HY

S 67801
620-227-8760

CLARK CO. HIGHWAY DEPT

[redacted]

PAGE	SALE TYPE	
1	WARRANTY	[redacted]

PURCHASE ORDER NO.	PHONE	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
[redacted]		503697	01	10JAN06	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	770CH	DW770CH588052	770CH-II	M 1756.0	JIM

DESCRIPTION	AMOUNT
TRANSMISSION ASSEMBLY- REPLACE	
508 1-10-06 TROUBLE SHOOT NO 1ST OR 2ND GEAR, TRIED TO CALIBRATE TRANS SPEED, PACK A BAD INSTALL NEW SOLENOID CLUTCH PACK A LEAKING INTERNALLY.	
531 1-12-06 DROPPED BELLY PLATE DRAINED TRANS OIL, SMELLS AND LOOKS BURNT, PULL OFF SUCTION LINE AND SCREEN, FULL OF DEBRIS, DRAINED HYDRAULIC TANK AND COOLANT, UNHOOKED EVERYTHING OFF OF RESEVIOR	
531 1-16-06 RIGGED CHAIN FOR RESERVIOR RACK UNBOLTED REMOVED UNHOOKED HOSED FROM PUMP, REMOVE PUMP, REMOVED HOSES AND DRIVELINE OFF OF TRANSMISSION, UNBOLTED TRANSMISSION REMOVED TRANS, BROUGHT IN NEW TRANS. ORDERED WRONG TRANS, ORDER ANOTHER ONE	
531 1-26-06 SWITCHED FITTINGS FOR OLD TRANSMISSION TO NEW TRANSMISSION, INSTALL TRANS, BACK FLUSHED TRANS OIL COOLER, HOOKED UP HOSES ON TRANSMISSION, INSTALL FAN DRIVE HUB AND DRIVELINE, INSTALL HYD PUMP HOK UP HOSES, INSTALL RESERVIOR RACK AND BOLTED DOWN	
531 1-27-06 HOOKED UP HOSES TO RESERVIOR HOOK UP AIR TO AIR COOLER HOOKED UP WIRIG HARNESS HOOKED UP COOLANT LINES, FILL WITH OLD COOLANT, FILLED HYD RESERSVIOT W/ OLD OIL FILLED TRANSMION WITH 27 QTS HYGARD PUT ON HOODS AND BELLY PAN, RAN TESTED CALIBRATED WASHED OFF	
531 1-30-06 TOPPED OFF FLUIDS, IDLE ROUGH EVERYTIME, TOUCH FUEL TEMP SENSOR WOULD NOT STOP CLEANED CONNECTION, WOULD NOT DO IT AGAIN.	
CLEANED UP HYD. OIL	
1 N YZ150189 SOLENOID 215.25	
1 N AT317808 TRANSMISSI CY 20,452.50	[redacted]

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.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

RECEIVED BY ______________________

KS 67801
X: 620-227-8760

Service Invoice

JOHN DEERE

CLARK CO

INVOICE DATE	BRANCH	INVOICE NO.
27OCT09		7

PAGE	SALE TYPE
2	WARRANTY

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER

MAKE	MODEL		EQUIP. NO.	SEG.	DATE OPENED	SALES PRN
JD	770	DW770CH588052	770CH-II M	01	10JAN06	

METER	AUTHORIZED BY
1756.0	JIM

DESCRIPTION | AMOUNT

```
          1    N  F37020159        O-RING
          1    N  AT193883         OIL FILTER
          1    N  RE31716          HYDRAULIC
         31    N  TY22028          HY-GARD TM
          1    N  TY25690          FLUID
          7    N  TY25279          TORQ-GARD
                 * LABOR *
          1      SHIPPING & HANDLING
          1      SHIPPING & HANDLING
          1      CORE CHG/CR-DEERE
   TRANY
            13      FILTER CADDY USE
>>-->   SEG# 01   PRT              LAB              MSC
                                                          TOTAL
   TANDEM DRIVE PIVOT O-RING SEALS- REPLACE
 COMPLAINT:
  OIL LEAKING AT TANDON PIVIOT
 CAUSE:
  O-RING SEALS CUT. LEAKING
 CORRECTION:
  R&R TANDOMS.R&R O-RING SEALS
        531 1-16-06 JACKED UP PUT ON JACK STANDS, TOOK OFF TIRES
        531 1-18-06 REMOVED TANDEM, HOUSING, FOUND SPLIT ORING,
        INSTALLED NEW ORING, INSTALL HOUSING, TORQUED BOLTS, INSTALL
        TANDEM TOREQUED BOLTS, INSTALL PLATES AND COVERS, FRONT
        TIRES
```

SAFETY live with it

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.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ➡	**CONTINUED

RECEIVED BY ______________________________

...HY
...O.
..., KS 67801
...X 620-227-8760

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT09	05	503697

...TO: [redacted]

PAGE	SALE TYPE	CUSTOMER NO.
3	WARRANTY	[redacted]

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
[redacted]		503697	03	16JAN06	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	770CH	DW770CH588052	770CH-II M	1756.0	JIM

DESCRIPTION | **AMOUNT**

1	N	T39429	O-RING		[redacted]
2	N	T206434	O-RING	CY	
1	N	T158340	GASKET	CY	
4	N	T158511	GASKET		
2	N	T158513	GASKET		
1	N	PM37477	SEALANT		
		* LABOR *			
1		SHIPPING & HANDLING			

>>-.> SEG# 03 PRT [redacted]

TANDEM DRIVE OUTBOARD HUB BEARING(S) AND SEAL- REPLACE

COMPLAINT:
RIGHT REAR AXLE LEAKING OIL.

