001542 HWA DAVIS CONST. & SUPPLY

LINDA PO BOX 51

NEWTON, KS 67114-0051

SHIP TO HWA DAVIS CONST.

116 E 6TH STREET

NEWTON, KS 67114

CASE 06 SN:DAC212635 PO #: Sold By: KD

Tax #: Ship Bŷ:

5846.0 W:99 C: HR 9/12/16 SERVICE INVOICE WW39993 12:41:54 PRT: 12 Date

Qty Description ----Price Amount Tax GROUP: 01 RUNS ROUGH WHEN THROTTLES UP FINE AT IDLE FUEL FILTERS HAVE BEEN CHANGED AIR FILTERS ARE CLEAN

CASE LABOR TOTAL CASE LABOR 1243.10 PARTS FRT & HDL 07500 224.49 FREIGHT MILEAGE 1.00 216.00 07500 216 MILEAGE (1 TRIP) PARTS-SHOP 238.70 238.70 CAM 07500 CAS 87585338 PUMPFEED WASHER, SEA 26.25 07500 CAS 87415913 OR C 4C 3.75 12.00 37.80 COUPLING INS 12.00 07500 CAS J943745 12.60 65.73 07500 3 CAS J903035 BOLT BANJO CAM FILTER, EI SEPARATOR 336430A1 J942533 65.73 30.25 CAS ELE CAM 07500 30.25 CAM 07500 1 AR77998 JC537461 07500 CAS CAS REMAN-TURBO SPG 1180.00 1180.00 1 150.00 150.00 07500 CORE NUT, FLANG STUD10X1.5 4899086 CA3 2B CAS FLANGE B 4.13 07500 CAS CA3 F 3F 7.02 28.08 J818823 H 5B 2.55 2.55 CA4 07500 CAS J937706 GASKET CAS J919369 GASKET 07500 PB3 HOSE, AIR BOLT, BANJO 96.25 N/C 96.25 07500 CAS KRH1417 CAM 121 J903035 00000 CAS 238.70 18.75 CAM 238.70 3.75 CAS 87585338 07500 07500 PUMP FEED WASHER. OR C 4C 5 CAS 87415913 SEA 150.00 150.00 07500 1-CAS JC537461 CORE-TURBOC CORE ** TOTAL PARTS-SHOP 1999.32

THE ELECTRIC FUEL PUMP WAS FULL OF RUST AND THE BANJO FITTING OUT OF THE PUMP UP TO THE FUEL FILTER WERE PLUGGED WITH RUST ORDERED NEEDED PARTS AND PUMP UP TO THE FUEL FILTER WERE PLUGGED WITH RUST ORDERED NEEDED PARETURNED TO MACHINE. I INSTALLED THE FUEL PUMP AND BANJO BOLTS AND SEALING WASHERS. I THEN RAN THE MACHINE AND WAS GOING THROUGH WARM UP AND THE ENGINE RAN GOOD TILL IT GOT UP TO OPERATING TEMP AND THERE WAS A SQUEAL AND THE ENGINE LOADED UP AND DIED. I WENT BACK AND CHECKED THE TURBO AND THE TURBO HAD LOCKED UP. I ORDERED NEEDED PARTS AND COLE FROM KANSAS CITY STORE WENT AND INSTALLED TURBO. TURBO AND INSTALL NEW TURBO. HOOK UP GAUGE MACHINE TO MAKE SURE TURBO IS GETTING OIL. DRIVE TO JOBSITE. REMOVE TO OIL PRESSURE PORT AND START HAS 70 PSI OIL PRESSURE AT

All invoices are due in 30 days unless otherwise specified.

Rental invoices are due on receipt.

Tax

001542 HWA DAVIS CONST. & SUPPLY

LINDA PO BOX 51

NEWTON, KS 67114-0051

SHIP TO

HWA DAVIS CONST.

116 E 6TH STREET

NEWTON, KS 67114

06 SN:DAC212635 CASE CX210

Qty Description ---

PO #: Tax #: Sold By: KD Ship Bŷ:

HR 5846.0 W:99 C: 9/12/16 SERVICE INVOICE WW39993 12:41:54 PRT: 12 Date

Price

Amount

IDLE. REMOVE GAUGE FROM OIL GALLEY AND INSTALL PLUG.

THANK YOU PENNY HORNBERGER 07500

Transaction ID: 01Z6EOEN0800P6J4PT9G88RKOM9OIMK5 Client ID: 3320529001 Store ID: 1359129005

*Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

CC XXXXXXXXXXX4263

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt.

All parts returns are subject to a restock fee of 15% of the cost of the part.

** SUBTOTAL 3682.91

** SALES TAX 276.22

** TOTAL **

3959.13 3959.13 #HTUA

Phone: (316)283-0330 Page Last Page

Χ

PAY THIS **AMOUNT**

\$0.00

SHIP TO

Q01542 HWA DAVIS CONST. & SUPPLY LINDA

PO BOX 51 NEWTON, KS 67114-0051

CASE CY Sold By: MP Ship By:

PO #: WILLIE/J17304 Tax #:

Date 11/10/15 SERVICE INVOICE WW39106 12:42:07 PRT: 12

Work Order Summary

01 MACHINE DIED AND WON'T START. 02 CASE REMAN STARTER WARRANTY 632.97

** SALES TAX
** TOTAL

53.80 686.77

Tax Qty Description Price

Amount

01 GROUP :

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt. All parts returns are subject to a restock fee of 15% of the cost of the part.

SHIP TO

HWA DAVIS CONST. & SUPPLY LINDA PO BOX 51 NEWTON, KS 67114-0051 Q01542

CASE CX210 06 SN:DAC212635 Sold By: MP PO #: WILLIE/J17304 Ship By: Tax #:	Date 11	2 5636 L/10/15	.0 W:S SERVI 12:42	9 C: CE INVOICE ::07 PRT:	E WW39106
				Price	
01 MACHINE DIED AND WON'T START.					
CASE LABOR	**	TOTAL	CASE I	ABOR	374.00
MILEAGE 08500 60				2.90	174.00
SHOP SUPPLIES 08500 SHOP SUPPLIES					27.06
EPA CHARGE 08500 ENVIRONMENTAL CHARGES PARTS-SHOP					13.53
08500 1 CAS FS19519 FIX 08500 1 CAS 84278141 FIX	LTER W/S LTER, FU **	25 B 11 B TOTAL	2 6 PARTS-	29.98 14.40 SHOP	29.98 14.40 44.38
SERVICE CALL TO MACHINE TO DIAGNOST CHECKED POWER TO STARTER SOLENOID TRIED TO START. REMOVED AND REPLACED FOR THE STARTING BUT MACHINE WOULD NOT STAIN INJECTION PUMP. WAS NOT GETTING GOVERNOON FITTLER AND CHECKED FUEL REPLACED FILTER. REMOVED FINAL FITMATERIAL IN FUEL LINE GOING TO FUEL INSTALLED FINAL FUEL FITLER. START REPAIRS.	AND FOUNI CED START RT. CHEC OOD FUEL FLOW, FII LTER AND L INJECTI	O 25.3 FER, MA CK FUEL FLOW. LTER WA FOUND ION PUM	VOLTS. CHINE FLOW REMOVE SOME FLOW SOME FLOW REMOVE	RE-INST, TURNED OV. TO FUEL ED WATER OURTY AN RUBBER PAC JSHED FUEL	ALLED AND ER. TRIED D KING
		* SEC	MENT S	SUBTOTAL	632.97

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt. All parts returns are subject to a restock fee of 15% of the cost of the part.

