



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



SERVICE INVOICE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1692345**
 Invoice Date: 9/19/2014
 Location: 47
 Work Order Number: 378529
 Payment Type: Account

 Page: 1 of 3

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2188
 Serial Number: N04830X002545
 Equipment Number: 58904W

***sprayerwinterize1 Internal**
 COMPLAINT:
 SPRAYER WINTERIZE

\$250.00

CORRECTION:
 Blow out liquid system with air.
 Add antifreeze to system.
 Circulate antifreeze thru system & spray out booms.
 Run antifreeze thru foamer system.
 Test engine coolant freeze point.
 \$250 + antifreeze.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
ANTIFREEZE	RV ANTIFREEZE/DRUM PER GAL.	35.00	4.10	\$143.50	N

Labor: \$250.00 Parts: \$143.50 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$393.50

Gen2 Internal
 COMPLAINT:
 Service engine and check over machine for damage.

\$722.75

CORRECTION:
 General Repairs

 Found machine in yard. Recorded hrs(2188.0). Did a quick walk around. Took machine on a test drive. Checked over main functions of machine. Checked over boom sections and noted damage on repair order sheet. This included low Hydra oil, low coolant, no washer fluid, ect... Pulled machine into shop and drained engine oil. Ordered parts. Clean up for end of the day. Performed requested service. Topped off washer fluid(tank was empty). Topped off coolant(none in sight glass). Faults noted on write up(14 items). only brakeaway chain to be reinstalled correctly. No other repairs requested to be fixed at this time.

Greased machine. Found several grease fittings not taking grease. Needed to remove grease fittings and clean out. Waiting on approval for additional repairs. Also noted additional repairs needed.
 Removed left side breakaway chain. Repaired chain guide. Installed Chain with new cotter pins. Lubed machine. Needed to remove several grease fittings to clean them out. Lubed outriggers (Tread adjust) guides and ran function to free up outriggers.
 Clean up mess.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
-------------	-------------	----------	-----------	-------	-----------



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1692345**
 Invoice Date: 9/19/2014
 Location: 47
 Work Order Number: 378529
 Payment Type: Account

 Page: 2 of 3

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2188
 Serial Number: N04830X002545
 Equipment Number: 58904W

Part Number	Description	Quantity	Unit	Net	Tax	Ind
11M7058	COTTER PIN	2.00		0.17	\$0.34	N
13001	WIND/SOLVENT	1.00		3.20	\$3.20	N
RE504836	OIL FILTER	1.00		15.19	\$15.19	N
RE522878	FILTER ELE	1.00		31.75	\$31.75	N
RE529643	FILTER ELE	1.00		31.28	\$31.28	N
TY22076	10/30 OIL 2-1/2G	3.00		38.07	\$114.21	N
TY25733	LUBRICANT	1.00		10.69	\$10.69	N
TY26101	BRAKE/CLUT	1.00		4.92	\$4.92	N
TY26575	COOL-1GAL	1.00		14.88	\$14.88	N
TY26673	PLUS-50 TM E	3.00		18.11	\$54.33	N
TY26679	PLUS-50 TM E--5/GAL	1.00		85.77	\$85.77	N
TY6341	GREASE	1.00		4.07	\$4.07	N

Labor: \$722.75 Parts: \$370.63 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,093.38

Gen3 Internal
 COMPLAINT:
 Detail.

\$215.00

CORRECTION:

Part Number	Description	Quantity	Unit	Net	Value	Taxed Ind
4320P	PURPLE CLEANER	1.00		9.98	\$9.98	N
TY25641	YELLOW SPR	2.00		9.29	\$18.58	N



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1692345**
 Invoice Date: 9/19/2014
 Location: 47
 Work Order Number: 378529
 Payment Type: Account
 Page: 3 of 3

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2188
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen3 Internal TY26268	PRIMER SPR	2.00	7.49	\$14.98	N
Labor: \$215.00		Parts: \$43.54	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$258.54

Miscellaneous Charges: \$43.64
 SERVICE ACCESSORIES

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: MIKE DUFFY

Labor: \$1,187.75
 Parts: \$557.67
 OL&M: \$0.00
 Misc: \$43.64
 Sales Tax: \$0.00
 Total: \$1,789.06

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1554972**
 Invoice Date: 5/22/2014
 Location: 47
 Work Order Number: 355520
 Payment Type: Account
 Page: 1 of 1

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2032
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen1 Internal

COMPLAINT:

Get ready for rent to FS Eldora.

\$271.25

CORRECTION:

Repaired solution leaks on suction plumbing by strainer.
 Topped off hyd oil level, no leaks found.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
N205470	HOSE FITTI	1.00	9.37	\$9.37	N
PM300G	GASKET	3.00	3.00	\$9.00	N
PMFC300	CLAMP	3.00	11.77	\$35.31	N
PSHFQ4008	NOZZLE	60.00	9.79	\$587.40	N
TY22076	10/30 OIL 2-1/2G	1.00	38.07	\$38.07	N

Labor: \$271.25 Parts: \$679.15 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$950.40

Miscellaneous Charges:

SERVICE ACCESSORIES

\$23.76

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: MIKE DUFFY

Labor: \$271.25
 Parts: \$679.15
 OL&M: \$0.00
 Misc: \$23.76
 Sales Tax: \$0.00
 Total: \$974.16

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1447234**
 Invoice Date: 1/14/2014
 Location: 47
 Work Order Number: 329078
 Payment Type: Account

 Page: 1 of 4

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen1 Internal
 COMPLAINT:
 Replace LF flasher.

\$52.50

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
AA58907	LAMP	1.00	21.44	\$21.44	N
Labor: \$52.50					
Parts: \$21.44					
OL&M: \$0.00					
Misc: \$0.00					
				Sub-Total: \$73.94	

Gen2 Internal
 COMPLAINT:
 Replace drive & brake hoses as per inspection.
 Found additional hoses that were worn into cords on RR.
 Replaced hoses and topped off oil reservoir.

\$1,496.25

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
AN403251	HOSE	1.00	747.55	\$747.55	N
AN403254	Hydraulic Hose - Fabricate	1.00	586.69	\$586.69	N
H77698	TIE BAND	90.00	0.31	\$27.90	N
T76938	O-RING	5.00	1.89	\$9.45	N
T77613	O-RING	5.00	1.29	\$6.45	N
T77814	O-RING	2.00	1.21	\$2.42	N
T78313	O-RING	4.00	3.83	\$15.32	N
X1J943-4-4	ELBOW FITT	1.00	12.74	\$12.74	N
X1JC43-6-4	HOSE FITTING	1.00	5.48	\$5.48	N
X1JC43-6-6	HOSE FITTI	2.00	5.55	\$11.10	N
X451TC-4-RL	1/4"HOSE	197.00	0.22	\$43.34	N



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1447234**
 Invoice Date: 1/14/2014
 Location: 47
 Work Order Number: 329078
 Payment Type: Account

 Page: 2 of 4

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen2 Internal
 X451TC-6-RL BULK HOSE--3/8//IN. 945.00 0.23 \$217.35 N
 Labor: \$1,496.25 Parts: \$1,685.79 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$3,182.04

Gen3 Internal
 COMPLAINT:
 Adjust tread adjust. \$157.50
 CORRECTION:
 Labor: \$157.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$157.50

Gen4 Internal
 COMPLAINT:
 Adjust scissor suspension. \$315.00
 CORRECTION:

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
11M7032	COTTER PIN	24.00	0.41	\$9.84	N
N209346	SHIM	12.00	3.09	\$37.08	N

Labor: \$315.00 Parts: \$46.92 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$361.92

Gen5 Internal
 COMPLAINT:
 Repair boomtrac sensor brackets. \$105.00
 CORRECTION:
 Labor: \$105.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$105.00

Gen6 Internal
 COMPLAINT:
 Replace inner fold cylinders & eyelet.



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



SERVICE INVOICE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1447234**
 Invoice Date: 1/14/2014
 Location: 47
 Work Order Number: 329078
 Payment Type: Account

 Page: 3 of 4

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen6 Internal CORRECTION:

\$262.50

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AN401071	HYDRAULIC	2.00	645.92	\$1,291.84	N
N316276	LOCK NUT	2.00	2.14	\$4.28	N
N316277	CAP SCREW	2.00	17.40	\$34.80	N
N317641	LOCK NUT	2.00	3.90	\$7.80	N
N317643	CAP SCREW	2.00	7.75	\$15.50	N
T78313	O-RING	-4.00	3.83	(\$15.32)	N
X1JC43-4-4	HOSE FITTING	2.00	5.18	\$10.36	N
X1JC43-6-4	HOSE FITTING	2.00	5.48	\$10.96	N
X451TC-4-RL	1/4"HOSE	425.00	0.22	\$93.50	N

Labor: \$262.50 Parts: \$1,453.72 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,716.22

Gen7 Internal COMPLAINT:

Starting issues.
 Machine not starting. Turns over but not starting.
 Checked fuel lift pump power and ground circuits.
 Checked fuel supply lines for obstructions & leaks.
 Found small leak at filter and noticed sediment bowl missing.
 Installed sediment bowl and repaired leak.
 Tested ok.

\$472.50

CORRECTION:

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
-------------	-------------	----------	-----------	-------	-----------



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1447234**
 Invoice Date: 1/14/2014
 Location: 47
 Work Order Number: 329078
 Payment Type: Account

 Page: 4 of 4

Make/Model: JHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen7 Internal RE51650	Sediment Bowl	1.00	67.01	\$67.01	N
Labor: \$472.50		Parts: \$67.01	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$539.51

Miscellaneous Charges:
 SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: MIKE DUFFY

Labor:	\$2,861.25
Parts:	\$3,274.88
OL&M:	\$0.00
Misc:	\$50.00
Sales Tax:	\$0.00
Total:	\$6,186.13

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1421281**
 Invoice Date: 11/25/2013
 Location: 47
 Work Order Number: 320884
 Payment Type: Account

 Page: 1 of 4

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

/sprayerwinterize1 Internal
 COMPLAINT:
 SPRAYER WINTERIZE

\$250.00

CORRECTION:
 SERVICE ACCESSORIES
 SPRAYER WINTERIZE

Performed at shop.
 Blow out liquid system with air.
 Add antifreeze to system.
 Circulate antifreeze thru system & spray out booms.
 Run antifreeze thru foamer system.
 Test engine coolant freeze point.
 \$250 + antifreeze.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
ANTIFREEZE	RV ANTIFREEZE/DRUM PER GAL.	35.00	4.10	\$143.50	N
RV	RV ANTI FREEZE	2.00	4.25	\$8.50	N
Labor: \$250.00		Parts: \$152.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$402.00

Gen2- Internal
 COMPLAINT:
 SERVICE REQUEST:
 Complete service.

\$490.00

CORRECTION:
 SERVICE REQUEST:
 Complete service.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AN203010	HYDRAULIC	3.00	56.65	\$169.95	N
PMMLS220G1V	GASKET	1.00	6.77	\$6.77	N
RE181915	AIR FILTER	1.00	58.49	\$58.49	N



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



SERVICE INVOICE

Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1421281**
 Invoice Date: 11/25/2013
 Location: 47
 Work Order Number: 320884
 Payment Type: Account

 Page: 2 of 4

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen2- Internal

Part Number	Description	Quantity	Unit Price	Total Price	Tax
RE196945	AIR FILTER	1.00	104.61	\$104.61	N
RE199681	ACTIVATED	1.00	198.72	\$198.72	N
RE199682	ACTIVATED	1.00	111.31	\$111.31	N
RE504836	OIL FILTER	1.00	14.75	\$14.75	N
RE522878	FILTER ELE	1.00	34.51	\$34.51	N
RE529643	FILTER ELE	1.00	34.00	\$34.00	N
TY22076	10/30 OIL 2-1/2G	6.00	37.61	\$225.66	N
TY26373Q	85-140 SYN OIL	7.00	14.68	\$102.76	N
TY26675	PLUS-50 TM--2-1/2G	3.00	43.02	\$129.06	N
TY26787	FUEL CONDITI	1.00	6.63	\$6.63	N

Labor: \$490.00 Parts: \$1,197.22 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,687.22

Gen3- Internal

COMPLAINT:
 SERVICE REQUEST:
 Detail

\$227.50

CORRECTION:
 SERVICE REQUEST:
 Detail

Part Number	Description	Quantity	Unit Price	Total Price	Tax
4320P	PURPLE CLEANER	1.00	9.00	\$9.00	N

Labor: \$227.50 Parts: \$9.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$236.50

/sprayerinspection1 Internal
 COMPLAINT:



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1421281**
 Invoice Date: 11/25/2013
 Location: 47
 Work Order Number: 320884
 Payment Type: Account

 Page: 3 of 4

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

/sprayerinspection1 Internal
 Preventative maintenance inspection.

Follow inspection sheet.

CORRECTION:
 Preventative maintenance inspection.

\$525.00

Follow inspection sheet.

INSPECTION INCLUDES:
 BOOM
 SOLUTION SYSTEM
 FOAM MARKING SYSTEM
 ELECTRICAL SYSTEM
 PERFORMANCE MONITOR
 ENGINE
 POWER TRAIN
 OPERATORS STATION
 LABORATORY ANALYSIS OF ENGINE/HYDRAULIC/TRANSMISSION OILS AND COOLANT TO DETECT AND ABNORMAL
 WEAR TO PREVENT EXPENSIVE FAILURES

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
--------------------	--------------------	-----------------	------------------	--------------	------------------



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1421281**
 Invoice Date: 11/25/2013
 Location: 47
 Work Order Number: 320884
 Payment Type: Account

 Page: 4 of 4

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 2031
 Serial Number: N04830X002545
 Equipment Number: 58904W

/sprayerinspection1 Internal SVC LBR DISC-SPECIAL PROGRAM 1.00 -125.00 (\$125.00) N
 3973

Labor: \$525.00 Parts: \$0.00 OL&M: \$0.00 Misc: (\$125.00) Sub-Total: \$400.00

Miscellaneous Charges: SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: MIKE DUFFY

Labor: \$1,492.50
 Parts: \$1,358.22
 OL&M: \$0.00
 Misc: (\$75.00)
 Sales Tax: \$0.00
 Total: \$2,775.72

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date:



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



SERVICE INVOICE

Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1331813**
 Invoice Date: 8/23/2013
 Location: 47
 Work Order Number: 312122
 Payment Type: Account

 Page: 1 of 2

Make/Model: JOHN DEERE 4830 SELF-PROP
 Meter Reading: 1850
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen1 Internal

COMPLAINT:

GS2 display not booting up.
 Performed cold boot, swapped cards with same results.
 Installed loaner display & set up pages for operator.
 Sent display to ag express for repair.
 Had to reactivate display when received back from repair.
 Had to update display software after reinstalling into machine & reactivate greenstar basics. Set up pages & tested ok.

\$889.80

CORRECTION:

SERVICE ACCESSORIES

GS2 display not booting up.
 Performed cold boot, swapped cards with same results.
 Installed loaner display & set up pages for operator.
 Sent display to ag express for repair.
 Had to reactivate display when received back from repair.
 Had to update display software after reinstalling into machine & reactivate greenstar basics. Set up pages & tested ok.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3750	FREIGHT	2.00	11.53	\$23.06	N
Labor: \$708.75		Parts: \$0.00		OL&M: \$181.05	Misc: \$23.06
				Sub-Total: \$912.86	

Gen2 Internal

COMPLAINT:

Travel
 2 trips.

CORRECTION:

Travel
 2 trips.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
--------------------	--------------------	-----------------	------------------	--------------	------------------



2415 Sergeant Road
 Waterloo, IA 50701
 Phone: (319) 233-3553
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 189225

 Bus Phone:
 Prv Phone:

Invoice Number: **1331813**
 Invoice Date: 8/23/2013
 Location: 47
 Work Order Number: 312122
 Payment Type: Account

 Page: 2 of 2

Make/Model: JHN DEERE 4830 SELF-PROP
 Meter Reading: 1850
 Serial Number: N04830X002545
 Equipment Number: 58904W

Gen2 Internal 3902	SPRAYER SERVICE CALL	2.00	250.00	\$500.00	N
Labor: \$0.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$500.00	Sub-Total: \$500.00

Miscellaneous Charges: SERVICE ACCESSORIES \$30.80

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: MIKE DUFFY

Labor: \$708.75
 Parts: \$0.00
 OL&M: \$181.05
 Misc: \$553.86
 Sales Tax: \$0.00
Total: \$1,443.66

TERMS AND CONDITIONS

Farm Plan transactions are subject to the terms of Farm Plan.
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: Date: