

SERVICE INVOICE

INVOICE NUMBER: WO110205777
Invoice Date: 12-17-13

Due \$21,924.44

Bill To:

Ship To:

DANNY WRIGHT ##
31200 I-40 SERVICE RD
HINTON, OK 73047-9754

Make AA
Model 140G
Serial # 072V06068
Equip No
Machine ID
Meter Reading 77777.0
PSO/WO OK13631

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600			11-01-13	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
RECONDITION TRANSMISSION				
CUSTOMER COMPLAINT:				
GARY BILLINGS 5530 11/14/13 RECONDITION				
TRANSMISSION. TRANSMISSION SLIPPING IN FORWARD				
GEARS.				
CAUSE OF FAILURE:				
THE SEALING AREA IN THE END OF THE FORWARD				
DIRECTIONAL CLUTCH SHAFT WAS WORE. THIS ALLOWED				
LOW CLUTCH PRESSURE TO THE FORWARD CLUTCH.				
RESULTANT DAMAGE:				
FORWARD CLUTCH SHAFT WAS WORE, THE DISC AND PLATES				
WERE WORE AND GLAZED.				
REPAIR PROCESS COMMENTS:				
DISASSEMBLED TRANSMISSION, TRANSFER GEARS, PUMP,				
AND VALVES. FOUND THE PARKING BRAKE BURNT UP, ALL				
SPEED CLUTCH DISC WERE ERODED, THE TOP CAGE HAD				
THE SEALING AREA WORE, CENTER SHAFT HAD THE				
SEALING AREA WORE, BEARING HAD SPUN ON BOTTOM				
CAGE, FORWARD CLUTCH SHAFT HAD SEALING SURFACE				
WORE, ALL DIRECTIONAL CLUTCH DISC AND PLATES				
WORE, AND PULLEY WAS WORE OUT. PUMP AND VALVES				
OK. INSTALLED UPDATED CENTER SHAFT AND CAGES, ALL				
DISC, THREE PLATES IN PARKING BRAKE, ALL DISC AND				
PLATES IN DIRECTIONAL CLUTCHES, ONE CLASSIC				
DIRECTIONAL CLUTCH SHAFT, BEARING KIT, AND GASKET				
KIT. TESTED TRANSMISSION. ALL PRESSURES AND FLOWS				
IN SPECS.				
4	0L-2070	CAP SCREW	.58	2.32
6	0S-1585	BOLT	.66	3.96
4	0S-1587	CAP SCREW	.74	2.96
14	0S-1588	CAP SCREW	.38	5.32
1	0S-1591	CAP SCREW	.43	.43
8	0S-1594	CAP SCREW	.25	2.00
7	1A-2029	BOLT	.26	1.82
4	1L-8497	RING	1.22	4.88
1	1R-0719	FILTER A	14.05	14.05
3	1U-7427	COVER ENGINE	2.55	7.65
4	2B-2254	SPRING	6.85	27.40

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9346600			11-01-13	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
2	2H-3777	LOCKNUT	12.58	25.16
2	2P-3230	GASKET	2.41	4.82
1	2P-4499	SPRING	13.63	13.63
1	2P-4500	SPRING	10.36	10.36
1	2P-5677	SPRING	9.29	9.29
1	2S-8439	SEAL O RING	4.60	4.60
20	3B-4506	LOCKWASHER	.05	1.00
6	3B-4508	LOCKWASHER	.15	.90
4	3D-2824	SEAL O RING	1.15	4.60
3	3D-2992	SEAL-O-RING	1.15	3.45
3	3D-4245	SEAL-O-RING	1.14	3.42
12	3P-0337	PLATE	53.45	641.40
19	4B-4278	WASHER	.19	3.61
4	4C-4200	PAINT YELLOW	8.09	32.36
1	4D-1577	SEAL O RING	6.69	6.69
2	4F-7952	SEAL	1.76	3.52
1	4F-8946	SEAL	1.39	1.39
2	4J-5267	SEAL-O-RING	1.31	2.62
4	5M-2894	WASHER	.23	.92
3	5P-9709	DISC	6.33	18.99
6	6V-8801	NUT	.19	1.14
1	6Y-0303	CAGE A	133.51	133.51
1	6Y-0305	CAGE A	317.75	317.75
14	6Y-2027	DISC	55.27	773.78
4	6Y-5914	DISC	36.06	144.24
12	6Y-7981	DISC	24.10	289.20
1	7F-8268	SEAL O RING	2.30	2.30
3	8P-1656	PLATE	105.30	315.90
1	8P-2893	SPRING	19.73	19.73
1	9G-5127	BREATHHER	9.15	9.15
5	9P-4857	CARRIER	20.23	101.15
1	9S-9979	RING	.72	.72
1	116-9904	BRG KIT-TX	1182.30	1182.30
1	126-7130	SHAFT A.	1027.12	1027.12
1	275-5273	SHAFT-AS-CLA	204.56	204.56
1	288-2552	KIT-GASKET-T	771.99	771.99
1	288-4212	WIPERS	17.55	17.55
1	298-2775	PULLEY-CLA	120.53	120.53
1	QTATFA	DEXRON FLUID	7.50	7.50
2	09508	CLNR, BRK 200Z NCHLS	4.79	9.58

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Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600			11-01-13	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
		TOTAL PARTS	SEG. 01	6315.22 *
1.00	11S750817	9P4859	F/R LBR	5500.00 *
1.00		SUPPLIES		82.50
		TOTAL MISC CHGS	SEG. 01	18.00
				100.50 *
		SEGMENT 01 TOTAL		11915.72 T

INSTALL TRANSMISSION

CUSTOMER COMPLAINT:
INSTALL TRANSMISSION
CAUSE OF FAILURE:
WEAR

REPAIR PROCESS COMMENTS:

TRAVELED TO JOB AND REMOVED DIFFERENTIAL, CUSTOMER HAD ALREADY REMOVED TRANSMISSION, RETURNED TO SHOP AND DROPPED OFF DIFF FOR REPAIR, AFTER REPAIR WAS COMPLETED HAULED TRANS AND DIFF BACK TO CUSTOMERS, CLEANED DIFF HOUSING AND MOUNTING AREA, INSTALLED THE TRANSMISSION AND DIFFERENTIAL, REPLACED THE OIL COOLER, INSTALLED THE COOLER LINES, FUEL TANK, FAN, ALL THE ELECTRICAL, RADIATOR, AND HYDRAULIC COOLER LINES, INSTALLED ALL COOLANT LINED AND FILLED WITH COOLANT INSTALLED THE AXLES AND FILLED WITH POWER TRAIN OIL, INSTALLED ALL SHEET METAL AND MUFFLER, RAN MACHINE AND CHECKED FOR LEAKS, ALL WAS OK AT THIS TIME.

13	0L-1351	CAP SCREW	S	.22	2.86
1	0R-3500	CORE A OIL	N	568.59	568.59
1		CORE DEPOSIT	N	222.10	222.10
1-		NO CREDIT	N	.00	.00
2	2G-9791	GASKET	S	10.38	20.76
2	2M-4108	GASKET	S	1.39	2.78
1	2W-4561	GASKET	S	1.68	1.68

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Quantity	Item	Description	Unit Price	Extension
2	4J-5267	SEAL-O-RING	1.31	2.62
4	5P-0598	CLAMP	4.24	16.96
2	5P-1075	WASHER	.43	.86
2	8T-8917	BOLT	.62	1.24
5	8T-9572	30W TDTO 5 GAL	95.41	477.05
1	9B-7237	SCREW	.41	.41
1	307-9920	ABSORBENT PA	105.81	105.81
		TOTAL PARTS	SEG. 02	1423.72 *
		TOTAL LABOR	SEG. 02	3600.01 *
		SEGMENT 02 TOTAL		5023.73 T

RECONDITION BEVEL GEAR/SHAFT

CUSTOMER COMPLAINT:
RECONDITION BEVEL GEAR SHAFT
REPAIR PROCESS COMMENTS:
DISSAMBLE BEVEL GEAR AND CLEANED UP GAVE QUOTE TO
SUPERVISER THE PINION HAS CHIPS OUT OF IT THE
RING GEAR HAS UNEVEN WEAR ON IT CUSTOMER LOOKED
AT IT HE SAID TO USE GEARS BACK . NEEDED NEW RING
GEAR AND PINION .CUT OLD BEARING OFF INSTALLED
NEW BEARING USING OLD PINION AND RING GEAR BACK
SET PRELOAD ON PINION AND SET BACK LASE.
ASSEMBLED AND INSTALLED ON TO TRANSMISSION
PAINTED AND WRAPPED UP FOR CUSTOMER

1	1P-2636	CUP	S	16.09	16.09
1	1P-2662	CONE	S	25.99	25.99
1	1P-2696	CONE	N	61.67	61.67
1	1P-2697	CUP	N	34.17	34.17
1	2A-3398	GASKET	S	1.97	1.97
1	2H-3911	SEAL	N	17.14	17.14
14	2S-5658	WASHER	S	.52	7.28
1	2S-8439	SEAL O RING	S	4.60	4.60
1	4D-1577	SEAL O RING	S	6.69	6.69

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Quantity	Item	Description	Unit Price	Extension
1	4F-7952	SEAL	1.76	1.76
1	4F-8946	SEAL	1.39	1.39
2	6F-0698	DOWEL	2.49	4.98
1	7D-8348	CUP	18.01	18.01
1	7D-8349	CONE	31.09	31.09
1	7F-8268	SEAL O RING	2.30	2.30
1	7S-4571	SEAL-O-RING	9.10	9.10
14	7X-0448	NUT	.63	8.82
2	8D-9784	LOCK	12.35	24.70
2	8M-7640	LOCK	.80	1.60
3	8M-8283	SEAL O RING	2.17	6.51
1	9B-0143	LOCK	4.16	4.16
1	030-0060	CUP	24.89	24.89
1	030-0061	CONE A	48.59	48.59
2	030-8535	BOLT	.97	1.94
1	288-4209	WIPERS	3.11	3.11
1	QTATFA	DEXRON FLUID	7.50	7.50
1	31295	TRAN GEL OIL	9.38	9.38
1	38657	HIFLEX GSK MK 50MLS	19.77	19.77
		TOTAL PARTS	SEG. 03	405.20 *
		TOTAL LABOR	SEG. 03	2204.00 *
1.00			SUPPLIES	18.00
		TOTAL MISC CHGS	SEG. 03	18.00 *
		SEGMENT 03 TOTAL		2627.20 T

TRAVEL TO/FROM MACHINE

TRAVEL TO MACHINE LOCATION AT CUSTOMERS SHOP

400.00 TOTAL LABOR SEG. 88 550.00 *
TRAVEL MILEAGE 1000.00

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9346600			11-01-13	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
		TOTAL MISC CHGS	SEG. 88	1000.00 *
		SEGMENT 88 TOTAL		1550.00 T

		OKLAHOMA STATE TAX		368.11 T
		OKLAHOMA CITY/OKLA.		316.98 T
		CADDO COUNTY TAX		122.70 T
		* * * INVOICE COPY * * *		

Parts	\$8,144.14
Labor	\$11,854.01
Misc.	\$1,435.48
Tax	\$490.81
TOTAL	\$21,924.44

SERVICE INVOICE

INVOICE NUMBER: WO110214696

Invoice Date: 06-17-14

Due \$25,098.74

Bill To:

Ship To:

DANNY WRIGHT ##
31200 I-40 SERVICE RD
HINTON, OK 73047-9754

Make	AA
Model	140G
Serial #	072V06068
Equip No	51-01
Machine ID	
Meter Reading	13836.0
PSO/WO	OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
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ADJUST PARKING BRAKE

CUSTOMER COMPLAINT:

PARKING BRAKE NOT WORKING

RESULTANT DAMAGE:

PARKING BRAKE WILL NOT HOLD

REPAIR PROCESS COMMENTS:

CHECKED THE PARKING BRAKE AND FOUND IT WILL NOT HOLD, CHECKED THE PARKING BRAKE CHAMBER AND FOUND IT IS OPERATING, ADJUSTED THE PARKING BRAKE SEVERAL TIMES UNTIL IT CAN NO LONGER BE ADJUSTED AND IT STILL WILL NOT HOLD, TOLD MARK THAT THE TRANSMISSION NEEDS TO COME OUT TO MAKE REPAIRS TO THE PARKING BRAKE.

CUSTOMER COMPLAINT:

THE PARKING BRAKE WON'T HOLD.

CAUSE OF FAILURE:

THE PARKING BRAKE IS WORN OUT OR INTERNALLY BROKEN PARTS.

RESULTANT DAMAGE:

IT DOESN'T WORK.

REPAIR PROCESS COMMENTS:

RAN THE MACHINE AND THE BRAKE WOULDN'T HOLD. CHECKED THE MOVEMENT AND IT HAD FULL TRAVEL AT THE BRAKE LINKAGE. IT WAS ADJUSTED OUT ALL THE WAY. COULDN'T TIGHTEN IT ANYMORE.

TOTAL LABOR	SEG. 00	478.13 *
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1.00	SUPPLIES	9.00
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TOTAL MISC CHGS	SEG. 00	9.00 *
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SEGMENT 00 TOTAL		487.13 T
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REMOVE & INSTALL TRANSMISSION

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Serial # 072V06068
Equip No 51-01
Machine ID
Meter Reading 13836.0
PSO/WO OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
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CUSTOMER COMPLAINT:

NO PARK BRAKE
CAUSE OF FAILURE:
FOUND NO FAULT WITH MATERIAL OR WORKMANSHIP WITH
PARKING BRAKE.

RESULTANT DAMAGE:
BURNED UP BRAKE DISCS AND PLATES

REPAIR PROCESS COMMENTS:
BROUGHT MACHINE INTO SHOP AND PULLED ENGINE COVERS
AND DRAINED COOLANT AND TRANSMISSION OIL. PULLED
FILTER AND CUT OPEN FILTER LOOKED DARK AND BRAKE
DISC METAL. PULLED TRANSMISSION SCREENS LOOK
GOOD JUST A LOT OF BRAKE MATERIAL IN FILTERS.
REMOVED FUEL TANK, RADIATOR AND TRANSMISSION FROM
MACHINE. REMOVED PARK BRAKE PLATES AND DISCS
FROM TRANSMISSION AND REPLACED THEM. REINSTALLED
TRANSMISSION, RADIATOR AND FUEL TANK BACK ON
MACHINE. FILLED TRANSMISSION AND RADIATOR AND
ADJUSTED PARKING BRAKE. TOOK MACHINE OUT SIDE
AND TESTED PARKING BRAKE SEVERAL TIMES AND IT IS
WORKING GOOD.

2	OS-1588	CAP SCREW	S	.40	.80
4	OS-1595	CAP SCREW	S	.58	2.32
1	1R-0719	FILTER A	S	14.63	14.63
2	1U-7427	COVER ENGINE	S	2.61	5.22
1	2A-3398	GASKET	S	2.01	2.01
1	2P-9326	GASKET	N	10.25	10.25
1	2S-8439	SEAL O RING	S	4.80	4.80
1	3B-4617	COTTERPIN	S	.05	.05
4	3D-2824	SEAL O RING	S	1.20	4.80
2	3S-7781	GASKET	S	2.61	5.22
1	4D-1577	SEAL O RING	S	6.97	6.97
2	4F-7952	SEAL	S	1.83	3.66
2	4F-8946	SEAL	S	1.44	2.88
2	4J-5267	SEAL-O-RING	S	1.39	2.78
1	4K-1540	PIN	S	.99	.99
1	5H-3252	SEAL O RING	S	4.35	4.35
1	5M-6200	SEAL O RING	S	9.56	9.56
1	5T-2916	HOSE A	N	75.35	75.35
1	5T-2917	HOSE A	N	74.09	74.09

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Machine ID
Meter Reading 13836.0
PSO/WO OK18204

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9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
1	6D-0692	SEAL O RING S	6.84	6.84
2	7F-8268	SEAL O RING S	2.39	4.78
2	7K-4942	SCREW S	4.85	9.70
8	8M-4389	SEAL S	2.00	16.00
1	8M-4990	SEAL O RIN S	2.53	2.53
2	8S-9129	FILTER S	15.21	30.42
2	8S-9130	SCREEN S	14.28	28.56
1	9P-8454	GEAR N	1245.89	1245.89
20	1556213X	30W-1GL-BULK OIL S	17.02	340.40
5	3145168X	10W HYDO ADV 1 GALS	18.21	91.05
		TOTAL PARTS	SEG. 01	2006.90 *
		TOTAL LABOR	SEG. 01	4723.00 *
1.00	9P8454	FREIGHT		66.00
		TOTAL MISC CHGS	SEG. 01	66.00 *
		SEGMENT 01 TOTAL		6795.90 T

REPAIR PARKING BRAKE

REPAIR PROCESS COMMENTS:
REPLACED PARKING BRAKE DISCS AND PLATES BACK IN
TRANSMISSION

4	2B-2254	SPRING S	7.51	30.04
4	6Y-2027	DISC S	56.44	225.76
3	8P-1656	PLATE S	110.56	331.68
		TOTAL PARTS	SEG. 02	587.48 *
		TOTAL LABOR	SEG. 02	671.00 *
		SEGMENT 02 TOTAL		1258.48 T

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Quantity	Item	Description	Unit Price	Extension

REMOVE & INSTALL GOVERNOR & FUEL INJ PUMP				
CAUSE OF FAILURE:				
GOVERNOR WORN OUT				
RESULTANT DAMAGE:				
TO LOW OF IDLE AND TO HIGHT, HIGH IDLE.				
REPAIR PROCESS COMMENTS:				
WHILE BRING MACHINE INTO SHOP NOTICED THAT LOW				
IDLE SCREW WAS TURNED ALL THE WAY OUT, THIS				
CAUSING THE MACHINE TO DIE AS SOON AS YOU TAKE				
FOOT OFF OF PEDDLE. THERE FOR TO KEEP ENGINE				
RUNNING YOU MUST KEEP FOOT ON PEDDLE, THAT MEANS				
YOU HAVE TO PUT MACHINE IN NEUTRAL AND SET				
PARKING BRAKE TO STOP SO YOU CAN KEEP FOOT ON				
THROTTLE SO MACHINE WOULD STAY RUNNING. CHECKED				
LOW IDLE AND COULD ONLY GET 588 RPM'S AND NEED				
MINIMUM OF 735 AND HIGH IDLE WAS AT 2250 MAX IS				
2125. AFTER TRYING TO ADJUST LOW IDLE SCREW				
AND IT NOT SCREWING IN FAR ENOUGH TO GET LOW IDLE				
SET HAD TO REMOVE GOVERNOR FROM BACK OF INJECTION				
PUMP. HAD TO REMOVE BOTH FUEL LINES AND REMOVE				
GOVERNOR HOUSING FROM PUMP, THEN REMOVED FUEL RACK				
REGULATOR CARRIER AND GOVERNOR WEIGHTS FROM PUMP.				
CLEANED AND INSPECTED PARTS AND FOUND THAT				
GOVERNOR WEAR CAUSED LOW IDLE NOT TO BE ADJUSTED				
AND FOR LOW IDLE SCREW TO KEEP BACKING OUT, HIGH				
IDLE TOO HIGH.				
2	0S-1615	CAP SCREW	.14	.28
4	1S-5440	DOWEL	2.96	11.84
2	2H-3932	SEAL	1.49	2.98
1	2W-5447	GASKET	.85	.85
1	2W-9996	SCREW	6.92	6.92
1	3P-0009	INSULATOR	8.27	8.27
1	4M-8303	SEAL O RING	1.02	1.02
1	4N-0260	SEAL	4.81	4.81
1	4N-0432	BEARING	10.41	10.41
1	4N-2953	LOCK-RING	.48	.48
1	4N-9019	DOWEL	1.92	1.92

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Quantity	Item	Description	Unit Price	Extension
1	4W-7629	COVER	3.42	3.42
2	5F-7054	SEAL	1.15	2.30
1	5F-9144	SEAL	.63	.63
2	5P-0537	WASHER	.21	.42
1	5P-6620	SEAL O RING	1.44	1.44
1	5P-9757	SEAL	3.62	3.62
1	6H-9691	RING	.54	.54
1	6I-2003	GASKET	2.59	2.59
1	6I-2004	GASKET	2.64	2.64
2	6V-8137	SCREW	2.27	4.54
2	7E-4892	RACE	3.78	7.56
1	7E-5346	VALVE G	2.32	2.32
1	7L-3326	BEARING	6.56	6.56
1	7M-7219	BEARING	2.83	2.83
2	7N-7166	RACE	5.22	10.44
4	7N-7264	WEIGHT	31.95	127.80
2	7N-8821	RING	.47	.94
1	7W-1901	SPRING	9.36	9.36
1	7W-4272	NUT SELF SEL	5.00	5.00
1	8J-8343	SEAL	.66	.66
1	8M-8515	SEAL O RING	2.64	2.64
2	8T-2604	SEAL	5.08	10.16
1	033-5879	RING	3.00	3.00
1	150-3724	GASKET	1.13	1.13
1	150-3726	GASKET	3.62	3.62
1	150-3728	GASKET	1.62	1.62
1	150-3730	GASKET	3.47	3.47
2	09131	CLNR, BRK 200Z CHLRS	4.79	9.58
		TOTAL PARTS	SEG. 03	280.61 *
		TOTAL LABOR	SEG. 03	2137.00 *
		SEGMENT 03 TOTAL		2417.61 T

ADJUST BLADE, CIRCLE & DRAWBAR

SERVICE INVOICE

INVOICE NUMBER: WO110214696
Invoice Date: 06-17-14

Due \$25,098.74

Bill To:

Ship To:

DANNY WRIGHT ##
31200 I-40 SERVICE RD
HINTON, OK 73047-9754

Make AA
Model 140G
Serial # 072V06068
Equip No 51-01
Machine ID
Meter Reading 13836.0
PSO/WO OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
1	1A-1415	NUT	7.77	7.77
1	1B-2886	CAP SCREW	1.69	1.69
2	1D-0503	WASHER	5.24	10.48
1	1F-7958	NUT	.40	.40
2	2B-2673	NUT	51.89	103.78
15	2G-3221	SHIM	4.23	63.45
20	3B-4508	LOCKWASHER	.16	3.20
3	3B-4647	COTTER PIN	1.03	3.09
2	4D-7246	STUD	9.63	19.26
1	4F-9653	SEAL	3.02	3.02
4	5D-0134	STRIP	38.43	153.72
1	5K-5288	SEAL G	82.46	82.46
1	5P-8245	WASHER-HARD	.48	.48
36	6G-1915	SHIM	2.52	90.72
6	6G-4525	STRIP-WEAR	57.11	342.66
20	6H-1717	CAPSCREW	.54	10.80
4	7X-0452	NUT	7.65	30.60
1	8D-7423	LOCK	9.37	9.37
1	9D-6638	STRIP	45.09	45.09
1	261-8553	PINION-CIRCL	569.63	569.63
1	288-8732	BRKET AS-CLA	429.90	429.90
2	380-7403	PLATE-CLA	6.03	12.06
11	380-7417	STRIP-CLA	16.40	180.40
1	416-5492	BAR-SPRD-CLA	96.78	96.78
54	434-1864	SHIM-CLA	2.51	135.54
1	39895	LUBRICANT DR	18.42	18.42
1	51221	PENTRTING OIL 16OZS	5.49	5.49
TOTAL PARTS			SEG. 04	2430.26 *
SEGMENT 04 TOTAL			F/R LBR	4500.00 *
				6930.26 T

REMOVE & INSTALL HYDRAULIC CONTROL VALVE
LEFT SIDE

CUSTOMER COMPLAINT:
REMOVE AND ISNTALL LEFT CONTROL VALVE FOR LEAKING
REPAIR PROCESS COMMENTS:

SERVICE INVOICE

INVOICE NUMBER: WO110214696
 Invoice Date: 06-17-14

Due \$25,098.74

Bill To:

Ship To:

DANNY WRIGHT ##
 31200 I-40 SERVICE RD
 HINTON, OK 73047-9754

Make AA
 Model 140G
 Serial # 072V06068
 Equip No 51-01
 Machine ID
 Meter Reading 13836.0
 PSO/WO OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
BENT FRAME OUT FROM IN FRONT OF MOUNTING BOLT WASHED VALVE AREA REMOVED AND MARKED ALL LINES REMOVED LINKAGES AND COVERS, REMOVED VALVE. AFTER REPAIRS INSTALLED VALVE AND RECONNECTED VERIFIED OPERATION OF VALVE.				
6	2M-9780	SEAL O RING S	.96	5.76
6	3D-2824	SEAL O RING S	1.20	7.20
6	3D-4245	SEAL-O-RING S	1.15	6.90
12	3J-1907	SEAL S	.73	8.76
6	3K-0360	SEAL S	.87	5.22
14	4J-5351	SEAL S	.95	13.30
6	4J-7533	SEAL O RING S	.59	3.54
16	4M-8303	SEAL O RING S	1.02	16.32
20	6J-3134	SEAL S	.69	13.80
6	7F-8607	SEAL O RING S	.99	5.94
12	7J-9933	SEAL S	1.06	12.72
12	8J-1620	BEARING S	2.51	30.12
6	8J-1623	BOOT N	8.02	48.12
8	8J-1699	SEAL-O-RING S	.62	4.96
TOTAL PARTS			SEG. 05	182.66 *
SEGMENT 05 TOTAL			F/R LBR	1995.00 *
				2177.66 T

REPAIR HYDRAULIC LEAK(S) LEFT SIDE				
CUSTOMER COMPLAINT: REPAIR HYDRAULIC CONTROL VALVE CAUSE OF FAILURE: SEALS HARDENED RESULTANT DAMAGE: EXTERNAL LEAKAGE REPAIR PROCESS COMMENTS: DISASSEMBLED VALVE INSPECTED FOR DAMAGE CLEANED AND REASSEMBLED USING NEW SEALS.				
SEGMENT 06 TOTAL				.00 T

SERVICE INVOICE

INVOICE NUMBER: WO110214696
Invoice Date: 06-17-14

Due \$25,098.74

Bill To:

DANNY WRIGHT ##
31200 I-40 SERVICE RD
HINTON, OK 73047-9754

Ship To:

Make AA
Model 140G
Serial # 072V06068
Equip No 51-01
Machine ID
Meter Reading 13836.0
PSO/WO OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension

REMOVE & INSTALL SIDESHIFT CYLINDER				
CUSTOMER COMPLAINT:				
REMOVE AND INSTALL SIDESHIFT CYLINDER				
CAUSE OF FAILURE:				
ROD DAMAGE				
REPAIR PROCESS COMMENTS:				
CUT NUT OFF LEFT MOUNTING BRACKET LOWER PIN,				
REMOVED PINS FROM CYLINDER DISCONNECTED,				
CONNECTED DRAIN HOSE AND CYCLED CYLINDER WITH AIR				
CAPPED PORTS, REMOVED LEFT MOUNTING BRACKET				
REMOVED CYLINDER. CLEANED THREADS ON LOWER PIN				
INSTALLED CYLINDER INSTALLED SUPPORT, INSTALLED				
RETAINERS, CYCLED CYLINDER AND VERIFIED REPAIR.				
1	0S-1608	CAP SCREW S	.95	.95
1	3B-4506	LOCKWASHER S	.05	.05
1	6V-8801	NUT S	.21	.21
TOTAL PARTS			SEG. 07	1.21 *
SEGMENT 07 TOTAL			F/R LBR	630.00 *
				631.21 T

REBEARING & RESEAL SIDESHIFT CYLINDER

CUSTOMER COMPLAINT:
CYLINDER LEAKING
CAUSE OF FAILURE:
CHROME DAMAGE ON ROD.
RESULTANT DAMAGE:
WORN SEALS.
REPAIR PROCESS COMMENTS:
DISASSEMBLED CYLINDER AND INSPECTED ALL PARTS.
FOUND CHROME DAMAGE ON ROD. INFORMED CUSTOMER.
ORDERED REMANUFACTURED ROD. HONED BARREL.
RESEALED HEAD AND PISTON. REASSEMBLED CYLINDER

SERVICE INVOICE

INVOICE NUMBER: WO110214696
Invoice Date: 06-17-14

Due \$25,098.74

Bill To:

Ship To:

DANNY WRIGHT ##
31200 I-40 SERVICE RD
HINTON, OK 73047-9754

Make AA
Model 140G
Serial # 072V06068
Equip No 51-01
Machine ID
Meter Reading 13836.0
PSO/WO OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
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AND TESTED TO 3000PSI.

1	OR-1185	ROD AS-REM	N	434.68	434.68
1		CORE DEPOSIT	N	531.30	531.30
1-		NO CREDIT	N	.00	.00
12	3K-0360	SEAL	S	.87	10.44
1	240-2016	KIT-SEAL-H.C	S	72.54	72.54
1	3096932X	OILCAT HYDRO, 1 GLS		19.66	19.66
2	09131	CLNR,BRK 200Z CHLRS		4.79	9.58

TOTAL PARTS SEG. 08 1078.20 *

1.00 SUPPLIES F/R LBR 840.00 *

TOTAL MISC CHGS SEG. 08 18.00 *

SEGMENT 08 TOTAL 1936.20 T

REPAIR LADDER/STEP

CUSTOMER COMPLAINT:

REPAIR RIGHT STEP AND STRAIGHTEN LEFT STEP

REPAIR PROCESS COMMENTS:

REMOVED RIGHT STEP WELDED BRACKET BACK CUSTOMER DID NOT WANT TO REPLACE IINSTALLED A SMALLER BOLT ANT NUT WHERE BRACKET HAD BROKEN IN THE THREADS. PRESSED CURVES BACK CLOSE AND PRIED INTO POSITION AND REMOUNTED. WHILE VALVE WAS OFF REMOVED LEFT STEP STRAIGHTENED FRAME MORE USING 72 INCH PIPE WRENCH PRIED STEP INTO POSITION AND INSTALLED.

SEGMENT 09 TOTAL F/R LBR 420.00 *
420.00 T

REMOVE & INSTALL HYDRAULIC HOSES/LINES

CUSTOMER COMPLAINT:

REMOVE AND REPLACE TIP HOSES AND SIDESHIFT RETRACT

SERVICE INVOICE

INVOICE NUMBER: WO110214696
Invoice Date: 06-17-14

Due \$25,098.74

Bill To:

Ship To:

DANNY WRIGHT ##
31200 I-40 SERVICE RD
HINTON, OK 73047-9754

Make AA
Model 140G
Serial # 072V06068
Equip No 51-01
Machine ID
Meter Reading 13836.0
PSO/WO OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
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HOSE

REPAIR PROCESS COMMENTS:

REMOVED LINES AND INSTALLED NEW.

1	1D-4556	CAPSCREW	S	.94	.94
1	1D-4707	CAPSCREW	S	.74	.74
1	3S-1546	NUT	S	.23	.23
5	5P-0537	WASHER	S	.21	1.05
2	5P-8244	WASHER	S	.36	.72
1	8B-2377	CAPSCREW	S	.25	.25
1	9D-5970	HOSE A	N	56.28	56.28
1	9D-5980	HOSE A	N	68.24	68.24
1	9D-6048	HOSE A	N	56.01	56.01
3	9S-8750	NUT	S	.11	.33
1	228-8403	BOLT	S	2.89	2.89

TOTAL PARTS SEG. 10 187.68 *

SEGMENT 10 TOTAL F/R LBR 420.00 *
607.68 T

TRAVEL TO/FROM MACHINE

REPAIR PROCESS COMMENTS:

TRAVELED WEST OF OKC

123.00	TOTAL LABOR	SEG. 88	192.50 *
	TRAVEL MILEAGE		307.50
	TOTAL MISC CHGS	SEG. 88	307.50 *
	SEGMENT 88 TOTAL		500.00 T

ENVIROMENTAL FEE 340.13 T

SERVICE INVOICEINVOICE NUMBER: WO110214696
Invoice Date: 06-17-14**Due \$25,098.74****Bill To:**DANNY WRIGHT ##
31200 I-40 SERVICE RD
HINTON, OK 73047-9754**Ship To:**Make AA
Model 140G
Serial # 072V06068
Equip No 51-01
Machine ID
Meter Reading 13836.0
PSO/WO OK18204

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
9346600	2605		04-23-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
		OKLAHOMA STATE TAX		320.50 T
		OKLAHOMA CITY/OKLA.		275.98 T
		OKLAHOMA COUNTY, OK		.00 T
		* * * INVOICE COPY * * *		

Parts	\$6,755.00
Labor	\$17,006.63
Misc.	\$1,016.61
Tax	\$320.50
TOTAL	\$25,098.74

SERVICE INVOICEINVOICE NUMBER: **WO110221365**

Invoice Date: 09-30-14

Due \$13,220.31**Bill To:**MANHATTAN PIPELINE LLC
5601 S 122ND E AVE
TULSA, OK 74146**Ship To:**

Make AA

Model 140G

Serial # 072V06068

Equip No 51-01

Machine ID

Meter Reading 13836.0

PSO/WO OK23170

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
5276650	PO 3537 / OK18204		09-25-14	105	G	11	2

Quantity	Item	Description	Unit Price	Extension
PERFORM MACHINE				
WORK PERFORMED ON OK18204				
SEGMENT #'S 04,05,07,08,09 AND 10				
PO # 3537				
NOTES ARE ON OK18204				
4.00	OK18204	LABOR		12879.11
		TOTAL MISC CHGS	SEG. 02	12879.11 *
		SEGMENT 02 TOTAL		12879.11 T

		OKLAHOMA STATE TAX		183.33 T
		OKLA CTY/OKLA TAX		157.87 T
		OKLA COUNTY, OK TAX		.00 T
		*** INVOICE COPY ***		

Parts	\$0.00
Labor	\$0.00
Misc.	\$12,879.11
Tax	\$341.20
TOTAL	\$13,220.31