

Invoice Number: SW660007651

Date: 11/23/17

Account No.: 0357680

## Invoice Information

WO Number: AH04126  
WO Date: 10/30/17  
Store: CHILLICOTHE  
Payment Terms: CHARGE  
P/O Number:  
Ship Via:  
Invoice Type: 1A1A1A

Make: AG-CHEM  
Model: 1386  
Serial: AGCA1386VNVNL1044  
PIN:  
Id No:  
Cust Unit: L3020G4  
Meter: 2370.0

## Invoice Summary

Parts: 11,690.00  
Labor: 1,242.00  
Misc: 550.39  
Taxes: .00

Amount Due: \$13,482.39

Invoice Total: 13,482.39

\$13,482.39

Invoice Number: SW660007651

Date: 11/23/17

Account No.: 0357680

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Quantity	Item	N/R	Description	Unit Price	Extended
CHECK WHEEL- CUSTOMER COMPLAINT: EMP#1309 SALISBURY MO 2370 HRS CHECK WHEEL MOTOR CAUSE OF FAILURE: CRACK IN SPINDLE RESULTANT DAMAGE: ALOWING BRAKE PRESSURE TO DROP AND BRAKES TO SET REPAIR PROCESS COMMENTS: BRAKES SET ON LH FRONT WHEEL MOTOR CAUSING THE HUB TO GET HOT AND DISCOLOR. TOOK BRAKE HOUSING OFF AND REMOVED BRAKE LINE TO BACK OF MOTOR. ADDED SHOP AIR TO BRAKE LINE PORT AND PLUGGED 2 HOLES WHERE PRESSURE COMES OUT TO RELEASE THE BRAKES. FOUND THERE WERE BUBBLES COMMING OUT AROUND THE BEARING. REPLACED WHEEL MOTOR AND BLED. PUT BRAKES RELEASE BOLT IN BOTH RH AND LH MOTOR. RAN JAM NUT DOWN FINGER TIGHT. RELEASED BRAKES AND MEASURED DISTANCE BETWEEN HUB AND JAM NUT ON BOTH. BOTH DISTANCES WERE THE SAME. PCF#523665D1R 1 523665D1R 1 1-					
			MOTOR/WHEEL-REMAN	N	
			CORE CHARGE	N	
			CORE CREDIT	N	
			TOTAL PARTS		
			TOTAL LABOR		
			SEGMENT 01 TOTAL		12812.00 T
-----					
			TRAVEL TO/FROM MACHINE		
			TRAVEL MILEAGE		
			TOTAL MISC CHGS		
			SEGMENT 99-TOTAL-		246.00 T
-----					
			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		424.39 T
			INVOICE TOTAL		13,482.39

Invoice Number: AH03953

Date: 11/10/17

Account No.: 0357680

### Invoice Information

WO Number: AH03953  
 WO Date: 8/25/17  
 Store: CHILLICOTHE  
 Payment Terms: CHARGE  
 P/O Number:  
 Ship Via:  
 Invoice Type: 1A1A1A

Make: AG-CHEM  
 Model: 1386  
 Serial: AGCA1386VNVNL1044  
 PIN:  
 Id No:  
 Cust Unit: L3020G4  
 Meter: .0

### Invoice Summary

Parts: 2,303.78  
 Labor: 2,244.00  
 Misc: 365.66  
 Taxes: .00

Amount Due: \$4,913.44

Invoice Total: 4,913.44

\$4,913.44

Invoice Number: AH03953

Date: 11/10/17

Account No.: 0357680

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Quantity	Item	N/R	Description	Unit Price	Extended
* * * PROFORMA INVOICE * * *					
REPLACE BUSHING/BEARING					
CUSTOMER COMPLAINT:					
EMP#5528 SALISBURY MO 2338HRS					
REPLACE SLIDE BUSHINGS ON AXLE					
CAUSE OF FAILURE:					
BUSHINGS WORN OUT					
REPAIR PROCESS COMMENTS:					
REPLACE SLIDE BUSHINGS ON FRONT AXLE. THIS					
TIGHTENED UP AXLE.					
5	AG233052		LOCK/STRAP	S	
1	AG239389		SHIM/WEAR PAD, BOTN		
1	AG239390		SHIM/WEAR PAD, BOTN		
2	AG325340		PAD	S	
2	AG325341		SHIM/WEARPAD, TOP	S	
2	AG325342		SHIM/WEAR PAD, TOPS		
1	AG325344		PAD	S	
11	AG519184		BOLT/0.38-24NFX 1.S		
TOTAL PARTS					
TOTAL LABOR					
SEGMENT 01 TOTAL					790.85 T
-----					
REPAIR SEAT ASSEMBLY					
CUSTOMER COMPLAINT:					
EMP#5528 SALISBURY MO 2338HRS					
SEAT WONT AIR UP					
CAUSE OF FAILURE:					
SWITCH					
REPAIR PROCESS COMMENTS:					
REMOVED OLD SWITCH AND INSTALLED NEW SWITCH. SEAT					
FUNCTIONED					
PCF#508257D1					
1	508257D1		KIT/SWITCH, VALVE WN		
TOTAL PARTS					
TOTAL LABOR					
SEGMENT 02 TOTAL					406.70 T
-----					
REPAIR HYDROSTATIC DRIVE					
CUSTOMER COMPLAINT:					
EMP#5528 SALISBURY MO. 2338HRS					
LOOSE HYDRO HANDLE					
CAUSE OF FAILURE:					
BROKEN SPRING					
REPAIR PROCESS COMMENTS:					
REPAIRED HYDRO HANDLES BROKE SPRING.					
PCF#543127D1					
CUSTOMER COMPLAINT:					
EMP#5528 SALISBURY MO 2338HRS					
HYDRO HANDLE HAS PLAY IN IT					
CAUSE OF FAILURE:					
SPRING					
RESULTANT DAMAGE:					
LOOSE HANDLE					
REPAIR PROCESS COMMENTS:					
REMOVED BROKEN SPRING AND INSTALLED NEW SPRING					
KIT.					

Invoice Number: AH03953

Date: 11/10/17

Account No.: 0357680

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Quantity	Item	N/R	Description	Unit Price	Extended
* * * PROFORMA INVOICE * * *					
PCF#543127D1					
1	AG331663		GUIDE/SHOULDER BOLN		
1	543126D1		KIT, SPRING S		
1	543127D1		KIT-CLEVIS N		
			TOTAL PARTS		
			TOTAL LABOR		
			SEGMENT 03 TOTAL		640.33 T
-----					
REPAIR HYDRAULIC LINES GUARD					
CUSTOMER COMPLAINT:					
EMP#5528 SALISBURY MO 2338HRS					
RUSTY LINES ON REAR OF MACHINE					
REPAIR PROCESS COMMENTS:					
REMOVED ALL LINES FROM REAR OF THE SPINNER BED AND					
INSTALLED ALL NEW LINES AND FITTINGS ON MACHINE.					
NO PCF					
1	AG059269		HOSE/ASY N		
1	AG059270		HOSE/ASY S		
1	AG059271		HOSE/RETURN ASM, MS		
1	AG059371		TUBE/HYDRAULIC S		
2	AG059375		ADAPTOR/CONNECTOR S		
1	AG126817		TUBE/ASSEMBLY 1 X S		
1	AG133714		HOSE/PRESSURE ASSES		
1	AG334167		FITTING ELBOW N		
1	AG425721		HOSE/ASM 1X32.875 N		
1	AG425722		HOSE/ASM 1X19 N		
1	AG425804		HOSE/1"X37.5" 100RN		
2	AG551589		ELBOW/9D .62MO-R XN		
1	AG555509		ELBOW/9D 1.MO-R X N		
1	AG561456		TEE/1.FJIC SW X 1.N		
1	AG561457		TEE/.75FJIC SW X .S		
2	AG562390		TEE/1.FJIC SW X1.MS		
1	AG562709		TEE/.37MJIC(2)X.37N		
1	AG562780		ADAPTOR/STR 1.0 MON		
2	AG703871		ADAPTOR/REDUCING N		
1	AG703924		ADAPTOR/JUMP SIZE N		
4	AG706393		ADAPTOR N		
3	AG711265		ADAPTOR N		
1	AG711774		VALVE/INTEGRATOR FN		
1	AG717001		ELBOW/HYD FITTING,S		
3	70921227		FITTING,TUBE/ELBOWN		
			TOTAL PARTS		
			TOTAL LABOR		
			SEGMENT 04 TOTAL		2403.90 T
-----					
TRAVEL TO/FROM MACHINE					
			TRAVEL MILEAGE		
			TOTAL MISC CHGS		
			SEGMENT 99 TOTAL		517.00 T
-----					
			SERVICE SUPPLIES AND		
			ENVIRONMENTAL CHARGES		154.66 T

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Quantity	Item	N/R	Description	Unit Price	Extended
INVOICE TOTAL					4,913.44

Invoice Number: SW660007503

Date: 10/26/17

Account No.: 0357680

## Invoice Information

WO Number: AH04037  
WO Date: 9/29/17  
  
Store: CHILLICOTHE  
Payment Terms: CHARGE  
P/O Number:  
Ship Via:  
Invoice Type: 1A1A1A

Make: AG-CHEM  
Model: 1386  
Serial: AGCA1386VNVNL1044  
PIN:  
Id No:  
Cust Unit: L3020G4  
  
Meter: 2348.0

## Invoice Summary

Parts: 791.40  
Labor: 1,632.00  
Misc: 1,359.06  
Taxes: .00

Amount Due: \$3,782.46

Invoice Total: 3,782.46

Amount Due:

\$3,782.46

Amount Enclosed:

Invoice Number: SW660007503 Date: 10/26/17

Account No.: 0357680

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Quantity	Item	N/R	Description	Unit Price	Extended
REPAIR KINGPIN					
CUSTOMER COMPLAINT:					
0074, 2348 HRS, 10/12/17, CHILLICOTHE SHOP					
REPLACE RH KING PIN					
CAUSE OF FAILURE:					
KING PIN BUSHINGS WORN					
RESULTANT DAMAGE:					
SLACK IN KING PIN					
REPAIR PROCESS COMMENTS:					
CUT KING PIN IN BETWEEN AXLE AND WHEEL LEG. MOVE					
WHEEL LEG OUT OF WAY. TRIED HAMMERING OUT KING					
FROM AXLE, WOULD NOT MOVE. MADE PULL FOR					
HYDRAULIC CYLINDER TO PUSH OUT KING PIN AND					
PULLER BROKE. R&I SLIDING AXLE AND PUT IN PRESS					
TO PUSH OUT KING PIN. DROVE OUT BUSHINGS.					
INSTALLED NEW BUSHINGS. INSTALL KING PIN. GREASE					
KING PIN. INSTALL TIRE. TORQUE WHEEL BOLTS TO					
SPEC.					
1	AG130173		KINGPIN/3.00	S5	
2	AG522722		BUSHING/JOURNAL, KIS5		
2	AG522723		BUSHING/THRUST, KIS5		
1	AG524111		BOLT	N5	
TOTAL PARTS					
SEGMENT 01 TOTAL					2321.40 T
TRANSPORT MACHINE					
2.00			TRANSPORT HAUL		
1.00			TRANSPORT MISC		
TOTAL MISC CHGS					
SEGMENT 98 TOTAL					1180.00 T
TRAVEL TO/FROM MACHINE					
TRAVEL MILEAGE					
TOTAL MISC CHGS					
SEGMENT 99 TOTAL					162.00 T
SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES					
INVOICE TOTAL					3,782.46