

PAGE 1  
 49017  
 5

STO  
 TO

BORGMAN SOIL & TRENCHING  
 20781 POPLAR AVE  
 NELSON, MO 65347

| EQUIPMENT REPAIRED    | SERIAL NO. | HOURS    |
|-----------------------|------------|----------|
| CASE 590K<br>SW#49017 | JJG0205516 | / 6648.0 |

| DATE                     | INVOICE NUMBER | CUSTOMER ACCOUNT NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TERMS                                                                                                                                                                               | CUSTOMER ORDER NO. |
|--------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 02/17/11                 | R151194        | 000000000 05883                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Terms Net 10th of month following purchase—Finance charge is computed by a periodic rate of 1½% per month, which is an ANNUAL Percentage RATE of 18%, on all balances over 30 days. |                    |
| QUANTITY                 | PART NUMBER    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | UNIT PRICE                                                                                                                                                                          | TOTAL AMOUNT       |
|                          |                | COMPLAINT: FUEL LEAK FROM TANK<br>CAUSE: STRESS/FATIGUE<br>CORRECTION: REMOVED ENGINE. PREPARED TWO AREAS THAT WERE LEAKING FUEL. WELDED CRACKS. PRESSURE TESTED TANK. NO LEAKS PRESENT AT THIS TIME.                                                                                                                                                                                                                                                                                                            | 595.00                                                                                                                                                                              |                    |
|                          |                | FREIGHT- REMAN ENGINE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 340.00                                                                                                                                                                              |                    |
|                          |                | COMPLAINT: LOW POWER/OVERHAUL<br>CAUSE: AGE/USAGE<br>CORRECTION: COULD NOT START MACHINE. PULLED INTO SHOP. FOUND ALL INJECTORS TO BE LOOSE. TIGHTENED INJECTORS. FOUND COMPRESSION TO BE ACCEPTABLE. RAN ENGINE FOUND EXCESSIVE BLOWBY. REMOVED ENGINE AND DISASSEMBLED. FOUND CYLINDER HEAD CRACKED BETWEEN VALVES AND INJECTORS IN SEVERAL SPOTS. FOUND EXCESSIVE END PLAY IN CRANKSHAFT. FOUND CYLINDER WALLS TO BE SCORED. ORDERED REMAN ENGINE AND SWAPPED OVER ALL NECESSARY COMPONENTS. INSTALLED ENGINE | 1360.00                                                                                                                                                                             |                    |
| (CONTINUED ON NEXT PAGE) |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                     |                    |

AGE 2 BORGMAN SOIL & TRENCHING  
 9017 20781 POPLAR AVE  
 5 NELSON, MO 65347

SOLD TO

| EQUIPMENT REPAIRED | SERIAL NO. | HOURS  |
|--------------------|------------|--------|
| JJG0205516         | /          | 6648.0 |
| CASE 590K          |            |        |
| SW#49017           |            |        |

| DATE                     | INVOICE NUMBER                                                                                                                                                                                                                                                                                  | CUSTOMER ACCOUNT NO. | TERMS                                                                                                                                                                               | CUSTOMER ORDER NO. |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 02/17/11                 | R151194                                                                                                                                                                                                                                                                                         | 000000000 05083      | Terms Net 10th of month following purchase—Finance charge is computed by a periodic rate of 1½% per month, which is an ANNUAL Percentage RATE of 18%, on all balances over 30 days. |                    |
| QUANTITY                 | PART NUMBER                                                                                                                                                                                                                                                                                     | DESCRIPTION          | UNIT PRICE                                                                                                                                                                          | TOTAL AMOUNT       |
|                          | AND INSTALLED RADIATOR. FOUND RADIATOR TO BE LEAKING FROM TOP TANK. REMOVE AND SENT OUT. RADIATOR NOT ABLE TO BE REPAIRED. REQUIRED REPLACEMENT. INSTALLED NEW RADIATOR. STARTED ENGINE AND CHECKED ALL FLUID LEVELS. INSTALLED SHEET METAL **SUGGEST ENGINE OIL AND FILTER CHANGE AT 50 HRS*** |                      |                                                                                                                                                                                     |                    |
|                          | PO 31200 REMAN ENGINE                                                                                                                                                                                                                                                                           |                      | 5350.00                                                                                                                                                                             |                    |
|                          | PO 31412 RADIATOR                                                                                                                                                                                                                                                                               |                      | 800.00                                                                                                                                                                              |                    |
|                          | PO 31415 GASKET                                                                                                                                                                                                                                                                                 |                      | 2.40                                                                                                                                                                                |                    |
| 1                        | 1346028C1 FILTER, HYDR*                                                                                                                                                                                                                                                                         | P105                 | 46.93                                                                                                                                                                               | 46.93              |
| 1                        | 143949A1 15W40 #1 10-QT                                                                                                                                                                                                                                                                         | SHED OIL             | 39.67                                                                                                                                                                               | 39.67              |
| 1                        | 272380 ORING                                                                                                                                                                                                                                                                                    | AX129D-02            | 3.28                                                                                                                                                                                | 3.28               |
| 1                        | 372705R7 HY-TRAN 5-GA                                                                                                                                                                                                                                                                           | SHED OIL             | 66.90                                                                                                                                                                               | 66.90              |
| 1                        | 407410R2 15W40 #1 1-QT                                                                                                                                                                                                                                                                          | SHED OIL             | 4.45                                                                                                                                                                                | 4.45               |
| 2                        | 84674 [10]CLAMP, HOSE                                                                                                                                                                                                                                                                           | AX109C-03            | 1.77                                                                                                                                                                                | 3.54               |
| 2                        | 86625245 WASHER                                                                                                                                                                                                                                                                                 | AX033G-07            | 2.04                                                                                                                                                                                | 4.08               |
| 1                        | A30013 [10]WASHER                                                                                                                                                                                                                                                                               | AX033C-02            | 3.66                                                                                                                                                                                | 3.66               |
| 1                        | CC2825 ANTIFREEZE                                                                                                                                                                                                                                                                               | SHED OIL             | 15.35                                                                                                                                                                               | 15.35              |
| 1                        | D127774 HOSE, UPPER RADIATOR                                                                                                                                                                                                                                                                    | MN03                 | 22.21                                                                                                                                                                               | 22.21              |
| 2                        | D133316 SHOCK ABSORBER                                                                                                                                                                                                                                                                          | AX105B-01            | 22.94                                                                                                                                                                               | 45.88              |
| 1                        | D145357 FILTER (NMT21)                                                                                                                                                                                                                                                                          | AX067B-01            | 14.42                                                                                                                                                                               | 14.42              |
| 2                        | D60627 SHOCK ABSORBER                                                                                                                                                                                                                                                                           | AX105C-02            | 13.69                                                                                                                                                                               | 27.38              |
| (CONTINUED ON NEXT PAGE) |                                                                                                                                                                                                                                                                                                 |                      |                                                                                                                                                                                     |                    |

AGE 3  
9017  
5

**SOLD TO**

BORGMAN SOIL & TRENCHING  
20781 POPLAR AVE  
NELSON, MO 65347

| EQUIPMENT REPAIRED | SERIAL NO. | HOURS  |
|--------------------|------------|--------|
| JJG0205516         | /          | 6648.0 |
| CASE 590K          |            |        |
| SW#49017           |            |        |

| DATE     | INVOICE NUMBER | CUSTOMER ACCOUNT NO.   | TERMS                                                                                                                                                                               | CUSTOMER ORDER NO. |
|----------|----------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 02/17/11 | R151194        | 00000000 05883         | Terms Net 10th of month following purchase—Finance charge is computed by a periodic rate of 1½% per month, which is an ANNUAL Percentage RATE of 18%, on all balances over 30 days. |                    |
| QUANTITY | PART NUMBER    | DESCRIPTION            | UNIT PRICE                                                                                                                                                                          | TOTAL AMOUNT       |
| 1        | J286503        | FILTER, ELEMENT P104   | 10.73                                                                                                                                                                               | 10.73              |
| 1        | J911559        | BELT CR4-C1            | 37.38                                                                                                                                                                               | 37.38              |
| 1        | J918612        | HOSE M406              | 6.14                                                                                                                                                                                | 6.14               |
| 1        | N14230         | KIT AX054C-01          | 62.72                                                                                                                                                                               | 62.72              |
| 6        | ZK8            | OUNCE OF HARDWARE BOLT | .30                                                                                                                                                                                 | 1.80               |
|          |                | TOTAL PARTS            |                                                                                                                                                                                     | 416.52             |
|          |                | CUSTOMER LABOR         |                                                                                                                                                                                     | 2,295.00           |
|          |                | OUTSIDE PARTS          |                                                                                                                                                                                     | 6,152.40           |
|          |                | OTHER MATERIALS        |                                                                                                                                                                                     | 85.00              |
|          |                | TOTAL LESS TAX         |                                                                                                                                                                                     | 8,948.92           |
|          |                | TAXABLE SALES          |                                                                                                                                                                                     | 489.06             |
|          |                | CCC / MC /             |                                                                                                                                                                                     | \$9,437.98         |

05883 BORGMAN SOIL &amp; TRENCHING

TOS Invoice # Date R/O #

P/O # SLS PT #

|   |             |          |          |                      |        |     |            |    |     |     |
|---|-------------|----------|----------|----------------------|--------|-----|------------|----|-----|-----|
| B | 089437S     | 09/20/10 |          | 406                  | 052212 |     |            |    |     |     |
|   | Part Number |          | Vend Typ | Description          | Src    | Qty | Ext. Price | Tx | SCD | PCD |
|   | 87299359B   |          | 198 NEW  | PIN, HITCH           |        | 2   | 10.90      | 00 | 02  | 2   |
|   |             |          |          |                      |        |     | -----      |    |     |     |
|   |             |          |          | Invoice Total        |        |     | 10.90      |    |     |     |
|   |             |          |          |                      |        |     | =====      |    |     |     |
|   |             |          |          | September 2010 Total |        |     | 222.19     |    |     |     |

|   |             |          |          |                    |        |     |            |    |     |     |
|---|-------------|----------|----------|--------------------|--------|-----|------------|----|-----|-----|
| C | 177858C     | 10/02/10 |          | 303                | 055427 |     |            |    |     |     |
|   | Part Number |          | Vend Typ | Description        | Src    | Qty | Ext. Price | Tx | SCD | PCD |
|   | 372705R7    |          | 198 NEW  | HY-TRAN 5-         |        | 2   | 133.80     | 00 | 02  | 2   |
|   | J286278     |          | 198 NEW  | PUMP, WATER        |        | 1   | 109.54     | 00 | 02  | 2   |
|   |             |          |          |                    |        |     | -----      |    |     |     |
|   |             |          |          | Invoice Total      |        |     | 243.34     |    |     |     |
|   |             |          |          |                    |        |     | =====      |    |     |     |
|   |             |          |          | October 2010 Total |        |     | 243.34     |    |     |     |

|   |             |          |          |               |        |     |            |    |     |     |
|---|-------------|----------|----------|---------------|--------|-----|------------|----|-----|-----|
| B | 180841C     | 02/17/11 |          | 328           | 058635 |     |            |    |     |     |
|   | Part Number |          | Vend Typ | Description   | Src    | Qty | Ext. Price | Tx | SCD | PCD |
|   | B96587      |          | 198 NEW  | [3]KIT        |        | 1   | 53.08      | 00 | 02  | 2   |
|   |             |          |          |               |        |     | -----      |    |     |     |
|   |             |          |          | Invoice Total |        |     | 53.08      |    |     |     |

|   |               |          |          |             |     |     |            |    |     |     |
|---|---------------|----------|----------|-------------|-----|-----|------------|----|-----|-----|
| B | 151194        | 02/17/11 |          | 49017       |     |     |            |    |     |     |
|   | Part Number   |          | Vend Typ | Description | Src | Qty | Ext. Price | Tx | SCD | PCD |
|   | CUST LABOR    |          | 950 NEW  |             |     | 1   | 595.00     | 00 | 02  | 2   |
|   | CUST LABOR    |          | 950 NEW  |             |     | 1   | 340.00     | 00 | 02  | 2   |
|   | CUST LABOR    |          | 950 NEW  |             |     | 1   | 1360.00    | 00 | 02  | 2   |
|   | OUTSIDE PARTS |          | 000 NEW  |             |     | 1   | 5350.00    | 01 | 01  | 2   |
|   | OUTSIDE PARTS |          | 000 NEW  |             |     | 1   | 800.00     | 01 | 01  | 2   |
|   | OUTSIDE PARTS |          | 000 NEW  |             |     | 1   | 2.40       | 01 | 01  | 2   |
|   | 1346028C1     |          | 198 NEW  | FILTER, HYD |     | 1   | 46.93      | 01 | 01  | 2   |
|   | 86625245      |          | 198 NEW  | WASHER      |     | 2   | 4.08       | 01 | 01  | 2   |
|   | D133316       |          | 198 NEW  | SHOCK ABSO  |     | 2   | 45.88      | 01 | 01  | 2   |
|   | D127774       |          | 198 NEW  | HOSE, UPPER |     | 1   | 22.21      | 01 | 01  | 2   |
|   | 84674         |          | 198 NEW  | [10]CLAMP,  |     | 2   | 3.54       | 01 | 01  | 2   |
|   | 272380        |          | 198 NEW  | ORING       |     | 1   | 3.28       | 01 | 01  | 2   |
|   | D60627        |          | 198 NEW  | SHOCK ABSO  |     | 2   | 27.38      | 01 | 01  | 2   |
|   | D145357       |          | 198 NEW  | FILTER (NM  |     | 1   | 14.42      | 01 | 01  | 2   |
|   | N14230        |          | 198 NEW  | KIT         |     | 1   | 62.72      | 01 | 01  | 2   |
|   | J286503       |          | 198 NEW  | FILTER, EL  |     | 1   | 10.73      | 01 | 01  | 2   |
|   | 407410R2      |          | 198 NEW  | 15W40 #1 1  |     | 1   | 4.45       | 01 | 01  | 2   |
|   | 143949A1      |          | 198 NEW  | 15W40 #1 1  |     | 1   | 39.67      | 01 | 01  | 2   |
|   | CC2825        |          | 198 NEW  | ANTIFREEZE  |     | 1   | 15.35      | 01 | 01  | 2   |
|   | 372705R7      |          | 198 NEW  | HY-TRAN 5-  |     | 1   | 66.90      | 01 | 01  | 2   |
|   | J918612       |          | 198 NEW  | HOSE        |     | 1   | 6.14       | 01 | 01  | 2   |
|   | A30013        |          | 198 NEW  | [10]WASHER  |     | 1   | 3.66       | 01 | 01  | 2   |
|   | J911559       |          | 198 NEW  | BELT        |     | 1   | 37.38      | 01 | 01  | 2   |
|   | ZK8           |          | 198 NEW  | OUNCE OF H  |     | 6   | 1.80       | 01 | 01  | 2   |

