

Invoice To Account No.: 9248

*** DOCUMENT COPY ***

SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7600

Invoice Number: **728817**

Invoice Date: 7/21/2014

Branch: 4

Repair Order Number: 153350

Payment Type: Account

Make/Model: JOHN DEERE 7800

Meter Reading: 7085

Serial Number: RW7800H005885

Equipment Number: 25500W

Page: 1 of 1

/GEN-1 Retail

COMPLAINT:
replace muffler

CAUSE:

CORRECTION:

REPLACED EXHAUST STACK, INSTALLED NEW STACK AND INSTALLED COVERS AROUND BOTTOM OF CAB.

Invoice To Account No.: 9248

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7600

Invoice Number: **725001**
Invoice Date: 7/14/2014
Branch: 4
Repair Order Number: 152735
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 7005
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 1 of 1

/DIAGNOSE OIL LEAK Retail
COMPLAINT:
DIAGNOSE OIL LEAK

CAUSE:

CORRECTION:
FOUND HYD. LINE LEAKING FROM UNDER CAB
HAD A LINE MADE AND REPLACED

\$250.00

Part Number	Description	Quantity	Unit Price	Value	Taxed Ind
4020	MILEAGE UNIT 234	5.00	1.75		N
8G-8FFORX	STEM	1.00	10.80		N
8G-8MFFOR	STEM	1.00	10.06		N
8M3K-R	HOSE	9.00	5.00		N

Labor: Parts: Sublet: \$0.00 Misc: Total:

Technician(s): T470

Miscellaneous Charges:
Service Accessories

Customer PO No.:
Tax Exempt No.: GOVT
Advisor: ALBERT WAUGH

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total:

NOW is the time to buy, making it affordable to update equipment. See Sales for special financing offers on combines, tractors, sprayers, & planters.

TERMS AND CONDITIONS

In the event this invoice is not paid in full by the 10th of the month following purchase, the purchaser agrees to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE rate of 18% on the unpaid balance. The purchaser also agrees to pay reasonable attorney fees if collection efforts are required. RETURN POLICY is as follows: No refund will be granted on electrical components. A restocking charge on all other returns may apply. No returns will be accepted after 30 days. All returns must be accompanied by this invoice.

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7600

Invoice Number: **404271**
Invoice Date: 8/20/2013
Branch: 4
Repair Order Number: 101747
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 6981
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 1 of 1

/10030010S-F-0018675 Retail
COMPLAINT:

T/S FUEL SYSTEM found that the tractor was low on power. check fuel supply to the pump and it was low. found in line strainer on the left hand side rail was plugged with a blue shop towel. replaced it and fixed fuel leak under cab. it was the cross over line clamp broke. replaced clamp and tighten

CORRECTION:
T/S FUEL SYSTEM

found that the tractor was low on power. checked fuel supply to the pump and it was low. found in line strainer on the left hand side rail was plugged with a blue shop towel. replaced it and fixed fuel leak under cab. it was the cross over line clamp broke. replaced clamp and tightened
Service Accessories

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
4005	MILEAGE UNIT 266	10.00			N
AR103220	STRAINER	1.00			N

Technician(s): T472

Miscellaneous Charges:
Service Accessories

Customer PO No.:
Tax Exempt No.: GOVT
Advisor: ALBERT WAUGH

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total:

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TERMS AND CONDITIONS

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone 620-544-7600

Invoice Number: 283615

Invoice Date: 9/24/2012

Branch: 4

Repair Order Number: 79674

Payment Type: Account

Make/Model: JOHN DEERE 7800

Meter Reading: 6850

Serial Number: RW7800H005885

Equipment Number: 25500W

Page: 1 of 2

/10020000S-F-0018674 Retail

COMPLAINT:

T/S ENGINE Found that the cable was froze up. So replaced the throttle cable and ends by removing the floor mat. And removing the access panel in the floor to access the cable. R and r cowl remove pin holding cable on the lever. The removed the cable out the front by the pump. Feed new cable back in and hooked it up and test everything good.

CORRECTION:

T/S ENGINE Found that the cable was froze up. So replaced the throttle cable and ends by removing the floor mat. And removing the access panel in the floor to access the cable. R and r cowl remove pin holding cable on the lever. The removed the cable out the front by the pump. Feed new cable back in and hooked it up and test everything good.

\$490.00

Service Accessories

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
14M7272	NUT	2.00			N
14M7303	FLANGE NUT	1.00			N
14M7397	LOCK NUT	1.00			Y
24M7228	Washer	2.00			N
3750	JD FREIGHT	1.00			N
45M7080	Spring Locking Pin	2.00			N
L80052	Yoke	1.00			N
R106466	Snap Ring	2.00			N

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7600

Invoice Number: **283615**
Invoice Date: 9/24/2012
Branch: 4
Repair Order Number: 79674
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 6850
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 2 of 2

/10020000S-F-0018674 Retail
RE53969 Push Pull Cable

N

Technician(s): T472

Miscellaneous Charges:
Service Accessories

Customer PO No.:
Tax Exempt No.: GOVT
Advisor: ALBERT WAUGH

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total:

NOW is the time to buy, making it affordable to update equipment. See Sales for special financing offers on combines, tractors, sprayers, & planters.

TERMS AND CONDITIONS

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7600

Invoice Number: 264337
Invoice Date: 7/24/2012
Branch: 4
Repair Order Number: 20515
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 6850
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 1 of 1

#10070000S-F-0018686 Retail

COMPLAINT:
T/S HYDRAULIC COUPLER

CORRECTION:
OIL WAS LEAKING FROM BREAKAWAY COUPLERS
REPLACED 2 BREAKAWAY COUPLERS
Service Accessories

Part Number	Description	Quantity	Unit Price	Value	Taxed Ind
14M7297	NUT	2.00			N
21H1383	Screw	2.00			N
3750	JD FREIGHT	1.00			N
RE160116	CAP	1.00			N
RE256693	BREAKAWAY	1.00			N
RE43891	COUPLING	1.00			N
RE43893	SEAL KIT	1.00			N
TY26101	BRAKE/CLUT	1.00			N

Miscellaneous Charges:
Service Accessories

Customer PO No.:
Tax Exempt No.: GOVT
Advisor: LAURA BUSTILLOS

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total:

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TERMS AND CONDITIONS

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Received by: _____ Date: _____

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7500

Invoice Number: 136761
Invoice Date: 7/3/2012
Branch: 4
Repair Order Number: 21439
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 6850
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 1 of 1

/10010011S-F-0018672 Retail

COMPLAINT:
T/S OIL LEAK

Technician Comments:
REPLACE O RINGS IN HYDRALIC LINE
checked out oil leak, one of the fittings was leaking behind the hydraulic pump.

CORRECTION:
T/S OIL LEAK

Technician Comments:
REPLACE O RINGS IN HYDRAULIC LINE
Checked out oil leak, one of the fittings was leaking behind the hydraulic pump. REMOVED LINE AND REPLACED O-RING
Service Accessories

Part Number	Description	Quantity	Unit Price	Value	Taxed Ind
4016	MILEAGE UNIT 244	6.00			N
T78612	O-RING	2.00			N
TY26625B	HYD BULK QT	6.00			N

Technician(s): T470, T489

Miscellaneous Charges:
Service Accessories

Customer PO No.:
Tax Exempt No.: GOVT
Advisor: LAURA BUSTILLOS

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total:

NOW is the time to buy, making it affordable to update equipment See Sales for special financing offers on combines, tractors, sprayers, & planters

TERMS AND CONDITIONS

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7600

Invoice Number: 85591
Invoice Date: 11/21/2011
Branch: 4
Repair Order Number: 14679
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 6812
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 1 of 2

/10080010S-F-0018683 Retail

COMPLAINT:
T/S TRANSMISSION

Technician Comments:

ran clutch pressure test and diagnosed trans. found clutch cable was shredded. removed cable. removed floor mat and floor panel. reinstalled cable. reinstalled floor panel and floor mat. tested and found that it fixed the problem

CORRECTION:

TRACTOR WOULD NOT STOP WHEN CLUTCH PEDAL WAS PUSHED. CHECKED CLUTCH PRESSURE FOUND THAT PRESSURE WAS NOT GOING TO ZERO WHEN PEDAL WAS PUSHED DOWN. CHECKED CLUTCH PEDAL CABLE FOUND THAT CABLE WAS BAD. REMOVED CAB FLOOR AND REPLACED CABLE ADJUSTED CABLE

Service Accessories

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
2MP-2FPX90	.FITTING	1.00			N
3750	JD FREIGHT	1.00			N
RE193911	Push Pull Cable	1.00			N
1Y26575	COOL-GARD TM	3.00			N

Technician(s): T485

ANTI-FREEZE-F-0006950 Retail

COMPLAINT
LOWER ANTI-FREEZE FREEZE POINT. (USUALLY TO -45 DEGREES)

Technician Comments:

drained anti-freeze out of machine. removed hood. added new anti-freeze to machine. washed out radiator. checked fluids. reinstalled hood and shields.

CORRECTION:

Technician Comments:

drained anti-freeze out of machine. removed hood. added new anti-freeze to machine. washed out radiator. checked fluids. reinstalled hood and shields

Invoice To Account No.: 9248

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7800

Invoice Number: **85591**
Invoice Date: 11/21/2011
Branch: 4
Repair Order Number: 14679
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 6812
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 2 of 2

ANTI-FREEZ-F-0006950 Retail

Technician(s): 1485

Miscellaneous Charges:
Service Accessories

Customer PO No.:
Tax Exempt No.: AGRICULTURAL
Advisor: ALBERT WAUGH

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total: _____

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SERVICE INVOICE

HUGOTON AIRPORT
PO BOX 130
HUGOTON KS 67951

Phone: 620-544-7600

Invoice Number: **42700**
Invoice Date: 5/31/2011
Branch: 4
Repair Order Number: 7252
Payment Type: Account

Make/Model: JOHN DEERE 7800
Meter Reading: 6787
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 1 of 2

/10070000S-F-0018686 Retail

COMPLAINT:
T/S HYDRAULIC SYSTEM

Technician Comments:
checked out the scv problem.removed all of the scv's.disassembled #1 scv.found that a valve had came apart.reassembled the valve.assembled the scv.reinstalled all of the scv's.also washed up the rear of the tractor.also hooked up the pto shaft for the mower.went out to the airport to check out the hydraulic filter light found a bad connection on the sensor.cleaned the connection.

CORRECTION:
T/S HYDRAULIC SYSTEM

Technician Comments:
checked out the scv problem.removed all of the scv's.disassembled #1 scv.found that a valve had came apart.reassembled the valve.assembled the scv.reinstalled all of the scv's.also washed up the rear of the tractor.also hooked up the pto shaft for the mower.went out to the airport to check out the hydraulic filter light found a bad connection on the sensor.cleaned the connection
Service Accessories

Part Number	Description	Quantity	Unit Price	Value	Taxed Incl
3750	JD FREIGHT	2.00			N
PT507	LUBRICANT	1.00			N
R28776	O-RING	1.00			N
R95493	DISK	2.00			N
R95494	O-RING	5.00			N
RE241164	REPAIR KIT	1.00			N
RE50341	KIT	1.00			N
RE50385	DETENT KIT	1.00			N
T77932	O-RING	4.00			N

Invoice To Account No: 9248

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SERVICE INVOICE

HUGOTON AIRPORT PO BOX 130 HUGOTON KS 67951	Invoice Number: 42700 Invoice Date: 5/31/2011 Branch: 4 Repair Order Number: 7252 Payment Type: Account
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Phone: 620-544-7600

/10070000S-F-0018686 Retail
TY26101 BRAKE/CLUT

Make/Model: JOHN DEERE 7800
Meter Reading: 6787
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 2 of 2

1.00 N

Technician(s): 1770

Miscellaneous Charges:
 Service Accessories

Customer PO No.:
Tax Exempt No.: AGRICULTURAL
Advisor: ALBERT WAUGH

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total:

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Received by: _____ Date: _____

Invoice To Account No.: 8700

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SERVICE INVOICE

CC MORRIS RANCH LLC
GREG MORRIS
501 WILDCAT CT
HUGOTON KS 67951

Phone:

Invoice Number: **304401416**
Invoice Date: 12/14/2009
Branch: 4
Repair Order Number: 304401416
Payment Type: Finance

Make/Model: JOHN DEERE 7800
Meter Reading: 0
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 1 of 3

01-10-050-020-9 Retail
COMPLAINT:
RANGE BOX. RECONDITION
CORRECTION:

Technician(s):

02-NOSPG -9 Retail
COMPLAINT:
SEAT
CORRECTION:

Technician(s)

03-NOSPG -9 Retail
COMPLAINT
REPLACE MIRRORS
CORRECTION:

Technician(s):

04-10-060-030-9 Retail
COMPLAINT:
STEERING CYLINDER, R&R
CORRECTION:

Invoice To Account No.: 8700

*** DOCUMENT COPY ***

SERVICE INVOICE

CC MORRIS RANCH LLC
GREG MORRIS
501 WILDCAT CT
HUGOTON KS 67951

Phone:

Invoice Number: **304401416**
Invoice Date: 12/14/2009
Branch: 4
Repair Order Number: 304401416
Payment Type: Finance

Make/Model: JOHN DEERE 7800
Meter Reading: 0
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 2 of 3

04-10-060-030-9 Retail

Technician(s):

05-10-020-020-9 Retail

COMPLAINT:
ENGINE VALVE CLEARANCE, CHECK AND ADJUST

CORRECTION:

Technician(s):

06-NOSPG -9 Retail

COMPLAINT:
REPLACE BATTERIES

CORRECTION:

Technician(s):

PARTS Retail

COMPLAINT:
CONVERSION PARTS

CORRECTION:
CONVERSION PARTS
CONVERSION PARTS

Invoice To Account No.: 8700

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SERVICE INVOICE

CC MORRIS RANCH LLC
GREG MORRIS
501 WILDCAT CT
HUGOTON KS 67951

Phone:

Invoice Number: **304401416**
Invoice Date: 12/14/2009
Branch: 4
Repair Order Number: 304401416
Payment Type: Finance

Make/Model: JOHN DEERE 7800
Meter Reading: 0
Serial Number: RW7800H005885
Equipment Number: 25500W
Page: 3 of 3

PARTS Retail

Technician(s):

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$5199.11

Finance Information

Customer PO No.:
Tax Exempt No.:
Advisor:

Type: Auth. No.:
Merchant No.:
Card No.:
Bill Code: -
Credit Plan: -

Labor:
Parts:
Sublet:
Misc:
Sales Tax:
Total:

NOW is the time to buy, making it affordable to update equipment. See Sales for special financing offers on combines, tractors, sprayers, & planters.

TERMS AND CONDITIONS

Received by: Date: