

| | |
|--------------------|-----------|
| Invoice Number: | 1779667 |
| Invoice Date: | 7/28/2017 |
| Location: | 1 |
| Work Order Number: | 150864 |
| Payment Type: | Account |
| Page: | 2 of 2 |

| | | | | |
|-----------------|--------|------------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 323D | 1125 | 1T0323DACB019805 | 0198085 | |

SEG 1 Retail
3921

MILEAGE SRV VEH

| | |
|--------------|----------|
| Labor: | \$587.34 |
| Parts: | \$8.38 |
| OL&M: | \$0.00 |
| Misc: | \$167.70 |
| Sales Tax: | \$60.56 |
| Grand Total: | \$823.98 |

SERVICE INVOICE

| | |
|--------------------|-----------|
| Invoice Number: | 1779667 |
| Invoice Date: | 7/28/2017 |
| Location: | 1 |
| Work Order Number: | 150864 |
| Payment Type: | Account |
| Page: | 1 of 2 |

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|------------------|---------|-----------|
| JOHN DEERE 323D | 1125 | 1T0323DACB019805 | 0198085 | |

SEG 1 Retail

COMPLAINT:

01. TRACK CAME OFF 69 miles

CORRECTION:

- 1.Moved unit from the yard to the street
- 2.Lifted the left side of the unit up and put on stands
- 3.Detention the left track
- 4.Worked the front of the track back into the front idler
- 5.Worked the rear of the track back into the lower rear idler
- 6.Tension the track to within 1 1/8 of an inch of clearance
- 7.Took the unit off the stands and put the stands under the right side of the unit
- 8.Checked the right track tension
- 9.Tension the right side to within 1 1/8 inches of clearance
- 10.Took unit off the stands
- 11.Operated the unit on the street
- 12.Put the unit in the back yard by the project

SERVICE INVOICE

| | |
|--------------------|-----------|
| Invoice Number: | 1785196 |
| Invoice Date: | 8/10/2017 |
| Location: | 1 |
| Work Order Number: | 152925 |
| Payment Type: | Account |
| Page: | 2 of 2 |

| | | | | |
|-----------------|--------|------------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 323D | | 1T0323DACB019805 | 0198085 | |

SEG 1 Retail
TY22076 Oil

OL&M Charges:
Description
HOSE ASSY

| | |
|--------------|----------|
| Labor: | \$392.29 |
| Parts: | \$97.68 |
| OL&M: | \$184.20 |
| Misc: | \$24.50 |
| Sales Tax: | \$61.14 |
| Grand Total: | \$759.81 |

SERVICE INVOICE

| | |
|--------------------|-----------|
| Invoice Number: | 1785196 |
| Invoice Date: | 8/10/2017 |
| Location: | 1 |
| Work Order Number: | 152925 |
| Payment Type: | Account |
| Page: | 1 of 2 |

| | | | | |
|-----------------|--------|------------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No. |
| JOHN DEERE 323D | | 1T0323DACB019805 | 0198085 | |

SEG 1 Retail

COMPLAINT:

01. LEAKING HYDRAULIC FLUID
16291 W. 163RD TERR
OLATHE, KS

CAUSE:

LINE BLEW

CORRECTION:

- 1.DROVE TO THE MACHINE 70 MILES TOTAL
- 2.FOUND LINE LEAKING
- 3.TILTED CAB UP
- 4.REMOVED FOOT WELL
- 5.REMOVED LINE
- 6.DROVE TO HYDRAULIC STORE
- 7.HAD NEW LINE MADE
- 8.WENT BACK AND INSTALLED NEW LINE
- 9.FILLED WITH OIL
- 10.RAN THE MACHINE AND HAD NO LEAKS
- 11.TOPPED OFF OIL LEVEL
- 12.REINSTALLED SHIELDS AND FOOT WELL
- 13.TILTED CAB BACK DOWN

Statement as of: 5/31/2017

Page 1 of 1

| Date | Location | Reference | PO No | Description | Charges | Payments & Credits | Balance |
|----------|--------------|-----------|-------|-----------------|---------|-----------------------|---------|
| 5/8/2017 | Baldwin City | 1740019 | | Service Invoice | | | |

NEW TRACKS

TOTAL PAID

TOTAL DUE

\$3,881.25

SERVICE INVOICE

| | |
|--------------------|----------|
| Invoice Number: | 1740019 |
| Invoice Date: | 5/8/2017 |
| Location: | 1 |
| Work Order Number: | 142177 |
| Payment Type: | Account |
| Page: | 2 of 2 |

| | | | | |
|-----------------|--------|------------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 323D | 1100 | 1T0323DACB019805 | 0198085 | |

SEG 1 Retail
3921

MILEAGE SRV VEH

| | |
|--------------|------------|
| Labor: | \$795.96 |
| Parts: | \$2,460.26 |
| OL&M: | \$0.00 |
| Misc: | \$330.70 |
| Sales Tax: | \$294.33 |
| Grand Total: | \$3,881.25 |