05883 BORGMAN SOIL &amp; TRENCHING

TOS Invoice # Date R/O # P/O # SLS PT #

|   |                 |          |                     |       |     |            |    |     |     |
|---|-----------------|----------|---------------------|-------|-----|------------|----|-----|-----|
| B | 151194          | 02/17/11 |                     | 49017 |     |            |    |     |     |
|   | Part Number     | Vend Typ | Description         | Src   | Qty | Ext. Price | Tx | SCD | PCD |
|   | OTHER MATERIALS | 000 NEW  |                     |       | 1   | 85.00      | 01 | 01  | 2   |
|   |                 |          |                     |       |     | -----      |    |     |     |
|   |                 |          | Invoice Total       |       |     | 8948.92    |    |     |     |
|   |                 |          |                     |       |     | =====      |    |     |     |
|   |                 |          | February 2011 Total |       |     | 9002.00    |    |     |     |

|   |             |          |                |            |     |            |    |     |     |
|---|-------------|----------|----------------|------------|-----|------------|----|-----|-----|
| B | 094333S     | 05/03/11 |                | 184 057310 |     |            |    |     |     |
|   | Part Number | Vend Typ | Description    | Src        | Qty | Ext. Price | Tx | SCD | PCD |
|   | 442689A1    | 198 NEW  | POINT, BUC     |            | 2   | 19.80      | 01 | 01  | 2   |
|   | 245466A1    | 198 NEW  | FLEXPIN        |            | 2   | 3.78       | 01 | 01  | 2   |
|   |             |          |                |            |     | -----      |    |     |     |
|   |             |          | Invoice Total  |            |     | 23.58      |    |     |     |
|   |             |          |                |            |     | =====      |    |     |     |
|   |             |          | May 2011 Total |            |     | 23.58      |    |     |     |

|   |             |          |               |          |     |            |    |     |     |
|---|-------------|----------|---------------|----------|-----|------------|----|-----|-----|
| C | 3809S       | 09/19/11 |               | BCL 4043 |     |            |    |     |     |
|   | Part Number | Vend Typ | Description   | Src      | Qty | Ext. Price | Tx | SCD | PCD |
|   | 60-4452T2   | 198 NEW  | FILTER        | 198      | 2   | 43.56      | 00 | 02  | 2   |
|   | 372705R7    | 198 NEW  | HYTRAN 5-G    | 200      | 3   | 229.80     | 00 | 02  | 2   |
|   |             |          |               |          |     | -----      |    |     |     |
|   |             |          | Invoice Total |          |     | 273.36     |    |     |     |

|   |             |          |               |          |     |            |    |     |     |
|---|-------------|----------|---------------|----------|-----|------------|----|-----|-----|
| C | 3811S       | 09/19/11 |               | BCL 4045 |     |            |    |     |     |
|   | Part Number | Vend Typ | Description   | Src      | Qty | Ext. Price | Tx | SCD | PCD |
|   | 60-6851T1   | 198 NEW  | MOTOR, ELE    | 198      | 1   | 209.81     | 00 | 02  | 2   |
|   |             |          |               |          |     | -----      |    |     |     |
|   |             |          | Invoice Total |          |     | 209.81     |    |     |     |

|   |             |          |               |          |     |            |    |     |     |
|---|-------------|----------|---------------|----------|-----|------------|----|-----|-----|
| C | 1696N       | 09/20/11 |               | 005 1750 |     |            |    |     |     |
|   | Part Number | Vend Typ | Description   | Src      | Qty | Ext. Price | Tx | SCD | PCD |
|   | CNH         | 800 NEW  | CNHCARD       | 981      | 1   | 14.30      | 00 | 01  | 2   |
|   |             |          |               |          |     | -----      |    |     |     |
|   |             |          | Invoice Total |          |     | 14.30      |    |     |     |

|   |             |          |                      |          |     |            |    |     |     |
|---|-------------|----------|----------------------|----------|-----|------------|----|-----|-----|
| C | 3834S       | 09/20/11 |                      | MMM 4081 |     |            |    |     |     |
|   | Part Number | Vend Typ | Description          | Src      | Qty | Ext. Price | Tx | SCD | PCD |
|   | 397940R93   | 198 NEW  | SWITCH               | 198      | 1   | 16.63      | 00 | 02  | 2   |
|   |             |          |                      |          |     | -----      |    |     |     |
|   |             |          | Invoice Total        |          |     | 16.63      |    |     |     |
|   |             |          |                      |          |     | =====      |    |     |     |
|   |             |          | September 2011 Total |          |     | 514.10     |    |     |     |

|   |             |          |             |          |     |            |    |     |     |
|---|-------------|----------|-------------|----------|-----|------------|----|-----|-----|
| C | 5431S       | 10/28/11 |             | MMM 5780 |     |            |    |     |     |
|   | Part Number | Vend Typ | Description | Src      | Qty | Ext. Price | Tx | SCD | PCD |
|   | 9992069     | 198 NEW  | O-RING      | 198      | 2   | 0.84       | 00 | 02  | 2   |
|   | 70925190    | 198 NEW  | O-RING      | 198      | 2   | 3.90       | 00 | 02  | 2   |
|   | 9861411     | 198 NEW  | O-RING      | 198      | 4   | 2.00       | 00 | 02  | 2   |

BORGMAN SOIL & TRENCHING  
20781 POPLAR AVE  
NELSON MO 65347

PAGE

1

CASH

CHG.

F.P.

CAS

ACCT. NO.

05883

| SALESMAN | PURCHASE ORDER NO. | R.O. NO. | P.L. NO. | INVOICE DATE | TIME     | INVOICE NO. | REPRINT |               |
|----------|--------------------|----------|----------|--------------|----------|-------------|---------|---------------|
| RHB      |                    |          | 53026    | 11/12/2015   | 03:11 PM |             |         | <b>40245C</b> |

| QUANTITIES |     |         | PART NUMBER | DESCRIPTION | VENDOR<br>BIN LOC. | PRICES  |         |         |
|------------|-----|---------|-------------|-------------|--------------------|---------|---------|---------|
| ORDERED    | B/O | SHIPPED |             |             |                    |         |         |         |
| 1          |     | 1       | N 103621A1R | REMAN-HYD   |                    | 1025.00 | 1025.00 | 1025.00 |
| 1          |     | 1       | N CORES:    | Core Chrgs  |                    | 250.00  | 250.00  | 250.00  |
|            |     |         | N 103621A1C | CORE-HYDRA  | CORE               |         |         | 0.00    |
| 1          |     | 1       | N 253541A1  | COUPLING    | AX121E-0           | 115.54  | 115.54  | 115.54  |
| 2          |     | 2       | N D60627    | SHOCK ABSO  | AX105C-0           | 17.00   | 17.00   | 34.00   |
| 2          |     | 2       | N 87974     | BOLT        | AX101E-0           | 1.55    | 1.55    | 3.10    |
|            |     |         | PER MARK    |             |                    |         |         |         |

\*1673 Exp: 12/49 Auth:012386

1427.64

| DESCRIPTION           | ACCOUNT | AMOUNT  |
|-----------------------|---------|---------|
| PARTS NONTAXABLE      |         | 1427.64 |
| FREIGHT               |         |         |
| SALES TAX             |         | 0.00    |
| PLEASE PAY THIS TOTAL |         | 1427.64 |

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