

WORK ORDER INVOICE

6

Invoice To:

GARDEN PLAIN COOP
PO BOX 340
CHENEY KS 67025

K & K Diesel LLC.
P.O. BOX 95
Manchester, OK 73758
Tel. : (580) 694-2304
Tel. : (580) 694-2305
Fax : (580) 694-2306

| Date | Invoice No. | A/C No. | Customer PO# | Payment Term | Vendor Code | Page No. |
|----------|-------------|-------------|--------------|--------------|-------------|----------|
| 10/22/12 | WI004612 | GARDENPLAIN | | NET30 | | 1 of 2 |

Work Order No. WO002944

GARDEN PLAIN COOP

W0 Date 10/19/12

| | | | | | | |
|--|---------------------------------------|---------------|------------|----------|----------|--------------|
| Equipment No. 99 | | VIN# XD506511 | | Odometer | | 1,002,322 MI |
| WHITE PETE | | | | | | |
| Make | Model | | Year | | | |
| License# | Last Cert. () | | Engine# | | | |
| Activity Description | | | Unit Price | Quantity | Total | |
| Part No. | Part Description | Line Code | | | | |
| 1. TOW | | | 85.00 | 45.25 HR | 3,846.25 | |
| TOWED FROM 34 & 64 WEST OF ALVA, DROPED THE VALVES IN CYLINDER #4. FOUND METAL IN ALL CYLINDERS. OVERHAULED THE ENGINE & REPLACED ALL RELATED PARTS. HAD TWO BAD INJECTORS & REPLACED THE TURBO. | | | | | | |
| 54632 | UNIVERSAL SUPER COOL 32 OZ | | 34.6450 | 1.00 EA | 34.65 | |
| 600 | PREMIUM LUBRICATING GREASE 14.5 OZ | | 7.3580 | 1.00 EA | 7.36 | |
| BF7557 | FILTER | | 5.4080 | 1.00 EA | 5.41 | |
| 0R7578 | TURBO | | 1,713.4650 | 1.00 EA | 1,713.47 | |
| 10R0963 | INJ GP FUEL | | 534.9630 | 2.00 EA | 1,069.93 | |
| 10R8888 | HEAD | | 3,041.4670 | 1.00 EA | 3,041.47 | |
| 10R9808 | C12 ENGINE OVER | | 4,531.0850 | 1.00 EA | 4,531.09 | |
| 3418888 | PUSHROD-VALV | | 15.3920 | 1.00 EA | 15.39 | |
| 2396807 | CLAMP | | 20.5920 | 2.00 EA | 41.18 | |
| ANTIFREEZE | ANTIFREEZE BY GALLON | | 9.7500 | 6.00 EA | 58.50 | |
| OIL | OIL | | 4.0950 | 40.00 EA | 163.80 | |

INTEREST
NOV 00 2012
BY:

Acct. - Amt 18-0880 16,088.70
Check # 7643
Date 11/20/12
Check Amount 16,088.70

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Technician MC-MATT

Authorized By:

| | |
|----------------|-----------|
| Total Labor: | 3,846.25 |
| Total Parts: | 10,682.25 |
| Shop Supplies: | .00 |
| TOWING FEE: | 570.00 |
| Subtotal: | 15,098.50 |
| KSCTAX: | 990.20 |
| INVOICE TOTAL | 16,088.70 |

ALL PAYMENTS MADE WITH CREDIT CARD WILL BE CHARGED AN ADDITIONAL 4% FEE.

PAYMENT IS EXPECTED WITHIN 30 DAYS OF INVOICE DATE. A LATE FINANCE CHARGE AS
COMPUTED BY SELLER'S CURRENT TERMS & CONDITIONS (SHOWN BELOW) MAY BE
ASSESSED AGAINST ALL LATE PAYMENTS.
1.5% PER MONTH OR ON ANNUAL RATE OF 18% PER YEAR.

Signature: _____

IF YOU ARE SET UP AS TAX EXEMPT PLEASE MAIL YOUR TAX EXEMPT INFO TO K & K DIESEL
AS SOON AS POSSIBLE, SO THAT WE CAN ALSO GET YOU SET UP AS TAX EXEMPT.

 DOONAN TRK & EQUIP OF WICHITA *
 11118 W. HWY 54 / P.O.BOX 9083 *
 WICHITA, KS 67277 *
 316-722-6034 *

REPRINT CUSTOMER INVOICE
 PAGE 2

*
 INVOICE DATE 08-20-13

CUSTOMER NAME
 FARMERS COOP ELEVATOR

NUMBER 59711
 PHONE 316 542-3182

REPAIR ORDER NUMBER
 >>> WC62858 <<<<

CCC- INJECTORS BAD
 FUEL COMING OUT OF EXHAUST
 CAUSE:

CORRECTION:

FORKLIFTED TRUCK INTO SHOP
 STARTED UNIT AND THERE WAS AN AUDIBLE ENGINE MISS AND FUEL COMING
 OUT THE EXHAUST

REMOVED INTAKE, VALVE COVERS, JAKES AND ROCKERS

REMOVED #1 INJECTOR AND FOUND TIP MISSING

DRAINED COOLING SYSTEM, REMOVED ALL HEAD COMPONENTS AND HEAD

FOUND #1 PISTON DAMAGED AND VALVES ON HEAD BURNT UP AND DAMAGED

DRAINED OIL

REMOVED UNDERSLUNG CROSSMEMBER AND OIL PAN

REMOVED #1 CYLINDER PACK

CLEANED BLOCK, INSTALLED ONE CYLINDER PACK AND TORQUED ROD CAP

PERFORMED LINER PROTRUSION

TRANSFERRED EXHAUST MANIFOLD, INTAKE MANIFOLD AND ALL FITTINGS

FROM OLD HEAD TO NEW HEAD

INSTALLED AND TORQUED TO SPECS

ASSEMBLED TOP END, ADJUSTED VALVES, FINISHED ALL OF THE TOP END

FILLED OIL, COOLANT

CHANGED ENGINE FILTERS AND AIR FILTERS

INSTALLED DRIVLINE AND TORQUED

>> WARRANTY PENDING <<

1 10R0963
 6 1523001
 1 2920484
 1 1R1808
 1 5P8211
 12 3E8017
 1 6V5230
 1 2741587
 1 0R8777
 1 0R7578
 1 10R8888
 23 1750454
 3 1787508
 1 4174374
 5 2245797
 11 988738

INJ GP FU
 BOLT-HEX
 ROD BRG
 FILTER AS
 SEAL
 LOCKNUT
 BOLT
 TUBE AS.-
 CYL PACK
 TURBO GP
 HEAD GP C
 BOLT-HEX
 STUD-HEAD
 KIT/GST
 GASKET KI
 DELVAC

INUED

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NUMBER 59711
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REPAIR ORDER NUMBER
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CCC- REPAIR LEAKING WATER MANIFOLD
 CAUSE:

CORRECTION:

FILLED COOLING SYSTEM AND WATER MANIFOLD WAS LEAKING
 DRAINED COOLANT
 WHEN MANIFOLD WAS FIRST REMOVED ON THE ENGINE MISS CONDITION--NOTICED
 A LONGER BOLT WITH STACKED WASHERS
 FOUND BOLTS WERE SRTIPPED OUT AND HOLES WERE SILICONED DURING
 PREVIOUS REPAIR.
 TRIED REPAIRING HOLES BUT THEY WERE BEYOND REPAIR
 REMOVED TUBING INTAKE MANIFOLD AND WATER MANIFOLD
 REMOVED THERMOSTAT HOUSING AND INSTALLED ON NEW MANIFOLD
 TRANSFERRED FITTING, INSTALLED GASKETS AND MANIFOLD
 TORQUED MANIFOLD AND THEN INSTALLED AND TORQUED INTAKE MANIFOLD
 CONNECTED COOLANT LINES AND FILLED, NO LEAKS

| | |
|---------------|------------|
| TOTAL LABOR | \$850.50 |
| TOTAL PARTS | \$1,172.91 |
| TOTAL FREIGHT | \$10.48 |

| | | | |
|----|-------------|-----------|----------|
| 4 | 1182797 | GASKET | \$15.32 |
| 1 | 7E5555 | GASKET | \$0.90 |
| 2 | 6V3918 | BOLT | \$1.10 |
| 1 | 1314163 | MANIFOLD | \$178.86 |
| 4 | AP2156 | ADAPTER # | \$10.52 |
| 1 | 1314164 | GASKET | \$4.24 |
| 2 | HC3101 | COOLANT-T | \$25.98 |
| 1 | P534934 | NUT-SERVI | \$7.75 |
| 1 | 3UU56 | REDLOCK | \$17.59 |
| 1 | 1R0749 | FILTER AS | \$18.01 |
| 1 | 1752949 | FILTER A | \$1.99 |
| 14 | 7C8296 | ISOLATOR | \$63.70 |
| 12 | 1163715 | STUD | \$112.32 |
| 4 | 9X8281 | STUD | \$48.60 |
| 6 | HC3101 | COOLANT-T | \$77.94 |
| 6 | 07485 | 3MDISC | \$22.74 |
| 1 | HN001234007 | BRAKE PAR | \$9.29 |
| 12 | 7E3369 | SLEEVE | \$130.08 |
| 1 | 8039019P | AM, TEMP | \$46.69 |
| 1 | 144561 | SENDER-TE | \$52.99 |
| 1 | 1095308 | GASKET | \$101.30 |
| 2 | RS3534JAB | ELEMENT-F | \$156.38 |
| 1 | 51049 | LUBRICANT | \$55.48 |
| 1 | 105FBC | GREASE-MO | \$7.03 |
| 1 | 2676535 | TOWEL | \$6.11 |
| 1 | FREIGHT | INCOMING | \$10.48 |

INUED

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MISCELLANEOUS SUPPLIES \$150.00
ENVIRONMENTAL CHARGE \$4.00

SLS STD MATL TAX \$154.00
SLS LBR CUST TAX \$850.50
SLS LBR WRKR TAX \$646.00
P&A NEW WCC NTX ICC \$1,182.84
P&A FRT&HNDL NTX ICC \$10.48
SALES TAX \$118.01
PLEASE PAY THIS TOTAL \$2,961.83

THE REPAIRS PERFORMED AT DOONAN TRUCK AND EQUIPMENT OF WICHITA, INC.,
CARRY A 90 DAY WORKMANSHIP WARRANTY ON THE LABOR FROM THE DATE OF
THE CLOSED REPAIR ORDER. ALL PARTS ARE WARRANTED DIRECTLY BY THEIR
RESPECTIVE MANUFACTURER, AND ARE NOT WARRANTED BY DOONAN TRUCK
AND EQUIPMENT OF WICHITA, INC. THE PARTS ON THIS R.O. MAY HAVE INCLUDED
USED OR LKQ (LIKE KIND & QUALITY) PARTS OR AFTERMARKET PARTS
SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR
VEHICLE. THERE IS NO WARRANTY ON USED OR LKQ PARTS.
ANY UNPAID BALANCE OWING AFTER 30 DAYS WILL BE SUBJECT TO A
5 % PER MONTH FINANCE CHARGE.
FURTHERMORE, THE UNDERSIGNED AGREES TO PAY ALL EXPENSES,
INCLUDING COURT COSTS, ATTORNEY FEES, AND COLLECTIONS AGENCY
FEES INCURRED BY DOONAN TRUCK AND EQUIPMENT OF WICHITA, INC.
I HAVE READ THE CHARGES LISTED ABOVE FOR: PARTS, MATERIAL AND LABOR
AND AGREE THEY ARE CORRECT FOR THE WORK PERFORMED.

CUSTOMER SIGNATURE _____