CAUSE:
RIGHT REAR AXLE SEAL LEAKING OIL

CORRECTION:
R&R RIGHT REAR AXLE. DISASSEMBLED
INSTALLED NEW SEAL AND BRGS

531 1-18-06 REMOVE TIRE, HOOK UP HOIST, REMOVE BOLTS, CHAIN,
AXLE, REMOVE DRIVE GEAR , NUT
531 1-19-06 LIFTED WITH HOIST TRIED TO REMOVE AXLE SHAFT,
HAD TO HEAT AND BEAT AWHILE FINALLY REMOVED
531 1-20-06
TORCHED OFF BEARING WASHED OFF, WELDED OUT OLD RACES FROM
HOUSING, WASHED OFF, FROZE RACES DROVE IN
531 1-23-06 INSTALL NEW SEAL ON AXLE INSTALLED NEW BEARINGS

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

RECEIVED BY ______________________

HY
CO.
, KS 67801
Fax: 620-227-8760

TO:
CLARK CO. HIGHWAY DEPT
[redacted]

PAGE	4
SALE TYPE	WARRANTY
CUSTOMER NO.	[redacted]

PURCHASE ORDER NO.	PHONE NUMBER		WORK ORDER NO.	SEG	DATE OPENED	SALES PRN
[redacted]			503697	04	16JAN06	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	770CH	DW770CH588052	770CH-II M	1756.0	JIM

DESCRIPTION | **AMOUNT**

ON AXLE. INSTALL HOUSING HEATED AND INSTALL NEW BEARING
INSTALL GEAR AND NUT SET END PLAY AND PRELOAD. INSTALL AXLE
ON GRADER INSTALL TIRE. FILL WITH OIL

1	N	T158339	O-RING		
1	N	AT72157	SEAL		
1	N	11M7100	COTTER PIN		
1	N	JD8962	BEARING CO		
1	N	JD9080	BEARING CO	CY	
1	N	JD9120	BEARING CO		
1	N	JD9138	BEARING CU		
1	N	R48437	BEARING CU		
1	N	T158599	SHIM		
1	N	T158600	WASHER	CY	
76	N	TY22028	NUT	CY	
			HY-GARD TM		

* LABOR *
1 SHIPPING & HANDLING
1 O/S LAB MATERIAL
19164 HARRYS INVOICE NUMBER 48.75 COST

[redacted]

>>--> SEG# 04 PRT [redacted]

RECONDITION FAN PULLY ASSEMBLY. INCLUDES R&R FAN GUARDS, FAN

COMPLAINT:
FAN DRIVE TO SMALL.

CAUSE:
OLD STYLE DRIVE.UPDATED TO NEW TO
ADAPT TO TRANSMISSION.

RECEIVED BY ______________________

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

...HY
...CO.
..., KS 67801
...ax: 620-227-8760

Service Invoice

JOHN DEERE

...TO: CLARK CO. HIGHWAY ...
[redacted]

INVOICE DATE	BRANCH	INVOICE NO.
27OCT09	05	[redacted]

PAGE	SALE TYPE
5	WARRANTY

SHIP [redacted]

PUR... [redacted]

MAK...	MODEL	SERIAL NO.	WORK ORDER NO.	SEG	DATE OPENED	SALES PRN
JD	770CH	DW770CH588052	503697	07	26JAN06	

EQUIP. NO.	METER	AUTHORIZED BY
770CH-II M	1756.0	JIM

DESCRIPTION	AMOUNT
CORRECTION: R&R FAN DRIVE. INSTALL NEW LARGER DRIVE ASSEMLY AND SHAFT. 531 1-19-06 REMOVE FAN DRIVE HAD WRONG PART 531-23-06 INSTALL NEW FAN DRIVE AND DRIVELINE 1 N AT308399 UNIVERSAL CY 1 N AT309043 HUB CY 1 N P50631 O-RING * LABOR * >>..> SEG# 07 PRT [redacted]	[redacted]

SAFETY
live with it

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.

DESCRIPTION	AMOUNT
TOTAL PARTS	[redacted]
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	17,505.67

RECEIVED BY ____________________

152C Ver. 954829

ORIGINAL COPY

KS 67801
620-227-8760

Service Invoice

JOHN DEERE

TO: MURPHY TRACTOR & EQ.
[redacted]

INVOICE DATE	BRANCH	INVOICE NO.
27OCT09	05	[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
1	RENTAL	5234099

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER
[redacted]	[redacted]	[redacted]

MAKE	MODEL	SERIAL NO.		SEG.	DATE OPENED	SALES PRN
JD	770CH	DW770CH588052	[redacted]	02	10AUG09	

	METER	AUTHORIZED BY
770CH-II M	3717.0	DARRELL

DESCRIPTION

CUTTING EDGE, R&R

COMPLAINT:
CUTTING EDGES SHOT/WARN OUT

CAUSE:
RAN ON HARD SURFACE/MIDDLE SHOT

CORRECTION:
R&R AND REPLACED CUTTING EDGES

Qty		Part No.	Description	AMOUNT
2	N	T71980	DURA-MAX T	[redacted]
16	N	PB625200	BOLT	
10	N	PB625250	BOLT	
2	N	PB625300	BOLT	
		* LABOR *		
		SHOP SUPPLIES		

>>-.-> SEG# 02 PRT [redacted]

SAFETY
live with it

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.

DESCRIPTION	AMOUNT
TOTAL PARTS	[redacted]
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	455.92

RECEIVED BY ______________________

ORIGINAL COPY

LF-1152C Ver. 954829