Customer No.	Invoice Date
310180	05-31-18
Invoice Number	Amount
SS040011964	7,476.85
SS040011964	7,4/0.85
	-
	-

-STOPPEL DIRT INC

NVOICE NUMBER	INVOICE DATE	CUSTON	MER NO	. CU	STOMER PURCH	ASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040011964	05-31-18	310	180				04	G	062	2	1 of 6
PSO/WO. NO.	DOC. DATE	PC	LC	MC		SHIP VIA			11	IV. SEQ. N	UMBER
0447598	04-16-18	1C	1C	1C	1					64769	4
MAKE	MODEL		SER	IAL N	UMBER	EQUIPMENT NUI	MBER	MET	ER READING	MACH	ON.DI H
AA	299DXPS2CA		*CATO2	99DE0	GTC00659*	SK05			2074.0	MGN	10836
QUANTITY	ITEM	*	N/R		DESCI	RIPTION	UI	NIT PRI	CE	EXTENSI	ON

PURCHASE HYD PROPEL/DRIVE MOTOR

MOTOR GP-PSF N TOTAL PARTS 1 442-5642 MOTOR GP-PSF

SEG. 01

SEGMENT 01 TOTAL

REPLACE GASKET/RESEAL HYD PROPEL/DRIVE MOTOR COMPLAINT: DUO CONE SEAL LEAKING OIL CAUSE: FOUND DIRT PACKED IN AND AROUND THE DUO CONE AREA CAUSING THE SEAL TO FAIL. CORRECTION: I PRESSURE WASHED THE DRIVE BEFORE DISASSEMBLY. I THEN REMOVED THE COVER AND THE PLANETARY GEARS. THE NUT HAD ALREADY BEEN RELIEF DRILLED PRIOR TO ME RECEIVING IT. DRIVE WAS THEN TAKEN OVER TO THE CYLINDER SHOP TO GET THE NUT TAKEN OFF. I THEN REINSTALLED THE COVER AND WITH THE SLIDE HAMMER SEPARATED THE DRIVE FROM THE MOTOR. I THEN LOOKED AT THE BALL BEARINGS AND MOST OF THEM WERE IN BAD SHAPE. THE BEARINGS HAD STARTED TO BREAK APART FROM ALL OF THE DIRT THAT WAS GETTING IN FROM WHEN THE DUO CONE SEAL WENT OUT. THE BEARING RACE WERE ALSO IN BAD SHAPE THE BEARING MATERIAL THAT WAS BREAKING OFF AND FROM THE DIRT THAT HAD GOTTEN IN. THE ONLY OPTION IS TO GET A NEW MOTOR AS THE BEARING RACE IS PART OF THE DRIVE HOUSING AND THIS PART IS NOT SERVICEABLE. WAS TOLD TO SHIP DRIVE MOTOR BACK DISASSEMBLED FOR INSPECTION AT OTHER LOCATION.

SHOP LABOR

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Invoice Number	Amount
SS040011964	7,476.85

-STOPPEL DIRT INC

NVOICE NUMBER	INVOICE DATE	CUSTOM	ER NO	. CU	STOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMA	N TERMS	PAGE
SS040011964	05-31-18	3101				04	G	062	2	2 of 6
PSO/WO, NO.	DOC. DATE		LC	MC	SHIP VIA				INV. SEQ. N	UMBER
0447598	04-16-18	1C	1C	1C					64769	4
MAKE	MODEL	T	SER	IAL N	MBER EQUIPMENT N	JMBER	MET	ER READIN	G MACI	HID.NO
AA	299DXPS2CA	,	CAT02	99DEG	rC00659* SK05			2074.0	MGN	10836
QUANTITY	ITEM	*1	V/R		DESCRIPTION	U	NIT PRI	CE	EXTENSI	ON

TOTAL LABOR

SEG. 02

SEGMENT 02 TOTAL

TROUBLESHOOT MACHINE HYDROSTATIC DRIVE

COMPLAINT: RIGHT DRIVE MOTOR WONT TRAVEL FORWARD ACTIVE CODES PRESENT. 2687-8, 2688-8, 1703-13, 1705-13

CAUSE: DRIVE MOTOR HAVE AN INTERNAL LEAK CORRECTION: ACTIVE CODE PRESENT, START TROUBLESHOOTING THE 1703-13 AND 1705-13 RIGHT DRIVE PUMP AND LEFT DRIVE PUMP SOLENOID OUT OF CALIBRATION. THE 2687-8 AND 2688-8 WAS TROUBLESHOOT BEFORE I TOOK OVER AND THAT PROBLEM IS NOW RESOLVE HOWEVER THE RIGHT SIDE MOTOR STILL WONT DRIVE FWD. TRIED TO DO A SOLENOID CALIBRATION TEST BUT ONLY THE REVERSE TRAVEL WOULD CALIBRATE NOT THE FWD. DID A HYDROSTATIC BASE LINE TEST AND FOUND THE CHARGE PRESSURE WELL BELOW SPEC. SPEC IS 400 AT LOW IDLE AND 464 HIGH IDLE, ACTUAL PRESSURE IS 248 LOW IDLE AND 408 HIGH IDLE. I TRY TO ADJUST THE CHARGE PRESS RELIEF VALVE BY TURNING CLOCKWISE 3/4 TURN BUT THE PRESSURE WENT LOWER. POSSIBLE CAUSE IS STUCK OPEN FLUSHING VALVE, BLOWN ORING INTERNAL OR WORN MOTOR. AFTER FAIL ATTEMPT OF ADJUSTING RELIEF VALVE I CHECK THE BRAKE RELEASE PRESSURE ACTUAL 348 PSI GOOD. , THERE IS NO SPEC FOR CASE DRAIN AT THE MOTOR BUT I REMOVE

