 86** MINNEAPOLIS,MN 55486-0436 Amount Due:

\$4,880.95

Amount Enclosed:



901 West 94th Street Minneapolis MN 55420-4236

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252-9685

458-9587

CH1U-8846 HSB40



MINNESOTA IOWA MISSOURI WISCONSIN 952-888-4121 800-352-2812 515-957-3800 800-342-7002 515-957-3800 800-342-7002 515-957-3800 800-342-7002

515-957-3800 800-342-7002 WISCONSIN 515-957-3800 800-342-7002 Invoice Number: SW190016890 Date: 3/31/16 Account No.: Page: 0174720 2 Quantity ttem NR Description Unit Price Extended REMOVE, CLEAN, INSTALL TIMING GEAR HOUSING CUSTOMER COMPLAINT: OIL LEAKING FROM FRONT OF THE ENGINE CAUSE OF FAILURE: GASKET FAILED ON RIGHT SIDE OF THE ENGINE RESULTANT DAMAGE: OIL LEAKING FROM FRONT COVER REPAIR PROCESS COMMENTS: TROUBLE SHOT AND FOUND OIL LEAKING FROM POWER TROUBLE SHOT AND FOUND OIL LEAKING FROM POWER STEERING PUMP GASKET AND FRONT COVER GASKET ON THE RIGHT SIDE OF THE ENGINE. DRAIN ENGINE OIL AND COOLANT. REMOVED RADIATOR AND ALL COMPONENTS ON THE FRONT OF THE ENGINE. REMOVED FRONT COVERS AND CLEANED ALL SURFACES. INSTALLED NEW GASKETS AND ASSEMBLED IN REVERSE ORDER. FILLED ENGINE AND RADIATOR AND RAN TRUCK. CALIBRATED TIMING ON FINGINE AND EVERYTHING WORKED GOOD WITH NO ENGINE AND EVERYTHING WORKED GOOD WITH NO PROBLEMS. 0L-1143 1 CAP SCREW 1R-1808 FILTER AS-LU 1U-5516 DISC 35-9643 SEAL 234-1633 KIT-GASKET-F F/R ALL 3090.00 * SEGMENT 01 TOTAL 3090.00 T REPLACE WATER PUMP CUSTOMER COMPLAINT: REPLACE WATER PUMP CAUSE OF FAILURE: NO FAILURE RESULTANT DAMAGE: NO DAMAGE REPAIR PROCESS COMMENTS: REMOVED WATER PUMP AND REGULATOR HOUSINGS.
INSTALLED NEW WATER PUMP PER CUSTOMER REQUEST AND INSTALLED THERMOSTAT HOUSING WITH NEW REGULATORS. RAN TRUCK AND EVERYTHING WORKED GOOD WITH NO PROBLEMS. F/R PTS 845.00 * 4N-1156 GASKET S 6B-6682 NUT 555555555 7B-5163 BOLT 2 5 2 7K-1181 STRAP CABLE 8T-4983 CLAMP 8T-4985 CLAMP 1 9M-3786 SEAL O RING 9Y-4104 1 HOSE 10R-0484 PUMP GP WTR CORE CHARGE S 1 1 CORE CREDIT 2 109-0077 S SEAL O RING 125-0434 SEAL 139-3550 GASKET-REGUL 247-7133 REGULATOR-TE

GASKET

PAINT-YELLOW

GASKET/MAKER LOCTIS 4" HOSE, HOT SIDE S

S



901 West 94th Street Minneapolis MN 55420-4236



MINNESOTA AWOI MISSOURI WISCONSIN

952-888-4121 800-352-2812 515-957-3800 800-342-7002 515-957-3800 800-342-7002 515-957-3800 800-342-7002

	SW190016890	Date:	2/22/26					
Countity	1tem		3/31/16	Account	No.:	0174720	Page:	
Country	II (#I)	N/R	Descri	otion		Unit Price	Extended	
				F	/R LB	R	150.00	,
		S	EGMENT 02 TO	OTAL			995.00)
	·	 MTC	CELLANEOUS					_
CAUSE OF	TRA PARTS FOR F FAILURE:							
RESULTAN COMPONEN REPAIR I REPLACEI THROUGH POOR CON REPLACEI	IDITION AND WOU WORN FRONT RA	rs: OR TUBE PLACED P JLD NOT ADIATOR	AN GASKET WA HAVE SEALED MOUNTS AND A	AS IN ALSO				
RESULTAN COMPONEN REPAIR I REPLACEI THROUGH POOR CON REPLACEI FILTERS 1 16-07 1 256-8 2 07-03	IT DAMAGE: ITS WORN WITH A PROCESS COMMENT I LOWER RADIATO THE TUBE. REI IDITION AND WOU WORN FRONT RA RADIATOR TUBE RECAUSE OIL WA 149 1248 13753 1286	IS: DR TUBE PLACED P JLD NOT ADIATOR HOSES. AS CHANG FILTE SEAL- FILTE RAD. LOWER	AN GASKET WA HAVE SEALED MOUNTS AND A REPLACED I ED. R ISOLATI R AS SE	AS IN ALSO		19.55 166.73 22.26 31.59 327.25 1.97	19.55 166.73 22.26 63.18 327.25 43.34	
RESULTAN COMPONEN REPAIR I REPLACEI THROUGH POOR CON REPLACEI FILTERS 1 168-5 1 256-8 2 07-03 1 07-06	IT DAMAGE: ITS WORN WITH A PROCESS COMMENT I LOWER RADIATO THE TUBE. REI IDITION AND WOU WORN FRONT RA RADIATOR TUBE RECAUSE OIL WA 149 1248 13753 1286	IS: DR TUBE PLACED P JLD NOT ADIATOR HOSES. AS CHANG FILTE SEAL- FILTE RAD. LOWER 3" SI	AN GASKET WAN HAVE SEALED MOUNTS AND A REPLACED DED. REPLACED DED. R R ISOLATI R AS SE MOUNT RAD TUBE	ALSO FUEL S S S N N	. 10	166.73 22.26 31.59 327.25	166.73 22.26 63.18 327.25	

ENVIRONMENTAL CHARGES

153.64 T

TAX EXEMPTION LICENSE 8772215

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL

4,880.95

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Park the second



RIHM KENWORTH

TOLL FREE 1-800-988-8235 WWW.RIHMKENWORTH.COM

PARTS AVAILABLE FOR ALL MAKES OF HEAVY DUTY DIESEL TRUCKS

There is a 10% handling charge for all material returned to our stock. Invoice must accompany all goods returned. No returns after 30 days. There will be no refunds for cash without proof of purchase (invoice copy). C.O.D. sales paid for by check will not be given refunds until 30 days after the check was received.

Customers who request special order items must make a deposit at the time of the order.

			•				
DATE ENTE		YOUR ORDER NO. BRAD	DATE SHIPPED 07 JUN 18	INVOICE DATE 07 JUN 18	INVOICE NUMBER	338497D	
S O L		ACCOUNT NO.	39944	\$ H I		PAGE 1 OF 1	
0 0	4722	THERN LIGHTS SE 21 225TH AVE PLES, MN 56479	PECIALIZED	LL ^P T O			

SHIP VIA DELIVERY	SLSM. TERMS JRB CHARGE	F.O.B. SA	POINT .UK CENTRE	MN
PART NO.	DESCRIPTION CYLINDER-S	NET 113.34	AMOUNT 113.34	
5				THANK YOU!!! We appreciate your business! CLERICAL ERRORS SUBJECT TO CORRECTION
REMIT PAYMENT TO: Rihm Kenworth	DADTO		113.34	
P.O. Box 860504	PARTS		113.34	
Minneapolis, MN 55486	FREIGHT		0.00	
[SALES TAX		0.00	
CUSTOMER'S SIGNA	ATURETOTA	\L	\$113.34	

Any warranties on the products sold hereby are those of the manufacturer. As between seller and buyer, the product to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. THE SELLER DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products, any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages. The manufacturer's warranty constitutes all of the warranties with respect to the sale of all items. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

CONTINUES OF THE CONTINUES OF THE PROFIT OF THE PROFIT



RIHM KENWORTH

TOLL FREE 1-800-988-8235 WWW.RIHMKENWORTH.COM

PARTS AVAILABLE FOR ALL MAKES OF HEAVY DUTY DIESEL TRUCKS

There is a 10% handling charge for all material returned to our stock, Invoice must accompany all goods returned. No returns after 30 days. All special orders are non-returnable, unless we can return them to our vendor. Any restocking charge or freight charge incurred by us will be deducted from the customer's credit amount, plus an additional 25% return charge by our own company.

If we cannot return the special order parts for credit, we will not accept them as a return from our customer.

There will be no refunds for cash without proof of purchase (invoice copy). C.O.D. sales paid for by check will not be given refunds until 30 days after the check was

Customers who request special order items must make a deposit at the time of the order.

DATE ENTE	RED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE	
06 JUN	18	BRAD	07 JUN 18	07 JUN 18	NUMBER	338434D
Ş O L		ACCOUNT NO	. 39944	S H I		PAGE 1 OF 1
р Т О	4722	THERN LIGHTS SI 21 225TH AVE PLES, MN 56479	PECIALIZED 1	P LL T O		

SHIP VIA DELIVERY		SLSM. EA	TERMS CHARGE	ľ	B. POINT AUK CENTRE 1	MN
OUANTITY ORO SHIP B.O.	PART NO.	DESCRIF	·'	NET	AMOUNT	
1 1 0	JSK37HJST	T.J.	FTH WHEE	619.50	619.50	THANK
	5					THANK YOU!!!
						We appreciate your business!
		,				CLERICAL ERRORS SUBJECT TO CORRECTION
REMIT PAYME						
Rihm Kenwort			PARTS		619.50	
P.O. Box 860 Minneapolis			FREIGHT		0.00	
			SALES TAX		0.00	
	CUSTOMER'S SIGN	ATURE	тс	TAL	\$619.50	

Any warranties on the products sold hereby are those of the manufacturer. As between seller and buyer, the product to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. THE SELLER DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products, any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages. The manufacturer's warranty constitutes all of the warranties with respect to the sale of all items. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

County 2014 CDN Global CIC PARTS INVOICE TUP FROM INVAICE TU



Allstate Peterbilt of Alexandria 6307 County Road 87

Alexandria, MN 56308

320-759-3947 | 320-762-2303



Invoice: 3504120174

Date / Time: 6/26/2018 5:07:42PM

Parts Order: 120174 Customer: 15258

Branch: ALEXANDRIA

Invoice Total: \$ 78.00

*** Charge ***

Page 1 of 1

Bill To: NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES, MN 56479-5081

Ship To: NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE

STAPLES. MN 56479-5081

Office Phone: 218-894-1278 Shop Phone: 303-817-3160

Fax: 218-894-1869

Email: RSMINO@HOTMAIL.COM

Customer P/O:54

Created By: eakervik

Delivery Method: _Delivery

Territory: ALEXANDRIA-01

Supplier

PB

Part / Misc 06-01088

Description / Ref Number

LINK-CLUTCH

U/M EΑ

Quantity

Price \$78.00

Price \$78.00

Ext

Bin Location: A116E

Minnesota State Sales Tax Todd County Sales Tax

≈ \$0.00 \$0.00

\$0.00

Payment Terms: .

00-DUE NET 10TH

Due Date: 07/10/2018

Remit To: -

Charge

Payment Method:

Allstate Peterbilt of Alexandria W. D. Larson Companies LTD. Inc. 🥒

PO Box 270710

Minneapolis, MN 55427

Total Tax:

\$78.00 \$0.00

Invoice Total:

Invoice Subtotal:

\$78.00

Signature:

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufac Warranties, Either Express Or Implied, Including Any Implied Warranties Of Merchantability Or F Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sal Recover From The Selling Dealer Any Consequential Damages, Damages Any Other Incidental Damages.

The Selling Dealer Hereby Expressly Disclaims All Frs A Particular Purpose, And Neither Assumes Nor ○ Service. Buyer Shall Not Be Entitled To. oss Of Time, Loss Of Profit, Or Income, Or

54

WA - (425) 251-9800 AK - (907) 786-7500

Messa Remit To: NC Power Systems Co. PO Box 58201 Tukwas WA 98138-1201

SHIP TO NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE

STAPLES MN 56479

SOLD TO

NC MACHINERY(PWS) ATTN: MARY SIMON

XXXX XXXX XXXXX XXX

XXXXX XX

XXXXX

INVOICE NUMBER	UNIQUE DATE	CUSYOMER NUM	ER CUSTOMER ORDER MUM	EA STONE	DIV BALESM	AN TERMS	PAGE
TKW00067324	07-20-17	9999804	17JUL2017#54	05	E PSP	1	1
PSC/WO NO.	DOC. DATE	PC IC	MC SHP VU		3-1 1 2 X X X	INV SE	a No
TK40444	07 - 17 - 17	10 10	10				0096
MAKE MOD		SERUAL NU	MBER ECUPMENT NU	MER METER	READING	MACHIN	15 NG.
AA C15	06N	238692	#54	1544	000.0		
QUANTITY	HEM	NA	DESCRIPTION	UNIT P	RICE	EXTENS	ON See 3

PETE/CONV/JAKE/VIN D561450/MODEL 379//ISD JAN15.2001//OPT EXP 5/22/2015

TROUBLESHOOT ENGINE

POSSIBLE ROCKER ARM

RESULTANT DAMAGE

TECH ID: 2699 -- TUESDAY, JULY 18, 2017 12:10 AM

- REPLACED ALL #4 ROCKER ARMS AND INTAKE TEMP SENSOR

REPAIR COMMENTS

TECH ID: 2699 -- TUESDAY, JULY 18, 2017 12:09 AM

- ENGINE NOISE, POPPING OUT AIR CLEANERSPUSHED

TRUCK IN. DOWNLOAD INFO AND WARRANTY REPORT.

REMOVED AIR PIPING AND VALVE COVERS, FOUND BROKEN

INTAKE TEMP SENSOR AND #4 EXHAUST ROCKER ARM

BROKEN. INSPECTED ALL OTHERS, ALL OK. REPLACED ALL

4 ROCKER ARMS, PER CUSTOMER REQUEST. INSTALL

INTAKE TEMP SENSOR, REINSTALLED JAKE HEAD.

ADJUSTED ALL OVERHEAD PER CUSTOMER REQUEST

REINSTALLED VALVE COVERS.

1	8L-2786	O RING	S	4.17	4.17
1	20R·3318	ARM A V ROCK	S	112. 18	112.18
1		CORE CHARGE	S	67.12	67.12
1 -		CORE RETURN	\$	67.12	67.12-
1	20R-3320	ARM A V ROCK	\$	128.16	128.16
1		CORE CHARGE	S	76. 68	76.68
1 -		NO CREDIT	\$	128.16	128.16

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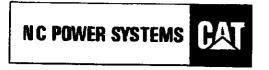
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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	•	

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WA - (425) 251-9800 AK - (907) 786-7500

Pleasa Remit To: NC Power Systems Co. PO Box: 58201 Tuliwiti, WA 98138-1201

SHPTO NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479

SOLD TO

NC MACHINERY(PWS) ATTN: MARY SIMON

XXXX XXXXX XXXXX XXXX

XXXXXX XX

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TKWO	0067324	07-20-17	9999804	17JUL20	17#54		STORE 05	F	SALESMAN PSP	TERMS	2
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TK40	444	07-17-17	10 10	10	<u></u>		* <u>*1</u>	<u> </u>	- 8 0 B 18 176 176	DAV SEO	0096
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1	264-429	7	SENSOF	R PG	S			. 98		38.	
1	348-774	3	BRIDGE	E-VALVE	S			. 87		29.	
										27.	<i>J</i>
			T01	TAL PARTS	•	SEG. 01				450	50 *
										730.,	<i>,</i> -
						F/R L	BR			85 9.!	50 *
			SE	GMENT 01	TOTAL					1310.6	

PERFORM MISCELLANEOUS

REPLACE LEAKING POWER STEERING HOSES AND BAD U-JOINT

LOOK OVER TRUCK FOR MAJOR LEAKS PER CUSTOMER REQUEST: FOUND POWER STEERING RETURN LINES LEAKING. SOURCED THE HOSES. NON STOCK.
WHEN REINSTALLING DRIVE SHAFT, FOUND THAT INPUT U-JOINT TO FRONT DRIVE AXLE BAD, NEEDLE BEARINGS IN ONE OF THE CAPS ARE GALLING U-JOINT. REPLACE UJOINT.
FOUND ENGINE IS LEAKING ENGINE OIL. WILL NEED FRONT GEAR PLATE, FRONT COVER, AIR COMPRESSOR. AUX DRIVE/POWER STEERING AND FRONT CRANK SEAL RESEALED

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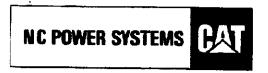
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PAY THIS AMOUNT	•	CONT.D
AMOUNT CREDIT	>	

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WA - (425) 251-9800 AK - (907) 786-7500

Pleas e Rémit To: NEC Power Systems Co RO Beix 58201 Tultwide, WA 58138-1201

SHIP TO NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479

SOLD TO

NC MACHINERY (PWS) ATTN: MARY SIMON

XXX XXXXX XXXX XXXX

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMB	ER CLISTOMER ORGER N	UMBER STORE DIV	SALESALA	N. TERMS	PAGE
TKW00067324	07-20-17	9999804	17JUL2017#54	05 E	PSP]	3
PSO/NO NO	DOC DATE	PC (C	NC SHI	AIK	0 10:00 # 3 1 8:00	INV SEC	MAS 1985 G
TK40444	07-17-17	10 10	10				0096
MAKE MOD	Et .	SERIAL NUA	BER EQUIPMENT	MANUER METER READ	NG SALE	MACHINE	
AA C15	0 6 N	Z38692	#54	1544001			
CHANETY	1TEM	W/R	DESCRIPTION	UNIT PRICE		EXTENSIO	ita .

AS WELL AS THE HEAD GASKET, ADVISE CUSTOMER.

C.T.A. C. D.Y.V.O.		
SEAL O-RING S	6.76	6.76
GASKET 5	1.60	1.60
PACKING S	47.80	47.80
OIL.ATF DEXIII 1QTS	6.05	12.10
TOTAL PARTS	SEG. 02	68.26 *
	F/R LBR	214.88 *
UJOINT AND HOSES		151.19
HOSE & FITTINGS		68.50
TOTAL MISC CHGS	SEG. 02	219.69 *
SEGMENT 02 TOTAL		502.83 T
	PACKING S OIL.ATF DEXIII 1QTS TOTAL PARTS UJOINT AND HOSES HOSE & FITTINGS TOTAL MISC CHGS	GASKET S 1.60 PACKING S 47.80 OIL.ATF DEXIII 1QTS 6.05 TOTAL PARTS SEG. 02 F/R LBR UJOINT AND HOSES HOSE & FITTINGS TOTAL MISC CHGS SEG. 02

REPAIR ENGINE FAULT CODES

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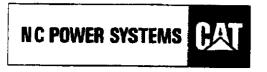
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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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WA - (425) 251-9800 AK - (907) 786-7500

Please Remeit Tol. NC Pov PO Box Tokwell

Pagg.

NC Power Systems Co. PO Box 58201 Tukwile, WA 98138-1201

SOLD TO

NC MACHINERY(PWS) ATTN: MARY SIMON

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SHIP TO NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479

	7-20-17 9999				SP 1	4
		ec we	SHIPVIA		MIV SEO NO)
	7 · 17 · 17 10	10 10			92800	96
		IAL NUMBER EQU			MACHINE ID	NO.
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		ODE, OHN TESTED (
		RESISTANCE. INS				
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NOT RETURN.	EMNED INCEIS.	NAM ENGINE, COD	7 010			
1 201-6617	\$	ENSOR GP-SP	S 1	31.76	131.76	
4 5153973		AT DEO-ULS 15W-4	•	15.31	61.24	
	·			13.31	01.24	
		TOTAL PARTS	SEG. 03		193.00	*
			F/R LBR		143.25	*
		SEGMENT 03 TO	TAL		336.25	T
	* * * * * * * * * * * * *	CONCUMANTO	· • • • • - · · · · · · · · · · · · · ·	• • • • • • •		• • •
		CONSUMABLES			88.02	T
		FNVTROMENTAL SI	: c		מר כי	т
		ENVIROMENTAL F	E		36.53	T

CASH

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PAY THIS AMOUNT	>	2273.65
AMOUNT CREDIT	>	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

January 2019 - December 2019 WELLE MAINTENCE DECORT

		METRIC		AND LEWER H	FCORD	
DRIVE				TRU	CK # E	54
YEAR & M	AKE	Vin	**************************************	LICPLATE : #	·	COMPARTY #
		,				NORTHERN LIGHTS
<u> </u>			-			SPECIALIZED, LLC
• •	** * * * * * * * * * * * * * * * * * *	INSPE	CTION	RECORD	<u></u>	
DATE	<u>ODOMETER</u>	LÜBE	<u>Oir</u>	DESCRIP	TION OF WO	RK COMPLETED
1ST			<u> </u>		GREASED	
1111		<u></u>		Grease		
9/86	·	· 	<u> </u>	Grease		
3/25				Oil change	· · · · · · · · · · · · · · · · · · ·	
711-				Grease.		
4/10	<u> </u>			X4 Batteri	ės	
E7-	<u>}</u>			Grease	•	
5/31	ļ		<u> </u>	Troubleshow	+ AAIV	Conditioner
6/14			ļ. <u>.</u>	Grease	<u> </u>	
2119		 	<u> </u>	Air Condit	ioner	
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			 	oil Chang	<u>e </u>	
8/19			 	<u>Grease</u>		
9/12	}-··			Grease		
-1 110			ļ	Fuel lines		
10/15		,- -		Grease		
			{	Oil Change	' • • • • •	
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472212251H AVE STAPLES MN 5647?

(218)894-1869



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479-5081

QUANTITY		ITEM			N/R		DESCRIPTION					
AA	C-15		06N	Z3869	92		54	45	8134	. 0		
MAKE	M	ODEL	-		SERIAL N	JMBER	EQUIPMENT NUMBE	R N	METER RE	ADING	MACH.	
0327580		05-13-	19	1C	1C	1C					11	9896
PSO/WO N	U.	DOC DA	IE .	PC	LC	MC	SHIF	VIA			INVOICE S	EQ NO
SS03001		05-31-		1062				03	T	159	2	
INVOICE NUM		INVOICE D	-	-	MER NO.	CUSTON	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

INSPECT TRUCK
NON KDOT INSPECTION

F/R LBR

69.95 *

1.00-

FOC-MLP-4150

69.95-

TOTAL MISC CHGS

SEG. 01

69.95-*

SEGMENT 01 TOTAL

.00 T

TROUBLESHOOT AIR CONDITIONER

COMPLAINT: CUSTOMER STATED A/C NOT COOLING PROPERLY AND FOUND LOW FLOW FROM BLOWER MOTOR CAUSE: ORFICE TUBE FILLED WITH DEBRIS FROM COMPRESSOR GOING OUT

COMPLICATION: 1. HAD TO TAKE DASH APART

2. HAD TO LIFT SLEEPER BED AND REMOVE COVERS FOR

REAR HVAC UNIT

CORRECTION: TONY HELPED TROUBLESHOOT AC SYSTEM.
RECYCED THE FREON FOUND SYSTEM WAS 1 LB LOW ON
FREON. LOOKED OVER FOR LEAKS. TONY TOOK DASH APART
AND FOUND DEBRIS IN THE BLEND DOOR NOT ALLOWING
DOOR TO OPEN PROPERLY. FISHED OUT DEBRIS AND MADE
A LIST OF BLEND DOOR MODE DOOR MOTORS DUE TO BEING
DAMAGED. CAB HVAC CONTROL UNIT WAS NOT WORKING

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

PAY THIS

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 >	

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



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

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INVOICE N	UMBEP	INVOICE D	ATE	CUSTO	MER NO	CUSTON	IER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	10932	05-31-	19	106:	225	,		03	Т	159	2	
PSO/WC	NO	DOC. DA	I E	PC	LC	MC	SHIP V	IA			INVOICE S	EQ NO
032758	30	05-13-	19	1C	10	1C					11	98961
MAKE	M	ODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH	
AA	C-15		реи	Z3869	92		54	45	8134	. 0		
QUANTITY	1	(TEM	'		N/Ŕ		DESCRIPTION	-'- -	UNITE	RICE	EXTEN	NON

PROPERLY NOT PUTTING ANY VOLTAGE TO THE FRESH AIR DOOR MOTOR. ORDERED NEW AC COMPRESSOR NEW ACCUMULATOR A/C FLUSH AND ORFICE TUBE.

SHOP LABOR

389.70

TOTAL LABOR

SEG. 02

389.70 *

SEGMENT 02 TOTAL

389.70 T

TROUBLESHOOT STEERING SYSTEM

COMPLAINT: CUSTOMER COMPLAINED ABOUT POWER STEERING SYSTEM HAVING ROUGH SPOTS WHILE TURNING

CAUSE: POWER STEERING PUMP INTERNAL FAILURE CORRECTION: DRAINED POWER STEERING SYSTEM FLUID AND REMOVED PS PUMP. REPLACED HOSES DUE TO BEING BRITTLE AND CRACKED CAUSING LEAKAGE OF FLUID REPLACED HOSES AND CLAMPS. REFILLED PS FLUID AFTER REPLACING PUMP. PURGED THE AIR FROM THE SYSTEM AND CUSTOMER ROAD TESTED HE STATED THAT THE CATCH HE HAD WHILE TURNING THE WHEELS WAS GONE AND REPAIR WAS COMPLETE.

SHOP LABOR

129,90

TOTAL LABOR

SEG. 03

129.90 *

AND THE MENT OF THE STATE OF TH BETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN

POLICY AVAILABLE AT EACH FOLEY FACILITY.

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PAY THIS >	CONT' D
AMOUNT >	

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



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

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INVOICE N	JMBER	INVOICE D	ATE	CUSTO	MER NO	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	Dlv	SALESMAN	TERMS	PAGE
SS0300	10932	05-31-	19	1062	225			03	T	159	2	3
PSQ/WQ	NC	DCC DA	ΓÉ	PC	LC	MC	SHIP V	ΊΑ	4	·	INVOICE S	EQ NO
032758	30	05-13-	19	1C	10	1C					11	9896
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH	
AA	C-15		06N	Z3869	92		54	45	8134	.0		
QUANTITY		ITEM		•	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

SEGMENT 03 TOTAL

129.90 T

REMOVE & INSTALL LIFT/HOIST CYLINDER

COMPLAINT: CUSTOMER COMPLAINED CYLINDER WAS

LEAKING FLUID

CAUSE: SEAL ON THE CYLINDER NEEDED CHANGED

CORRECTION: REMOVED THE PINS ON THE CYLINDER AND PULLED CYLINDER OFF. WENT AROUND TOWN TO TRY AND

HAVE THE CYLINDER REBUILT BUT COULD NOT FIND

ANYONE WITH REASONABLE PRICE OR TIME FRAME. AFTER

GETTING APPROVAL FROM CUSTOMER WE PICKED UP A NEW

CYLINDER FROM GINDER HYDRAULIC. INSTALLED NEW CYLINDER WITH NEW PINS AND HAD NEW LINES BUILT.

1 662612

4X8 ASAE CYLINDER N

375.34

375.34

TOTAL PARTS

SEG. 04

375.34 *

SHOP LABOR

519,60

TOTAL LABOR

SEG. 04

519.60 *

SEGMENT 04 TOTAL

894.94 T

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN

POLICY AVAILABLE AT EACH FOLEY FACILITY.

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PAY THIS AMOUNT CONT'D

PLEASE REMIT TO: 1601 E. 77th Street Worth Purk City, KS 67147



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

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INVOICE N	JMBER	INVOICE D	ATE	CUST	DMER NO	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	10932	05-31-	19	1063	225			03	Т	159	2	4
PSO/WO	NO	DOC DAT	E	PC	LC	MC	SHIP V	iA	·	1	INVOICE S	EQ NO
032758	30	05-13-	19	1C	1C	1C			•		11	98961
MAKE	M	ÓDEL	L	·	SERIAL N	JMBER	EQUIPMENT NUMBER	; M	ETER R	ADING	MACH	
AA	C-15		реи	Z3869	92		54	45	8134	.0		
QUANTITY	1	ITEM	·	-	N/R		DESCRIPTION		UNIT P	RICE	EXTEN:	NON

REMOVE & INSTALL HYDRAULIC HOSES/LINES

COMPLAINT: REPAIR HYDRAULIC LINES CAUSE: DRIVER REQUEST AND LEAKING

CORRECTION: REPLACED BOTH HYDRAULIC LINE FOR THE

LIFT CYLINDER WITH BRANK NEW LINES

1	124-1898	COUPLING	S	7.14	7.14
1	124-1900	COUPLING	S	7.31	7.31
1	124-1957	COUPLING	S	7.15	7.15
1	124-1961	COUPLING	S	7.28	7.28
59	456-8434	HOSE BK-CM	S	. 11	6.49
59	456-8435	HOSE BK-CM	S	. 15	8.85
1	8MB-8FPX90	FITTING	N	9.30	9.30

TOTAL PARTS SEG. 05

20. 03

SHOP LABOR

389.70

TOTAL LABOR

SEG. 05

389.70 *

53.52 *

SEGMENT 05 TOTAL

443.22 T

RECONDITION LIFT/HOIST CYLINDER

CYL LEAKING OUT OF THE FRONT SEAL

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

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	sayne senerge Talah kalan	
NT COMPANY RETURN	PAY THIS AMOUNT	CONT' D
E MONTH FOLLOWING SUBJECT TO INTEREST	AMOUNT >	

PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 87147



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

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INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	010932	05-31-	19	1062	06225			03	Т	159	2	<u> </u>
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032758	30	05-13-	19	1C	1C	1C					11	98961
MAKE	M	ODEL.			EFUAL N	JMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH	
AA	C-15		06N2	Z3869	2		54	45	8134	. 0		
QUANTITY	1	(TEM	7	1.	I/R		DESCRIPTION	T	UNIT P	RICE	EXTEN	SION

SHOP LABOR

194.85

TOTAL LABOR

SEG. 06

194.85 *

SEGMENT 06 TOTAL

194.85 T

REMOVE & INSTALL STEERING PUMP

COMPLAINT: POWER STEERING PUMP NEEDS REPLACED

CAUSE: WORN INTERNALLY

CORRECTION: DRAINED FLUID AND REPLACED PS PUMP, FLUID AND LINES. CUSTOMER ROAD TESTED AND STATED ISSUE WAS RESOLVED AFTER PS PUMP REPLACEMENT.

2	BRE9206H	LINER CLAMP	S	.60	1.20
2	BRE9210H	LINER CLAMP	S	.60	1.20
3	H10108-2850	HOSE	S	5.33	15.99
1	SP33101	P/S PUMP	N	410.40	410.40
2	3B-4505	LOCKWASHER	S	. 12	. 24
2	5S-0003	NUT	S	.19	.38
34	9X-2374	IN HOSE STK	S	. 35	11.90
1	001-6287	FITTING	S	9.42	9.42
1	068-0556	FITTING	S	15.66	15.66
1	252-9685	GASKET	S	9.35	9.35
34	423-1985	IN HOSE-BLK	S	.71	24.14
4	75-200	ATF DEX III	S	9.22	36.88

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

TERMS ON APPROVED CHARGE ACCOUNTS:

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SOLD TO

SHIP TO

NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479-5081

INVOICE N	JMBER.	INVOICE D	ATE	CUSTO	MER NO	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	10932	05-31-	19	1062	25			03	Т	159	2	1 400
PSO/WO	NO	DOC. DA	TE	PC	rc	MC	SHIP		l	1	INVOICE S	EO NO
032758	10	05-13-	19	10	1C	1C						98961
MAKE	М	ODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH	
AA	C-15		06N	Z3869	2		54	4.5	8134	. 0		
QUANTITY		ITEM		11	V/R		DESCRIPTION		UNIT P		EXTEN	SICIN

TOTAL PARTS

SEG. 07

536.76 *

SHOP LABOR

389,70

TOTAL LABOR

SEG. 07

389.70 *

SEGMENT 07 TOTAL

926.46 T

REMOVE & INSTALL COMPONENTS AIR CONDITIONER

COMPLAINT: REPLACE FAILED A/C COMPONENTS

CAUSE: AC COMPRESSOR WENT OUT AND FILLED SYSTEM

WITH METAL

COMPLICATION: 1. HAD TO REMOVE AC LINES AND FLUSH

WITH AC FLUSH IN ORDER TO CLEAN THE SYSTEM

PROPERLY

CORRECTION: LOOSENED AC BELT AND REMOVED AC COMPRESSOR, HAD TO REMOVED EVAP IN THE CAB. RAISED THE BED IN THE SLEEPER AND DISCONNECTED AC LINES. FLUSHED THREW LINES USING AC FLUSH AND BLEW THEM OUT WITH SHOP AIR. INSTALLED NEW AC COMPRESSOR NEW ACCUMULATOR AND NEW ORFICE TUBE, REPLACED THE EXPANSION VALVE IN THE SLEEPER UNDER THE BED. RAN A VACCUM ON THE SYSTEM AND VERIFIED IT PASSED THE LEAK TEST WITH NO ISSUES. REPLACED THE BLOWER

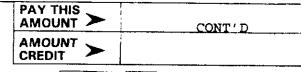
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POLICY AVAILABLE AT EACH FOLEY FACILITY.

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INVOICE N	JMBER	INVOICE D	ATE	CUSTO	MER NO	CUSTON	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	10932	05-31-	19	1062	25			03	Т	159	2	7
P30/W0	NO	DOC DA	TE	PC	LC	MC	SHIPV	íA.	L		INVOICE S	EQ NO
032758	30	05-13-	19	1C	1C	1C					11	9896
MAKE	M	ODEL	ļ		SERIAL N	UMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH	
AA	C-15		06N	Z3869	2		54	45	8134	. 0		
QUANTITY	1	ITEM		1	N/A		DESCRIPTION		UNITP	RICE	EXTEN	SIGN

MOTOR BLEND DOOR AND MODE DOOR MOTORS. REASSEMBLED THE DASH AND AC SYSTEM. RAN AC AND CHECKED FOR PROPER OPERATION FOUND LOW SIDE SENSOR FOR THE AC SYSTEM WAS MISSING CAUSING THE SYSTEM TO NOT RUN PROPERLY. TONY ASSISTED IN THE TROUBLESHOOTING AND FOUND THE SENSOR WAS MISSING WE INSTALLED A KNOWN GOOD SENSOR TO GET THE CUSTOMER ON THE ROAD.

		COCCOLLETT OF THE ROLL			
1	830.52101K	AC O-RING KIT SN	IGLS	3.21	3.21
1	1652	Orifice Tube - C)raN	4.78	4.78
1	2377	HEATER ACTUATOR/	4 N	150.70	150.70
1	2378	ELECT.HTR.VLV.AC	TUN	143.74	143.74
1	3775	BLOWER WHEEL/95-	99N	31.56	31.56
1	3972	BLOWER MOTOR/PET	TERN	97.48	97.48
1	5373	Sanden Compresso	or N	269.92	269.92
1	7408	A/C Accumulator	PeN	43.42	43.42
1	RD5-8219-0	SWITCH COMPRESSO	OR N	22.35	22.35
1	11200	SEAL STRIP	N	21.50	21.50
1	29-C04337	HVAC CONTROL ASS	SY N	720.77	720.77
1	4366374	SEAL STRIP	N	5.62	5.62
2	785927	TERMINAL	N	8.46	16.92
1	806-0147-000SP	HVAC CONTROL	N.	657.47	657.47
2	101570329	HITCH PIN	N	5.37	10.74
2	107322427	LYNCH PIN	N	1.29	2.58
1	801652	PAG OIL-100	N	12.52	12.52

TOTAL PARTS

SEG. 08

2215.28 *

SHOP LABOR

1461.39

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COMPANY RETURN	PAY THIS >	CONT' D
MONTH FOLLOWING BJECT TO INTEREST	AMOUNT >	

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INVOICE NU	MBER	INVOICE D	ATE	CUSTON	MER NO	CUSTO	MER PURCHASE O	RDER NUMBER	STORE	DIV	SALESMAN	TERMS !	PAGE
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PSO/A/O I	NO	DOC DA	TE	PC	ĹĊ	MC		SHIP V	1		1	INVOICE S	
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MAKE	M	ODE_		ડે	RIAL	UMBER	EQUI	PMENT NUMBER	M	ETER RI	EADING	MACH	
AA	C-15		реи	Z38692	2		54		45	8134	. 0		
PUANTITY		ITEM		*N/	PR		DESCRIPTIO	N		UNIT F	RICE	EXTEN	SION
1.00 1.00						AIR F						115 21	. 50 . 4 5
1.00							FRIG SC CHGS	SEG. (18				.45 .95 *
							08 TOTAL					3813	

FLUSH AIR CONDITIONER

COMPLAINT: FLUSH AC LINES DUE TO METAL IN THE

SYSTEM

CAUSE: AC COMPRESSOR INTERNAL FAILURE

CORRECTION: REMOVED ALL AC LINE CONNECTIONS AND FLUSHED WITH AC FLUSH. BLEW ALL LINES OUT WITH COMPRESSED SHOP AIR AND REASSEMBLED AC SYSTEM.

	TOOUT DITOL	TILL IND KUNDDENDUED AC DIL	T TAKET		
1	208-7448	CLAMP-T'BOLT	S	7.67	7.67
2	409889	A/C FLUSH	N	57.87	115.74
		TOTAL PARTS		SEG. 09	123.41 *
		SHOP LABOR			97.43

TOTAL LABOR SEG. 09 97.43 *

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QUANTITY	<u> </u>	ITEM		1.1	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SICN
AA	C-15		06N	Z3865	2		54	45	8134	.0		
MAKE	M	ODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH	
032758		05-13-	19	1C	1C	1C					11	9896
PSO/WC	NO.	DOC DA	TE	PC	LC	MC	SHIP V	lA .	···		INVOICE S	EQ NO
SS0300		05-31-		1062				03	Т	159	2	
INVOICE N		INVOICE D			MER NO	CUSTON	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

SEGMENT 09 TOTAL

220.84 T

REMOVE & INSTALL AIR CONDITIONER VALVE

COMPLAINT: REPLACE SLEEPER EXPANSION VALVE CAUSE: AC COMPRESSOR PUT METAL IN THE SYSTEM COMPLICATION: 1. HAD TO REMOVE SOME OF THE STUFF ONTOP OF THE BED OUT OF THE SLEEPER

2. PROPED THE BED UP

CORRECTION: RAISED THE BED AND PULLED COVER OFF THE HVAC UNIT. PULLED THE BLOWER MOTOR FROM THE HOUSING AND PULLED THE EXPANSION VALVE OFF. REPLACED THE EXPANSION VALVE AND REASSEMBLED HVAC UNIT. AFTER AC SYSTEM WAS FLUSHED AND REASSMBLED CHARGED AC AND VERIFIED THERE WERENT ANY LEAKS IN THE SYSTEM

1	1639	Expansion Valve	N	56.22	56.22	
		TOTAL PARTS	SEG. 10		56.22 *	
		SHOP LABOR			259.80	
		TOTAL LABOR	SEG. 10		259.80 *	
		SEGMENT 10 TO	TAL		316.02 T	

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INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	0.05
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032758	30	05-13-	19	1C	1C	1C						
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	М	ETER RE	ADING	MACH	9896]
AA	C-15		06N	Z 3869	2		54		8134			
QUANTITY	<u> </u>	ITEM		1	WR		DESCRIPTION		UNIT P		EXTENS	MON

FABRICATE TRAILER AXLE

COMPLAINT: ENGINE ON THE TRAILER WILL NOT START CAUSE: ENGINE NEEDS TO BE REPLACED.

CORRECTION: AFTER TRYING TO START THE UNIT WITH EITHER THE ENGINE WOULD STILL NOT START. THERE IS NOT ANY COMPRESSION IN THE ENGINE AS WELL THE ENGINE CAN BE TURNED BY HAND WITH EASE. ADVISED THAT THE ENGINE NEEDS TO BE REPLACED. THE CUSTOMER SUPPLIED THE NEW ENGINE. INSTALLED THE NEW ENGINE AFTER REMOVING THE OLD ENGINE THAT THE CUSTOMER KEPT. FILLED THE NEW ENGINE WITH OIL SUPPLIED BY THE CUSTOMER AND GAS SUPPLIED BY THE CUSTOMER.ALL IS WELL HAD TO WIRE IN A KILL SWITCH TO SHUT THE ENGINE OFF RETESTED ALL IS WELL AFTER A KILL SWITCH WAS INSTALLED.

COMPLAINT: AXLE NEEDED TO BE WELDED.

CAUSE: WEAR ON THE TRAILER.

CORRECTION: WELDED THE TRAILER AND WELDED IN THE WEAR NOTCHES IT HAD. IT USED TO ARMS ON A AIR BAG THE STEERED THE TRAILER AND I WELDED THE NOTCHES IN ON THE ARMS AND ON THE PLATE THAT THEY CONTACTED ON. I ALSO HAD TO TORCH OFF A NUT ON THE FRONT OF THE TRAILER SO THEY COULD MOVE THE NECK. I HAD TO ALSO CUT OFF A BOLT AND REPLACE IT ON THE

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MAKE	PSO/WO N	10	DOC DAT	E	PC	FC	MC			SHIP V	'IA				
MAKE				19	1C	1C	1C							11	98961
TRAILER SHOCK SINCE THE BOLT THAT WAS THERE WAS TOO LOOSE. AFTER CUTTING THE BOLT OFF AND WELDING THE TRAILER ALL IS WELL AND FUNCTIONS PROPERLY. 1 786103 TOGGLE SWITCH N 8.45 8.45 3 AR20K-N02-Z-B AIR REGULATOR N 18.18 54.54 TOTAL PARTS SEG. 11 62.99 TRK CHASSIS LAB 1240.87 TOTAL LABOR SEG. 11 1240.87 1.00 INBOUND UPS 27.55	MAKE	M	ODEL		S.	RIAL N	UMBER		EQUIPME	NT NUMBER	, N	ETER RE	ADING		
TRAILER SHOCK SINCE THE BOLT THAT WAS THERE WAS TOO LOOSE. AFTER CUTTING THE BOLT OFF AND WELDING THE TRAILER ALL IS WELL AND FUNCTIONS PROPERLY. 1 786103 TOGGLE SWITCH N 8.45 8.45 3 AR20K-N02-Z-B AIR REGULATOR N 18.18 54.54 TOTAL PARTS SEG. 11 62.99 TRK CHASSIS LAB 1240.87 TOTAL LABOR SEG. 11 1240.87 1.00 INBOUND UPS 27.55	AA	C-15		реи	Z 38692	2			54		45	8134	. 0		
TOO LOOSE. AFTER CUTTING THE BOLT OFF AND WELDING THE TRAILER ALL IS WELL AND FUNCTIONS PROPERLY. 1 786103 TOGGLE SWITCH N 8.45 8.45 3 AR20K-N02-Z-B AIR REGULATOR N 18.18 54.54 TOTAL PARTS SEG. 11 62.99 TRK CHASSIS LAB 1240.87 TOTAL LABOR SEG. 11 1240.87 1.00 INBOUND UPS 27.55 TOTAL MISC CHGS SEG. 11 27.55	QUANTITY		ITEM		¹N.	/R		DĒ	SCRIPTION		. 1	UNIT P	RICE	EXTEN	SION
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SALINE CO KS 86.61 SALINA KS 108.26						OA.	DINE L							TO8.	.∠0

THANK YOU FOR YOUR BUSINESS

INVOICE COPY

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INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	011082	06-21-	19	1062	225			03	Т	159	2	1
PSO/WC	NO.	DOC DA	TE	PC	LC	MC	SHIF	AIV			INVOICE S	EQ. NO.
032767	76	06-14-	19	1C	10	1C					12	33957
MAKE	N	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBE	R N	ETER RE	ADING	MACH.	
AA	C-15		06N	Z3869	2		54	45	8134	. 0		
QUANTITY	1	ITEM	-		N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

A/C AND AIR LEAK

TROUBLESHOOT AIR CONDITIONER

COMPLAINT: AC WASN'T WORKING PROPERLY

CAUSE: BROKEN CONNECTOR

CORRECTION: TALKED TO CUSTOMER TO VERIFY THAT HIS

AC WASN'T WORKING, RAN MACHINE TO VERIFY IT

WASN'T WORKING PROPERLY, BROUGHT IT INTO THE SHOP

AND CHECKED THE PRESSURES AND HAD GOOD PRESSURE,

LOOKED OVER THE AC SYSTEM AND FOUND A BROKEN

CONNECTOR TO THE AC COMPRESSOR, THEN MADE A

SEGMENT TO FIX THE CONNECTOR

SHOP LABOR

129.90

TOTAL LABOR

SEG. 02

129.90 *

SEGMENT 02 TOTAL

129.90 T

REPAIR AIR CONDITIONER

COMPLAINT: CONNECTOR WAS BROKEN

CAUSE: BROKEN CONNECTOR

CORRECTION: CUT OFF THE CONNECTOR AND THEN SPLICED IN A NEW CONNECTOR, RAN MACHINE IN THE SHOP GOT THE TEMPERATURE TO GO DOWN TO 57 DEGREES, PULLED

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TRUM YOU THE FOR	PMT., 17957	
T COMPANY RETURN	PAY THIS AMOUNT	CONT'D
MONTH FOLLOWING	AMOUNT >	

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SS0300	11082	06-21-	19	1062	25			03	T	159	2	· AGE
PSO WC	NO.	DOC DA	ΓE	PC	LC	MC	SHIP V				INVOICE S	EG NO
032767	76	06-14-	19	1C	1C	1C						3395
MAKE	M	ODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	[M	ETER RE	ADING	MACH	
AA	C-15		06N	Z3869	2		54	45	8134	. 0		
QUANTITY	<u> </u>	TEM		-1	V/R		DESCRIPTION		UNIT P		EXTEN	SIGN

IT OUTSIDE AND LET IT RUN OUT IN THE SUN FOR 20 MINUTES, STILL BLOWING 57 OUT OF THE VENT, HAD CUSTOMER TO COME OVER TO VERIFY IT WAS COLD ENOUGH.

ENOUGH.				
1 102-880	2 RECPTACI	LE KI S	3.93	3.93
2 126-176	7 PIN	S	1.54	3.08
2 126-176	8 SOCKET	S	1.87	3.74
1 155-227	O PLUG KI	r s	4.09	4.09
	TOTAL	L PARTS SI	EG. 03	14.84 *
	SI	HOP LABOR		129.90
	TOTAL	L LABOR SI	EG. 03	129.90 *
	SEGN	MENT 03 TOTAL		144.74 T

TROUBLESHOOT SUSPENSION

COMPLAINT: AIR LEAK

CAUSE: CAB SUSPENSION AIR BAG LEAKING

CORRECTION: PUMPED THE SEMI FULL OF AIR, THEN WALKED AROUND TO HEAR WHERE THE LEAK WAS COMING FROM, FOUND OUT IT WAS COMING FROM THE PASSENGER REAR CAB SUSPENSION AIR BAG.

and the contraction that page.

SHOP LABOR

129.90

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AMOUNT >	

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SHIP TO

NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479-5081

INVOICE N	UMBER	INVOICE DA	ATE	CUSTO	MER NO.	CUSTON	ER PURCHASE ORDER NUMBER	STORE	DIZ	SALESMAN	TERMS	PAGE
SS0300	11082	06-21-	19	1062	225			03	T	159	2	3
PSO/WO	NO	DOC DAT	E	PC	LC	MC	SHIP	iA.	<u> </u>	1	INVOICE S	EQ NO
032767	76	06-14-3	19	1C	1C	1C					12	33957
MAKE	М	ODEL		SERIAL NUMBER			EQUIPMENT NUMBER	EQUIPMENT NUMBER METER READING		ADING	MACH ID NO	
AA	C-15)	06N	Z3869	92		54	45	8134	.0		
QUANTITY		ITEM		- 1	N/R		DESCRIPTION		UNIT P	RICE	EXTEN:	SION

TOTAL LABOR

SEG. 04

129.90 *

SEGMENT 04 TOTAL

129.90 T

REPAIR SUSPENSION

COMPLAINT: CAB SUSPENSION AIR BAG LEAKING

CAUSE: BROKEN AIR BAG

CORRECTION: REMOVED THE AIR LINE TO THE AIR BAG, REMOVED THE TOP BOLT THAT HOLDS THE AIR BAG IN PLACE, REMOVED THE BOTTOM NUT TO REMOVE THE AIRBAG, INSTALLED IN REVERSE ORDER. RAN THE AIR SYSTEM TO MAKE SURE THERE WASN'T ANYMORE LEAKS

.. 8 6.6 8 7 . .

1 ABSZ70-7036

Air Spring Cabin S

39.59

39.59

TOTAL PARTS

SEG. 05

39.59 *

SHOP LABOR

259.80

TOTAL LABOR

2007.000

SEG. 05

259.80 *

SEGMENT 05 TOTAL

299.39 T

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 1.8% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PHOVIDED 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 >	CONT'D
AMOUNT >	

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

CUSTOMER COPY

INVOICES



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479-5081

INVOICE N	MBER	INVOICE D	ATE	CUSTO	MER NO	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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AA	C-15		06N	Z3869	2		54	45	8134	.0		
QUANTITY		(TEM			N/R	····	DESCRIPTION		UNITE	RICE	EXTÉN!	SIGN

KANSAS SALES TAX SALINE CO KS SALINA KS

45.76 T 7.04 T

7.04

8.80 T

* INVOICE COPY

* *

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.

USD

PAY THIS AMOUNT >

765.53

PLEASE REMIT TO:

PLEASE HEMIT TO: 1601 E. 77th Street Worth Park City, KS 67147

January 2000 - Hugust 2000 VEHICLE MAINTENCE RECORD

DRIVER:		TRUCK #
<u>VEAR & MAKE</u>	Vin X	UC PLATE: # TIRE SIZE COMPANY # NORTHERN LIGHTS
		SPECIALIZED, LLC

INSPECTION RECORD

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DATE	ODOMETER	LUBL	<u>OIL</u> ·	DESCRIPTION OF WO	rk oompletê	<u>0</u> ·
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9/18		·		Grease		·
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417	<u> </u>			Grease		· · ·
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NORTHERN LIGHTS SPECIALIZED LLC 47222 2251H AVE STAPLES MN 56479 (218)8941278 121318941869

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