| Invoice To Account No: | Deliver To: | | | | |
|---|----------------------------------|-----------------------|-----------------------------|----------------------------|-------------|
| K & R BUILDERS JOHN JOHNSON | K & R BUILDERS 7701 S COUNCIL | | Invoice Num | | NVOICE |
| 7701 S COUNCIL WHEATLAND OK 73097 | WHEATLAND OK | 73097 | Invoice D | | 6/30/2017 |
| 73097 | | | Loca | | 1 |
| Bue Dhanas 405 pp | | | Work Order Num Payment T | | 533365 |
| Bus Phone: 405-831-1200 Prv Phone: | Bus Phone: 405-83 | 1-1200 | l ayment i | ype: | Account |
| Make/Model: | Prv Phone: | | Pa | age: | 17 of 17 |
| JOHN DEERE 4650 | Meter: | Serial Number: | Eq ID: | Fleet N | |
| SOUTH DEEKE 4000 | 7013 | RW4650P003319 | 76664W | | |
| COMPLAINT: 07 SERVICE REQUEST: INTERNAL TRAI CORRECTION: SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Trans. Labor: \$1,157.31 Parts: \$0. Miscellaneous Charges: Service Accessories | apart & C | \$0.00 Mi | sc: \$0.00 | damage Sub-Total: \$1,1 | 57.31 |
| Customer PO No: | | | | Labora | |
| Tax Exempt No: | | | | Labor: Parts: | |
| Advisor: | | | | OL&M: | |
| | | | | Misc: | |
| | | | | Sales Tax: | |
| | | | | | \$43,567.78 |
| | | | | - | |
| | Tabl (| Buntitu | | - 41 | 653.87 |
| | IDTAI | Quantity jes - 1,5 | 87 | - (| 679.72 |
| | All noc | es 1,5 | | 37,076 | |
| | , pas |) | | 20 | 2011 |
| 30,117.90 | | | | 00, | 034.19 |
| ,,7.90 | | | 3 | D | 1 |
| 301 | | | , | 31076 | 288 |
| / | | | | 1 | 00 |

| Invoice To Account No: | Deliver To: | | SEL | WICE INVOICE |
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| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 73097 Bus Phone: Prv Phone: | K & R BUILDERS 7701 S COUNCIL WHEATLAND OK Bus Phone: Pry Phone: | | Invoice Number: Invoice Date: Location: Work Order Number: Payment Type: | 6/30/2017 1 533365 Account |
| Make/Model: | Meter: | Codetti | Page: | 1 of 17 |
| JOHN DEERE 4650 | weter. | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 4650 | 7013 | RW4650P003319 | 76664W | |
| | · · · · · · · · · · · · · · · · · · · | 111110001 000018 | 7000474 | |

Gen- Retail COMPLAINT:

01 SERVICE REQUEST: TRANSMISSION ISSUE

CORRECTION:

| Invoice To Account No: | Deliver To: | | SER | RVICE INVOICE |
|--|-------------|----------------|--------|-------------------------------------|
| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 73097 Bus Phone: 405-831-1200 | | | | 6/30/2017 1 533365 Account |
| Prv Phone: | Prv Phone: | | | 2 of 17 |
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 4650 | 7013 | RW4650P003319 | 76664W | 1 1001 110. |

Gen- Retail SERVICE REQUEST:

DIAGNOSIS:

SERVICE PERFORMED: Drained hydraulics and found filter plugged with metal(fine material). Called customer and explained that need to disassemble tractor to see where metal is coming from. Drained coolant and disconnected linkages, electrical, hydraulic lines and heater hoses to remove cab. Removed cab. Removed brake lines, lube manifold and removed clutch brake cover on transmission, found metal but no obvious problem. Removed draft arms, hydraulic lines, electrical and rock shaft. Did not find where metal is coming from there either. Installed splitting stand and split at clutch housing, disassembled C1 and C2, removed transmission pump and input planetary, disassembled Hi-Lo, did not find where metal is coming from there either. Split again at transmission case and disassembled and checked PTO brake not coming from there either. Removed C3 manifold and removed shaft removed brake assembly, disassembled and did not find where metal is coming from there either. Reassembled housings and supported rear of tractor, removed axle housings and found that left brake backing plate is worn real bad, this is where metal is coming from. Removed differential and disassembled. Removed PTO shaft and drive gear. Removed drive pinion shaft. Made quote for all bearings, seals, packings, o-rings, gaskets and discs(metal embedded in disc material), hard parts to be replaced are drive gear(Tow), left axle pinion(Stub shaft), separator plates in differential, pinions in differential(spiders gears), arm(clutch arm internal in clutch valve), arm(clutch external on clutch valve), transmission pump, shafts(for gears in output planetary), hub(input planetary), plate(input planetary). Made quote and turned in. Disassembled both axle housings, removed bearings and seals. Cleaned housings and shafts, replaced bearings, cups and seals, rebuilt planetaries and installed, set shim packs and torqued to specs. Removed rear differential housing, pressure washed and cleaned out with solvent. Removed clutch housing, pressure washed and cleaned out with solvent. Cleaned C1 and C2 with solvent, assembled clutched and installed on flywheel. Cleaned and assembled Hi-Lo and input planetary. Cleaned and assembled B1 thru B4 and C3 assembly and checked operation with air. Cleaned and assembled differential. Installed new bearings and cups for drive pinion and installed setup per instructions. Installed differential with new bearings and setup per instructions. Installed lube tray and tube, installed differential lock line inside housing. Installed new brake pads on backing plate and brake pistons. Installed clutch housing and differential housing to installed final drives. Installed final drives on differential housing and split at differential housing and clutch housing. Installed brake assembly with new o-rings, checked operation of brake assembly through shift valve ports. Installed shaft and C3 manifold and set shims per instructions. Cleaned and assembled PTO brake and installed in clutch housing. Installed gasket between differential housing and clutch housing and attached clutch housing to differential housing. Installed drive hub and input planetary, installed Hi-Lo assembly and torqued to specs, installed bearing quill and shimmed to specs. Disassembled clutch valve and found valves and housing are scoured, disassembled shift valve assemble and found the same. Called customer with added parts list and quote for these items. Ordered parts. Assembled clutch valve and installed, installed transmission pump. Installed PTO shaft and drive gear, shimmed to instructions. Installed new gasket between engine and clutch housing and pushed back together. Installed transmission cover, brake lines and differential lock line. Assembled shift valve and installed. Charged accumulators and installed. Installed lines to C1 and C2. Installed new gasket for rock shaft and installed, replaced dipstick tube in rock shaft housing. Ran lines and electrical over rock shaft housing. Installed cab and connected all electrical, hydraulic and heater hoses. Connected linkages for rock shaft and SCV's. Filled with coolant and new Hy-Gard. Replaced hydraulic and transmission filters. Started tractor and topped off fluids, went to move tractor and tractor will not move. Removed filters and found them plugged with metal, replaced filters and replaced hydraulic oil. Started tractor and tractor still will not move. Connected guages to shift valve to course Cound no processor on C2 D2 or D4 Diagnostic on incur and problem in

| Invoice To Account No: : | Deliver To: | | SED | VICE INVOICE |
|--|-------------|----------------|--------|-------------------------------------|
| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 73097 Bus Phone: 405-831-1200 | | | | 6/30/2017 1 533365 Account |
| Prv Phone: | | | | |
| Make/Model: | Meter: | Serial Number: | Page: | 3 of 17 |
| JOHN DEERE 4650 | | | Eq ID: | Fleet No: |
| | 7013 | RW4650P003319 | 76664W | |

| Part Number 11M7028 11M7059 11M7082 12H301 14M7274 19H1777 19H1849 19H1900 19H1936 19H1948 19H1948 19H1949 19H2639 19H3579 | Description Cotter Pin Cotter Pin Cotter Pin Lock Washer Nut Cap Screw | 2.00 2.00 3.00 1.00 2.00 2.00 1.00 6.00 4.00 2.00 1.00 6.00 6.00 | <u>List Price</u> | Net Price | Extended Price | Towns lad |
|--|--|--|-------------------|-----------|----------------|-----------|
| 24H1292 24H1305 | Screw Washer | 1.00 2.00 | | | | |
| 24H1849 24M7431 26H70 34H313 34H320 34H330 | Washer WASHER Shaft Key Spring Pin Spring Pin SPRING PIN O-Ring | 1.00 2.00 2.00 2.00 1.00 1.00 1.00 | | | | |

| Invoice To Account No: | | Deliver To: | | SER | EVICE INVOICE |
|--------------------------------|-----------------|-------------------|----------------|--------------------|----------------------|
| K & R BUILDERS JOHN JOHNSON | H H | K & R BUILDERS | | Invoice Number: | 2578498 |
| 7701 S COUNCIL | | 7701 S COUNCIL | 72007 | Invoice Date: | 6/30/2017 |
| WHEATLAND OK 73097 | | WHEATLAND OK | 73097 | Location: | 1 |
| | 1 | | | Work Order Number: | 533365 |
| Bus Phone: 405-831-1200 | 1. | Bus Phone: 405-83 | 1.1200 | Payment Type: | Account |
| Prv Phone: | | Prv Phone: | 11-1200 | Page: | 4 of 17 |
| Make/Model: | | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 4650 | | 7013 | RW4650P003319 | 76664W | Pieet No. |
| | | | | | |
| Gen- Retail A3917R | O-Ring | | | | |
| A4624R | Washer | | | 3.00 | Υ |
| A4728R | O-Ring | | | 3.00 | Y |
| AF2907R | SEAL | | | 3.00 | Y |
| AR100697 | Pinion Shaft | | | 2.00 | Y |
| AR101188 | Oil Line | | | 3.00 | Y |
| AR101654 | Seal | | | 1.00 | Y |
| AR105712 | Dipstick Tube | | | 2.00 | Y |
| AR56685 | Push Pull Cable | | | .00 | Y |
| AR75848 | Bearing Cone | | | .00 | Υ |
| AR82412 | PACKING | | | .00 | Υ |
| AR86923 | SEAL | | | .00 | Υ |
| AR91888 | Nut | | | 2.00 | Υ |
| AR96464 | Oil Line | | | .00 | Y |
| AR98098 | Filter Element | | | .00 | Υ |
| AT21191 | Set Screw | | | .00 | Y |
| AT35121 | Elbow Fitting | | | .00 | Υ |
| B2762R | O-Ring | | | .00 | Y |
| D1761R | Rivet | | | .00 | Y |
| F2741R | Packing | | | .00 | Y |
| F3171R | O-Ring | | | .00 | Υ |
| H343R | Spring | | | .00 | Y |
| H36256 | O-Ring | | | 00 | Υ |
| H63261 | O-RING | | | 00 | Y |
| JD7242 | Bearing Cone | | | 00 | Y |
| JD7292 | | | | 00 | Y |
| | Bearing Cup | | 1. | 00 | Y |

| Invoice To Account No: | | Deliver To: | | SEI | DVICE INVOICE |
|--------------------------------|------------------|-------------------|----------------|--------------------|-------------------|
| K & R BUILDERS JOHN JOHNSON | | K & R BUILDERS | | Invoice Number: | RVICE INVOICE |
| 7701 S COUNCIL | | 7701 S COUNCIL | | Invoice Number: | Q-27000 (Next 20) |
| WHEATLAND OK 73097 | | WHEATLAND OK | 73097 | Location: | 6/30/2017 |
| | 1 | | | Work Order Number: | 533365 |
| Bus Phone: 405-831-1200 | 1. | Bus Phone: 405-83 | | Payment Type: | Account |
| Prv Phone: | 1 | Prv Phone: 405-83 | 1-1200 | | |
| Make/Model: | | Meter: | Serial Number: | Page: | 5 of 17 |
| JOHN DEERE 4650 | | 7013 | RW4650P003319 | Eq ID: | Fleet No: |
| | | | 1444030F003319 | 76664W | |
| Gen- Retail | | | | | |
| JD7425 | Bearing Cup | | 1 | .00 | |
| JD8214 | Bearing Cup | | | .00 | Υ |
| JD8280 | Bearing Cup | | | .00 | Y |
| JD8287 | Bearing Cup | | | | Y |
| JD8298 | Bearing Cup | | | .00 | Y |
| JD8856 | Needle Bearing | | | .00 | Y |
| JD8962 | Bearing Cone | | | .00 | Y |
| JD9002 | Bearing Cone | | | .00 | Y |
| JD9019 | Bearing Cone | | | .00 | Y |
| JD9068 | Bearing Cone | | | 00 | Y |
| JD9075 | Bearing Cone | | | 00 | Y |
| JD9132 | Bearing Cup | | | 00 | Y |
| JD9812 | Thrust Bearing R | 200 | | 00 | Y |
| M800633 | Packing | | 2.0 | | Y |
| R107239 | Packing | | 1.0 | | Y |
| r110464 | Brake Shoe | | 1.0 | | Y |
| R111906 | Gasket | | 9.0 | | Υ |
| R112834 | Shaft | | 1.0 | 00 | Υ |
| R113456 | Valve | | 1.0 | 00 ; | Υ |
| R113457 | Arm | | 1.0 | | Y |
| R113741 | Brake Disk | | 1.0 | 0 1 | Y |
| R114095 | Valve | | 2.0 | 0 2 | Y |
| R120833 | Seal | | 2.0 | 0 | Y |
| R120835 | | | 1.00 | 0 | Y |
| R120836 | Seal | | 1.00 | 0 | Y |
| R120841 | Seal | | 2.00 | 0 | |
| | Seal | | 1.00 | 0 | Y |
| | | | | | Y |

| Invoice To Account No: K & R BUILDERS | | Deliver To: | | SER | VICE INVOICE |
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| JOHN JOHNSON | | K & R BUILDERS | | Invoice Number: | |
| 7701 S COUNCIL | | 7701 S COUNCIL WHEATLAND OK | 72007 | Invoice Date: | 6/30/2017 |
| WHEATLAND OK 73097 | 7 | WINCAT LAND OK | 73097 | Location: | 1 |
| | | | | Work Order Number: | 533365 |
| Bus Phone: 405-831-1200 |) | Bus Phone: 405-83 | 1-1200 | Payment Type: | Account |
| Prv Phone: | | Prv Phone: | 1-1200 | Page: | 6 of 17 |
| Make/Model: | | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 4650 | | 7013 | RW4650P003319 | 76664W | FIEEL NO. |
| | | | | | |
| Gen- Retail R126516 | | | | | |
| R131865 | Screw | | 1 | 1.00 | Y |
| | Screw | | 3 | 3.00 | Y |
| R134733 | Pinion | | 3 | 3.00 | Y |
| R169152 | Seal | | 2 | 2.00 | Y |
| R1742R | Washer | | 1 | .00 | Y |
| R1836R | Washer | | 2 | 2.00 | Y |
| R26286 | O-Ring | | 4 | .00 | |
| R26287 | O-Ring | | 1 | .00 | Y |
| R26369 | Spring | | | .00 | Y |
| R26375 | O-Ring | | | .00 | Y |
| R26448 | O-Ring | | | .00 | Y |
| R26906 | O-Ring | | | .00 | Y |
| R27166 | O-Ring | | | .00 | Y |
| R28744 | Pin | | | .00 | Y |
| R28776 | O-Ring | | | | Y |
| R28819 | Washer | | | .00 | Y |
| R29463 | O-RING | | | 00 | Υ |
| R29936 | O-Ring | | | | Υ |
| R30165 | CAP SCREW | | | 00 | Υ |
| R31877 | Spring | | | 00 | Y |
| R33240 | Pin | | | 00 | Y |
| R33248 | Piston Ring | | | 00 | Y |
| R33259 | O-Ring | | | 00 | Y |
| R33521 | Shim | | 4.0 | | Υ |
| R34733 | Washer | | 10.0 | | Y |
| R35034 | Packing | | 4.0 | | Y |
| | acking | | 1.0 | 00 | Y |

| Invoice To Account No: K & R BUILDERS | | Deliver To: | | SER | VICE INVOICE |
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| JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 7309 | 7 | K & R BUILDERS 7701 S COUNCIL WHEATLAND OK | 73097 | Invoice Number: Invoice Date: Location: | 6/30/2017 |
| | | | | Work Order Number: | 533365 |
| Bus Phone: 405-831-120 Prv Phone: | 0 | Bus Phone: 405-83 Prv Phone: | 1-1200 | Payment Type: | Account |
| Make/Model: | | Meter: | Serial Number: | Page: | 7 of 17 |
| JOHN DEERE 4650 | | 7013 | RW4650P003319 | Eq ID: 76664W | Fleet No: |
| | | | | 7000477 | |
| Gen- Retail R35365 | Shim | | | | |
| R35366 | Shim | | 3 | 3.00 | Y |
| R35367 | Shim | | 3 | 3.00 | Y |
| R35501 | Shim | | 3 | 3.00 | Y |
| R35502 | SHIM | | 1 | 1.00 | Υ |
| R35503 | Shim | | 1 | .00 | Y |
| R36881 | RING | | 1 | .00 | Y |
| R375R | | | 2 | 2.00 | Y |
| R38198 | O-Ring | | 4 | .00 | Y |
| R38371 | Spring Washer | | 8 | .00 | Υ |
| R394R | O-Ring | | 2. | .00 | Y |
| R43274 | Shim | | 1. | .00 | Y |
| R43275 | Shim | | | .00 | Υ |
| R43276 | Shim | | | .00 | Y |
| R43339 | Washer | | 4. | .00 | Υ |
| R43340 | PLATE | | | 00 | Y |
| R43343 | CLUTCH PLA | | | 00 | Y |
| R43368 | Cap Screw | | | 00 | Υ |
| R43376 | Gasket | | 12.0 | 5.53 | Y |
| R43378 | Seal | | 1.0 | | Y |
| R43379 | Seal | | 4.0 | | Υ |
| R43381 | WASHER | | 2.0 | | Υ |
| R43383 | Snap Ring | | 1.0 | | Y |
| R43408 | Gasket | | 1.0 | | Y |
| R43659 | Ring | | 1.0 | | Υ |
| R46004 | Packing | | 4.0 | | Υ |
| | | | 1.0 | 00 | Y |

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| K & R BUILDERS | K & R BUILDERS | | | | RVICE INVOICE |
| JOHN JOHNSON 7701 S COUNCIL | 7 | 701 S COUNCIL | | Invoice Number: | |
| WHEATLAND OK 73097 | V | VHEATLAND OK | 73097 | Invoice Date: | 6/30/2017 |
| 1112 OK 73097 | | | | Location: Work Order Number: | 1 |
| Bus Phone: 405-831-1200 | | | | Payment Type: | 533365 |
| Prv Phone: 405-831-1200 | B | us Phone: 405-83 | 1-1200 | aymont type. | Account |
| Make/Model: | Pi | v Phone: | | Page: | 8 of 17 |
| JOHN DEERE 4650 | | Meter: | Serial Number: | Eq ID: | Fleet No: |
| 1000 | | 7013 | RW4650P003319 | 76664W | |
| Gen- Retail | | | | | |
| R46416 | Plate | | | | |
| R46417 | Plate | | | .00 | Y |
| R46673 | Washer | | | .00 | Y |
| R525049 | Cap Screw | | | .00 | Y |
| R52634 | CAP SCREW | | | .00 | Y |
| R53169 | Screen | | | .00 | Y |
| R54745 | Self-Locking Scre | | | .00 | Y |
| R55081 | Needle Roller | ** | | .00 | Y |
| R56463 | O-Ring | | 54. | | Y |
| R58900 | Gasket | | | 00 | Y |
| R59291 | Washer | | | 00 | Υ |
| R59744 | Spring | | | 00 | Y |
| R61620 | Wear Ring | | | 00 | Y |
| R62043 | ARM | | | 00 | Y |
| R62070 | Ring | | 1.0 | | Υ |
| R63263 | Washer | | 1.0 | | Y |
| R63303 | Cap Screw | | 2.0 | | Y |
| R64350 | Needle Roller | | 2.0 | | Y |
| R65501 | Spring | | 204.0 | | Υ |
| R65502 | Spring | | 2.0 | | Y |
| R66374 | Isolator | | 2.0 | | Y |
| R67840 | DISK SPRIN | | 2.0 | | Y |
| R68166 | Thrust Washer | | 3.0 | | Y |
| R68167 | Washer | | 3.0 | | Υ |
| R70027 | Disk Spring | | 3.0 | | Y |
| R708R | Rivet | | 8.0 | | Υ |
| | | | 9.0 | 0 | Y |

| 14 0 1 | | Deliver To: | | SERVICE INVOICE | | |
|-------------------------|---------------|--------------------------------|-----------------|--------------------|-----------|--|
| JOHN JOHNSON | | K & R BUILDERS | | Invoice Number: | | |
| 7701 S COUNCIL | | 7701 S COUNCIL WHEATLAND OK | 73007 | Invoice Date: | 6/30/2017 | |
| WHEATLAND OK 73097 | | WILL I LAND OR | 13091 | Location: | 1 | |
| | | | | Work Order Number: | 533365 | |
| Bus Phone: 405-831-1200 | | Bus Phone: 405-83 | 4 4000 | Payment Type: | Account | |
| Prv Phone: | | Prv Phone: 405-83 | 1-1200 | | | |
| Make/Model; | | Meter: | Serial Number: | Page: | 9 of 17 | |
| JOHN DEERE 4650 | | 7013 | RW4650P003319 | Eq ID: | Fleet No: | |
| | | 7010 | 177403017003319 | 76664W | | |
| Gen- Retail | | | | | | |
| R70918 | Hub | | 1 | .00 | | |
| R71162 | Plate | | | .00 | Y | |
| R71758 | Thrust Washer | r | 18. | | Y | |
| R71794 | Piston | | | | Y | |
| R72086 | Bushing | | | 00 | Y | |
| R72168 | Ring | | | 00 | Y | |
| R72191 | Gear | | | 00 | Y | |
| R72453 | Tube | | | 00 | Y | |
| R72470 | Spring | | 1. | 00 | Y | |
| R72596 | Washer | | 1. | 00 | Y | |
| R72597 | | | 1. | 00 | Υ | |
| R72631 | Disk Spring | | 2. | 00 | Y | |
| R72653 | Ring | | 4.0 | 00 | Y | |
| | Snap Ring | | 3.0 | 00 | Υ | |
| R72726 | Gasket | | 1.0 | 00 | Y | |
| R73079 | Disk Spring | | 10.0 | 00 | Y | |
| R73090 | Seal | | 1.0 | 00 | Y | |
| R73099 | Spring | | 8.0 | 00 | Y | |
| R73203 | Shim | | 1.0 | 00 | Y | |
| R73204 | Shim | | 1.0 | 00 | Y | |
| R73205 | Shim | | 1.0 | 10 | Y | |
| R73245 | Spring | | -1.0 | | | |
| R73283 | Spring | | 1.0 | | Y | |
| R73284 | Ring | | 5.0 | | Υ | |
| R74695 | Washer | | 1.0 | | Y | |
| R74852 | Spring | | | | Y | |
| R76549 | Housing | | 8.0 | | Υ | |
| | | | 1.0 | 0 , | ~ | |

| Invoice To Account No: | | Deliver To: | | QED. | VICE INVOICE |
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| K & R BUILDERS | | K & R BUILDERS | | Invoice Number: | RVICE INVOICE |
| JOHN JOHNSON 7701 S COUNCIL | | 7701 S COUNCIL | | Invoice Date: | |
| WHEATLAND OK 73097 | | WHEATLAND OK | 73097 | Location: | 6/30/2017 |
| 1112 OK 13091 | | | | Work Order Number: | 1 |
| Rue Dhone: 405 and 405 | | | | Payment Type: | 533365 |
| Bus Phone: 405-831-1200 Prv Phone: | 1 | Bus Phone: 405-83 | 31-1200 | - Symone Type. | Account |
| Make/Model: | | Prv Phone: | | Page: | 10 of 17 |
| JOHN DEERE 4650 | | Meter: | Serial Number: | Eq ID: | Fleet No: |
| 1000 | | 7013 | RW4650P003319 | 76664W | |
| Gen- Retail | | | | | |
| R76617 | O-Ring | | | CLU | |
| R76672 | SPOOL VALV | | | 2.00 | Y |
| R76889 | Spring | | | .00 | Y |
| R76936 | Washer | | | 3.00 | Y |
| R76937 | Washer | | | .00 | Y |
| R77663 | Clutch Plate | | | .00 | Υ |
| R77722 | Сар | | | .00 | Y |
| R79140 | Packing | | | .00 | Υ |
| R79235 | Disk Spring | | | .00 | Υ |
| R79421 | Washer | | | .00 | Y |
| R79601 | Packing | | | 00 | Υ |
| R79793 | Valve | | | 00 | Υ |
| R79794 | Valve | | | 00 | Y |
| R79799 | Valve | | | 00 | Y |
| R79801 | Valve | | | 00 | Y |
| R80813 | Clutch Plate | | | 00 | Y |
| R81R | Snap Ring | | | 00 | Y |
| R83096 | Thrust Washer | | 12.0 | | Y |
| R83986 | Gasket | | 1.0 | | Υ |
| R84010 | Valve | | 1.0 | | Y |
| R84261 | Needle Roller | | 396.0 | | Y |
| R85626 | Clutch Plate | | 5.0 | | Y |
| R89837 | Cap Screw | | 3.0 | | Υ |
| R92467 | Gasket | | 1.0 | | Y |
| R92468 | Gasket | | | | Y |
| R92469 | Gasket | | 1.0 | | Y |
| | | | 1.0 | U | V |

| Invoice To Account No: | De | eliver To: | | 955 | VICE INVOICE |
|--|---------------------|---|----------------|---------------------------------|-------------------|
| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL | 77 | & R BUILDERS 701 S COUNCIL VHEATLAND OK | 73097 | Invoice Number: | 6/30/2017 |
| WHEATLAND OK 73097 | | | 13081 | Location: Work Order Number: | 1 |
| Bus Phone: 405-831-1200 Prv Phone: | | us Phone: 405-83 | 31-1200 | Payment Type: | 533365 Account |
| Make/Model: | Pr | v Phone: | | Page: | 11 of 17 |
| JOHN DEERE 4650 | | Meter: | Serial Number: | Eq ID: | Fleet No: |
| DELIKE 4000 | | 7013 | RW4650P003319 | 76664W | |
| Gen- Retail | | | | | |
| R92471 | GASKET | | | .00 | |
| R92472 | Gasket | | | | Υ |
| R94370 | Piston | | | .00 | Y |
| R94371 | Piston | | | .00 | Y |
| R94450 | Gasket | | | .00 | Y |
| R94451 | Gasket | | | .00 | Y |
| R97381 | Piston | | | .00 | Y |
| R97382 | Piston | | | .00 | Y |
| R97473 | Gasket | | | .00 | Y |
| R99466 | Thrust Washer | | | .00 | Y |
| RE10763 | Pump | | | .00 | Υ |
| RE11414 | Shifter Rod | | | .00 | Y |
| RE12929 | Elbow Fitting | | | 00 | Y |
| RE16147 | Housing | | | 00 | Y |
| RE17692 | Pinion Shaft | | 1. | 00 | Y |
| RE23286 | Disk With Inner Sp | line | | 00 | Υ |
| RE234259 | Disk With Inner Sp | | | 00 | Y |
| RE234261 | Brake Disk | mile | 14. | 7.7 | Y |
| RE234308 | Brake | | 6.0 | | Y |
| RE259912 | O-Ring Kit | | 6.0 | | Υ |
| RE27189 | Piston | | 1.0 | | Υ |
| RE27190 | 1 | | 1.0 | | Y |
| RE293333 | Disk With Inner Spi | E | 1.0 | 00 | Y |
| RE29429 | DISK With Inner Spi | ine · | 7.0 | 00 | Y |
| RE29816 | Disk | | 3.0 | 00 | Υ |
| RE326609 | | | 3.0 | 00 | Y |
| Control of the Contro | Clutch Disk | | 2.0 | 0 | |

2.00

| Labor: | Parts: | OL&M: | Mis | c: | Sub-To | otal: \$34,267. | 27 |
|--|------------------------|--|----------------|------------------------|--------------------------------|---------------------------|----------------------------|
| Miscellaneous 3750 | Description FREIGHT | | Quant 17.0 | 00 3.36 | Net Price 3.36 | Extended Price \$57.15 | Taxed Ind |
| U46283 | SEAL | | 1.0 | 00 | | | . Y |
| TY22562 | Bulk Hose | | 4. | 00 | | | Y |
| TY22468 | Clamp | | 1. | 00 | | | Y |
| TY22466 | CLAMP | | 2. | 00 | | | |
| TY22465 | Hose Clamp | | 2. | 00 | | | Y |
| TY22426 | Hose | | 1. | 00 | | | Y |
| TY22028 | HY-Gard | | 75. | 00 | | | Y |
| T58477 | Fitting | | 1. | 00 | | | Y |
| T48111 | Pin Fastener | | 1 | 00 | | | , |
| T23891 | WASHER | | 6 | .00 | | |) |
| T22851 | WASHER | | | .00 | | | 1 |
| RE565695 | PUMP | | 1 | .00 | | | |
| RE50969 | Housing | | | .00 | | | |
| RE50775 | Valve | | | .00 | | | |
| RE46334 | Plate | | | .00 | | | 9 |
| RE39116 | Switch Kit | | | .00 | | | |
| Gen- Retail RE33706 | Disk | | | .00 | | | |
| JOHN DEERE 4650 | | 7013 | RW4650P003319 | 76664W | | | |
| | | Meter: | Serial Number: | Eq ID: | | Fleet No: | |
| Bus Phone: 405-831-1200 Prv Phone: | | Bus Phone: 405-83 Prv Phone: | 1-1200 | Work Order N Paymer | lumber: nt Type: Page: | | 53336 Accour 12 of 1 |
| JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 73097 | | K & R BUILDERS 7701 S COUNCIL WHEATLAND OK | 73097 | L | umber: ce Date: ocation: | VIOL III | 6/30/201 |
| nvoice To Account No: K & R BUILDERS | | Deliver To: | | | SER | VICE IN | /OIC |

Gen1- Retail COMPLAINT:

02 SERVICE REQUEST: QUOTE PRICE FOR CAB ROOF AND TIRES 30.5X32

CORRECTION:

| Invoice To Account No: | Deliver To: | | SER | SERVICE INVOICE | | |
|--|-------------------|--|--------|-------------------------------------|--|--|
| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 73097 Bus Phone: 405-831-1200 | Bus Phone: 405-83 | 7701 S COUNCIL WHEATLAND OK 73097 Bus Phone: 405-831-1200 | | 6/30/2017 1 533365 Account | | |
| Prv Phone: | Prv Phone: | | Page: | 13 of 17 | | |
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: | | |
| JOHN DEERE 4650 | 7013 | RW4650P003319 | 76664W | Fleet No. | | |
| Gen1- Retail SERVICE REQUEST: | | | | | | |

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CUSTOMER WILL TAKE CARE OF THE OUTER ROOF

Sub-Total: \$0.00

Gen10- Retail COMPLAINT:

04 SERVICE REQUEST: HYDRAULIC ISSUE'S ON THE HIGH PRESSURE SIDE AFTER TRANSMISSION REPAIRS. CLEAN FINE METAL OUT OF THE SYSTEM SO THE HYDRAULICS WOULD FUNCTION.

CORRECTION:

SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: AFTER PUTTING TRACTOR BACK TOGETHER NOTICED THAT HYDRAULIC PUMP WAS WEAK AND NOT MAKING PRESSURE. CHANGED FILTERS SEVERAL TIMES. TRIED DE STROKING PUMP THAT DID NOT HELP. PUMP WAS FULL OF METAL SHAVINGS FROM THE BRAKE FAILURE. CLEANED IT OUT BEST I COULD. BOB AND I NOTICED THAT HYDRAULIC PUMP WOULD MAKE A INCREASE IN PRESSURE THEN DUMP BACK AND DROP OFF. UNIT WAS LOOSING OIL SOME WHERE. WE CHECKED THE PRESSURE CONTROL VALVE AND IT WAS PLUGGED UP WITH METAL AND NOT ABLE TO FREELY MOVE LIKE IT WAS SUPPOSED TO. CLEANED THAT OUT AND RE INSTALLED IT ONTO TRACTOR. OPERATED TRACTOR AND FOUND THAT NUMBER ONE SCV WAS HOT TO THE TOUCH. REMOVED SCV FROM TRACTOR. REMOVED END CAP AND PULLED VALVES. THE VALVES WERE TORN UP AND CUT UP. INSPECTED VALVE SEATS TO CHECK FOR DAMAGE. THEY WERE ALSO CHEWED UP. GROUND DOWN VALVE SEATS AND REPLACED OLD VALVES WITH NEW VALVES. FLUSHED OUT SCVS BEST I COULD. REINSTALLED SCV AND AN CHECKED FUNCTIONS OF IT. PRESSURES WERE NORMAL. THEN HAD TO GO BACK AND TIGHTEN A LINE THAT I LEFT LOOSE UNDER THE CAB. STARTED TRACTOR BACK AND CHECKED FOR LEAKS. FOUND NO LEAK.

| AR86535 AR94510 | X) | Description Valve FILTER ELE | Quantity 4.00 | List Price | Not Price | Extended Price | Taxed Ind Y |
|--------------------|----|------------------------------------|------------------|------------|-----------|----------------|----------------|
| | | FILTER ELE | 2.00 | | | | Y |

| Invoice To Account No: | | Deliver To: | | | SER | RVICE INVOICE |
|---|--------------|--|------------------|----------------|--|-------------------------------------|
| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 73097 Bus Phone: 405-831-1200 Prv Phone: | | K & R BUI 7701 S CO WHEATLA Bus Phone | OUNCIL AND OK | | Invoice Number: Invoice Date: Location: Work Order Number: Payment Type: | 6/30/2017 1 533365 Account |
| Make/Model: | | | Meter: | Carial Numb | Page: | 14 of 17 |
| JOHN DEERE 4650 | | | | Serial Number: | Eq ID: | Fleet No: |
| 1000 | | 7 | 013 | RW4650P003319 | 76664W | |
| Gen10- Retail F2741R | Packing | | | | | |
| R26484 | | | | | 2.00 | Υ |
| R40922 | Back-Up Ring | | | | 7.00 | Y |
| R41057 | Back-Up Ring | | | | 1.00 | · · |
| K41057 | Back-Up Ring | | | | 5.00 | , |

75.00

Gen11- Retall COMPLAINT:

TY22028

06 SERVICE REQUEST: SHIFT VALVE HOUSING ISSUES

HY-Gard

CORRECTION:

SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Ordered parts.

| Part Number 12M7032 12M7060 14H631 14H785 34H264 34M7032 34M7102 | Description Lock Washer Washer Nut Nut Spring Pin Spring Pin Spring Pin | 2.00 2.00 2.00 2.00 2.00 1.00 | List Price | Net Price | Extended Price | Taxed Ind Y Y Y Y Y Y |
|---|---|--|------------|-----------|----------------|---|
| | | 1.00 5.00 | | | | |
| A3917R | O-Ring | 1.00 2.00 | | | | Y |

Sub-Total: \$1,957.82

| Invoice To Account No: | | Deliver To: | | SER | VICE INVOICE |
|--|---------------|--|----------------|---|-------------------|
| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL | | K & R BUILDERS 7701 S COUNCIL WHEATLAND OK | 73097 | Invoice Number: Invoice Date: Location: | 6/30/2017 |
| WHEATLAND OK 73097 | | | | Work Order Number: | 1 522265 |
| Bus Phone: 405-831-1200 | | | | Payment Type: | 533365 Account |
| Prv Phone: 405-831-1200 | | Bus Phone: 405-83 Prv Phone: | 1-1200 | | |
| Make/Model: | | Meter: | Coriel Number | Page: | 15 of 17 |
| JOHN DEERE 4650 | | 7013 | Serial Number: | Eq ID: | Fleet No: |
| | | 7013 | RW4650P003319 | 76664W | |
| Gen11- Retail | | | | | |
| AR103873 | Seal | | 2 | 2.00 | |
| AT21191 | Set Screw | | | 2.00 | Y |
| AT35121 | Elbow Fitting | | | .00 | Y |
| H63261 | O-RING | | | .00 | Y |
| R110261 | Valve | | | .00 | Y |
| R111065 | Valve | | | 1.7.7.0 | Y |
| R111906 | Gasket | | | .00 | Y |
| R114095 | Valve | | | .00 | Y |
| R26286 | O-Ring | | | .00 | Y |
| R26375 | O-Ring | | | .00 | Y |
| R26448 | O-Ring | | | .00 | Y |
| R26552 | Ball | | | .00 | Y |
| R27218 | FITTING PL | | | .00 | Y |
| R28776 | O-Ring | | | .00 | Υ |
| R33259 | O-Ring | | | 00 | Y |
| R375R | O-Ring | | | 00 | Y |
| R51031 | FITTING | | | 00 | Y |
| R53317 | Lock Nut | | | 00 | Y |
| R62070 | Ring | | | 00 | Υ |
| R72178 | Detent | | | 00 | Y |
| R73245 | Spring | | | 00 | Y |
| R73451 | Shaft | | | 00 | Y |
| R73452 | Shaft | | | 00 | Y |
| R74192 | Spring | | 1.0 | | Υ |
| R75247 | Spring | | 2.0 | | Y |
| R76506 | Piston | | 2.0 | | Υ |
| | FISCUIT | | 1.0 | 00 | V |

| /ICE INVOIC | SER | | | liver To: | | K & R BUILDERS |
|--------------------------|-----------|---------------|-------------------|-----------------------------|------------------------|-------------------------|
| | | Invoice Nur | | & R BUILDERS | | OHN JOHNSON |
| 6/30/201 | | Invoice | | 01 S COUNCIL | | 7701 S COUNCIL |
| 0/30/201 | ation: | | 73097 | WHEATLAND OK 73097 | | WHEATLAND OK 73097 |
| 53336 | | Work Order Nu | | | | |
| Accou | Type: | Payment | | Dhana 405 00 | | Bus Phone: 405-831-1200 |
| | | | 1-1200 | s Phone: 405-83 v Phone: | | Prv Phone: |
| 16 of 1 | Page: | Eq ID: | Serial Number: | Meter: | | Make/Model: |
| Fleet No: | | | RW4650P003319 | 7013 | | OHN DEERE 4650 |
| | | 76664W | 1444030F003319 | | | |
| | | | | | | Sen11- Retail |
| | | 0 | 1.0 | | SPRING | R76527 |
| | | | 1.0 | | SPRING | R76529 |
| | | 50 | 1.0 | | Housing | R76549 |
| | | 20 | 1.0 | | Bushing | R77129 |
| | | | 1.0 | | Spring | R77356 |
| | | | 1.0 | | Spring | R77610 |
| | | | | | Spring | R77648 |
| | | | 1.0 | | Spring | R78627 |
| | | | 1.0 | | Valve | R79801 |
| | | | 1.0 | | Valve | R79802 |
| 1 | | | 1.0 | | Gear | R80998 |
| | | | 1.0 | | Spring | R81092 |
| , | | | 1.0 | | Gasket | R92468 |
| , | | | 1.00 | | GASKET | R92471 |
| , | | | 1.00 | | Gasket | R94451 |
| , | | | 1.00 | | Ball Joint | RE13035 |
| 1 | | | 1.00 | | STARTER RE | RE164448 |
| 1 | | | 1.00 | | Valve Cover | RE19041 |
| 1 | | | 1.00 | | | RE212794 |
| , | | | 2.00 | | Elbow Fitting | RE32011 |
| Y | | | 1.00 | | O-RING KIT | RE50969 |
| Y | | | 1.00 | | Housing | T22851 |
| Y | | | 7.00 | | WASHER | |
| Extended Price Taxed Ind | Net Price | List Price | Quantity 20.00 | | Description FREIGHT | Miscellaneous 3750 |

| Invoice To Account No: | Deliver To: | | | SERVIC | E INVOICE | | |
|--|--|-----------------------|----------------|---------------------|--|--------------------|--------------------------|
| K & R BUILDERS JOHN JOHNSON 7701 S COUNCIL WHEATLAND OK 73097 | K & R BUILDERS 7701 S COUNCIL WHEATLAND OK 73097 | | 7701 S COUNCIL | | Invoice Numb Invoice Da Locati Work Order Numb | er: ate: on: | 6/30/2017 1 533365 |
| Bus Phone: 405-831-1200 Prv Phone: | Bus Phone: 405-83 Prv Phone: | 31-1200 | Payment Ty | pe: | Account | | |
| Make/Model: | Meter: | Serial Number: | Eq ID: | | eet No: | | |
| JOHN DEERE 4650 | 7013 | RW4650P003319 | 76664W | | 000 140. | | |
| Gen12- Retail COMPLAINT: 07 SERVICE REQUEST: INTERNAL 1 CORRECTION: SERVICE REQUEST: | TRANS ISSUE | | | | | | |
| DIAGNOSIS: | | | | | | | |
| SERVICE QUOTE: | | | | | | | |
| SERVICE PERFORMED: | | | | | | | |
| | | | | Sub-Total: | \$1,157.31 | | |
| Miscellaneous Charges: Service Accessories | | | | | | | |
| Customer PO No: | | | | Labor: | | | |
| Tax Exempt No: | | | | Parts: | | | |
| Advisor: | | | | OL&M: | | | |
| | | | 40 | Misc: Sales Tax: | | | |
| | | Negotiated 37,617. | | Grand Total: | \$43,567.78 | | |
| | | 37,617, | 90 | | | | |