GEORGE HUND 22983 GRAPEVINE RD PAXICO KS 66526-9158

INVOICE NUMBER			ATE	CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER					STORE	DIV	SALESMAN	TERMS	PAGE	
			14	4 021371 TODD ECK			ECK	BRT	20	A		2	2	
			E 😗	PC LC MC			• 27 (20)	SHIP V	ia .			INVOICE SEC. NO.		
20C17	1715	02-12-	14	1C		1C	WIL	L CALL				84	69490	
MAKE	N	ODEL	880000	9	ERIAL N	UMBER		EQUIPMENT NUMBER	N	IETER RI	ADING	MACH.	ID NO.	
QUANTITY		ITEM		'N	/R		DE	SCRIPTION		UNIT	RICE	EXTEN	SION	
1	OR-273	3		(OIL :	PUMP R	EM	S	3	24.4	2	324	.42	
1	1 0R-2733			CORE DEPOSIT			S	5	507.44			507.44		
1	137-6568			*GASKET KIT				N	1	134.86			134.86	
1	4P-162	4		*(GASK	ET		S		11.9	9	11	.99	
1	7E-084	4		*:	SEAL			S		6.8	3	6	.83	
3	113-62	00		*(GASK	ET		S		12.6	7	38	.01	
1	119-29	40		*(GASK	ET		S		31.8	6	31	. 86	
2	125-88	42		*(GASK	ET		N		5.4	7	10	. 94	
1	205-12	93		*(GASK	ET-CYL	H	N		54.1	.9	54	.19	
1	10R-18	20		*:	SHOR	T BLOC	K	N	52	86.6	2	5286	. 62	
1	10R-18	20		*(CORE	DEPOS	IT	N	15	60.5	1	1560	.51	
					TOT	AL PAR	TS					8449	.30 Т	

THANKYOU FOR YOUR BUSINESS VESS!

PAY THIS > 8449.30

AMOUNT > CREDIT >

SOLD TO

GEORGE HUND 22983 GRAPEVINE RD PAXICO KS 66526-9158

INVOICE	IUMBER	INVOICE DATE	CUSTON	MER NO.	CUSTO	MFR PI	CHASE ORDER NUME	ace (STORE	_ VIO (SALESMAN	TERMS	PAGE
PS200	005569	02-15-14	0213			ECK			20	A	- OALLOWN,	2	1
PSO/W	O NO.	DOC. DATE	PC	LC	MC			HIP VIA			899 T. S. S. S. S. B.	INVOICES	
20C171715 02-12-14			1C		1C	WIL	L CALL						69490
MAKE		ODEL	SI	RIAL N	UMBER		EQUIPMENT NUM	IBER	M	ETER RE	ADING	MACH,	
CUANTITY		ITEM	*N/	R .		DE	SCRIPTION			UNIT P	RICE	EXTEN	SION
_								-					
PARTS S	ALES PE	RSON: JERR	Y D Z	[ELI]	NSKI								
1	1R-180	7	I	LUBE	FILTE	R	s			15.1	6	15	.16
2	8T-146	0	*F	RING			S			. 4	1		. 82
3	1J-967	1	* 5	BEAL	O RIN	G	S			. 6	6	1	. 98
1	1S-705	7	*6	BASKI	3T		S			. 50	0		.50
1	2W-721	2	*6	aski	ΞT		S			. 79	5		. 75
5	3 J-1 90	7	*2	EAL			s			.70	0	3	.50
4	3J-735	4	* 5	BEAL	O RIN	G	s			. 63	3	2	. 52
6	3K-036	0	* 5	EAL			S			. 8:	3	4	. 98
2	4J-547	7			O RIN	G	S			. 6'	7	1	.34
1	4L-956	4	*5	EAL	O RIN		S			3.94	4	3	.94
1	4P-162	4	*6	aski	ET		S		:	11.9	9	11	.99
1.	4W-054	9	*@	aski	ΞT		S			1.3	5	1	.36
1	5 F-7 05	4	* 5	EAL			S			1.1	0	1	.10
1	6F-667	3	*5	EAL			S			1.54	1	_	.54
1	6I-303	3	I	CCK			S			5.3	0	5	.30
1	6V-839	•	*5	EAL			S			.70	_		.70
1	7W-239	8	*6	aski	3T		S			. 82	2		.82
7	119-30	36	*8	EAL	V		S			1.9	7	13	.79
5	156-02	35	I	OCK			S			4.03	3	20	. 15
1	130-13	07	*6	aski	T KIT		N		•	26.5	7	26	.57
1	264-12	60	*I	CIT-C	BASKET	-W	S		:	10.9	3	10	. 98
1	288-43	89	* F	CIT-C	SASKET	- F	N		(60.64	4	60	. 64
1	113-62	50	*6	aski	3T		S		;	22.8	3	22	. 88
5	119-30	36	*5	SEAL	v		S			1.9	7	9	. 85
1	224-38	71	* F	CIT-C	SASKET	-R	S		:	29.4	7	29	.47
1	267-18	33	* F	CIT-C	PASKET	-¢ "~	. a ./m. .N		•	79.60	5	79	. 66
1	137-65	68	*6	aski	T KIT	-¢	s Cn		13	34.80	5	134	.86
1	264-69	03			ASKET		OUR BUSII	ves:	S!	14.48	3	14	.48

PAY THIS AMOUNT	
AMOUNT >	CONT'D

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

SHIP TO

GEORGE HUND 22983 GRAPEVINE RD PAXICO KS 66526-9158

INVOICE NUMBER INVOICE DATE		E CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	N TERMS	PAGE	
SS210000986 0		03-18-14	4 0213	021371			21	A		2	1
PSO/W	NO.	DOC. DATE	PC	LC	MC	SHIP	iA			INVOICE	EQ. NO.
21085	74	03-13-14	1 1C	1C	1C					85	08408
MAKE	М	ODEL	\$	ERIAL N	UMBER	EQUIPMENT NUMBER	l N	ETER RE	ADING		ID NO.
AΆ	CH55	b:	7DM0100	2						-	
QUANTITY	ia yayah mi Ais	ITEM	4.	I/R	e to the second	DESCRIPTION		UNIT P	RICE	EXTEN	SION

CLEAN AND INSPECT RADIATOR

SHOP LABOR

296.70

TOTAL LABOR

SEG. 01

296.70 *

SEGMENT 01 TOTAL

296.70 T

INVOICE

THANK YOU FOR YOUR BUSINESS NESS!

USD

PAY THIS >	296.70
AMOUNT >	

PLEASE REMIT TO: 1801 E. 77th Street North Park City, NS 67147

GEORGE HUND 22983 GRAPEVINE RD

OpCode

PAXICO, KS 66526

11

Year	Make/Mode			Ve	hicle Ident	fication				
	CAT CH55		7DM01002							
Stock No.	PO	Licenso		Tag	Customer	Telephone				
16		TODE)		65237	785-636-5237				
	Quantity	List	1	No		Total				

Type:

Cond

TRACTOR

RO Open Date:

Description

02/20/14

Meter In:

1

001

REPAIR ENGINE

D REPLACE WITH SHORT BLOCK FROM FOLEY

C#6 CYLINDER IS CRACKED

FI PULLED DOWN THE ENGINE AND FOUND IT TO BE IN BAD SHAPE. #6 CYLINDER WAS CRACKED AND RUNNING DOWN THE CYLINDER BORE. THE OTHER CYLINDERS WERE WORE OUT OF LIMIT. THE ROD BEARINGS BAD AND THE CRANK WAS SCUFFED. THE ENGINE OIL PUMP SUCTION SCREEN WAS PLUGGED AND THE PUMP WAS WORE BEYOND SPEC.. THE CYLINDER HEAD HAD JUST BEEN REPAIRED AT NAPA IN TOPEKA. I DID NOT DO ANYTHING WITH THE HEAD BUT CLEAN IT UP I STRIPED DOWN THE OLD ENGINE BLOCK. I ORDERED A REMAN SHORT BLOCK AND ENGINE OIL PUMP ALONG WITH GASKETS AND SEALS FROM CATALRESEALED EVERYTHING AND REASSEMBLED THE ENGINE AFTER CLEANING ALL THE PARTS. THE TURBO AND INJECTORS WHERE NEW WHEN THE HEAD WORK WAS DONE. I ADJUSTED THE OVERHEAD TO SPEC. AND INSTALLED A NEW ENGINE OIL FILTER. THE CUSTOMER PICKED UP AND INSTALLED THE ENGINE BACK INTO THE MACHINE.

CL

L CUSTOMER LABOR

4815.00

Subtotal charges this section

4815.00

002

START ENGINE

D START ENGINE IN THE MACHINE.

F I PRESSURE LUBED THE ENGINE BEFORE START UP. I TOPPED OFF THE COOLANT AND ENGINE OIL LEVELS. I BLEED THE FUEL SYSTEM AND STARTED. I HAD TO REMOVED THE HAND PRIMER PUMP AND CLEAN IT OUT, IT HAD SOMETHING IN THE CHECK VALVES. AFTER GETTING THE FUEL SYSTEM SOME WHAT BLEED OUT THE ENGINE STARTED. I WARMED IT UP AND CHECKED FOR LEAKS. (NO LEAKS). THE ENGINE WAS SLUGGISH. CHECKED FUEL PRESSURE AFTER THE FILTER AND IT IS LOW. TRACTOR NEEDS FUEL FILTERS REAL BAD. I TOOK THE MACHINE OUT AND SEATED IN THE RINGS. THE ENGINE IS RUNNING VERY GOOD, BUT IT STILL NEEDS FUEL FILTERS. EVERYTHING SEEMED TO RUN IN VERY GOOD.

CL

L CUSTOMER LABOR

Subtotal charges this section

1050.00 1050.00

M SHOP FEES

58.65

WE APPRECIATE YOUR BUSINESS WE LOOK FORWARD TO SERVING YOU AGAIN

GEORGE HUND
22983 GRAPEVINE RD

PAXICO KS
66526

Cut here and return this portion with your remittance. Thank your

AMOUNT PAID UNPAID BALANCE PAST DUE AMOUNT DAYS CHARGES DATE REFERENCE 5923.65 5923.65 0 042414 **1211S** CURRENT PERIOD CHARGES \$5923.65 WE APPRECIATE YOUR CONTINUED PATRONAGE AND PROMPT PAYMENTS. ANALYSIS OF ACCOUNT OVER 60 DAYS OVER 120 DAYS TOTAL BALANCE DUE OVER 90 DAYS OVER 30 DAYS 0.00 0.00 0.00 0.00 5923.65 5923.65