							INVOICE	DATE	BRANCH	INV	OICE NO.
							29JU	N11	0 1		117928
SOLD TO:	DAGE	•		١ .	name surrough extremely						
М	PAGE	5		S H							
				SALE	TYPE		I P				
				CAS	S H		Т				
CUSTOMER NO. 0											
PURCHAS	E ORDER NO.	PHONE NUMBER	WORK ORDER N	10.	SEG.		E OPENED	SALES PRN			
					02	14	JUN11	101			
MAKE	MODEL	SERIAL NO.	EQUIP. NO).	METER		AUTHORIZED BY				
JD	644H	DW644HX5720	ESCRIPTION	-	-		9071.0			AM	OUNT
5443V/28597/9544Be-1-34, 30, 30, 30, 40, 40, 40, 40, 40, 40, 40, 40, 40, 4											
COMPLAINT: DRIVE LINE REMOVED FROM MACHINE.											
CAUSE: SEAL OUT OF FRONT DIFFERENTIAL.											
CUSTOMER REMOVED DRIVE LINE											
CODD	CCTION.										
CORRECTION: UJOINTS OUT O: DRIVE LINE, HAD TO BE											
REPLACED. ^25137 UNIVERSAL JCY											
						JU	1		1		I
>> >	SEC		LAB		. 0 0	М	SC	. 0	TOT	AL	
											1
			\triangle								
			A STATE OF THE PARTY OF THE PAR								
Value 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
		(
Receipt of	f above descri	ibed merchandise and/or l	abor at prices spe	cified is	s hereby a	ckno	wledged.	DESCRIPTION	NC	Α	MOUNT
Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance											
charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.								TOTAL PAR	RTS		
								TOTAL LAE	NOB		
								TO TAL LAD	, SIX		
								MISC. CHAR	GES		
								SALES TA			
RECEIVED BY -							ŀ	PLEASE PAY			
								THIS TOTAL	-	17	,083.95
				100000000000000000000000000000000000000						24117	

LF-1152C Ver. 954829

CUSTOMER COPY

INVOICE DATE BRANCH INVOICE NO. 117928 29JUN11 01 SOLD TO: PAGE S MIES & SONS TRUCKING Н SALE TYPE P CASH Т CUSTOMER NO. 0 1000001 DATE OPENED SALES PRN PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. 117928 01 24FEB11 101 EQUIP. NO. METER **AUTHORIZED BY** SERIAL NO. MODEL MAKE 9071.0 644H DW644HX572091 JD **AMOUNT** DESCRIPTION 2 R152892 SHIM 2 SHIM R152893 SHIM R152894 TAPERED RO 1 RE49486 3 XY SHIM R134717 3 XY SHIM R134718 XY SHIM 4 R134719 BEARING CO XY 1 JD10127 BEARING CU XY 1 JD8254 PINION SHAFXY 1 R132827 PINION SHAFXY 2 R132828 THRUST WAS 4 R59460 4 R134726 PINION THRUST WAS R133719 2 THRUST WAS 4 R70112 ROL 104 NEEDLE R70115 WAS THRUST R70113 4 BEARING CO XY 1 JD8167 CU Y BEARING JD8214 1 Y SHIM 3 R135532 Y SHIM 3 R135533 Y 3 R135534 SHIM CY GEAR 1 RE68175 O-RING 1 F3171R CY PUMP AT220607 1 NEEDLE ROL R63575 150 MISCELLANEOUS * LABOR * TOTAL MSC 52.02 LAB SEG# 01 PRT **AMOUNT** DESCRIPTION Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS TOTAL LABOR MISC. CHARGES SALES TAX RECEIVED BY PLEASE PAY **CONTINUED** THIS TOTAL CUSTOMER COPY

INVOICE NO. INVOICE DATE BRANCH 117928 01 29JUN11 SOLD TO: PAGE MIES & SONS TRUCKING Н 3 SALE TYPE P CASH CUSTOMER NO. 1000001 DATE OPENED SALES PRN WORK ORDER NO. SEG. PURCHASE ORDER NO. PHONE NUMBER 101 117928 01 24FEB11 **AUTHORIZED BY** EQUIP. NO. METER MODEL SERIAL NO. MAKE 9071.0 DW644HX572091 644H JD **AMOUNT** DESCRIPTION O-RING 1 T44604 SEAL KIT Y RE45315 1 UNIVERSAL Y 1 RE69868 0-RING 1 A4540R WASHER 1 R48733 WASHER 1 R48734 WASHER 1 R48735 NUT 1 R48776 COTTER PIN 1 11M7032 PLANET PIN Y 6 R133367 THRUST WAS 12 R112079 PINION SHAF Y 6 R133370 O-RING R135953 2 2 2 2 LOCK PLATE R26012 SEAL R156898 SEAL R156897 BRAKE DISK 8 RE159199 WEAR PLATE XY 12 R161863 SEAL YZ120453 2222211322 BEARING CO JD10315 BEARING CU JD10316 BEARING CU JD8272 BEARING CO JD8989 Y SNAP RING R133377 BEARING CU JD8255 BEARING CO JD9078 SHIM R51196 SHIM R51198 SHIM R51199 WASHER 1 R56308 SHIELD 1 R134215 AMOUNT DESCRIPTION Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS **TOTAL LABOR** MISC. CHARGES SALES TAX RECEIVED BY PLEASE PAY **CONTINUED** THIS TOTAL CUSTOMER COPY

INVOICE DATE BRANCH INVOICE NO. 117928 29JUN11 01 SOLD TO: PAGE MIES & SONS TRUCKING S JERRY H 2 SALE TYPE P CASH T CUSTOMER NO. 1000001 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG DATE OPENED SALES PRN 24FEB11 101 117928 01 316-680-3311 METER AUTHORIZED BY EQUIP. NO. MODEL SERIAL NO. MAKE 9071.0 JD 644H DW644HX572091 **AMOUNT** DESCRIPTION HOUSINGS AND SET PRELOADS ON BEARINGS WASHED UP FINAL DRIVES, PACKED BEARING IN FINAL DRIVES, INSTALLED GEARS. PACKED BEARING IN SPIDER GEARS ASSEMBLIED SPIDER GEARS & SHAFTS INSTALLED RING GEAR. INSTALLED NEW BRAKES & PLATES, INSTALLED RING GEAR COVER. TORQUED RING GEAR. CLEANED OUTER HOUSING, HEATED BEARING AND INSTALLED ON PIONION, INSTALLED BEARING CUP & SET CONE POINT, INSTALLED PINION PRELOAD & SET ROLLING DRAG ON PINION, SET SHIM PACK FOR RING GEAR, INSTALLED RING GEAR. SET BEARING PRELOAD. CHECEKED BACKLASH, AND SET TO .007". INSTALLED COVER. CLEANED BRAKE PISTONS AND INSTALLED. INSTALL AXLE HOUSINGS INSTALL AXLE ASSEMBLY UNDER MACHINE. REPLACE AXLE OIL CIRCULATION PUMP. HOOK UP LINES AND HOSES. INSTALLED NEW U-JOINTS ON DRIVELINE. INSTALL DRIVELINE. FILL FRONT AXLE WITH OIL. INSTALL TIRES. RUN AND TEST OPERATION. CHECK OIL LEVELS IN REAR DIFF, FRONT DIFF. HYDRAULIC TANK. AND TRANSMISSION. CHECK ENGINE OIL. IT IS OVER FULL AND VERY THIN. SMELLS LIKE DIESEL FUEL. * PARTS * HY-GARD TM TY22028 16 O-RING R133369 3 AMOUNT DESCRIPTION Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS TOTAL LABOR MISC. CHARGES SALES TAX PLEASE PAY **CONTINUED** THIS TOTAL

INVOICE NO. INVOICE DATE BRANCH 29JUN11 01 117928 SOLD TO: PAGE MIES & SONS TRUCKING H 19620 W 85TH NORTH 1 SALE TYPE CASH COLWICH, KS 67030 T CUSTOMER NO. 1000001 DATE OPENED SALES PRN PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. 24FEB11 101 117928 0.1 METER **AUTHORIZED BY** EQUIP. NO. MAKE MODEL SERIAL NO. DW644HX572091 907110 644H JD AMOUNT DESCRIPTION COMPLAINT: FRONT AXLE LOCKED UP. CAUSE: DIFFERENTIAL OR AXLE FAILURE. CORRECTION: MOVE MACHINE INTO SHOP. DRAIN DIFF, AND FOUND THAT THERE WAS NOT ANY OIL IN THE DIFF. REMOVE TIRES, AND UNHOOK LINES. REMOVE FRONT AXLE FROM MACHINE. REMOVE THE RIGHT AND LEFT AXLE HOUSINGS FROM CENTER SECTION. REMOVE RING GEAR DIFFERINTAL FROM CENTER SECTION. THE INPUT YOKE IS BROKEN OFF OF THE PINION SHAFT. THE PINION SHAFT IS BENT, AND THIS APPEARS TO BE THE REASON THAT THE YOKE BROKE. DISASSEMBLE BOTH AXLES. REMOVE PINION FROM HOUSING. REMOVE RING GEAR AND DIFF ASSEMBLY. DISASSEMBLE DIFF AND INSPECT PARTS. DISASSEMBLE PANETARIES. CLEAN AND INSPECT PARTS. MAKE PARTS LIST FOR REPAIR. ******** WASHED AND CLEAN PARTS. REMOVED OLD BEARING RACES FROM AXLES AND AXLE HOUSINGS. INSTALLED NEW RACES IN AXLE HOUSINGS INSTALL BEARINGS AND SEALS IN AXLE AMOUNT DESCRIPTION Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS **TOTAL LABOR** MISC. CHARGES SALES TAX RECEIVED BY -PLEASE PAY **CONTINUED** THIS TOTAL