Iteam # F7809

SERVICE INVOICE *** DOCUMENT COPY *** Invoice To Account No.: 1112 Deliver To: WITTWER FARMS LLC WITTWER FARMS, L.L.C. 645139 Invoice Number: PO BOX 1149 4615 W. LAKEVIEW 6/21/2013 Invoice Date: STILLWATER OK 74076-1149 STILLWATER OK 74075 Location: 10 Work Order Number: 111462 Payment Type: Finance Bus Phone: 405-372-1213 Bus Phone: 405-372-1213 Prv Phone: Page: 1 of 2 Prv Phone: JOHN DEERE 9600 Make/Model: Meter Reading: 667004 Serial Number: Equipment Number: 162094W

\$95.00

GEN- Retail COMPLAINT:

SERVICE REQUEST: WON'T LIFT 930F HEADER.

CORRECTION:

SERVICE REQUEST: WON'T LIFT 930F HEADER.

SERVICE PERFORMED: CHECKED PUMP PRESSURE. REMOVED HEADER LIFT POPPET, CLEANED AND INSTALLED

POPPET.

Service Accessories

Labor: \$95.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$95.00

/Service Call Retail

COMPLAINT:

SERVICE CALL/ HWY 74 SOUTH TO GAME RANGERS HOME, ABOUT 4 S., 2 WEST, SOUTH SIDE.

CORRECTION:

SERVICE CALL/ 17 MILES.

Part Number Description Quantity Unit Nett Value Taxed Ind

* * * DOCUMENT COPY * * * SERVICE INVOICE Invoice To Account No.: 1112 Deliver To: WITTWER FARMS LLC WITTWER FARMS, L.L.C. 645139 Invoice Number: PO BOX 1149 4615 W. LAKEVIEW Invoice Date: 6/21/2013 STILLWATER OK 74076-1149 STILLWATER OK 74075 Location: 10 111462 Work Order Number: Payment Type: Finance Bus Phone: 405-372-1213 Bus Phone: 405-372-1213 Prv Phone: Page: 2 of 2 Prv Phone: Make/Model: JOHN DEERE 9600 Meter Reading: Serial Number: 667004 162094W Equipment Number: /Service Call Retail SERVICE CALL FEE, ZONE 2 1.00 100.00 \$100.00 Ν 4120 Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$100.00 Sub-Total: \$100.00 Miscellaneous Charges: \$4.88 Service Accessories **Finance Information** \$95.00 Labor: \$0.00 Parts: **Customer PO No:** Type: Multi-use Acct US Auth. No: 99565 \$0.00 Merchant No: 57000231 OL&M: Tax Exempt No: SMX 669691 \$104.88 Misc: Advisor: **BARRY DENNEY** Card No: xxxxxxxxxxx5192 Bill Code: Sales Tax: \$0.00 - JD COMBINE PARTS/SERVICE 705 Credit Plan: 249 - PURCHASE Total: \$199.88

Item # F7809

SERVICE INVOICE * * * DOCUMENT COPY * * * Deliver To: Invoice To Account No.: 1112 WITTWER FARMS LLC WITTWER FARMS, L.L.C. **Invoice Number:** 1456556 PO BOX 1149 4615 W. LAKEVIEW 1/31/2014 Invoice Date: STILLWATER OK 74076-1149 STILLWATER OK 74075 Location: 10 334491 Work Order Number: Finance Payment Type: Bus Phone: 405-372-1213 Bus Phone: 405-372-1213 1 of 14 Prv Phone: Prv Phone: Page:

Make/Model: JOHN DEERE 9600
Meter Reading: 5877
Serial Number: 667004
Equipment Number: 162094W

/cws Retail

COMPLAINT:

JD COMBINE WINTER SERVICE INSPECTION

CAUSE:

CORRECTION:
INSPECTION INCLUDES:
FEEDERHOUSE
FEED ACCELERATOR
ENGINE
GRAIN TANK
CHAINS, BELTS AND BEARINGS
AUGERS
ELEVATORS
ELECTRICAL SYSTEM
HYDRAULIC SYSTEM

OPERATORS STATION AND PERFORMANCE MONITORS

LABORATORY ANALYSIS OF ENGINE/HYDRAULIC/TRANSMISSION OILS AND COOLANT TO DETECT AND ABNORMAL

WEAR TO PREVENT EXPENSIVE FAILURES

3981 SERVICE PROMOTION DISCOUNT 1.00 -50.00	(\$50.00) N
Part NumberDescriptionQuantityUnit Nett3973SVC LBR DISC-SPECIAL PROGRAM1.00-511.00(\$	<u>Value</u> <u>Taxed Ind</u> (\$511.00) N

Gen1- Retail

COMPLAINT:

REPLACE THE SHOE AUGERS FRONT BEARINGS, THE BEARINGS ARE BAD AND THE AUGERS PLUGGED.

CAUSE:

CORRECTION:

\$1,350.00

\$810.00

Invoice To Account No.: 1112	Deliver To:	* * * DOCUMEN	NT COPY * * *	SER'	VICE INVOICE
WITTWER FARMS LLC PO BOX 1149 STILLWATER OK 74076-1149	WITTWER FARMS 4615 W. LAKEVIE' STILLWATER OK	w		oice Number: Invoice Date:	1456556 1/31/2014
STILLWATER OR 14070-1143	STILLWATER OR	74073		Location:	10
			Work C	Order Number:	334491
}			P	Payment Type:	Finance
Bus Phone: 405-372-1213	Bus Phone: 405-3	72-1213			
Prv Phone:	Prv Phone:			Page:	2 of 14
				Make/Model:	JOHN DEERE 9600
			. м	leter Reading:	5877
			s	Serial Number:	667004
			Equipr	ment Number:	162094W

Gen1- Retail
REMOVED FEEDER HOUSE, SPENT EXTRA TIME CLEANING OUT THE PACKED MATERIALS BUILT UP ABOVE THE SHOE AUGERS. THEN REPLACED ALL 7 BEARINGS ON AUGERS, SHAFT, KEYS, BEARINGS AND DRIVE SHAFT.
REPLACED THE PULLEY AND HUB ON THE DRIVE SHAFT AND SLIP CLUTCH. ALSO CLEANED OUT THE PLUGGED CONCAVE GRATE.

Part Number 14M7298	<u>Description</u> Flange Nut		<u>Quantity</u> 10.00	<u>Unit Nett</u> 0.80	<u>Value</u> \$8.00	<u>Taxed Ind</u> N
26M4226	Shaft Key		1.00	2.55	\$2.55	N
AH126094	Pulley		1.00	98.79	\$98.79	N
AH129451	BALL BEARI		1.00	59.59	\$59.59	N
AH129452	Eccentric Locking Collar		1.00	9.59	\$9.59	N
AH214862	BALL BEARI		7.00	16.96	\$118.72	N
E10018	PRESSED FL		2.00	4.36	\$8.72	N
H103264	PRESSED FL		16.00	1.89	\$30.24	N
H118583	CHAIN SPRO		4.00	62.62	\$250.48	N
H128265	Slip Clutch	1	2.00	14.97	\$29.94	N
H135421	Drive Shaft		1.00	343.40	\$343.40	N
H135423	HUB		1.00	171.66	\$171.66	N
H135475	Bearing		4.00	4.26	\$17.04	N
H167587	Key		8.00	2.26	\$18.08	N
JD8554	ECCENTRIC		8.00	2.44	\$19.52	N
JD8665	BALL BEARI		1.00	10.73	\$10.73	N

Labor: \$1,350.00 Parts: \$1,197.05 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,547.05

Gen3- Retail COMPLAINT:

TURNOVER OR REPLACE, SPROCKETS ARE WORN

Invoice To Account No.: 1112	Deliver To:	* * * DOCUMENT COPY	*** SER	VICE INVOICE
WITTWER FARMS LLC PO BOX 1149 STILLWATER OK 74076-1149	WITTWER FARMS 4615 W. LAKEVIE' STILLWATER OK	w	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	1456556 1/31/2014 10 334491 Finance
Bus Phone: 405-372-1213 Prv Phone:	Bus Phone: 405-3 Prv Phone:	72-1213	Page:	3 of 14
			Make/Model: Meter Reading: Serial Number: Equipment Number:	JOHN DEERE 9600 5877 667004 162094W
Gen3- Retail		. —		

Gen3- Retai

CORRECTION:

REMOVED THE FEEDERHOUSE AND TOP SHAFT, REPLACED TOP SPROCKETS, SLIP CLUTCH AND BEARINGS. THEN REPLACED CHAIN WEAR STRIPS AND REMOVED 1 LINK FROM FEEDER CHAIN.

Description Quantity **Unit Nett** <u>Value</u> Taxed Ind Part Number AH137631 Chain Link 1.00 7.88 \$7.88 Ν H101677 \$53.07 JAW 1.00 53.07 Ν H105590 HUB 1.00 114.43 \$114.43 Ν 20.76 \$83.04 H148187 Strip 4.00 Ν H84026 Hook 20.00 0.43 \$8.60 Ν H99303 Washer 1.00 4.40 \$4.40 Ν JD10020 **BALL BEARI** 1.00 50.50 \$50.50 Ν 76.98 \$76.98 JD9373 **BALL BEARI** 1.00 Ν

1.00

2.22

\$2.22

\$810.00

Ν

\$540.00

Labor: \$810.00 Parts: \$401.12 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,211.12

Gen4- Retail COMPLAINT:

SW60COUS

REPLACE THE BROKEN RASP BARS

CAUSE:

CORRECTION: REMOVED OLD BARS, INSTALLED NEW BARS AND BALANCED THE CYLINDER.

Chain Link

 Part Number
 Description
 Quantity
 Unit Nett
 Yalue
 Taxed Ind

 14M7296
 Flange Nut
 6.00
 1.16
 \$6.96
 N

X451TC-4-RL	Bulk Hose		30.00	0.22	\$6.60	N
X1J943-6-4	Elbow Fitting		1.00	13.94	\$13.94	Ν
X1J543-6-4	Elbow Fitting		1.00	15.59	\$15.59	N
TY22028	HY-Gard		32.00	3.15	\$100.80	N
N61654	Compression Spring		1.00	20.57	\$20.57	N
HDW5	GRADE 5 HARDWAR		10.00	0.29	\$2.90	N
H140380	Hub		1.00	92.06	\$92.06	N
AH205781	FITTING KI		2.00	83.14	\$166.28	N
AH205125	Rasp Bar		1.00	668.13	\$668.13	Ν
AH205124	Rasp Bar		1.00	668.13	\$668.13	Ν
3750	FREIGHT	·	4.99	2.50	\$12.48	N
24H1341	Washer	,	4.00	0.45	\$1.80	Ν
19M8162	Screw		1.00	1.54	\$1.54	N
Gen4- Retail 19M7784	Screw		6.00	1.01	\$6.06	N
			Equipment N	umber:	162	094W
			Serial N	umber:	66	37004
			Meter Re	eading:		5877
			Make/	Model:	JOHN DEERE	9600
Prv Phone:	Prv Phone:	-012-1210		Page:	4	l of 14
Bus Phone: 405-372-1213	Bus Phone: 405	272 1212		г туро.		1101100
1			Paymen			nance
			Work Order N	cation:	21	10 34491
STILLWATER OK 74076-	II II		Invoice		1/31	/2014
WITTWER FARMS LLC PO BOX 1149	WITTWER FARI 4615 W. LAKEV	· ·	Invoice Nu			6556
Invoice To Account No.: 1112		* * * DOCUMENT			CE INVO	

Gen5- Retail COMPLAINT:

REPLACE THE TAILINGS SPROCKET AND DRIVE CHAIN, WORN

CAUSE:

CORRECTION:

REMOVED THE ELEVATOR CHAIN, TOP AND BOTTOM SHAFTS. REPLACED THE TOP AND BOTTOM SPROCKETS, BOTH BOTTOM BEARINGS, TOP AND BOTTOM DRIVE CHAINS AND THE ELEVATOR CHAIN. THEN ADJUSTED THE ELEVATOR

AND DRIVE CHAIN TENSION.

Part Number Quantity Unit Nett Yalue Taxed Ind

\$585.00

Invoice To Account No.: 11	12	Deliver To:	* * * DOCUI	MENT COPY * * *	SERV	ICE INVO	ICE
WITTWER FARMS LLC		WITTWER FARMS	*	Invoice	Number:	145	6556
PO BOX 1149	1110	4615 W. LAKEVIEN STILLWATER OK		Inv	oice Date:	1/3	1/2014
STILLWATER OK 74076	-1149	STILLWATER OR	74075		Location:		10
				Work Orde	er Number:	3	334491
				Payr	nent Type:	F	inance
Bus Phone: 405-372-1213		Bus Phone: 405-37	72-1213				
Prv Phone:		Prv Phone:			Page:		5 of 14
	•			Ma	ake/Model:	JOHN DEER	E 9600
				Mete	r Reading:		5877
				Seria	al Number:	6	67004
				Equipmer	nt Number:	16	2094W
Gen5- Retail AH126007	ROLLER CHA	4		1.0	0 54.38	\$54.38	N
AH126239	ROLLER CHA	Ą		1.0	0 20.75	\$20.75	N
AH131074	Link Chain			1.0	0 264.03	\$264.03	N
AH139755	Hydraulic Cyli	inder Kit		2.0	0 54.20	\$108.40	· N
E10018	PRESSED FL	-		8.0	0 4.36	\$34.88	N
JD39103	BALL BEARI			2.0	0 18.70	\$37.40	N
JD9313	Ball Bearing			2.0	0 18.70	\$37.40	N
Labor: \$585.00	Parts: \$557.	.24 OL&N	1: \$0.00	Misc: \$0.00	Sub-T	otal: \$1,142.24	

Gen6- Retail COMPLAINT:

REPLACE REEL PUMP HOSE AND STEEL LINES.

CAUSE:

Drained hydraulic tank and replaced reel pump hose. Removed all clamps on steel lines from cab to engine compartment and replaced two steel lines. Replaced clamps and added extra clamp to keep from rubbing.

Removed all clamps on steel lines on left side and replaced two steel lines. Replaced large reel pump hose. Installed seal kits in both hydraulic cyllinders on feeder house.

CORRECTION:

\$540.00

DRAINED THE HYDRAULIC TANK AND REPLACED THE REEL PUMP HOSE. REMOVED ALL CLAMPS ON THE STEEL LINES FROM THE CAB TO THE ENGINE COMPARTMENT. ALSO REPLACED TWO STEEL LINES, CLAMPS AND ADDED AN EXTRA CLAMP TO KEEP FROM RUBBING. INSTALLED SEAL KITS IN BOTH HYDRAULIC CYLINDERS ON THE FEEDERHOUSE.

Part Number AH128584	<u>Description</u> Hydraulic Hose	•	Quantity 1.00	<u>Unit Nett</u> 92.00	<u>Value</u> \$92.00	Taxed Ind N
AH131316	Oil Line		1.00	114.66	\$114.66	N
AH131317	Oil Line		1.00	72.23	\$72.23	N
H111730	Clamp		2.00	7.05	\$14.10	N

Invoice To Account No.: 111	2	Deliver To:		MENT COPY *	- S	SERVIC		
WITTWER FARMS LLC	•	WITTWER FARM			Invoice Num	ıber:	14	456556
PO BOX 1149 STILLWATER OK 74076-	1149	4615 W. LAKEVIE STILLWATER OF			Invoice [Date:	1	/31/2014
					Loca			10
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					Payment 1	ype:		Finance
Bus Phone: 405-372-1213 Prv Phone:		Bus Phone: 405-3	372-1213		В	ogo:		6 of 14
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				. ,	Make/M		OHN DEE	
					Meter Rea	-		5877
					Serial Nun		,	667004
				<u> </u>	Equipment Nun	nder:	1	62094W
Gen6- Retail H112567	Plate				4.00	10.77	\$43.08	N
H120847	Clamp				2.00	2.83	\$5.66	N
H121168	[`] Plate				1.00	9.59	\$9.59	N
Labor: \$540.00	Parts: \$351.3	32 OL&	VI: \$0.00	Misc:	\$0.00	Sub-Total:	\$891.32	
Gen7- Retail COMPLAINT: REPLACE CLEANING FAN CAUSE:	I DRIVE SHEAVE, I	HOLE WORN THR	OUGH			•		
CORRECTION: REPLACED THE FAN DRIV	VE INNER SHEAVE	E, BEARING AND S	PRING PIN.	· ·		,		\$180.00
Part Number	<u>Description</u> Pulley				Quantity 1.00	<u>Unit Nett</u> 333.85	<u>Value</u> \$333.85	<u>Taxed Ind</u> N
AH134873	THROW-OUT			•	1.00	51.79	\$51.79	N
AH134873 AH229175	I HROW-OUT							
	Spring Pin				1.00	7.55	\$7.55	N

CORRECTION: REPLACED LEAKING HYDRAULIC HOSE ON TH AUGER SWING CYLINDER. SHORTENED THE CYLINDER ADJUSTMENT

\$180.00

ADJUST AUGER SWING ON UNLOADING AUGER

TO MAKE THE SWING AUGER SWING IN CLOSER.

CAUSE:

Invoice To Account No.: 1112	Deliver To:	* * * DOCUMENT COPY * * *	⊫ SER	VICE INVOICE
WITTWER FARMS LLC PO BOX 1149 STILLWATER OK 74076-1149	WITTWER FARMS 4615 W. LAKEVIE' STILLWATER OK	W 74075	Invoice Number: Invoice Date: Location: COrder Number: Payment Type:	1456556 1/31/2014 10 334491 Finance
Bus Phone: 405-372-1213 Prv Phone:	Bus Phone: 405-372-1213 Prv Phone:		Page:	7 of 14
			Make/Model:	JOHN DEERE 9600
			Meter Reading:	5877
			Serial Number:	667004
		Equ	ipment Number:	162094W

Gen10- Retail

Labor: \$180.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$180.00

Gen11- Retail COMPLAINT:

MOVE CHOPPER BACK FOR WHEAT

CAUSE:

CORRECTION:

\$450.00

REMOVED THE OLD SHORT BELT AND FOUND THE TENSION JACK SHAFT WAS FROZEN AND WOULD NOT HOLD TENSION. TECH USED THE TORCH TO FINALLY REMOVED FROM THE SHAFT. REMOVED THE OLD WORN OUT BUSHINGS AND INSTALLED NEW BUSHINGS AND SEALS. INSTALLED A NEW CHOPPER BELT AND SLID THE CHOPPER BACK AND LOCKED. REAISED THE TAILBOARD AND BOLTED TO THE SUPPORT.

RE47431 Fuel Line	1.00	56.25	\$56.25	N
H171061 BUSHING	2.00	8.31	\$16.62	N
H145158 Round Belt	1.00	55.89	\$55.89	N
Part Number Description AA5607R Seal	Quantity 2.00	<u>Unit Nett</u> 4.32	<u>Value</u> \$8.64	Taxed Ind N

Gen12- Retail COMPLAINT:

REPLACE CLEAN GRAIN ELEVATOR SPROCKETS, WORN AND CHECK OR REPLACE CHAIN

CAUSE:

CORRECTION:

\$945.00

Invoice To Account No.: 1112	Deliver To:	* * * DOCUME	NT COPY * * *	SER	VICE INVOICE
WITTWER FARMS LLC PO BOX 1149 STILLWATER OK 74076-1149	WITTWER FARMS 4615 W. LAKEVIEN STILLWATER OK	N	Invoice Nu Invoice		1456556 1/31/2014
	OTILEW/(TERCOR	14070	Loc	cation:	· 10
			Work Order Nu	ımber:	334491
			Payment	Type:	Finance
Bus Phone: 405-372-1213	Bus Phone: 405-37	72-1213			
Prv Phone:	Prv Phone:		,	Page:	8 of 14
			Make/N	√lodel:	JOHN DEERE 9600
·			Meter Rea	ading:	5877
	•		Serial Nu	mber:	667004
			Equipment Nu	mber:	162094W

Gen12- Retail

REMOVED THE OLD CHAIN, REMOVED BOTH BEARINGS AND THE SPROCKET AT THE BOTTOM. THEN DROPPED THE BOTTOM THROUGH TO SLIDE THE SHAFT OUT AND REPLACED BOTH BEARINGS AND SPROCKET AT THE BOTTOM. CUT THE SHAFT AT THE TOP AND REMOVED BEARINGS AND SPROCKET. INSTALLED A NEW SHAFT, BEARINGS, AND SPACERS. THEN INSTALLED A NEW CLEAN GRAIN ELEVATOR CHAIN AND ADJUSTED IT. ALSO CLEANED OUT THE CLEAN GRAIN AUGER PAN AND FASTENED BACK WITH NEW BOLTS.

Part Number 03M7183	Description Bolt	Quantity 5.00	<u>Unit Nett</u> 0.54	<u>Value</u> \$2.70	Taxed Ind N
03M7185	Bolt	10.00	0.57	\$5.70	N
03M7190	Bolt	3.00	0.63	\$1.89	N
14M7298	Flange Nut	10.00	0.80	\$8.00	Ν
14M7396	Lock Nut	5.00	0.96	\$4.80	Ν
19M7799	Screw	5.00	1.54	\$7.70	N
26M4228	Shaft Key	1.00	4.68	\$4.68	Ν
49M6480	Shaft Key	1.00	2.68	\$2.68	N
AH162442	Link Chain	1.00	339.36	\$339.36	N
AZ10044	Eccentric Locking Collar	1.00	7.00	\$7.00	N
AZ10045	Eccentric Locking Collar	3.00	8.24	\$24.72	N
H125381	V-Belt	1.00	73.92	\$73.92	Ν
H133143	Chain Sprocket	1.00	44.19	\$44.19	N
H134603	Chain Sprocket	2.00	44.96	\$89.92	N
H135714	Shaft	1.00	107.79	\$107.79	Ν
H177988	Sprocket Segments	1.00	52.52	\$52.52	N
H205913	Spacer	2.00	28.68	\$57.36	N
JD39102	Ball Bearing	1.00	21.89	\$21.89	N

Invoice To Account No.: 1112	Deliver ⁻	To:	* * * DOCU	MENT COPY * *	*	SERVIC	E INVO	ICE
WITTWER FARMS LLC	WITTW	VER FARMS, I	L.L.C.	interior and a second s	Invoice Num	ber:	145	6556
PO BOX 1149		V. LAKEVIEW			Invoice Date:		: 1/31/2	
STILLWATER OK 74076-1149	STILLV	STILLWATER OK 74075			Location:		10	
				l wa	ork Order Num	nber:	3	34491
					Payment T		F	inance
Bus Phone: 405-372-1213	Bus Ph	one: 405-372	-1213					
Prv Phone:	Prv Pho				Р	age:		9 of 14
					Make/M	odel: .	JOHN DEERI	E 9600
					Meter Read	ding:		5877
					Serial Num	nber:	6	67004
•				E	quipment Nun	nber:	163	2094W
Gen12- Retail JD39103 B.	ALL BEARI			-	1.00	18.70	\$18.70	N
Labor: \$945.00 P	arts: \$875.52	OL&M:	\$0.00	Misc: S	0.00	Sub-Total:	\$1,820.52	
COMPLAINT: REPLACE ROTARY SCREEN BE CAUSE: CORRECTION: REMOVED THE OLD BELT, THE REMOVE THE SCHEEN AND RE	BOLT TWISTED OF	F THE HUB C	OF THE ROTA IEN INSTALLI	RY SCREEN SO ED A NEW BELT	O THE TECH	HAD TO	\$	\$180.00
Labor: \$180.00 P	arts: \$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$180.00	
Gen14- Retail COMPLAINT: REPLACE WATER PUMP CAUSE:								
CORRECTION: DRAINED COOLANT AND REMO THEN REPLACED O-RINGS IN T	OVED THE OLD WAT	ΓER PUMP, RI	EPLACED TH	E WATER PUMI	P, HOSE AND	GASKET.	\$	\$465.00

Part Number AT13740	<u>Description</u> DRAIN VALV	Quantity 1.00	Unit Nett 3.04	<u>Value</u> \$3.04	Taxed Ind N
R72328	O-Ring	1.00	1.09	\$1.09	N
R96616	Gasket	1.00	2.17	\$2.17	N
RE68230	Water Pump	1.00	426.06	\$426.06	N

Labor: \$45.00	Parts: \$0.00	OL8	M: \$0.00	Misc:	\$0.00	Sub-Total:	\$45.00	
CORRECTION: REFILLED HYDRAULIC RE	SERVIOR, INSTA	LLED GAUGE AND	O CHECKED HYDR	RAULIC PRES	SSURE.		<u>. </u>	\$45.00
CAUSE:					· ·			
Gen15- Retail COMPLAINT: REPLACE HYDRAULIC OIL	., LOW ON OIL AN	ID CHECK PRESS	URE					
Labor: \$465.00	Parts: \$425.	22 OL8	M: \$0.00	Misc:	\$0.00	Sub-Total:	\$890.22	
TY26576	COOL-GARD				1.00	36.57	\$36.57	N
TY24407	Bulk Hose				5.00	0.79	\$3.95	N
TY22472	CLAMP				2.00	1.17	\$2.34	١
Gen14- Retail RE68230-CR	CORE for:Wa	ter Pump			-1.00	50.00	(\$50.00)	١
					Equipment Number:		162094V	
					Serial Num	oer:		667004
					Meter Read	ing:		5877
					Make/Mo	del: J	OHN DEEF	RE 9600
Bus Phone: 405-372-1213 Prv Phone:		Bus Phone: 405- Prv Phone:	372-1213		Pa	ge:		10 of 14
					Payment Ty	rpe:	I	Finance
				v	Vork Order Numl			334491
STILLWATER OK 74076-1149		STILLWATER OK 74075			Invoice Date: Location:		1/31/2014 10	
WITTWER FARMS LLC PO BOX 1149		WITTWER FARM 4615 W. LAKEVII			Invoice Numb			56556
	V	LAUTTIACED EADS	10 1 1 0				4.4	

Gen16- Retail COMPLAINT:

REPLACE CARRIER BEARING ON BIN FILL AUGER.

CAUSE:

CORRECTION: REPLACED THE CARRIER BEARING IN THE BIN LOADING AUGER.

<u>Unit Nett</u> 183.52 <u>Value</u> \$183.52 Taxed Ind Quantity Part Number Description 1.00 Ν AH206089 Bearing Kit

\$270.00

Labor: \$270.00 Parts: \$183.52 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$453.52

Invoice To Account No.: 1112	Deliver Io:	*** DOCUMENT COP	Y*** 3ER	VICE INVOICE
WITTWER FARMS LLC PO BOX 1149	WITTWER FARMS 4615 W. LAKEVIE	w	Invoice Number: Invoice Date:	1456556 1/31/2014
STILLWATER OK 74076-1149	STILLWATER OK	74075	Location:	10
			Work Order Number:	334491
			Payment Type:	Finance
Bus Phone: 405-372-1213	Bus Phone: 405-3	72-1213		
Prv Phone:	Prv Phone:		Page:	11 of 14
			Make/Model:	JOHN DEERE 9600
			Meter Reading:	5877
			Serial Number:	667004
	r e		Equipment Number:	162094W
Gen17- Retail COMPLAINT: REPAIR THE PROBLEM WITH LIGHTS	S AND FUEL GUAGE			

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CAUSE:

CORRECTION:

Invoice To Assount No. 1112

REPAIRED THE LIGHTS AND FUEL GAUGE.

\$450.00

Labor: \$450.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$450.00

SERVICE INVOICE

Gen18- Retail COMPLAINT:

CLEANING FAN SPEED DOES NOT ADJUST, REPAIR OR REPLACE

threads and shaft froze up.

CORRECTION:

\$45.00

REMOVED THE MOTOR AND CHECKED THAT IT WAS WORKING. CLEANED THE THREADS ON ADJUSTING ROD, ALSO LOOSENED THE SHAFT TO TURN FREELY.

Labor: \$45.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$45.00

6081G1002324 Retail

COMPLAINT:

ADJUST VALVE LASH

Remove air intake, air to air pipe, ladder and brace. Remove rocker cover and adjust valves. Replace gasket and torque cover bolts.

CORRECTION:

\$315.00

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WITTWER FARMS LLC	WITTWER FARMS	' II	Invoice Number:	1456556
PO BOX 1149	4615 W. LAKEVIE	· ·	Invoice Date:	1/31/2014
STILLWATER OK 74076-1149	STILLWATER OK	/40/5	Location:	10
			Work Order Number:	334491
			Payment Type:	Finance
Bus Phone: 405-372-1213	Bus Phone: 405-3	72-1213		
Prv Phone:	Prv Phone:		Page:	12 of 14
			Make/Model:	JOHN DEERE 9600
			Meter Reading:	5877

Serial Number:

Equipment Number:

6081G1002324 Retail

Install flywheel turning tool.

Measure each valve lift and record for specification comparison.

Repeat steps 1 and 2 for remaining valves.

Adjust valves to specified clearance.

Labor: \$315.00	Parts: \$62.37	OL&M: \$0.00	Misc: \$10.00	Sub-Tota	l: \$387.37	
R502719	Seal		1.00	24.70	\$24.70	N
R502598	SEAL		1.00	26.70	\$26.70	N
R49866	GASKET		1.00	10.97	\$10.97	N
Part Number 3750	<u>Description</u> FREIGHT		Quantity 4.00	<u>Unit Nett</u> 2.50	<u>Value</u> \$10.00	<u>Taxed Ind</u> N

GEN19- Retail COMPLAINT:

REPLACE LEAKING FUEL INJECTION LINE.

CAUSE:

CORRECTION:

REPLACED #6 INJECTOR LINE

\$135.00

667004

162094W

Labor: \$135.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$135.00

/Pick Up & Deliver Retail

COMPLAINT: Pick Up & Deliver

WITTWER FARMS LLC WITTWER FARMS, L.L.C. 1456556 Invoice Number: PO BOX 1149 4615 W. LAKEVIEW 1/31/2014 Invoice Date: STILLWATER OK 74076-1149 STILLWATER OK 74075 Location: 10 334491 Work Order Number: Payment Type: Finance Bus Phone: 405-372-1213 Bus Phone: 405-372-1213 Prv Phone: Prv Phone: Page: 13 of 14 JOHN DEERE 9600 Make/Model: 5877 Meter Reading: 667004 Serial Number: Equipment Number: 162094W /Pick Up & Deliver Retail CAUSE: CORRECTION: Quantity Unit Nett <u>Value</u> Taxed Ind Part Number <u>Description</u> 3975 FREE PICKUP & DELIVERY 2.00 -165.00 (\$330.00)Ν 165.00 \$330.00 5230 40HP+ TRANSPORT FEE, ZONE 3 2.00 Ν Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$0.00 **GEN20- Retail** COMPLAINT: 5% PARTS AND LABOR DISCOUNTS. CAUSE:

Deliver To:

Invoice To Account No.: 1112

CORRECTION: SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

Part Number

3793

SERVICE PERFORMED:

<u>Description</u>

PARTS DISC-SPECIAL PROGRAM

*** DOCUMENT COPY ***

SERVICE INVOICE

Unit Nett

-317.76

Quantity

1.00

<u>Value</u>

(\$317.76)

Taxed Ind

IIIVOICE TO ACCOUNT NO	/ IIIZ	Deliver 10.		CINEIL OCI I		OLIVEIO		
WITTWER FARMS I	LLC	WITTWER FARMS		ans representative de la companya d	Invoice Numb	er:	14	56556
PO BOX 1149		4615 W. LAKEVIE\	- · · · · · · · · · · · · · · · · · · ·		Invoice Da	te:	1/3	1/2014
STILLWATER OK 74076-1149		STILLWATER OK	74075		Location	on:		10
					Work Order Numb	er:	;	334491
					Payment Typ	oe:	F	inance
Bus Phone: 405-372-	1213	Bus Phone: 405-37	'2-1213					
Prv Phone:		Prv Phone:	_ ,_,		Pag	je:	1	14 of 14
٧.					Make/Mod	el:	JOHN DEER	E 9600
					Meter Readir	na:		5877
					Serial Numb	,	(667004
					Equipment Numb	er:	16	2094W
GEN20- Retail 3973		DISC-SPECIAL PROGR			1.00	-414.75	(\$414.75)	N
Labor: \$0.00	Parts: \$0.	.00 OL&N	l: \$0.00	Misc	o: (\$732.51)	Sub-Total:	: (\$732.51)	
Miscellaneous Cha Service Accessorie	•							\$50.00
		Finance Inform	ation	• •••		Labor	: \$8,2	 295.00
Customer PO No:		Type: Multi-use	Acct US	Auth. No:	260591	Parts	: \$6,3	355.31
Tax Exempt No:	SMX 669691	Merchant No:	57000231			OL&M	:	\$0.00
Advisor:	BARRY DENNEY	Card No: X	000000000000000000000000000000000000000	46		Misc	: (\$1,2	21.03)
•		Bill Code: 7	83 - PERF	FORMAX INSP	ECTION - TRACTO	Sales Tax		\$0.00
		Credit Plan: 2		YAYMENTS/NO /ER UNTIL JUL		Total	: \$13,4	429.28
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Deliver To:

Invoice To Account No.: 1112

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