voice To:		Deliver To:				SER	VICE IN/	OICE
Jnruh Excavating		Unruh Excavating			Invoice N	umber:		106683
Nichael Unruh 0028 N Hertzler Rd		10028 N Hertzler Rd MOUNDRIDGE KS	67107		Invoid	e Date:		1/30/201
MOUNDRIDGE KS 67107	7	MOUNDRIDGE KS	6/10/			Branch:		
					Payme	nt Type:		Financ
					Repair Order N	Number:		16916
		Bus: 620-345-3366	Home:	1				
		Mobile: 620-386-0429	6		Technician N	Number:	T543, T	544, T56
					Make	e/Model: 20	06 JOHN DEER	E 9520 #
					Meter F	Reading:)
					Serial N	Number:	RW952	0E04257
					Equipment N	Number:		14720V
						Page:		2 of 1
9520 T4WD100 Retail 04-Engine overhead, ch Removed rocker arm of Reinstalled rocker arm	over and adjusted clea	5.000 DE DES ES 10	tor preload. Replac	ced rocker	arm gasket ar			
04-Engine overhead, ch Removed rocker arm of Reinstalled rocker arm	over and adjusted clea	5.000 DE DES ES 10	tor preload. Replac	ced rocker	arm gasket ar		<u> Value</u>	Taxed Ind
04-Engine overhead, ch Removed rocker arm co	over and adjusted clea cover.	5.000 DE DES ES 10	tor preload. Replac	ced rocker	_	nd seals.	<u>Value</u> \$78.26	
04-Engine overhead, ch Removed rocker arm over Reinstalled rocker arm over Part Number	over and adjusted cleacover. Description	5.000 DE DES ES 10	tor preload. Replac	ced rocker	Quantity	nd seals.		Taxed Ind N
04-Engine overhead, che Removed rocker arm of Reinstalled rocker arm of Part Number R521520	over and adjusted clear cover. Description GASKET	arance. Adjusted inject			Quantity 1.00	Unit Nett 78.26 400.58	\$78.26	Taxed Ind
04-Engine overhead, che Removed rocker arm con Reinstalled rocker arm of Reinstalled rocker arm of R521520 RE533647 Labor: \$409.40	Description GASKET Harness Kit	arance. Adjusted inject			Quantity 1.00 1.00	Unit Nett 78.26 400.58	\$78.26 \$400.58	Taxed Ind N N
Removed rocker arm concentration of Reinstalled rocker arm of Reinstalled rocker arm of R521520 RE533647 Labor: \$409.40 complaint-1 Retail	Description GASKET Harness Kit Parts: \$478.8	arance. Adjusted inject	\$0.00		Quantity 1.00 1.00	Unit Nett 78.26 400.58	\$78.26 \$400.58	Taxed Ind N
04-Engine overhead, che Removed rocker arm con Reinstalled rocker arm of Reinstalled rocker arm of R521520 RE533647 Labor: \$409.40 complaint-1 Retail CORRECTION:	Description GASKET Harness Kit Parts: \$478.8	arance. Adjusted inject	\$0.00		Quantity 1.00 1.00	Unit Nett 78.26 400.58	\$78.26 \$400.58	Taxed Ind N N
04-Engine overhead, che Removed rocker arm of Reinstalled rocker arm of Part Number R521520 RE533647 Labor: \$409.40 complaint-1 Retail CORRECTION: 05-Intake Hoses, Tubes Replaced all intake hos	Description GASKET Harness Kit Parts: \$478.8	arance. Adjusted inject	\$0.00		Quantity 1.00 1.00 \$0.00	Unit Nett 78.26 400.58 Total:	\$78.26 \$400.58 \$888.24	Taxed Ind N N \$89.00
04-Engine overhead, che Removed rocker arm of Reinstalled rocker arm of Reinstalled rocker arm of Responsible Resolution Responsible Responsible Responsible Replaced all intake hos	Description GASKET Harness Kit Parts: \$478.8	arance. Adjusted inject	\$0.00		Quantity 1.00 1.00	Unit Nett 78.26 400.58	\$78.26 \$400.58 \$888.24	Taxed Ind N N

R500494	HOSE		1.00	84.90	\$84.90	N
RE52702	CLAMP		8.00	12.18	\$97.44	N
Labor: \$89.00	Parts: \$255.69	Sublet: \$0.00	Misc: \$0.00	Total:	\$344.69	
//9520 T4WD51 Retail CORRECTION: 06-Turbocharger, Replace						\$511.75

\$37.34

1.00

37.34

Ν

Removed turbo. Installed new turbo with new gaskets and bolts.

HOSE

R231789

Part Number	<u>Description</u>	Quantity	Unit Nett	Value	Taxed Ind
	WASHER	4.00	0.52	\$2.08	N
24M7239	WASHER	4.00	0.52	\$2.00	.,

nvoice To:	Delive	er To:				SER	/ICE INV	OICE
Jnruh Excavating	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	uh Excavating			Invoice N	lumber:		106683
Michael Unruh		28 N Hertzler Rd	07407	1	Invoid	ce Date:		1/30/201
10028 N Hertzler Rd MOUNDRIDGE KS 67107	I MO	UNDRIDGE KS	6/10/			Branch:		
MOONDINDOL NO OF 107				1	Payme	nt Type:		Financ
					Repair Order N	Number:		16916
	Bus	s: 620-345-3366	Home:					
	Mol	bile:620-386-0429			Technician I	Number:	T543, T	544, T56
					Make	e/Model: 200	6 JOHN DEER	E 9520 #
					Meter F	Reading:		
				-	Serial I	Number:	RW952	0E04257
					Equipment I	Number:		14720
						Page:		3 of 1
// 9520 T4WD51 Retail P3750	FREIGHT				1.00	39.00	\$39.00	N
R127941	CAP SCREW				4.00	2.37	\$9.48	N
R520685	GASKET				1.00	7.78	\$7.78	N
R521349	GASKET				1.00	1.11	\$1.11	N
RE25566	CLAMP				1.00	46.28	\$46.28	N
SE502163	Turbocharger Rema	an			1.00	1,723.66	\$1,723.66	Ν
SE502163-CR	CORE for:Turbocha	rger Reman			-1.00	125.00	(\$125.00)	N
Labor: \$511.75	Parts: \$1,704.39	Sublet:	\$0.00	Misc:	\$0.00	Total:	\$2,216.14	
complaint-2 Retail CORRECTION:								\$44.50
07-Oil drain elbow loose								
Removed engine oil drain l	nose elbow fitting. Rep	laced o-rings and	reisntalled ell	oow and hose.				
Part Number	Description				Quantity 1,00	Unit Nett 1.00	Value \$1.00	Taxed Inc
R56464	O-RING							
Labor: \$44.50	Parts: \$1.00	Sublet:	\$0.00	Misc	: \$0.00	i otai:	\$45.50	
I/9520 T4WD203 Retail CORRECTION:								\$89.00
08-Coolant, Replace								
Changed coolant.								
Part Number TY26576	Description COOL-GARD II 2.5	GAL PREMIX			Quantity 5.00	Unit Nett 36.48	\$182.40	Taxed In
Labor: \$89.00	Parts: \$182.40	Sublet:	\$0.00	Misc	: \$0.00	Total:	\$271.40	
complaint-10 Retail								
CORRECTION:								\$133.5

nvoice To:		Deliver To):				SERV	/ICE INV	OIC
Jnruh Excavating		Unruh E	Excavating			Invoice N	umber:	1	06683
lichael Unruh			N Hertzler Rd		1	Invoic	e Date:		1/30/201
0028 N Hertzler Rd MOUNDRIDGE KS 67107		MOUNI	DRIDGE KS	5/10/			Branch:		
OUNDRIDGE NO 07 107		N .			i i	Payme	nt Type:		Financ
		ı			F	Repair Order N	lumber:		16916
		Bus: 62	0-345-3366	Home:					
		Mobile:	620-386-0429			Technician N	Number:	T543, T	544, T56
·						Make	Model: 200	6 JOHN DEER	E 9520 a
						Meter F	Reading:		
					Š	Serial N	Number:	RW952	0E04257
						Equipment N	Number:		14720
							Page:		6 of
/9520 T4WD207 Retail							27		\$267.00
CORRECTION: 14-Transmission & axle of	il/filtere Dor	nlace (Clean nic	kun ecraans)						\$207.00
Replaced both transmiss	ion and hydr	aulic filters. Top	ped off fluid le	vels and clean	ed screens.				
Part Number	Description	on				Quantity	Unit Nett	Value	Taxed Inc
RE174130	OIL FIL					2.00	82.40	\$164.80	N
T175002	HYDRA	ULIC FI				1.00	61.27	\$61.27	1
Labor: \$267.00	Parts:	\$226.07	Sublet:	\$0.00	Misc:	\$0.00	Total:	\$493.07	·
	Parts:	\$226.07	Sublet:	\$0.00	Misc:	\$0.00	Total:	\$493.07	
//9520 T4WD204 Retail				\$0.00	Misc:	\$0.00	Total:	\$493.07	\$133.50
/9520 T4WD204 Retail CORRECTION:	Transmissio	on (Includes hea	ting oil)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	Total:	\$493.07	
//9520 T4WD204 Retail CORRECTION: 15-Calibrate Power Shift	Transmission	on (Includes hea	ting oil)	cked operation	ı.	\$0.00 \$0.00		\$493.07 \$133.50	
//9520 T4WD204 Retail CORRECTION: 15-Calibrate Power Shift Warmed engine oil and t Labor: \$133.50 //9520 T4WD229 Retail	Transmission	on (Includes hea	ting oil) smission. Che	cked operation	ı.			*- 000 P-1000	\$133.5
//9520 T4WD204 Retail CORRECTION: 15-Calibrate Power Shift Warmed engine oil and t	Transmission Parts:	on (Includes hea . Calibrated tran \$0.00	ting oil) smission. Che	cked operation	ı.			*- 000 P-1000	\$133.5
//9520 T4WD204 Retail CORRECTION: 15-Calibrate Power Shift Warmed engine oil and t Labor: \$133.50 //9520 T4WD229 Retail CORRECTION:	Transmission Parts:	con (Includes hear . Calibrated transport \$0.00	smission. Che	scked operation	ı.			*- 000 P-1000	\$133.5
//9520 T4WD204 Retail CORRECTION: 15-Calibrate Power Shift Warmed engine oil and t Labor: \$133.50 //9520 T4WD229 Retail CORRECTION: 16-U-joints, Replace (pe Removed transmission of	Transmission Parts: r front or readriveshafts. F	con (Includes hear). Calibrated transport \$0.00 or driveshaft). Replaced u-joint ton.	smission. Che	scked operation	ı.	\$0.00	Total:	\$133.50	\$133.50 \$204.7
//9520 T4WD204 Retail CORRECTION: 15-Calibrate Power Shift Warmed engine oil and t Labor: \$133.50 //9520 T4WD229 Retail CORRECTION: 16-U-joints, Replace (pe	Transmission Parts: r front or readineshafts. F	\$0.00 If driveshaft) Replaced u-joint	smission. Che	scked operation	ı.	\$0.00 Quantity 8.00	Total:	\$133.50 Value \$27.84	\$133.50 \$204.70
//9520 T4WD204 Retail CORRECTION: 15-Calibrate Power Shift Warmed engine oil and t Labor: \$133.50 //9520 T4WD229 Retail CORRECTION: 16-U-joints, Replace (pe Removed transmission of	Transmission Parts: r front or readriveshafts. F	\$0.00 If driveshaft) Replaced u-joint	smission. Che	scked operation	ı.	\$0.00	Total:	\$133.50	\$133.50 \$204.7

Removed steering valves. Removed steering valve hydraulic lines and intake pipe. Installed new valve and reinstalled intake pipe and lines. Bled system and checked operation.

\$409.40

//9520 T4WD186 Retail CORRECTION:

17-Steering valve, R&R

Invoice To:	Deliver T	o:			SER	VICE IN	/OICE
Unruh Excavating		Excavating		Invoice N	Number:	-	1066839
Michael Unruh 10028 N Hertzler Rd		N Hertzler Rd DRIDGE KS 6710	17	Invoi	ice Date:		1/30/2015
MOUNDRIDGE KS 67107	IMOON	DRIDGE KS 0710	"		Branch:		5
				Payme	ent Type:		Finance
				Repair Order	Number:		169161
	Bus: 62	20-345-3366 Hor	me:				
	Mobile	620-386-0429		Technician	Number:	T543, 7	Г544, Т569
				Mak	e/Model: 200	6 JOHN DEER	RE 9520 #7
				Meter I	Reading:		0
3				Serial	Number:	RW952	0E042577
				Equipment	Number:		14720W
					Page:		7 of 13
//9520 T4WD186 Retail							
Part Number 51M7040	Description O-RING			Quantity 2.00	Unit Nett 1.55	Value \$3.10	Taxed Ind N
51M7047	O-RING			6.00	2.95	\$17.70	N
AT116162	ISOLATOR			4.00	17.24	\$68.96	N
R126636	ISOLATOR			1.00	3.96	\$3.96	N
RE247969	VALVE			1.00	4,200.08	\$4,200.08	N
T77613	O-RING			1.00	1.31	\$1.31	N
T77858	O-RING			3.00	1.66	\$4.98	N
T77932	O-RING			4.00	1.55	\$6.20	N
Labor: \$409.40	Parts: \$4,306.29	Sublet: \$0.	00 Misc	c: \$0.00	Total:	\$4,715.69	
//9520 T4WD112 Retail CORRECTION:	& bushings, Replace (per s	ide)					\$400.50
Makey the second of the second		10000E1					
Removed cylinder pins ar	nd bushings. Installed new	bushings and seals	. Reinstalled cylinder	and pins. Filled	with grease.		
Part Number 15H558	Description PIPE PLUG			Quantity 4.00	Unit Nett 2.02	<u>Value</u> \$8.08	Taxed Ind N
JD7760	LUBRICATIO			4.00	0.84	\$3.36	Ν
R211864	BUSHING			4.00	24.43	\$97.72	N
R211866	PIN FASTEN			4.00	99.02	\$396.08	N
R84824	SEAL			8.00	21.31	\$170.48	N
R94418	O-RING			8.00	2.53	\$20.24	N

Sublet: \$0.00

Misc: \$0.00

Total: \$1,096.46

\$311.50

Parts: \$695.96

Labor: \$400.50

complaint-5 Retail CORRECTION:

Invoice Nun Invoice Br			66839
	Date:	4.10	
Br		1/3	30/2015
	anch:		5
Payment	Type:	F	Finance
Repair Order Nu	mber:		169161
Technician Nu	mber:	T543, T54	4, T569
Make/N	Model: 2006	JOHN DEERE S	9520 #7
Meter Rea	ading:		0
Serial Nu	mber:	RW9520E	042577
Equipment Nu	mber:	1	14720W
	Page:		9 of 13
4.00	39.18	\$156.72	N
4.00	63.32	\$253.28	N
	Technician Nu Make/N Meter Re: Serial Nu Equipment Nu 4.00	Meter Reading: Serial Number: Equipment Number: Page: 4.00 39.18 4.00 63.32	Technician Number: T543, T54 Make/Model: 2006 JOHN DEERE 9 Meter Reading: Serial Number: RW9520E Equipment Number: 1 Page: 4.00 39.18 \$156.72 4.00 63.32 \$253.28

//9520 T4WD106 Retail CORRECTION: 22-Hinge pins & bushings, Replace

\$1,468.50

Removed center section hoses and driveshaft. Removed pivot pins, rolled tractor apart to replaced bushings. Rolled back together. Installed new pins and reconnected hoses. Greased pivot.

19H2102 CAP SCREW 19M7402 CAP SCREW 19M7402 CAP SCREW 199544 WASHER 199545 SHIM 1,00 174.39 \$174.39 \$174.39 \$1799550 19H29550 BUSHING 1,00 219.41 \$219.41 \$19836 1,00 25.57 \$204.56 \$1900777 SNAP RING 1,00 28.96 \$28.96 1,00 28.96 \$28.96 1,00 6.46 \$6.46 1,00 83.06 \$332.24	Part Number 15H558	Description PIPE PLUG	Quantity 1.00	Unit Nett 2.02	<u>Value</u> \$2.02	Taxed Ind N
19M7402 CAP SCREW R199544 WASHER R199545 SHIM R199547 PIN R199550 BUSHING R199836 WASHER R200317 Pin R200404 SEAL R200400 WASHER R200400 SEAL R200400 WASHER R200400 WASHER R200400 SEAL R200400 WASHER R200400 SEAL R20040	Walterper (Victoria)	4.5 (M.) (W.) (4.7 (3.7 (3.7)	4.00	0.70	\$2.80	N
R199544 WASHER R199545 SHIM R199547 PIN R199550 BUSHING R199836 WASHER R200317 Pin R200404 SEAL R200404 WASHER R200404 WASHER R200405 WASHER R200406 WASHER R200477 SNAP RING R20177 SNAP RING R20178 DISHING R2018 DISHI		27 27 18 18 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.00	0.76	\$2.28	N
R199545 SHIM R199547 PIN R199550 BUSHING R199836 WASHER R200317 Pin R200404 SEAL R200460 WASHER R200777 SNAP RING R201280 BUSHING R2013180 BUSHING R201404 SEAL R201564 BUSHING R201664 BUSHING R20166543 O-RING R201665 SHIM R201666 SHIM R2016666 SHIM R20166666 SHIM R2016666 SHIM R20166666 SHIM R2016666 SHIM R20166666 SHIM R2016666 SHIM R20166666 SHIM R20166666 SHIM R20166666 SHIM R20166666 SHIM R20166666 SHIM R20166666 SHIM R201666666 SHIM R20166666 SHIM R20166666 SHIM R201666666 SHIM R201666666 SHIM R201666666 SHIM R2016666666 SHIM R201666666 SHIM R201666666 SHIM R201666666 SHIM R20166666666 SHIM R201666666 SHIM R20166666666 SHI			5.00	3.39	\$16.95	N
R199547 PIN 1.00 174.39 \$174.39 R199550 BUSHING 4.00 38.91 \$155.64 R199836 WASHER 6.00 9.42 \$56.52 R200317 Pin 1.00 219.41 \$219.41 R200404 SEAL 8.00 25.57 \$204.56 R200404 WASHER 1.00 4.16 \$4.16 R200460 WASHER 1.00 4.16 \$4.16 R200777 SNAP RING 2.00 14.67 \$29.34 R231280 BUSHING 1.00 28.96 \$28.96 R26543 O-RING 1.00 6.46 \$6.46 R26543 O-RING 1.00 6.46 \$6.46 R26543 R265		sawariylo	7.00	6.12	\$42.84	N
R199550 BUSHING 4.00 38.91 \$155.64	11-11-00-11-11-11	352000000000000000000000000000000000000	1.00	174.39	\$174.39	N
R199836 WASHER 6.00 9.42 \$56.52 R R200317 Pin 1.00 219.41 \$219.41 R R200404 SEAL 8.00 25.57 \$204.56 R R200460 WASHER 1.00 4.16 \$4.16 R R200777 SNAP RING 2.00 14.67 \$29.34 R R231280 BUSHING 1.00 28.96 \$28.96 R R26543 O-RING 1.00 6.46 \$6.46 R R26543 O-RING 1.00 83.06 \$332.24			4.00	38.91	\$155.64	N
R200317 Pin 1.00 219.41 \$219.41 <td< td=""><td></td><td></td><td>6.00</td><td>9.42</td><td>\$56.52</td><td>N</td></td<>			6.00	9.42	\$56.52	N
R200404 SEAL 8.00 25.57 \$204.56 R200460 WASHER 1.00 4.16 \$4.16 R200777 SNAP RING 2.00 14.67 \$29.34 R231280 BUSHING 1.00 28.96 \$28.96 R26543 O-RING 1.00 6.46 \$6.46 R26543 O-RING 4.00 83.06 \$332.24			1.00	219.41	\$219.41	N
R200460 WASHER 1.00 4.16 \$4.16 R200777 SNAP RING 2.00 14.67 \$29.34 R231280 BUSHING 1.00 28.96 \$28.96 R26543 O-RING 1.00 6.46 \$6.46 A00 83.06 \$332.24			8.00	25.57	\$204.56	N
R200777 SNAP RING 2.00 14.67 \$29.34 R231280 BUSHING 1.00 28.96 \$28.96 R26543 O-RING 1.00 6.46 \$6.46	47-1-34-100-0-0		1.00	4.16	\$4.16	N
R231280 BUSHING 1.00 28.96 \$28.96 R26543 O-RING 1.00 6.46 \$6.46 R26543 4.00 83.06 \$332.24			2.00	14.67	\$29.34	N
R231280 BOSHING R26543 O-RING 1.00 6.46 \$6.46 4.00 83.06 \$332.24	W-1775	5-00-0-00-00-00-00-00-00-00-00-00-00-00-	1.00	28.96	\$28.96	N
R26543 U-RING 4 00 83 06 \$332.24	TOTAL SERVICE AND A			6.46	\$6.46	N
RE199543 THRUST BEA	R26543 RE199543	THRUST BEA	4.00	83.06	\$332.24	Ν

voice To:		Deliver	Го:				SERV	ICE INV	OICE
Jnruh Excavating		Unruh	Excavating			Invoice Nu	ımber:	1	06683
Michael Unruh			N Hertzler Rd		-	Invoice	e Date:		1/30/201
0028 N Hertzler Rd		MOUN	IDRIDGE KS 6	7107		E	Branch:		
MOUNDRIDGE KS 67107						Paymen	t Type:		Financ
					R	epair Order N	umber:		16916
		Bus: 6	20-345-3366	Home:					
		Mobile	:620-386-0429			Technician N	umber:	T543, T	544, T56
						Make	/Model: 2006	JOHN DEER	E 9520
						Meter R	eading:		
						Serial N	lumber:	RW952	0E0425
						Equipment N	lumber:		14720
							Page:		10 of
//9520 T4WD106 Retail U12331	O-RING					1.00	4.46	\$4.46	١
Labor: \$1,468.50	Parts:	\$1,283.03	Sublet:	\$0.00	Misc:	\$0.00	Total:	\$2,751.53	
complaint-7 Retail CORRECTION:									\$22.2
23-Replaced steering stops									
Installed steering stops and	new hardv	ware.							
Part Number	Descriptio					Quantity 2.00	Unit Nett 17.24	<u>Value</u> \$34.48	Taxed In
AR78289	CAP SC					4.00	6.71	\$26.84	,
FH311991	SPRING	WAS					74.85	\$149.70	
RE39221	Stop					2.00	3370-45110-4030		
Labor: \$22.25	Parts:	\$211.02	Sublet:	\$0.00	Misc:	\$0.00	Total:	\$233.27	
complaint-8 Retail CORRECTION:									\$44.5
24-Replace hood striker and									
Cleaned dirt out of hood late	ch and ins	talled new str	iker. Adjusted ho	ood and replac	ed both lift cyl	inders.			
Part Number R134619	Description Striker	on.				Quantity 1.00	Unit Nett 10.91	<u>Value</u> \$10.91	Taxed I
RE234993	GAS OF	PERAT				2.00	71.10	\$142.20	
Labor: \$44.50	Parts:	\$153.11	Sublet:	\$0.00	Misc:	\$0.00	Total:	\$197.61	
complaint-9 Retail CORRECTION:									\$44.
25-Clean and adjust door la	itch								
Cleaned and adjusted latch									

Labor: \$44.50