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Invoice Number	Amount
SS040011964	7,476.85

-STOPPEL DIRT INC

NVOICE NUMBER	INVOICE DATE	CUSTO	MER N	10.	CUSTOMER PURCH	IASE ORDER NUMBER	STORE	DIV	SALESMA	N TERM	PAGE
SS040011964	05-31-18	31	0180				04	G	062	2	5 of 6
PSO/WO. NO.	DOC. DATE	PC	C LC	C N	/C	SHIP VIA				INV. SEQ.	NUMBER
0447598	04-16-18	10	2 10	2 3	1C					647	694
MAKE	MODEL		SE	RIAL	. NUMBER	EQUIPMENT NU	MBER	MET	ER READIN	IG MA	CH ID.NO
AA	299DXPS2CA		*CAT	02991	DEGTC00659*	SK05			2074.0	M	GN0836
QUANTITY	ITEM	ar a 3	*N/R		DESC	RIPTION	UI	NIT PRI	CE	EXTEN	SION

MATING PAIR. I TOOK A FILE TO THE DING EDGE BEEN VERY CAREFUL I WAS ABLE TO REMOVE THE DING. I THEN RESEAL THE 2 SPEED PORT AND REPLACE THE BIG ORING THEN INSTALL THE MOTOR BACK ON. I THEN REMOVE THE FLUSHING VALVE AND INSPECT FOR DAMAGE DID NOT SEE ANY VISIBLE DAMAGE, I USE MY LOPE TO INSPECT STILL NO VISIBLE DAMAGE. I DID FIND THAT THE SPRING WASHER WAS NOT SEATED PROPERLY. I CLEAN ALL THE PIECES THEN LUBE AND INSTALL. I REMOVE ALL THE PLUGS AND RELIEFS AND INSPECT NO DAMAGE FOUND. I THEN DECIDE TO INSTALL BACK ON MACHINE TO TEST DRIVE. AFTER HOOKED BACK UP I TRY TO DO A PUMP AND MOTOR SOLENOID CALIBRATION IT WAS SUCCESSFUL BUT WITH A WARNING AND STILL HAVE ACTIVE CODES. WILL NEED TO TROUBLESHOOT TOMORROW, SEE TROUBLESHOOTING SG FOR MORE DETAILS, I FOUND THE FIX WHICH IS THE SOFTWARE UPDATE AND THEN RUNNING THE CALIBRATION AGAIN.

4	6V-8397	SEAL	S		
2	6V-8398	SEAL O RING	S		
4	6V-9746	SEAL-O-RING-	S		
8	7K-1181	STRAP CABLE	S		
4	204-2281	TIE-WRAP	S		
1	455-7971	KIT SEAL	S		
2	SOS	SAMPLE KIT	S		
		TOTAL PARTS		SEG.	08
		SHOP LABOR			
		TOTAL LABOR		SEG.	08

For credit inquir

Customer No.	Invoice Date					
310180	05-31-18					
Invoice Number	Amount					
SS040011964	7,476.85					

-STOPPEL DIRT INC 910 W EDELLE AVE PO BOX 866 SUBLETTE KS 67877-0866

INVOICE NUMBER	RINVOICE DATE	CUSTO	MER N	VO.	CUSTOMER PURCH	ASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040011964	05-31-18		0180				04	G	062	2	6 of 6
PSO/WO. NO.	DOC. DATE	PC	LC	CN	VC	SHIP VIA				NV. SEQ. N	UMBER
0447598	04-16-18	10	10	0 1	1C					64769	
MAKE	MODEL	T	SE	ERIAL	NUMBER	EQUIPMENT NU	MBER	MET	ER READING	MACI	H ID.NO
AA	299DXPS2CA		*CAT	02991	DEGTC00659*	SK05			2074.0	MGN	10836
QUANTITY	ITEM		*N/R		DESC	RIPTION	U	NIT PRI	CE	EXTENSI	ON

SEGMENT 08 TOTAL

CALIBRATE DRIVE PUMP HYDROSTATIC DRIVE

SHOP LABOR TOTAL LABOR SEG. 10

SEGMENT 10 TOTAL

TEST AFTER REPAIR MACHINE

SHOP LABOR
TOTAL LABOR SEG. 11

SEGMENT 11 TOTAL

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FORD CO KS

DODGE CITY KS

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PAY THIS USD 7,476.85 AMOUNT

- -STOPPEL DIRT INC

INVOICE NUMBER		CUSTOMER NO. CUSTOME	R PURCHASE ORDER NUMB	R STORE DIV	SALESMAN	TERMS	PAGE
SS040009597	108-11-17	310180		04 G	062	2	2
0446340	07-11-17	PC LC MC	SHIP VIA			INVOICES	
MAKE MO	DEL SER	AL NUMBER 1	EQUIPMENT NUMBER	AVETEO	7545010		7591
AA 299D		0299DEGTC00659*	EQUIENCIAL NUMBER	1909	READING	MGN083	ID NO'
QUANTITY	EM IN	R DE	SCRIPTION	UNIT	~	EXTEN	

AND CHARGED A/C, TESTED MACHINE, UNPLUGGED FAN SOLENOID, A/C COOLING PROPERLY WITH COOLING FAN TURNING AT HIGH RPM, WASHED OUT CONDENSER AND RADIATOR, TESTED MACHINE A/C WORKING PROPERLY, BLOWER MOTOR INTERMITTENTLY DOESN'T COME ON WHEN SWITCHED ON, MAY NEED A NEW BLOWER.

F/R LBR

SEGMENT 01 TOTAL

EVACUATE & CHARGE AIR CONDITIONER

1 232-1384

TUBE-ORIFICE

S

TOTAL PARTS

SEG. 02

SHOP LABOR

TOTAL LABOR

SEG. 02

SEGMENT 02 TOTAL

REPAIR AIR CONDITIONER WIRING HARNESS

PAY THIS
AMOUNT

AMOUNT
CREDIT

CONT'D

TERMS ON APPROVED CHARGE ACCOUNTS:

datiny.pyi

· -STOPPEL DIRT INC

INVOICE NUMBER INVOICE DATE CUSTOMER NO CUSTOMER PURCHASE ORDER NUMBER'S	TORE DIV SALESMA	N TERMS PAGE
33040009397 08-11-17 310180	04 G 062	2 3
PSWAWO NO DOC DATE PC LC MC SHIP VIA		INVOICE SEO, NO.
0446340 07-11-17 1C 1C 1C		217591
MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA 299DXPS2CA *CAT0299DEGTC00659*	1909.0	MGN0836
QUANTITY ITEM N/R DESCRIPTION	UNIT PRICE	EXTENSION

COMPLAINT: CLUTCH NOT ENGAGING
CAUSE: LOW PRESSURE SWITCH
CORRECTION: AC CLUTCH NOT ENGAGING.
TROUBLESHOOTING WIRING HARNESS FROM EVAPORATOR
SWITCH TO COMPRESSOR. CHECKED FUSE: GOOD. CHECKED
RELAY: GOOD. INSTALLED JUMPER ON RELAY AND AC
CLUTCH ENGAGED. CHECKED LOW PRESSURE SWITCH FOR
NORMAL OPEN, SHOWED CLOSED. R&I LOW PRESSURE
SWITCH. CHECKED HIGH PRESSURE SWITCH FOR NORMAL
CLOSED POSITION: GOOD. AFTER INSTALLING NEW LOW
PRESSURE SWITCH, AC CLUTCH ENGAGES.
1 149-6371 SWITCH AS S

TOTAL PARTS

SEG. 03

SHOP LABOR

TOTAL LABOR

SEG. 03

SEGMENT 03 TOTAL

REMOVE & INSTALL 2 AXLE REAR EACH

COMPLAINT: MACHINE RIDING ROUGH, MACHINE SQUATS IN THE REAR.

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY

PAY THIS
AMOUNT

AMOUNT

CREDIT

CONT'D

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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· -STOPPEL DIRT INC

SHIP TO

INVOICE NUMBER LINVOICE DATE C	USTOMER NO CLISTOMER	PURCHASE ORDER NUMBER 'S'	TODE 1011 1011 5011	N TERMS PAGE
SS040009597 08-11-17 3	10180	O		N TERMS PAGE
PSW/WO NO. DOC. DATE	PC LC MC		4 : 0 1 002	2 3
0446340	C IC IC	SHIP VIA		INVOICE SEQ. NO.
MAKE MODEL SERIAL	NUMBER			217591
The state of the s	299DEGTC00659*	EQUIPMENT NUMBER	METER READING	MACH ID NO.
Automotive City	T		1909.0	MGN0836
QUANTITY ITEM N/R	LDESC	CRIPTION	UNIT PRICE	EXTENSION

COMPLAINT: MACHINE RIDES ROUGH AND IS SQUATTING IN THE REAR.

CAUSE: AXLES WORE OUT.

COMPLICATION: HAD TO CUT OUT BUSHINGS ON UNDERCARRIAGE AND DAMAGED THE HOUSINGS DURING

REMOVAL, CLEANED UP DAMAGED AREAS AND INSTALLED NEW BUSHINGS.

CORRECTION: REMOVED UNDERCARRIAGE, REMOVED FRONT AXLES, INSTALLED LEFT FRONT AXLE. INSTALLED UNDER CARRIAGE AND CONNECTED LINES, GREASED AXLE SHAFTS, TESTED MACHINE, FOUND TRACKS WERE LOOSE, TENSIONED

TRACKS

8T-4183 8 BOLT 204-2281 TIE-WRAP S 1 345-4853 AXLE AS-LH N 345-4854 AXLE AS-RH M

TOTAL PARTS

SEG. 05

F/R LBR

ADDITIONAL LABOR

SHOP STD JOB

1.00 1.00

EXPEDITE CHRG

TRK FRT

TOTAL MISC CHGS

SEG. 05

SEGMENT 05 TOTAL

PAY THIS CONT'D \Rightarrow AMOUNT **AMOUNT** \Rightarrow CREDIT

TERMS ON APPROVED CHARGE ACCOUNTS:

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· -STOPPEL DIRT INC

INVOICE NUMBER INVOICE DATE CUSTOMER NO CHICTOMER NO CHICAGO
PSWWO NO. 1 310180 CUSTOMER PURCHASE ORDER NUMBER STORE DIV. SALESMAN TERMS PAGE
TOTAL COLOR
0446340 A7 11 A7 11 MC
MAKE INVOICE SEO NO
AA 299DXPS2CA *CAT0299DECTC00CEO+ EQUIPMENT NUMBER METER READING 1
MACH ID NO
(M/D)
LIANT DOLO
UNITERICE EXTENSION

WASH MACHINE

WASHED MACHINE TO PREPARE FOR AXLE REMOVAL. SHOP STD JOB

TOTAL LABOR

SEG. 06

SEGMENT 06 TOTAL

REMOVE & INSTALL CAB AIR PRESSURIZER MOTOR

1 359-1583

BLOWER

N

TOTAL PARTS

SEG. 0

SHOP LABOR

TOTAL LABOR

SEG. 07

SEGMENT 07 TOTAL

PAY THIS AMOUNT CONT'D \Leftrightarrow TERMS ON APPROVED CHARGE ACCOUNTS: **AMOUNT** ⇔ PAYMENT IS DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) CREDIT

SHIP TO

· -STOPPEL DIRT INC

INVOICE NUMBER INVOICE DATE CUSTOMER NO. CUSTOMER P	URCHASE ORDER NUMBER STORE DIV SALESMAN TERMS PAGE	
SS040009597 09-11-17 310180	04 G 062 2 7	
PSW/WO NO. DOC. DATE PC LC MC	SHIP VIA INVOICE SEQ. NO	
0446340 07-11-17 1C 1C 1C	217591	
MAKE MODEL SERIAL NUMBER	EQUIPMENT NUMBER METER READING MACH ID NO.	
AA 299DXPS2CA *CAT0299DEGTC00659*	1909.0 MGN0836	
QUANTITY ITEM N/R DESCR	RIPTION UNIT PRICE EXTENSION	

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THANK YOU FOR YOUR BUSINESS

100	PAY THIS AMOUNT ⇔	9703.40
TERMS ON APPROVED CHARGE ACCOUNTS:	AMOUNT CREDIT ⇔	1
PAYMENT IS DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)		

singuittes on your account, prease call (316) 529-5845

SOLD TO

· -STOPPEL DIRT INC

SHIP TO

SS040006601	06-15-16	CUST	OMER NO	. CUSTOMER	PURCHASE ORDER NUMBE	RSTOR	E DIV		TERMS	PAGE
PSW/WO NO. 2307269	DOC. DATE 06-01-16	PC	LC	MC 1	SHIP VIA	04	G	062	INVOICE	
	DOEL	RIAL NU		10	EQUIPMENT NUMBER	-2. I 42.5	METER I	READING	960 MACH.	4209 ID.NO
		N/R	9DEGT(00659* DES	CRIPTION	2012	1489 UNIT F		MGN08	36 NSION

TROUBLESHOOT CAMERA BACKUP

COMPLAINT: BACKUP CAMERA VIEW INTERMITTENT CAUSE: CUSTOMER COMPLAINT
CORRECTION: THERE WERE 2 LEVEL CLASSIFIED ACTIVE FAULTS (LEFT DRIVE MOTOR SENSOR AND BUCKER POSITION SENSOR) THAT NEEDED TO BE REPAIR BEFORE WARNING SPLASH SCREEN WILL CLEAR DISPLAY TO SEE BACKUP CAMERA VIEW. AFTER REPAIRING THOSE ISSUES, BACKUP CAMERA VIEW IS WORKING EACH TIME YOU GO IN REVERSE.

ENTER 7.5-16 DD 7-10-16

(GS)

SHOP LABOR

TOTAL LABOR

SEG. 01

SEGMENT 01 TOTAL

TROUBLESHOOT HYD PROPEL/DRIVE MOTOR

COMPLAINT: LEFT DRIVE MOTOR SENSOR FAULTING ON

DISPLAY

CAUSE: CORROSION ON SENSOR

CORRECTION: HOOKED UP ET TO VERIFY FAULT, RAISED

PAY THIS AMOUNT ⇔ CONT'D

AMOUNT ⇔ CREDIT ⇔

TERMS ON APPROVED CHARGE ACCOUNTS:

- -STOPPEL DIRT INC

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MERNO	CUSTOME	R PURCHASE ORDER NUMBE	RSTORE	DIV	SALESMAN	TERMS	PAGE
550400	06601	06-15-	-16	3101	80			04	G	062	2	3
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2307269	9	06-01-	16	1C	1C	1C					960	4209
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QUANTITY	ITE	M	*N	/R		DE	SCRIPTION		UNIT	PRICE	EXTE	NSION

TO BOTH), REMOVED ARC SUPPRESSOR TO CHECK FOR CONTINUITY (CONTINUITY GOOD IN DIRECTION FLOW), CHECK FOR CONTINUITY ACROSS BOTH LOW AND HIGH PRESSURE SENSORS (GOOD). RECOVER FREON TO SEE HOW MUCH THE SYSTEM WAS HOLDING. RECOVERED 2.95 POUNDS. COMPRESSOR ONLY NEEDS 1.80 POUNDS. RECHARGED SYSTEM TO SPECIFICATIONS. RECHECKED AC SYSTEM, CLUTCH STILL NOT ENGAGING. CHECKED VOLTAGE ACROSS RELAY BEFORE IT GOES TO COMPRESSOR. 12 VOLTS ACROSS THE COIL, 12 VOLTS TO RELAY BUT NOT 12 VOLTS OUT (DUE RELAY R&I). NEW RELAY DID NOT FIX ISSUE, STUDY SCHEMATIC AND RECHECK VOLTAGE AND CONTINUITY ON WIRES. NOTICE THAT 12 VOLTS WAS NOT COMING OUT OF THE ECM (PIN 77). CHECKED ROCKER SWITCH, SWITCH IS SHOWING OPEN WHEN IN THE OFF POSITION AND OPEN WHEN IN THE ACTIVE POSITION (ROCKER SWITCH DUE R&I), AFTER NEW SWITCH, AC CLUTCH ENGAGES BUT NOT CYCLING LIKE IT SHOW. HOOKED UP AC MACHINE TO OBSERVED OPERATING LOW AND HIGH PRESSURE. PRESSURE ARE WITH IN RANGE FOR EACH SPECIFIC PRESSURE (LOW SIDE OPENS AT 34.5 OR BELOW KPA AND HIGH SIDE CLOSED AT 275-1750. WENT BACK TO RECHECK VOLTAGE AT COMPRESSOR AND NOTICE WHEN HARNESS IS BUMPED, VOLTAGE DROPS. HAD SUPERVISOR VERIFY VOLTAGE DROP. HARNESS HAS TO BE IN A SPECIFIC CONDITION TO GET SHORT. (HARNESS DUE R&I). AFTER NEW HARNESS INSTALLED, NOTICE TEMPERATURE OUT OF VENTS WAS STAYING AT 68 DEGREES. CHECKED FOR LEAKS AT FITTINGS, NO LEAKS

PAY THIS AMOUNT	⇔	CONT'D
AMOUNT CREDIT	Û	

TERMS ON APPROVED CHARGE ACCOUNTS:

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- STOPPEL DIRT INC

INVOICE NU		INVOICE DATE		OMER NO	. CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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2307269)	06-01-16	1C	1C	1C					960	4209
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AA	299DX	PS2CA *C	AT029	9 DEGT	000659*			1489	.0	MGN08	36
QUANTITY	ITE	M	'N/R	THE PARTY OF THE PARTY OF	DE	SCRIPTION		UNIT	PRICE	FXTE	ENSION

DETECTED, RECOVERED FREON TO SEE IF ANY WERE LOST FROM PREVIOUS CHARGE. FREON IS HOLDING AT 1.78 POUNDS. NOTICED AIR FILTER WERE DIRTY AND ORIFICE TO INLET SIDE OF EVAPERATOR WAS CLOGGED (DUE NEW AIR FILTERS AND ORIFICE). INSPECTED EVAPORATOR TO SEE IF DEBRIS WAS CLOGGING FINS (CLEAN EVAPORATOR). AFTER NEW ORIFICE AND AIR FILTERS, TEMPERATURE GOT DOWN TO 58 DEGREES. AC IS WORKING AGAIN.

SHOP LABOR

TOTAL LABOR

SEG. 03

SEGMENT 03 TOTAL

TROUBLESHOOT HYDRAULIC SYSTEM

COMPLAINT: ISSUE WITH HYDRAULIC SYSTEM CAUSE: CUSTOMER COMPLIANT THAT HE THINKS THERE IS AN ISSUE CORRECTION: CHECKED HYDRAULIC LEVEL IN TANK, SHOWS EMPTY ON GAUGE. TOPPED OFF WITH 6 GALLONS. RAN THROUGH HYDRAULIC SYSTEMS WITH MACHINE ON BLOCKS. NO ISSUES THAT I CAN TELL. CUSTOMER DID HAVE TO ACTIVE FAULTS FOR LEFT DRIVER MOTOR AND BUCKET

PAY THIS
AMOUNT

AMOUNT

CREDIT

CONT'D

TERMS ON APPROVED CHARGE ACCOUNTS:

- -STOPPEL DIRT INC

INVOICE NU	MBER	INVOICE	DATE	CUSTO	OMER NO	O. CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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2307269		06-01	-16	1C	1C	1C					960	4209
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AA		PS2CA				C00659*			1489	9.0	MGN08	36
QUANTITY	ITE		I+N	IR I		DE	SCRIPTION		UNIT	PRICE	EXTE	NSION

SENSOR THAT WERE REPAIRED AT THIS TIME.

SHOP LABOR

TOTAL LABOR

SEG. 04

SEGMENT 04 TOTAL

TROUBLESHOOT BUCKET SENSOR

COMPLAINT: SENSOR HARNESS WIRES WERE GONE PRIOR TO SHOP

CAUSE: PREVIOUS RIPPED OFF. SUSPECT FROM TAPPED

DEBRIS IN QUICK DISCONNECT.

COMPLICATION: WAS NOT INFORMED OF ISSUE.

DISCOVERED AT WALK AROUND INSPECTION

CORRECTION: SENSOR AND HARNESS DUE R&I. SHOP LABOR

TOTAL LABOR

SEG. 05

SEGMENT 05 TOTAL

CONT'D PAY THIS AMOUNT **AMOUNT** CREDIT

TERMS ON APPROVED CHARGE ACCOUNTS:

SHIP TO

· -STOPPEL DIRT INC

INVOICE N		INVOICE D		CUSTO	MER NO	D. CUSTOM	ER PURCHASE ORDER NUMBER	STORE 0.4	DIV	SALESMAN 062	TERMS_	PAGE
PSW/WO	10.	DOC. DAT	E	PC	LC	L MC	SHIP VIA		-		INVOICE	
230726	-	06-01-		1C	1C	1C	FOURTH LINES		CTCD	READING	MACH.	4209 10.00
AA AA	299DX	PS2CA		TO299		C00659	EQUIPMENT NUMBER	N	1489		MGN08	
QUANTITY	ITE	M	-1	VR.		DE	SCRIPTION		UNIT	PRICE	EXTE	NSION

INSPECT IDLER/IDLER WHEEL

COMPLAINT: INSPECT IDLER

CAUSE: CUSTOMER REQUEST COMPLICATION: WAS NOT INFORMED OF WHICH SIDE OR

FRONT/REAR IDLER

CORRECTION: REMOVED TRACKS TO INSPECT BOTH ROLLER FRAMES. NOTHING OUT OF THE ORDINARY NOTICED ON THE IDLERS OR ROLLERS. HAD SUPERVISOR CALL CUSTOMER TO CLARIFY. CUSTOMER NOTICE OIL COMING OUT OF FRONT LEFT IDLER. NO OIL WAS NOTICE DRAINING WHILE IN SHOP, IDLER ARE LIFETIME SEALED COMPONENT, IDLER DUE R&I.

SHOP LABOR

TOTAL LABOR

SEG. 06

SEGMENT 06 TOTAL

REMOVE & INSTALL IDLER GEAR FRONT

COMPLAINT: IDLER LEAKING OIL CAUSE: OBSERVED BY CUSTOMER

CORRECTION: R&I IDLER, REINSTALLED TRACKS AND

PAY THIS CONT'D **AMOUNT AMOUNT** 0 CREDIT

TERMS ON APPROVED CHARGE ACCOUNTS:

· -STOPPEL DIRT INC

SS0400		06-15	DATE		MER.NO	D. CUSTON	ER PURCHASE ORDER NUMBER	O 4	RE DIV.	SALESMAN 062	TERMS_2	PAGE 7
PSW/WO N		DOC. DAT	E	PC	LC	MC	SHIP VIA				INVOICE	SEQ. NO.
230726	9	06-01-	-16	1C	1C	1C					960	14209
MAKE	MOD	EL	SERI	AL NUN	IBER		EQUIPMENT NUMBER		METER	READING	MACH	.ID.NO.
AA	299DX	PS2CA	*CAT	0299	DEGT	C00659	*		1489	.0	MGN08	36
QUANTITY	ITE	M	I'N/	R		0	ESCRIPTION		UNIT	PRICE	EXT	ENSION

ADJUSTED TENSION.

1 348-9647

IDLER GP-TRA

TOTAL PARTS

SEG. 07

SHOP LABOR

TOTAL LABOR

SEG. 07

SEGMENT 07 TOTAL

REMOVE & INSTALL HYDRAULIC HOSES/LINES HYDROSTATIC DRIVE

COMPLAINT: LINES RUBBING ON HYDROSTATIC MOTORS CAUSE: MISSING CANVAS PROTECTIVE SLEEVE AND
TRAPPED DEBRIS BEHIND MOTORS/BRUSH GUARDS
CORRECTION: R&I THE LINES THAT HAD RUB DOWN TO THE
WIRES. INSTALLED HOSE GUARDS TO HELP AGAINST RUBBING IN THOSE AREAS WHERE IT OCCURRED. SOME LINE JUST STARTED TO HAVE RUB ON THE RUBBER HOSE BUT NOT DOWN TO THE WIRE. SUPERVISOR INFORM TO NOT CHANGE THOSE JUST THE LINES THAT HAVE WIRE EXPOSED. NO LEAKS DETECTED AFTER REPAIR.

7 3096932

HYD 10W 1G

7K-1181 25

STRAP CABLE

S

CONT'D PAY THIS 0 **AMOUNT** AMOUNT TERMS ON APPROVED CHARGE ACCOUNTS: CREDIT

· -STOPPEL DIRT INC

	ENUMBER 0006601	INVOICE 06-15	CUSTO 310		. CUSTOM	ER PURCHA	SE ORD	ER NUM		TORE I	G S	SALESM 062	TERMS_2	PAC 8	
2307		DOC. DA 06-01	PC 1C	LC 1C	MC I	Danie (1988)	- Syronia	SHIP.VIA	1000		- 10	17/2/20	INVOICE 960	SEQ. N 4209	
MAKE_ A.A.	299D	CPS2CA	 TO29		200659		MENT.N	UMBER			TER RE	ADING 0	MACH. MGN08	ID NO. 36	
QUANTI	TY ITE	M	 /R		D	ESCRIPTION	٧			U	NIT PF	RICE	EXTE	NSION	-
366 104 2 2 1	7Y-5074 160-224 204-228 345-460 345-463	15 31 02		FIE-WI HOSE A	E-INCH RAP AS.		S S S N N	SEG.	08						
					SHOP	LABOR									
				TO	ral la	3OR		SEG.	08						
				SI	EGMENT	08 TOT.	AL								

REMOVE & INSTALL BUCKET SENSOR

COMPLAINT: ACTIVE FAULT FOR ANGLE SENSOR ON BUCKET CAUSE: WIRES RIPPED OUT FROM SENSOR CORRECTION: R&I SENSOR (AND HARNESS). FAULT

CLEARED. 1 356-6119

SENSOR AS

S

TOTAL PARTS

SEG. 09

SHOP LABOR

PAY THIS AMOUNT

TERMS ON APPROVED CHARGE ACCOUNTS:

□ PAY THIS AMOUNT □ CONT □

AMOUNT □ □

· -STOPPEL DIRT INC

INVOICE N		INVOICE D		CUSTO	MER NO	D. CUSTOME	R PURCHASE ORDER NUMBE	R STOP	RE DIV	SALESMAN 062	TERMS	PAGE
PSW/WO N		DOC. DAT		PC	I.C	MC	SHIP VIA	04	G	002	INDIOCE	SEO. NO.
2307269		06-01-	- Carrier of the Control of the Cont	1C	1C	1C	STIP VIA		-			4209
MAKE	MODE		SERI	ALNUM	IBER	Section 1	EQUIPMENT NUMBER	T	METER	READING	MACH.	ID.NO.
AA	299DX	PS2CA	*CAT	0299	DEGT	C00659*			1489	9.0	MGN08	36
QUANTITY	ITEN	4	'N/	R		DE	SCRIPTION		UNIT	PRICE	EXTE	NSION

TOTAL LABOR

SEG. 09

SEGMENT 09 TOTAL

REMOVE & INSTALL BUCKET

WIRING HARNESS

COMPLAINT: HARNESS WIRES MISSING

CAUSE: RIPPED OUT FROM SENSOR. SUSPECT FROM TAPPED

DEBRIS IN QUICK DISCONNECT CORRECTION: R&I HARNESS 1 421-4206

HARNESS AS

S

TOTAL PARTS

SEG. 10

SHOP LABOR

TOTAL LABOR

SEG. 10

SEGMENT 10 TOTAL

TROUBLESHOOT MACHINE LEVEL SENSOR

CONT'D PAY THIS **AMOUNT** AMOUNT CREDIT

TERMS ON APPROVED CHARGE ACCOUNTS:

· -STOPPEL DIRT INC

	15-16 31	STOMER.NO	CUSTOMER	R PURCHASE OR	DER NUMB	ER STC	RE DIV SALES	ERMS_	PAGE 10
		C LC	MC		SHIP VIA			 VOICE S	
The second secon	01-16 10		1C	****				9604	
MAKE MODEL AA 299DXPS2C		NUMBER 199DEGT	200659*	EQUIPMENT	NUMBER		METER READING 1489.0	MACH.IC	6
UANTITY ITEM	*N/R		DES	CRIPTION			UNIT PRICE	EXTEN	SION
CAUSE: CONNECTION CORRECTION: RESE			TED ON F	ABOR				27.4	
		TOT	ral Labo	DR	SEG.	11		27.4	8 *
				1 7071				27.4	g T
		5.	EGMENT I	1 TOTAL				 	
OMPLAINT: BUCKE ISENGAGE AUSE: WORN GEAR ORRECTION: R&I A ATCHED ENGAGE AN 2 3B-4617	T LOCK LA S IN ACTU ACTUATOR	VALVE TCHES W ATOR AND LUE AGE. COTTER	WILL NOT BED LATO	FULLY THED AREA.			.05	 .1	0
ATCHED ENGAGE AN	T LOCK LA S IN ACTU ACTUATOR	VALVE TCHES W ATOR AND LUE AGE. COTTER	VILL NOT	FULLY			.05 562.11	 	0
OMPLAINT: BUCKE ISENGAGE AUSE: WORN GEARS ORRECTION: R&I A ATCHED ENGAGE AN 2 38-4617	T LOCK LA S IN ACTU ACTUATOR	VALVE TCHES W ATOR AND LUE AGE. COTTER ACTUAT	WILL NOT BED LATO	FULLY CHED AREA. S S	SEG.			 .1	0
OMPLAINT: BUCKE ISENGAGE AUSE: WORN GEAR ORRECTION: R&I A ATCHED ENGAGE AN 2 3B-4617	T LOCK LA S IN ACTU ACTUATOR	VALVE TCHES W ATOR AND LUE AGE. COTTER ACTUAT	WILL NOT BED LATC R PIN FOR GP-	FULLY CHED AREA. S S	SEG.			.1	0

PAY THIS AMOUNT	⇔	CONT'D
AMOUNT CREDIT	⇔	

TERMS ON APPROVED CHARGE ACCOUNTS:

· -STOPPEL DIRT INC

INVOICE NUI				OMER.NO	CUSTOM	R PURCHASE ORDER NUMBER ST	ORE DIV	SALESMAN	TERMS	PAGE
SS04000	1000	06-15-1	9 310	TRO		U	G	062	4	1 1
PSW/WO NO). T	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE	SEQ. NO.
2307269		06-01-1	6 1C	1C	1C				960	4209
MAKE	MOD	EL I	SERIAL NUI	MBER		EQUIPMENT NUMBER	METER	READING	MACH.	ID NO.
AA :	299DX	PS2CA *	CAT029	9DEGT	200659		1489	.0	MGN08	36
QUANTITY	ITE	M	*N/R		DE	SCRIPTION	UNITE	PRICE	EXTE	NSION

SEGMENT 12 TOTAL

REMOVE & INSTALL PLATFORM/DECK WIRING HARNESS

COMPLAINT: SHORT IN HARNESS WHERE IT SPLICES TO POWERS AC COMPRESSOR AND ARC SUPPRESSOR CAUSE: INTERNAL ISSUE CORRECTION: R&I HARNESS

1 421-4204

HARNESS AS

TOTAL PARTS

SEG. 13

SHOP LABOR

TOTAL LABOR

SEG. 13

1.00

EXPEDITE CHRG

TOTAL MISC CHGS

SEG. 13

SEGMENT 13 TOTAL

REMOVE & INSTALL AIR CONDITIONER

CONT'D PAY THIS AMOUNT 0 **AMOUNT** CREDIT

TERMS ON APPROVED CHARGE ACCOUNTS:

· -STOPPEL DIRT INC

SS040006601	06-15-		ISTOR 101		D. CUSTOME	R PURCHASE ORDER NUMBE	R STORE	DIV	SALESMAN. 062	TERMS 2	PAGE 13
2307269	DOC. DATE 06-01-		PC I	LC 1C	MC I	SHIP VIA					SEQ. NO. 4209
	DEL	SERIAL				EQUIPMENT NUMBER			READING	MACH.	ID NO.
	XPS2CA EM	*CATO	299	DEGT	C00659*	SCRIPTION		1489 UNIT	PRICE	MGN08	36

TOTAL PARTS

SEG. 15

F/R LBR

SEGMENT 15 TOTAL

REMOVE & INSTALL FLOODLIGHTS REAR

COMPLAINT: REAR RIGHT FLOOD LAMP INOP

COMPLAINT: REAR RIGHT FLOOD LAMP INOP
CAUSE: BLOW BULB
CORRECTION: WHILE CONDUCTING FINAL WALK AROUND
INSPECTION, NOTICE REAR RIGHT LAMP WAS NOT ON.
REMOVED LENS TO CHECK BULB. FILAMENT LOOKED GOOD
AND 12 VOLTS WERE GETTING TO CONNECTION, SWAPPED
BULBS WITH LEFT SIDE. BULB DOES NOT WORK. R&I
BULB. LIGHT TURNS ON.

1 9W-0607
LAMP-12V
S

TOTAL PARTS

SEG. 16

SHOP LABOR

TOTAL LABOR

SEG. 16

SEGMENT 16 TOTAL

PAY THIS CONT'D \Rightarrow **AMOUNT** AMOUNT TERMS ON APPROVED CHARGE ACCOUNTS: CREDIT

SHIP TO

· -STOPPEL DIRT INC

INVOICE N		INVOICE I		CUSTO		O. CUSTOME	R PURCHASE ORDER NUMBER S	TORE DIV	SALESMAN 062	TERMS.	PAGE 14
PSW/WO N	VO	DOC. DAT		PC	LC_	I MC	SHIP VIA			INVOICE 960	SEQ. NO. 4209
MAKE	MOD		SER	IAL NUN		10	EQUIPMENT NUMBER		READING	MACH.	
AA	299DX	PS2CA		T0299	DEGT	C00659*	1489.0 ESCRIPTION UNIT PRICE			MGN0836 EXTENSION	

REMOVE & INSTALL ROCKER ARM SWITCH(S)

COMPLAINT: SWITCH HAS NO CONTINUITY ON PINS WHEN IN POSITION

CAUSE: INTERNAL ISSUE CORRECTION: R&I ROCKER SWITCH 1 266-0299 SWIT

SWITCH AS.

N

TOTAL PARTS

SEG. 17

SHOP LABOR

TOTAL LABOR

SEG. 17

SEGMENT 17 TOTAL

REMOVE & INSTALL HYD PROPEL/DRIVE MOTOR SENSOR

COMPLAINT: CORROSION ON SENSOR CAUSE: CONTAMINATE IN HYDRAULIC FLUID CORRECTION: R&I SENSOR

1 262-3764

SENSOR GP

PAY THIS AMOUNT CONT'D AMOUNT CREDIT

TERMS ON APPROVED CHARGE ACCOUNTS:

SHIP TO

· -STOPPEL DIRT INC

INVOICE NUMBE			CUSTO		. CUSTOME	ER PURCHASE ORDER NUMBER	STORE 04	DIV	SALESMAN 062	TERMS 2	PAGE 15
PSW/WO NO.	DOC. DA1	TE	PC.	LC_	MC I	SHIP VIA			-		SEQ. NO. 4209
	MODEL		IAL NUM	MBER	1 10	EQUIPMENT NUMBER	N		READING	MACH.	
AA 29	9DXPS2CA		T0299	DEGT	C00659*	SCRIPTION	-	1489 UNIT	PRICE	MGN08 EXTE	NSION

TOTAL PARTS

SEG. 18

SHOP LABOR

TOTAL LABOR

SEG. 18

SEGMENT 18 TOTAL

TOTAL PARTS DISCOUNT KANSAS SALES TAX FORD CO KS DODGE CITY KS

BUY 3 CAT TIRES OR TIRE/RIM COMBINATIONS AND GET THE 4TH MATCHING TIRE OR TIRE/RIM FREE. OFFER VALID JUNE 1 - JUNE 30.

THANK YOU FOR YOUR BUSINESS

	PAY THIS AMOUNT ⇔	7888.86
TERMS ON APPROVED CHARGE ACCOUNTS:	AMOUNT CREDIT ⇔	
PAYMENT IS DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)		