SHIP TO

Q01542 HWA DAVIS CONST. & SUPPLY LINDA PO BOX 51 NEWTON, KS 67114-0051

CASE Sold By Ship By	CX210 06 SN:DAC : MP PO #: WILLIE/ : Tax #:	7212635 7J17304 Date 11/10/	36.0 W:99 C: 15 SERVICE INVOICE 12:42:07 PRT: 1	WW39106
Tax D	Qty Description			Amount
02 CASE F	REMAN STARTER WARRANTY	Y	# # #	÷
CASE	WARR LABOR	moma	CACH WARD TAD	
00000 00000 00000 00000		MOTOR 23 CORE MOTOR COR MOTOR COR	E E	N/C N/C N/C N/C
REFE WOUL RE-I AND	RENCE WORK ORDER WW389 D NOT START. CHECKED I NSTALLED STARTER AND T REPLACED STARTER. FAI	977 INSTALLED AT 5597 POWER TO STARTER SOLEN TRIED TO START. STARTE LLED REMAN STARTER S/N	HOURS ON 10/1/2015 OID FOUND 25.3 VOL R WOULD NOT ENGAGE 140211.	. MACHINE TS. , REMOVED
00000	*THANK YOU PENNY	HORNBERGER*		N/C
*Reg See By s	re ID: 3320529001 re ID: 1359129005 gular purchase APR appl Account Agreement for signing I certify that this receipt, and the cice is repayable in ac- cicable to this Account	lies after the end of details. I am authorized to us at I agree that the to ccordance with the Acc	the promotional pe e this Account, to tal amount of this ount Agreement	riod.
Rental invoices are	ue in 30 days unless otherwise specified. re due on receipt. are subject to a restock fee of 15% of the cost of the p	part.		
tental invoices are	e due on receipt.	part.	** SUBTOTAL	632.97
tental invoices are	e due on receipt.	part.	** SALES TAX	53.80
tental invoices are	e due on receipt.	cc xxxxxxxxxxxx4263		632.97 53.80 686.77 -686.77

SHIP TO

Q01542 HWA DAVIS CONST. & SUPPLY LINDA PO BOX 51 NEWTON, KS 67114-0051

CASE C. Sold By: MP Ship By: CX210

06 SN:DAC212635 PO #: VERBAL MIKE D. Tax #:

HR 5597.0 W:00 C: Date 10/16/15 SERVICE INVOICE WW38977 12:42:19 PRT: 20

Work Order Su	ımmary
---------------	--------

01 TRAVEL TO JOBSITE, MACHINE WON'T START. 02 REMAN STARTER PARTS WARRANTY. 03 GETTING CODE 115 TURBO BOOST PRESSURE SENSOR. 537.70 1254.35 656.26 Other Charges 208.11 2656.42 ** SALES TAX ** TOTAL

Tax Qty Description Price

Amount

GROUP : 01

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt.

SHIP TO

001542 HWA DAVIS CONST. & SUPPLY LINDA PO BOX 51 NEWTON, KS 67114-0051

06 SN:DAC212635 PO #: VERBAL MIKE D. HR 5597.0 W:00 C: Date 10/16/15 SERVICE INVOICE WW38977 CASE CX210 Sold By: MP Ship By: 12:42:19 PRT: 20 Tax #:

Qty Description ----Tax

Price

Amount

01 TRAVEL TO JOBSITE, MACHINE WON'T START.

CONTACT MIKE 316-772-8535, WILLIE 620-257-8720

CASE LABOR

** TOTAL CASE LABOR

312.50

PARTS FRT & HDL 00 FREIGHT 08500

15.77

DIAGNOSTIC FEE DIAGNOSTIC FEES 08500

125.00

PARTS-SHOP 08500 1 CAS KHR3078

SWITCH, IG

84.43

84.43

TRAVEL TO JOBSITE NORTH OF NEWTON. CHECKED MACHINE FOR NOT STARTING, REMOVED CONSOLE COVER TO ACCESS KEY SWITCH AND CHECKED FOR POWER COMING OUT OF SWITCH ONLY GOT MILLA VOLTS. CHECK POWER DOWN TO STARTER AND NO POWER AT STARTER. CHECKED WITH STORE TO SEE IF KEY SWITCH WAS INSTOCK HAD TO ORDER. RETURNED TO JOB ON 10/1, REMOVED AND REPLACED WITH NEW KEY SWITCH AND CHECKED WIRES OUT TO MAKE SURE WIRE TO STARTER HAD POWER. FOUND STARTER WOULD NOT TURN OVER. REPLACED REMAN STARTER UNDER PARTS WARRANTY ON SEGMENT 2, AND MACHINE STARTED. CLEARED CODES ON MACHINE MONITOR AND RAN UNIT TO CHECK REPAIRS.

* SEGMENT SUBTOTAL

537.70

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt.

SHIP TO

HWA DAVIS CONST. & SUPPLY Q01542 LINDA PO BOX 51 NEWTON, KS 67114-0051

CASE C. Sold By: MP

Ship By:

06 SN:DAC212635 PO #: VERBAL MIKE D. Tax #:

Date 10/16/15 SERVICE INVOICE WW38977 12:42:19 PRT: 20

Qty Description --Tax

Price

Amount

02 REMAN STARTER PARTS WARRANTY.

REFERENCE ORIGINAL WORK ORDER WW38950 INVOICED 9/24/15 MACHINE HOURS 5590

CASE WARR LABOR

** TOTAL CASE WARR LAB

23 D 1

CORE

CORE

PARTS-WARRANTY 1 CAS 1987566C1R 1 CAS 1987566C1C 1-CAS 1987566C1C 1-CAS 1987566C1C 00000 MOTOR CORE MOTOR MOTOR 00000 00000 00000

N/C N/C N/C

CHECKED STARTER AND HAD 24 VOLTS TO SOLENOID WIRE AND 24 VOLTS TO BATTERY CABLE, BUT STARTER WOULD NOT ENGAGE. REMOVED AND REPLACED STARTER. CHECKED OPERATION, STARTER ENGAGED AND MACHINE RAN.

* SEGMENT SUBTOTAL

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt.

SHIP TO

001542 HWA DAVIS CONST. & SUPPLY LINDA PO BOX 51 NEWTON, KS 67114-0051

06 SN:DAC212635 PO #: VERBAL MIKE D. Tax #: CX210 CASE Sold By: MP

HR 5597.0 W:00 C: Date 10/16/15 SERVICE INVOICE WW38977

Ship 12:42:19 PRT: 20 Bý:

Qty Description --Tax

Price

Amount

03 GETTING CODE 115 TURBO BOOST PRESSURE SENSOR.

REFERENCE ASSIST CASE U0560518.

CASE LABOR

** TOTAL CASE LABOR

968.00

PARTS-SHOP 08500 1 CAS 120398A1 1 CAS 159897A1 1 CM 4921601 08500 08500

RELAY 24V RELAY

141.90 141.90 69.85 74.60 69.85

SENSOR, SPE ** TOTAL PARTS-SHOP 286.35

INSTALLED INSITE AND PULLED CODES, 0115,0611,0235 AND 146. CLEARED OUT CODES ON THE DASH, TRIED TO START BUT WOULD NOT START. REMOVED BATTERY CABLES, REPLACED BATTERY RELAY AND START RELAY, CLEARED OUT CODES AND RUN MACHINE 5 MINUTES, ELECTRICAL PROBLEM. CLEARED AGAIN AND 5 MINUTES CODE IS BACK. CHECKED FUEL PSI @ 8 PSI, CHECKED ALL FUNCTION PER ASSIST. CONTACTED JOE AT ASSIST AND WE REPLACED THE SPEED SEBSOR IN ENGINE, RUN FOR 18 MINUTES AND CODE DID NOT COME BACK. ADVISED WILLIE TO RUN AND LET US KNOW WHAT HAPPENS. CHECKED FOR EST HOOK UP ON MACHINE BUT COULD NOT FIND A PLACE TO HOOK UP. REMOVED THE PLUG TO PUT INSITE ON THE ENGINE, CHECKED AND PULLED CODES, 0115, 0611 HIGH TEMP, 0235 HIGH TEMP ENGINE. WHEN YOU TURN THE KEY ON IT SHOWS SERVICE DUE.

08500

THANK YOU PENNY HORNBERGER

* SEGMENT SUBTOTAL

1254.35

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt. All parts returns are subject to a restock fee of 15% of the cost of the part.

PAY THIS

SHIP TO

Q01542 HWA DAVIS CONST. & SUPPLY LINDA PO BOX 51 NEWTON, KS 67114-0051

Tax D Qty Description		*	Price	Amount
Other Charges				
PARTS FRT & HDL 08500 FREIGHT				19.00
MILEAGE 08500 180 MILEAGE (3	TRIDG)		2.90	522.00
SHOP SUPPLIES 08500 SHOP SUPPLI			2.30	76.8
EPA CHARGE 08500 ENVIRONMENT				38.4
DOUGO EM VENORINEME		ENT SU	JBTOTAL	656.2
Transaction ID: 01Z6	DT2LLK00P65T5NU9H4N60T692IS8	5		
Client ID: 332052900 Store ID: 1359129005				
*Regular purchase AP See Account Agreemen By signing I certify sign this receipt, a invoice is repayable applicable to this A	R applies after the end of the t for details. that I am authorized to use t nd that I agree that the total in accordance with the Accounceount.	promo his Ac amour nt Agre	otional pe count, to nt of this sement	riod.
*Regular purchase AP See Account Agreemen By signing I certify sign this receipt, a invoice is repayable applicable to this A	R applies after the end of the t for details. that I am authorized to use t nd that I agree that the total in accordance with the Account.	e promo this Ac amoun nt Agre	otional pe ecount, to it of this eement	riod.
*Regular purchase AP See Account Agreemen By signing I certify sign this receipt, a invoice is repayable applicable to this A	R applies after the end of the t for details. that I am authorized to use t nd that I agree that the total in accordance with the Account.	e promo this Ac L amour nt Agre	otional pe ecount, to nt of this eement	riod.
*Regular purchase AP See Account Agreemen By signing I certify sign this receipt, a invoice is repayable applicable to this A	R applies after the end of the t for details. that I am authorized to use t nd that I agree that the total in accordance with the Account.	promo this Ac Lamour it Agre	otional pe count, to nt of this sement	riod.
*Regular purchase AP See Account Agreemen By signing I certify sign this receipt, a invoice is repayable applicable to this A	R applies after the end of the t for details. that I am authorized to use t nd that I agree that the total in accordance with the Account.	e promo	otional pe count, to nt of this eement	riod.
*Regular purchase AP See Account Agreemen By signing I certify sign this receipt, a invoice is repayable applicable to this A	R applies after the end of the t for details. that I am authorized to use t nd that I agree that the total in accordance with the Account.	e promo his Ac amour nt Agre	otional pe count, to it of this sement	riod.
I invoices are due in 30 days unless otherwise specified		e promo	otional pe decount, to it of this dement	riod.
l invoices are due in 30 days unless otherwise specified	1.	e promo	otional pe count, to it of this eement	riod.
I invoices are due in 30 days unless otherwise specified	1.	e promo	otional pe count, to it of this eement	riod.
I invoices are due in 30 days unless otherwise specified	1.		UBTOTAL	
I invoices are due in 30 days unless otherwise specified	1.	** SI		2448.3
I invoices are due in 30 days unless otherwise specified ental invoices are due on receipt. Il parts returns are subject to a restock fee of 15% of th	i. e cost of the part.	** Si ** Si	UBTOTAL ALES TAX OTAL **	2448.3 208.1 2656.4
*Regular purchase AP See Account Agreemen By signing I certify sign this receipt, a invoice is repayable applicable to this A applicable to this A supplicable to this A applicable to this A supplicable to a restock fee of 15% of the supplicable to a restock fee of 15% of the supplication of the supplicati	t. e cost of the part. CC XXXXXXXXXXXXX4263	** SI ** S <i>I</i>	UBTOTAL ALES TAX OTAL **	2448.3 208.1

Q01542 HWA DAVIS CONST. & SUPPLY

LINDA

PO BOX 51 NEWTON, KS 67114-0051

SHIP TO

HWA DAVIS CONST.

116 E 6TH STREET

NEWTON, KS 67114

CX210

06 SN:DAC212635 PO #: VERBAL/MIKE Tax #: CASE CI Sold By: MP Ship By:

Date 9/24/15 SERVICE INVOICE WW38950 12:42:29 PRT: 9

Work Order Summary

01 COMPUTER SAYS ELECTRICAL FAILURE AND CAN SMELL BURNT WIRE.

1928.63

** SALES TAX
** TOTAL

144.65 2073.28

Tax D Qty Description ----- Price

Amount

All invoices are due in 30 days unless otherwise specified. Rental invoices are due on receipt.

Tax

001542 HWA DAVIS CONST. & SUPPLY

LINDA

PO BOX 51

NEWTON, KS 67114-0051

SHIP TO

HWA DAVIS CONST.

116 E 6TH STREET

NEWTON, KS 67114

06 SN:DAC212635 PO #: VERBAL/MIKE CASE Sold By: MP

Qty Description ---

Tax #: Ship By:

Date

R 5590.0 W:99 C: 9/24/15 SERVICE INVOICE WW38950

12:42:29 PRT:

01 COMPUTER SAYS ELECTRICAL FAILURE AND CAN SMELL BURNT WIRE.

Price Amount

CASE LABOR ** TOTAL CASE LABOR 693.00 PARTS FRT & HDL FREIGHT 22.66 07500 MILEAGE 120 MILEAGE (2 TRIPS) 348.00 07500 SHOP SUPPLIES 500 SHOP SUPPLIES 41.58 EPA CHARGE 500 ENVIRONMENTAL CHARGES 20.79 PARTS-SHOP 462.20 2 CAS 07500 BHC4DAW BATTERY J 5 A 2 231.10 2 CAS 45.00 90.00 07500 SCRP6 CORE 271.70 271.70 1987566C1R 07500 1 CAS MOTOR 23 D 1 110.00 31.20 16.80 20.70 07500 07500 CAS 1987566C1C CORE 110.00 CAS 150455A1 TERMINAL C 15.60 WASHER, SE ANTIFREEZE 4.20 07500 CAS 159493A1 1 CAS 2-CAS 07500 CC2825 J END 1 -90.00 SCRP6 45.00 07500 SCRP6 CORE 110.00 07500 CAS 1987566C1C MOTOR CORE 110.00 * * TOTAL PARTS-SHOP 802.60

INSPECTED MACHINE FOUND POSITIVE BATTERY TERMINAL MELTED OFF STARTED CHECKING BATTERY CABLE BACK TO STARTER, FOUND BATTERY CABLE AND IGNITION WIRE TO STARTER NOT SHORTED TO GROUND BUT FOUND THE STARTER WAS. ALSO, FOUND SIGHT GLASS ON ANTI-FREEZE TANK IS LEAKING. SECOND TRIP, INSTALLED NEW STARTER AND BATTERIES, CLEANED UP BATTERY CONNECTOR ON BATTERIES AND IGNITION INSTALLED NEW STARTER AND BATTERIES, CLEANED UP BATTERY CONNECTOR ON BATTER RELAYS. INSTALLED NEW BATTERY POST CLAMPS. RAN MACHINE AND CHECK CHARGING SYSTEM, CHARGING AT 27 1/2 VOLTS. MACHINE NEVER THREW EIT PROBLEM ON DASH WHILE IT WAS RUNNING. FOUND THAT THE 2 BATTERY CATTHE BATTERY RELAY WERE VERY LOOSE. REMOVED THOSE, CLEANED UP AND RE-INSTALLED TIGHT. INSTALLED NEW SEALING WASHERS ON ANTI-FREEZE AMPS. RAN MACHINE AND CHECKED LTS. MACHINE NEVER THREW ELECTRICAL FOUND THAT THE 2 BATTERY CABLES ON GLASS AND TOPPED OFF ANTI-FREEZE.

07500 *THANK YOU PENNY HORNBERGER*

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Q01542 HWA DAVIS CONST. & SUPPLY

LINDA PO BOX 51

NEWTON, KS 67114-0051

SHIP TO

HWA DAVIS CONST.

116 E 6TH STREET

NEWTON, KS 67114

06 SN:DAC212635 CASE Sold By: MP PO #: VERBAL/MIKE Ship By: Tax #:

Date 9/24/15 SERVICE INVOICE WW38950 12:42:29 PRT: 9

Tax Qty Description ---- Price

Amount

* SEGMENT SUBTOTAL 1928.63 Promotion Code: 9152 Your purchase qualifies for a \$75 Productivity Plus statement credit. See dealer.
Transaction ID: 01Z6DR901000P65ENUC9S5538GCD2M4W
Client ID: 3320529001
Store ID: 1359129005

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

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** SUBTOTAL

1928.63

** SALES TAX

144.65

CC XXXXXXXXXXX4263

** TOTAL ** AUTH#

2073.28 -2073.28

Phone: (316)283-0330 Page 3 Last Pag Last Page Page

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PAY THIS **AMOUNT**

