Invoice To Account No.: 9248	*** DOCUMENT COPY *** SER	VICE INVOICE
HUGOTON AIRPORT PO BOX 130 HUGOTON KS 67951	Invoice Number: Invoice Date	728817 7/21/2014
	Branch: Repair Order Number: Payment Type:	4 153350 Account
Phone: 620-544-7600		
	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.

			CUMENT COPY		SERVIC	E INVOICE
HUGOTON AIRPORT	10.			Invoice Num	nber:	725001
PO BOX 130				Invoice I	Date.	7/14/2014
HUGOTON KS 67951			- 1	Bra	anch.	4
			Į.	Repair Order Nur	nber:	152735
				Payment 1	Гуре:	Account
Phone: 620-544-7600						
				Make/M	odel:	JOHN DEERE 7800
			1	Meter Rea	ding:	7005
				Serial Nur	nber:	RW7800H005885
				Equipment Nur	nber:	25500W
			L	F	Page:	1 of 1
DIAGNOSE OIL LEAK Reta	all					
DIAGNOSE OIL LEAK						
CAUSE:						
CORRECTION:						\$250.00
FOUND HYD. LINE LEAKING HAD A LINE MADE AND REF						
		* ~***	and the same of th	Swantity 5.00	Unit Nett	
HAD A LINE MADE AND REF	PLACED Processing the	7.75				N
HAD A LINE MADE AND REF Post Number 4020	PLACED Personietton MILEAGE UNIT 234	7(0)		5.00	1.75	N N
HAD A LINE MADE AND REF Port Number 4020 8G-8FFORX	PLACED Personiption MILEAGE UNIT 234 .STEM			5.00 1.00 1.00	1.75 10.80	N N
HAD A LINE MADE AND REF Port Number 4020 8G-8FFORX 8G-8MFFOR	PLACED Description MILEAGE UNIT 234 .STEM .STEM	Subjet: \$0.00	Misc	5.00 1.00 1.00 9.00	1.75 10.80 10.06	N N
HAD A LINE MADE AND REF Post Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R	PLACED Persocription MILEAGE UNIT 234 .STEM .STEM .HOSE	Subjet: \$0.00	Misc	5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00	N N
Pert Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R Labor:	PLACED Persocription MILEAGE UNIT 234 .STEM .STEM .HOSE	Subjet: \$0.00	Misc	5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00	N N
Pert Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R Labor:	PLACED Persocription MILEAGE UNIT 234 .STEM .STEM .HOSE	Subjet: \$0.00	Misc	5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00	N N
Post Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R Labor: Technician(s): T470	PLACED Persocription MILEAGE UNIT 234 .STEM .STEM .HOSE	Subjet: \$0.00	Misc	5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00	N N
Pert Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R Labor: Technician(s): T470 Miscellaneous Charges:	PLACED Persocription MILEAGE UNIT 234 .STEM .STEM .HOSE	Subjet: \$0.00	Misc	5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00	N N N
Pert Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R Labor: Technician(s): T470 Miscellaneous Charges:	PLACED Persocription MILEAGE UNIT 234 .STEM .STEM .HOSE	Subjet: \$0.00		5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00 Total:	N N N
Pert Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R Labor: Technician(s): T470 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT	PLACED Perscription MILEAGE UNIT 234 STEM STEM HOSE Parts:	Subjet: \$0.00	Misc	5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00 Total:	N N N N
Pert Number 4020 8G-8FFORX 8G-8MFFOR 8M3K-R Labor: Technician(s): T470 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT	PLACED Perscription MILEAGE UNIT 234 STEM STEM HOSE Parts:	Subjet: \$0.00		5.00 1.00 1.00 9.00	1.75 10.80 10.06 5.00 Total:	s: t: c:

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.

Received by:		Date:
NGCGIVEU DV	100	 DOW

HUGOTON AIRPORT			Invoice Number:	404271
PO BOX 130			Invoice Date:	8/20/2013
HUGOTON KS 67951			Branch:	4
			Repair Order Number:	101747
			Payment Type:	Account
Phone: 620-544-7600			Symon type:	riodani
			Make/Model:	JOHN DEERE 7800
			Meter Reading:	6981
			Serial Number:	RW7800H005885
			Equipment Number:	25500W
			Page:	1 of 1
	that the tractor was low on power. s pluged with a blue shop towel. re p and tighten			
CORRECTION: T/S FUEL SYSTEM found that the tractor was lo side rall was pluged with a b replaced clamp and tightens Service Accessories Part Number 4005 AR103220	w on power, checked fuel supply to blue shop towel, replaced it and fixed to blue shop towel. Per and fixed to blue shop towel. The shop towel is a supply to blue shop towel. The shop towel is a supply to blue shop towel.	o the pump and it was low. for	und in line strainer on the left the cross over line clamp brok Quentity 10.00	
T/S FUEL SYSTEM found that the tractor was lo side rall was pluged with a b replaced clamp and tightens Service Accessories Part Number 4005	Description MILEAGE UNIT 286	o the pump and it was low. for	Quentity Units	Nett Value Taxed ind N
T/S FUEL SYSTEM found that the tractor was lo side rall was pluged with a b replaced clamp and tightene Service Accessories Part Number 4005 AR103220 Technician(s): T472 Miscellaneous Charges:	Description MILEAGE UNIT 286	o the pump and it was low. for	Quentity Units	Nett <u>Value Taxed ind</u> N
T/S FUEL SYSTEM found that the tractor was lo side rell was pluged with a b replaced clamp and tightene Service Accessories Part Number 4005 AR103220 Technician(s): T472 Miscellaneous Charges: Service Accessories	Description MILEAGE UNIT 286	o the pump and it was low. for	Quentity Units	Nett Value Taxed Ind N N
T/S FUEL SYSTEM found that the tractor was lo side rell was pluged with a b replaced clamp and tightene Service Accessories Part Number 4005 AR103220 Technician(s): T472 Miscellaneous Charges: Service Accessories	Quantition MILEAGE UNIT 286 STRAINER	o the pump and it was low, for	Quentity Units	Nett Value Taxed ind N N N Labor: Parts;
T/S FUEL SYSTEM found that the tractor was lo side rall was pluged with a b replaced clamp and tightene Service Accessories Part Number 4005 AR103220 Technician(s): T472 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOV	Quantition MILEAGE UNIT 286 STRAINER	o the pump and it was low, for	Quentity Units	Nett Value Taxed Ind N N N Labor: Parts: Sublet:
T/S FUEL SYSTEM found that the tractor was lo side rell was pluged with a b replaced clamp and tightene Service Accessories Part Number 4005 AR103220 Technician(s): T472 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOV	Quantition MILEAGE UNIT 286 STRAINER	o the pump and it was low. for	Quantity Unit 10.00	Nett Value Taxed ind N N N Labor: Parts;
T/S FUEL SYSTEM found that the tractor was lo side rall was pluged with a b replaced clamp and tightene Service Accessories Part Number 4005 AR103220 Technician(s): T472 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOV	Quantition MILEAGE UNIT 286 STRAINER	o the pump and it was low. for	Quantity Unit 10.00	Nett Value Taxed Ind N N N Labor: Parts: Sublet: Misc:

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.

Invoice To Account No.: 9248	*** DOCUMENT COPY *** SER	VICE INVOICE
HUGOTON AIRPORT PO BOX 130 HUGOTON KS 67951	Invoice Number: Invoice Date:	283615 9/24/2012
	Branch: Repair Order Number: Payment Type:	79674 Account
Phone 620-544-7600		
	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:

\$490.00

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. Service Accessories

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

JUCOTON AIDDODT		VICE INVOICE
HUGOTON AIRPORT PO BOX 130	Invoice Number:	28361
UGOTON KS 67951	Invoice Date	9/24/201
	Branch.	
	Repair Order Number:	7967
	Payment Type:	Accour
none: 620-544-7600		
	Make/Model	JOHN DEERE 780
	Meter Reading:	685
	Serial Number.	RW7800H00588
	Equipment Number:	25500V
	Page.	2 of
0020000S-F-0018674 Retail RE53969 Push Puil Cable		
Technician(s): 1472		
Miscellaneous Charges:		
Service Accessories		
	A1 3 1 1	_abor:
Customer PO No.:	14 64 1	Parts:
Tax Exempt No.: GOVT	S	ublet:
Advisor: ALBERT WAUGH	9	Misc:
*	Sale	s Tax:
		Total:
NOW is the time to buy, making it affordable to update equipment; See Sales to	or special financing offers on combines, tra	ctors, sprayers, & planter
	** **	
	·	
TERMS AND CONDITIONS		
TERMS AND CONDITIONS In the event this invoice is not paid in full by the 10th of the month following purc		

Invoice To Account No.: 9248		*** DOCUMENT COF	Y ***	SERVICE INVOICE
HUGOTON AIRPORT			Invoice Numbe	r: 264337
PO BOX 130 HUGOTON KS 67951			Invoice Dat	e: 7/24/2012
100010N K3 07931			Branc	h 4
			Repair Order Number	er: 20515
			Payment Typ	e: Account
Phone: 620-544-7600				
			Make/Mode	JOHN DEERE 7800
			Meter Readin	g: 6850
			Serial Numbe	er. RW7800H005885
			Equipment Number	
			Pag	e: 1 of 1
/10070000S-F-0018686 Reta COMPLAINT:	iil			
T/S HYDRAULIC COUPLER				
CORRECTION				
OIL WAS LEAKING FROM BE				
REPLACED 2 BREAKAWAY Service Accessories	COUPLERS			
	2 30			
Pert Number 14M7297	Description NUT		Quantity 2.00	Unit Nott Yalue Taxed Ind
21H1383	Screw	70474 W	2.00	N
3750	JD FREIGHT	The sand was the sand	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	THE TANK THE PARTY OF THE PARTY	1.00	N
	7. Mr. 130. 8	****		
recimician(a). 1700	· r	na · · · · ·	.X.1	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7	
Miscellaneous Charges: Service Accessories			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Service Accessories	4 4 4 1 2 E	2 Parties	Village .	
				Labor:
Customer PO No.:				Parts:
Tax Exempt No.: GOVT				Sublet:
Advisor: LAURA	BUSTILLOS			Misc:
				Sales Tax:
				Total:
NOW is the time to him mak	ing it affordable to update equipment	San Salar for enacial fina	ncina offere on combi	nee tractors encount & clouders
NOVV is the time to buy, mak	ing it anoroable to update equipment	See Sales for special fina	ncing oners on combi	nes, tractors, sprayors, a planters
TERMS AND CONDITIONS	s and in full bushes 40th of the count	falls des surel M		
In the event this invoice is no CHARGE at the rate of 1.5%	t paid in full by the 10th of the month which is an ANNUAL PERCENTAGE	following purchase, the pur	chaser agrees to pay	a monthly periodic FINANCE
	orts are required. RETURN POLICY i			
charge on all other returns m	ay apply. No returns will be accepted	after 30 days. All returns	must be accompanied	by this invoice.

Received by. , , , Date:

		*** DOCUMENT COPY *	JL	RVICE INVOICE
HUGOTON AIRPORT			Involco Number:	136761
PO BOX 130			Invoice Date:	7/3/2012
HUGOTON KS 67951		1	Branch:	
		Re	pair Order Number:	21439
			Payment Type:	Accoun
Phone. 620-544-7500		i	rayment type.	Accoun
110/16- 050-24-1000				
		1	Make/Model:	JOHN DEERE 7800
			Meter Reading:	6850
			Serial Number:	RW7800H005885
		E	quipment Number:	25500V
			Page:	1 of
100100115-F-0018672 Reta	il			
COMPLAINT : I/S OIL LEAK				
echnician Comments: REPLACE O RINGS IN HYRD	PALICINE			
- 1 (1 THE SECTION OF THE SECTION O	fittings was leaking behind the I	huydraulic pump.		
		or (
ORRECTION: VS OIL LEAK				
73 OIL LEAK				
REPLACE O RINGS IN HYRD	RAULIC LINE	and the sale from the sale of		
Checked out oil leak, one of the Service Accessories Part Number	e fittings was leaking behind the	hydraulic pump REMOVED LINE A	Quentity Unit	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Pert Number 4016	e fittings was leaking behind the Description MILEAGE UNIT 244	hydraulic gump REMOVED LINE A	Quentity Unit	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Part Number	e fittings was leaking behind the	hydraulic gump REMOVED LINE A	Quentity Unit	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Pert Number 4016	e fittings was leaking behind the Description MILEAGE UNIT 244	hydraulic gump REMOVED LINE A	Quentity Unit	
Checked out oil leak, one of the Service Accessories Pert.Number 4016 T78612 TY26625B Technician(s): T470, T489	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Pert Number 4016 T78612 TY26625B	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges:	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.:	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00	Nett Value Taxed in
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00	Labor: Parts: Subjet:
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00 2:00 6.00	Labor: Parts: Subjet: Misc:
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00 2:00 6.00	Labor: Parts: Subjet: Misc: tiles Tax:
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic gump REMOVED LINE A	Quentity Unit 6.00 2:00 6.00	Labor: Parts: Subjet: Misc:
Checked out oil leak, one of the Service Accessories Cart Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT Advisor: LAURA	Description MILEAGE UNIT 244 O-RING HYD BULK QT	hydraulic pump REMOVED LINE A	Quertery Link 6.00 2:00 6.00	Labor: Parts: Sublet: Misc: ales Tax: Total:
Checked out oil leak, one of the Service Accessories Cart Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT Advisor: LAURA	Description MILEAGE UNIT 244 O-RING HYD BULK QT		Quertery Link 6.00 2:00 6.00	Labor: Parts: Sublet: Misc: ales Tax: Total:
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT Advisor: LAURA NOW is the time to buy, mak	BUSTILLOS Bustillos Bustillos Bustillos	ment See Sales for special financin	Guerrety 6.00 2:00 6.00 Salag offers on combines.	Labor: Parts: Subjet: Misc: Ries Tax: Total: tractors, sprayers, & planter
Checked out oil leak, one of the Service Accessories Part Number 4016 T78612 TY26625B Technician(s): T470, T489 Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: GOVT Advisor: LAURA NOW is the time to buy, make the event this invoice is no	BUSTILLOS Bustillos		Guerrety 6.00 2:00 6.00 Salag offers on combines. ser agrees to pay a mo	Labor: Parts: Sublet: Misc: ales Tax: Total: tractors, sprayers, & planter

Received by: Date:

*** DOCUMENT COPY*** SE	RVICE INVOICE
Invoice Number: Invoice Date.	85591 11/21/2011
Branch: Repair Order Number. Payment Type:	4 14679 Account
Make/Model:	JOHN DEERE 7800 6812
Serial Number:	RW7800H005885
Equipment Number Page:	25500W 1 of 2
	Invoice Number: Invoice Date. Branch: Repair Order Number. Payment Type: Make/Model: Meter Reading: Serial Number: Equipment Number

/10050010S-F-0018683 Retail COMPLAINT: T/S TRANSMISSION

Technician Comments:

ran clutch pressure test and diagnosed trans, found clutch cable was shreded, 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 2MP-2FPX90	Perchetion FITTING		7	1.00	Unit Nett	Value	Taxed ind N
3750	JD FREIGHT	91		1.00			N
RE193911	Push Pull Cable	t.	Projection of the second	1.00			N
1 Y26576	COOL-GARD TM	1100	3. 1	3.00	1		N

Technician(s) T485

ANTI-FREEZ-F-0006950 Retail

COMPLAINT

LOWER ANTI-FREEZE FREEZE POINT. (USUALLY TO -46 DEGREES)

Technician Comments

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

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 sheilds

Invoice To Account No.: 9248	*** DOCUMENT COPY] SI	ERVICE INVOICE
HUGOTON AIRPORT		Invoice Number:	85591
PO BOX 130	1	Invoice Date:	11/21/2011
HUGOTON KS 67951	1	Branch	4
	Re	pair Order Number	14679
		Payment Type:	Account
Phone: 620-544-7600		, a j	71000311
		Make/Model:	JOHN DEERE 7800
	1	Meter Reading:	6812
		Serial Number:	RW7800H005885
		Equipment Number:	25500W
	1	Page:	2 of 2
Technician(s): 1485 Miscellaneous Charges:		Transcription of	
Customer PO No.: Tax Exempt No.: AGRICULTURAL Advisor: ALBERT WAUGH	The delivery of the same	and a	Labor: Parts: Sublet: Misc:
Advisor: ALBERT WAGGI	× .	9	Sales Tax:
*****	*		
		ge in	Total:
NOW is the time to buy, making it affordable to update	equipment. See Sales for special financia		s, tractors, sprayers, & planters
TERMS AND CONDITIONS In the event this invoice is not paid in full by the 10th of CHARGE at the rate of 1.5% which is an ANNUAL PE attorney fees if collection efforts are required. RETUR charge on all other returns may apply. No returns will	RCENTAGE rate of 18% on the unpaid bal N POLICY is as follows: No refund will be	lance. The purchaser granted on electrical	also agrees to pay reasonable components. A restocking

Oste:

Received by:

Invoice To Account No., 9248	*** DOCUMENT COPY *** SER	VICE INVOICE
HUGOTON AIRPORT PO BOX 130	Invoice Number:	42700
HUGOTON KS 67951	Invoice Date	5/31/2011
THOOFIGH NO 07331	Branch:	4
	Repair Order Number:	7252
	Payment Type:	Account
Phone: 620-544-7600		
	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 assombled 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 Hymber 3750	Description JD FREIGHT	Quantity 2 00	Unit Natt	Value Taxed Incl 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
HE50385	DETENT KIT	1.00		N
T77932	O-RING	4.00		N

voice To Account No 9248	*** DOCUMENT COPY *** SER	VICE INVOICE
HUGOTON AIRPORT	Invoice Number:	42700
PO BOX 130 HUGOTON KS 67951	Invoice Date:	5/31/2011
1000 TON KS 07951	Branch.	4
	Repair Order Number:	7252
	Payment Type.	Account
Phone: 620-544-7600		
	Make/Model	JOHN DEERE 7800
	Meter Reading:	6787
	Serial Number	RW7800H005885
	Sanar Humber	11447 0001 1003003
	Equipment Number.	25500W
	la contraction and the contraction of the contracti	
10070000\$-F-0018686 Retail TY26101 BRAKE/CLUT	Equipment Number.	25500W
	Equipment Number. Page	25500W 2 of 2
TY26101 BRAKE/CLUT	Equipment Number. Page	25500W 2 of 2
TY26101 BRAKE/CLUT IDCITATIONAL 14/U Miscellaneous Charges:	Equipment Number. Page:	25500W 2 of 2
TY26101 BRAKE/CLUT IDEMINICIAN(S). 14/U Miscellaneous Charges: Service Accessories Customer PO No.:	Equipment Number. Page:	25500W 2 of 2 N A Labor: Parts:
TY26101 BRAKE/CLUT IDEMINICIAN(S). 14/U Miscellaneous Charges: Service Accessories Customer PO No.: Tax Exempt No.: AGRICULTURAL	Equipment Number. Page: 1.00	25500W 2 of 2 N A Labor: Parts:
TY26101 BRAKE/CLUT IDEMINICIAN(S). 14/U Miscellaneous Charges: Service Accessories Customer PO No.:	Equipment Number. Page: 1.00	25500W 2 of 2 N A Labor: Parts:

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.

Received by:	Date:	

SERVICE INVOICE Invoice To Account No.: 8700 *** DOCUMENT COPY *** CC MORRIS RANCH LLC 304401416 Invoice Number: **GREG MORRIS** 12/14/2009 Invoice Date: 501 WILDCAT CT Branch: HUGOTON KS 67951 Repair Order Number. 304401416 Finance Payment Type: Phone: JOHN DEERE 7800 Make/Model: Meter Reading: 0 Serial Number: RW7800H005885 Equipment Number. 25500W Page 1 of 3 01-10-050-020-9 Retail COMPLAINT: RANGE BOX. RECONDITION CORRECTION. reconician(s): 02-NOSPG -9 Retail COMPLAINT: SEAT CORRECTION Technician(s) 03-NOSPG -9 Retail COMPLAINT REPLACE MIRRORS CORRECTION:

Technician(s):

04-10-080-030-9 Retail COMPLAINT: STEERING CYLINDER, R&R

CORRECTION.

Invoice To Account No.: 8700	DOCUMENT COPY SER	KAICE INACICE
CC MORRIS RANCH LLC GREG MORRIS 501 WILDCAT CT HUGOTON KS 67951	Invoice Number: Invoice Date: Branch: Repair Order Number: Payment Type:	30440141 12/14/200 30440141 Financ
Phone:	ayment type.	1 Wight
	Make/Model: Meter Reading: Serial Number: Equipment Number: Page:	JOHN DEERE 780 RW7800H00588 25500V 2 of
04-10-060-030-9 Retail		
Technician(s):		
05-10-020-020-9 Retail COMPLAINT: ENGINE VALVE CLEARANCE, CHECK AND A	TRUIC	
CORRECTION:		
	a see that a second	
Technician(s)		
06-NOSPG -9 Retail COMPLAINT REPLACE BATTERIES		
CORRECTION		

Technician(s):

PARTS Retail COMPLAINT: CONVERSION PARTS

CORRECTION: CONVERSION PARTS CONVERSION PARTS

	* * * DOCUMENT	COPY	RVICE INVOICE
CC MORRIS RANCH LLC		Invoice Number:	304401416
GREG MORRIS		Invoice Date	12/14/2009
501 WILDCAT CT HUGOTON KS 67951		Branch:	4
OGOTON NO 07331		Repair Order Number	304401416
		Payment Type:	Finance
Phone:			
		Make/Model:	JOHN DEERE 7800
		Meter Reading:	0
		Serial Number.	RW7800H005885
		Equipment Number:	25500W
		Page:	3 of 3
Technician(s):	ATTENTION: Part(s) values for this	invoice have changed. Original In	voice Parts Sale Value = \$5199.11
Technician(s):	ATTENTION: Part(s) values for this Finance Information	invoice have changed. Original In	voice Parts Sale Value = \$5199.11 Labor:
Technician(s): Customer PO No.:	Finance Information	invoice have changed. Original In	
	Finance Information		Labor: Parts: Sublet:
Customer PO No.:	Finance Information Type: Merchant No.: Card No.:	th: No.:	Labor: Parts: Sublet: Misc:
Customer PO No.: Tax Exempt No.:	Finance Information Type: Merchant No.: Card No.: Bill Code:	th: No.:	Labor: Parts: Sublet:
Customer PO No.: Tax Exempt No.:	Finance Information Type: Merchant No.: Card No.:	th: No.:	Labor: Parts: Sublet: Misc:
Customer PO No.: Tax Exempt No.:	Finance Information Type: Merchant No.: Card No.: Bill Code: Credit Plan:	th: No.:	Labor: Parts: Sublet: Misc:

TERMS AND CONDITIONS

Received by:		Date:
TAGOGIFGO DY	*	 Date: