

Item # F7809

Invoice To Account No.: 1112

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

WITTWER FARMS LLC
PO BOX 1149
STILLWATER OK 74076-1149

WITTWER FARMS, L.L.C.
4615 W. LAKEVIEW
STILLWATER OK 74075

Bus Phone: 405-372-1213
Prv Phone:

Bus Phone: 405-372-1213
Prv Phone:

Invoice Number: **645139**

Invoice Date: 6/21/2013

Location: 10

Work Order Number: 111462

Payment Type: Finance

Page: 1 of 2

Make/Model: JOHN DEERE 9600

Meter Reading:

Serial Number: 667004

Equipment Number: 162094W

GEN- Retail

COMPLAINT:

SERVICE REQUEST: WON'T LIFT 930F HEADER.

CORRECTION:

SERVICE REQUEST: WON'T LIFT 930F HEADER.

\$95.00

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

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WITTWER FARMS LLC PO BOX 1149 STILLWATER OK 74076-1149	WITTWER FARMS, L.L.C. 4615 W. LAKEVIEW STILLWATER OK 74075	Invoice Number: 645139 Invoice Date: 6/21/2013 Location: 10 Work Order Number: 111462 Payment Type: Finance Page: 2 of 2
Bus Phone: 405-372-1213 Prv Phone:	Bus Phone: 405-372-1213 Prv Phone:	

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

/Service Call Retail
4120

SERVICE CALL FEE, ZONE 2

1.00

100.00

\$100.00

N

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$100.00

Sub-Total: \$100.00

Miscellaneous Charges:
Service Accessories

\$4.88

Finance Information

Customer PO No:		Type: Multi-use Acct US	Auth. No: 99565
Tax Exempt No:	SMX 669691	Merchant No: 57000231	
Advisor:	BARRY DENNEY	Card No: xxxxxxxxxxxx5192	
		Bill Code: 705 - JD COMBINE PARTS/SERVICE	
		Credit Plan: 249 - PURCHASE	

Labor:	\$95.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$104.88
Sales Tax:	\$0.00
Total:	\$199.88

Received by: Date:

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WITTWER FARMS LLC PO BOX 1149 STILLWATER OK 74076-1149	WITTWER FARMS, L.L.C. 4615 W. LAKEVIEW STILLWATER OK 74075	Invoice Number: 1456556 Invoice Date: 1/31/2014 Location: 10 Work Order Number: 334491 Payment Type: Finance Page: 1 of 14
Bus Phone: 405-372-1213 Prv Phone:	Bus Phone: 405-372-1213 Prv Phone:	Make/Model: JOHN DEERE 9600 Meter Reading: 5877 Serial Number: 667004 Equipment Number: 162094W

/cws Retail

COMPLAINT:

JD COMBINE WINTER SERVICE INSPECTION

CAUSE:

CORRECTION:

\$810.00

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

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3973	SVC LBR DISC-SPECIAL PROGRAM	1.00	-511.00	(\$511.00)	N
3981	SERVICE PROMOTION DISCOUNT	1.00	-50.00	(\$50.00)	N

Labor: \$810.00

Parts: \$0.00

OL&M: \$0.00

Misc: (\$561.00)

Sub-Total: \$249.00

Gen1- Retail

COMPLAINT:

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

CAUSE:

CORRECTION:

\$1,350.00

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4615 W. LAKEVIEW
STILLWATER OK 74075Bus Phone: 405-372-1213
Prv Phone:Bus Phone: 405-372-1213
Prv Phone:Invoice Number: **1456556**

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Make/Model: JOHN DEERE 9600

Meter Reading: 5877

Serial Number: 667004

Equipment 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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
14M7298	Flange Nut	10.00	0.80	\$8.00	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	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

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Make/Model: JOHN DEERE 9600

Meter Reading: 5877

Serial Number: 667004

Equipment Number: 162094W

Gen3- Retail
CAUSE:

CORRECTION:

\$810.00

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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
AH137631	Chain Link	1.00	7.88	\$7.88	N
H101677	JAW	1.00	53.07	\$53.07	N
H105590	HUB	1.00	114.43	\$114.43	N
H148187	Strip	4.00	20.76	\$83.04	N
H84026	Hook	20.00	0.43	\$8.60	N
H99303	Washer	1.00	4.40	\$4.40	N
JD10020	BALL BEARI	1.00	50.50	\$50.50	N
JD9373	BALL BEARI	1.00	76.98	\$76.98	N
SW60COUS	Chain Link	1.00	2.22	\$2.22	N

Labor: \$810.00

Parts: \$401.12

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$1,211.12

Gen4- Retail

COMPLAINT:

REPLACE THE BROKEN RASP BARS

CAUSE:

CORRECTION:

\$540.00

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

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
14M7296	Flange Nut	6.00	1.16	\$6.96	N

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Serial Number: 667004

Equipment Number: 162094W

Gen4- Retail

19M7784	Screw	6.00	1.01	\$6.06	N
19M8162	Screw	1.00	1.54	\$1.54	N
24H1341	Washer	4.00	0.45	\$1.80	N
3750	FREIGHT	4.99	2.50	\$12.48	N
AH205124	Rasp Bar	1.00	668.13	\$668.13	N
AH205125	Rasp Bar	1.00	668.13	\$668.13	N
AH205781	FITTING KI	2.00	83.14	\$166.28	N
H140380	Hub	1.00	92.06	\$92.06	N
HDW5	GRADE 5 HARDWAR	10.00	0.29	\$2.90	N
N61654	Compression Spring	1.00	20.57	\$20.57	N
TY22028	HY-Gard	32.00	3.15	\$100.80	N
X1J543-6-4	Elbow Fitting	1.00	15.59	\$15.59	N
X1J943-6-4	Elbow Fitting	1.00	13.94	\$13.94	N
X451TC-4-RL	Bulk Hose	30.00	0.22	\$6.60	N

Labor: \$540.00**Parts: \$1,771.36****OL&M: \$0.00****Misc: \$12.48****Sub-Total: \$2,323.84****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.

\$585.00Part NumberDescriptionQuantityUnit NettValueTaxed Ind

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Equipment Number: 162094W

Gen5- Retail

AH126007	ROLLER CHA	1.00	54.38	\$54.38	N
AH126239	ROLLER CHA	1.00	20.75	\$20.75	N
AH131074	Link Chain	1.00	264.03	\$264.03	N
AH139755	Hydraulic Cylinder Kit	2.00	54.20	\$108.40	N
E10018	PRESSED FL	8.00	4.36	\$34.88	N
JD39103	BALL BEARI	2.00	18.70	\$37.40	N
JD9313	Ball Bearing	2.00	18.70	\$37.40	N

Labor: \$585.00**Parts: \$557.24****OL&M: \$0.00****Misc: \$0.00****Sub-Total: \$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 cylinders on feeder house.

CORRECTION:

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.

\$540.00

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
AH128584	Hydraulic Hose	1.00	92.00	\$92.00	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

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Meter Reading: 5877

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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: \$351.32	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$891.32
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Gen7- Retail

COMPLAINT:

REPLACE CLEANING FAN DRIVE SHEAVE, HOLE WORN THROUGH

CAUSE:

CORRECTION:

REPLACED THE FAN DRIVE INNER SHEAVE, BEARING AND SPRING PIN.

\$180.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH134873	Pulley	1.00	333.85	\$333.85	N
AH229175	THROW-OUT	1.00	51.79	\$51.79	N
H100796	Spring Pin	1.00	7.55	\$7.55	N

Labor: \$180.00	Parts: \$393.19	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$573.19
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Gen10- Retail

COMPLAINT:

ADJUST AUGER SWING ON UNLOADING AUGER

CAUSE:

CORRECTION:

REPLACED LEAKING HYDRAULIC HOSE ON TH AUGER SWING CYLINDER. SHORTENED THE CYLINDER ADJUSTMENT TO MAKE THE SWING AUGER SWING IN CLOSER.

\$180.00

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Gen10- Retail

Labor: \$180.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$180.00
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Gen11- RetailCOMPLAINT:
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.

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

Labor: \$450.00	Parts: \$137.40	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$587.40
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Gen12- RetailCOMPLAINT:
REPLACE CLEAN GRAIN ELEVATOR SPROCKETS, WORN AND CHECK OR REPLACE CHAIN

CAUSE:

CORRECTION:

\$945.00

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		Invoice Date: 1/31/2014
		Location: 10
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Bus Phone: 405-372-1213	Bus Phone: 405-372-1213	Page: 8 of 14
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		Meter Reading: 5877
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		Equipment Number: 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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
03M7183	Bolt	5.00	0.54	\$2.70	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	N
14M7396	Lock Nut	5.00	0.96	\$4.80	N
19M7799	Screw	5.00	1.54	\$7.70	N
26M4228	Shaft Key	1.00	4.68	\$4.68	N
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	N
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	N
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

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Equipment Number: 162094W

Gen12- Retail

JD39103

BALL BEARI

1.00

18.70

\$18.70

N

Labor: \$945.00

Parts: \$875.52

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$1,820.52

Gen13- Retail

COMPLAINT:

REPLACE ROTARY SCREEN BELTS

CAUSE:

CORRECTION:

REMOVED THE OLD BELT, THE BOLT TWISTED OFF THE HUB OF THE ROTARY SCREEN SO THE TECH HAD TO REMOVE THE SCHEEN AND REPLACED THE HUB AND BOLT THEN INSTALLED A NEW BELT.

\$180.00

Labor: \$180.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$180.00

Gen14- Retail

COMPLAINT:

REPLACE WATER PUMP

CAUSE:

CORRECTION:

DRAINED COOLANT AND REMOVED THE OLD WATER PUMP, REPLACED THE WATER PUMP, HOSE AND GASKET. THEN REPLACED O-RINGS IN THE BYPASS TUBE. REFILLED WITH COOLANT.

\$465.00

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
AT13740	DRAIN VALV	1.00	3.04	\$3.04	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

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Equipment Number: 162094W

Gen14- Retail

RE68230-CR	CORE for:Water Pump	-1.00	50.00	(\$50.00)	N
TY22472	CLAMP	2.00	1.17	\$2.34	N
TY24407	Bulk Hose	5.00	0.79	\$3.95	N
TY26576	COOL-GARD	1.00	36.57	\$36.57	N

Labor: \$465.00	Parts: \$425.22	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$890.22
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Gen15- Retail

COMPLAINT:

REPLACE HYDRAULIC OIL, LOW ON OIL AND CHECK PRESSURE

CAUSE:

CORRECTION:

REFILLED HYDRAULIC RESERVIOR, INSTALLED GAUGE AND CHECKED HYDRAULIC PRESSURE.

\$45.00

Labor: \$45.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$45.00
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Gen16- Retail

COMPLAINT:

REPLACE CARRIER BEARING ON BIN FILL AUGER.

CAUSE:

CORRECTION:

REPLACED THE CARRIER BEARING IN THE BIN LOADING AUGER.

\$270.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH206089	Bearing Kit	1.00	183.52	\$183.52	N

Labor: \$270.00	Parts: \$183.52	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$453.52
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Invoice To Account No.: 1112

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

WITTWER FARMS LLC
PO BOX 1149
STILLWATER OK 74076-1149

WITTWER FARMS, L.L.C.
4615 W. LAKEVIEW
STILLWATER OK 74075

Bus Phone: 405-372-1213
Prv Phone:

Bus Phone: 405-372-1213
Prv Phone:

Invoice Number: **1456556**
Invoice Date: 1/31/2014
Location: 10
Work Order Number: 334491
Payment Type: Finance
Page: 11 of 14

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

Gen17- Retail

COMPLAINT:
REPAIR THE PROBLEM WITH LIGHTS AND FUEL GAUGE

CAUSE:

CORRECTION:
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
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Gen18- Retail

COMPLAINT:
CLEANING FAN SPEED DOES NOT ADJUST, REPAIR OR REPLACE

CAUSE:
threads and shaft froze up.

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

\$45.00

Labor: \$45.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$45.00
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6081G1002324 Retail

COMPLAINT:
ADJUST VALVE LASH

CAUSE:
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

Invoice To Account No.: 1112

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICEWITTWER FARMS LLC
PO BOX 1149
STILLWATER OK 74076-1149WITTWER FARMS, L.L.C.
4615 W. LAKEVIEW
STILLWATER OK 74075Bus Phone: 405-372-1213
Prv Phone:Bus Phone: 405-372-1213
Prv Phone:Invoice Number: **1456556**

Invoice Date: 1/31/2014

Location: 10

Work Order Number: 334491

Payment Type: Finance

Page: 12 of 14

Make/Model: JOHN DEERE 9600

Meter Reading: 5877

Serial Number: 667004

Equipment Number: 162094W

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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3750	FREIGHT	4.00	2.50	\$10.00	N
R49866	GASKET	1.00	10.97	\$10.97	N
R502598	SEAL	1.00	26.70	\$26.70	N
R502719	Seal	1.00	24.70	\$24.70	N

Labor: \$315.00	Parts: \$62.37	OL&M: \$0.00	Misc: \$10.00	Sub-Total: \$387.37
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GEN19- Retail

COMPLAINT:

REPLACE LEAKING FUEL INJECTION LINE.

CAUSE:

CORRECTION:

REPLACED #6 INJECTOR LINE

\$135.00

Labor: \$135.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$135.00
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/Pick Up & Deliver Retail

COMPLAINT:

Pick Up & Deliver

Invoice To Account No.: 1112

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

WITTWER FARMS LLC PO BOX 1149 STILLWATER OK 74076-1149	WITTWER FARMS, L.L.C. 4615 W. LAKEVIEW STILLWATER OK 74075	Invoice Number: 1456556
		Invoice Date: 1/31/2014
		Location: 10
		Work Order Number: 334491
		Payment Type: Finance
Bus Phone: 405-372-1213 Prv Phone:	Bus Phone: 405-372-1213 Prv Phone:	Page: 13 of 14
		Make/Model: JOHN DEERE 9600
		Meter Reading: 5877
		Serial Number: 667004
		Equipment Number: 162094W

/Pick Up & Deliver Retail

CAUSE:

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3975	FREE PICKUP & DELIVERY	2.00	-165.00	(\$330.00)	N
5230	40HP+ TRANSPORT FEE, ZONE 3	2.00	165.00	\$330.00	N
<hr/>					
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:

CORRECTION:

SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3793	PARTS DISC-SPECIAL PROGRAM	1.00	-317.76	(\$317.76)	N

Invoice To Account No.: 1112

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

WITTWER FARMS LLC
PO BOX 1149
STILLWATER OK 74076-1149

WITTWER FARMS, L.L.C.
4615 W. LAKEVIEW
STILLWATER OK 74075

Invoice Number: 1456556

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Bus Phone: 405-372-1213

Bus Phone: 405-372-1213

Prv Phone:

Prv Phone:

Page: 14 of 14

Make/Model: JOHN DEERE 9600

Meter Reading: 5877

Serial Number: 667004

Equipment Number: 162094W

GEN20- Retail
3973

SVC LBR DISC-SPECIAL PROGRAM

1.00 -414.75 (\$414.75) N

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: (\$732.51)

Sub-Total: (\$732.51)

Miscellaneous Charges:

Service Accessories

\$50.00

Finance Information

Customer PO No:

Tax Exempt No: SMX 669691

Advisor: BARRY DENNEY

Type: Multi-use Acct US

Auth. No: 260591

Merchant No: 57000231

Card No: xxxxxxxxxxx4446

Bill Code: 783 - PERFORMAX INSPECTION - TRACTC

Credit Plan: 22440 - NO PAYMENTS/NO INTEREST
WAIVER UNTIL JULY 1, 2014

Labor: \$8,295.00

Parts: \$6,355.31

OL&M: \$0.00

Misc: (\$1,221.03)

Sales Tax: \$0.00

Total: \$13,429.28

Received by: Date: