

4121 North Highway 81 Bypass Enid, OK 73701 Phone: (580) 237-2304 www.pkequipment.com

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SERVICE INVOICE

Invoice To Account No.: 151	Deliver To:	* * * DOCUMENT COPY * * *	SER	VICE INVOICE
WARRANTY CUSTOMER - P&K			nvoice Number:	1373814
EQUIPMENT	1		Invoice Date:	10/1/2013
			Location:	2
		Wor	k Order Number:	319710
			Payment Type:	Account
Bus Phone: Prv Phone:	Bus Phone:		Page:	1 of 2
			Make/Model:	JOHN DEERE 9330
			Meter Reading:	
			Serial Number:	RW9330P011912
		Equ	uipment Number:	23760W

GEN1- Warranty COMPLAINT:

SERVICE REQUEST: SPECIAL ALLOWANCE CLAIM

CORRECTION:

SERVICE REQUEST: SPECIAL ALLOWANCE CLAIM

DIAGNOSIS:

SERVICE QUOTE: TOTAL = \$4343.01/3 = \$1447.67 @

SERVICE PERFORMED: Removed the tape from the intake pipe, cleaned the sticky up, installed new sheild, opened hood and removed both side covers, un bolted the fan, unbolted the fan hub, removed the fan and hub, removed the hose from the union fitting, removed shield from the lower sheave, removed the top outter sheave, removed the fan belt, removed the acc belt, un bolted and removed the lower sheave, dissembled the sheave, the shaft had grooves wore into it, ordered new parts, removed the old seals and wear rings from the sheave, cleaned all the parts, installed ane lubed the new seals and wear rings, installed new shaft into the sheave, installed outter seal once the shaft was installed, installed sheave assy to tractor with new bolts, installed bolts and torqued them, slid the top inner sheave off the shaft and the sheave and the shapf both were wore and had no grease in them, ordered new parts, removed snap ring holding the shaft in place, used special tool to remove the shaft, pressed new bearings onto the new shaft, cleaned the bearing bosses out, installed lube and corosion preventive to the boss, installed the shaft, installed new snap rings, installed new seals into the new sheave, installed the correct grease, installed the spring plate to the sheave, installed the assy onto the shaft, installed the new fan belt, installed the outter sheave, installed the bolts and torqued them, removed old acc belt and installed the new one, installed the fan to the shroud, installed the fan hub, installed the fan, tightened all the bolts down, installed hose to the union fitting, removed ther hose clamps from the oil fill hose, removed the hose, removed the fitting from the pan, removed old o ring and installed a new one, installed fitting into the pan and tightened it, installed hose and clamps, took tractor to the wash bay and cleaned the front coolers out, topped off the coolant, filled the washer fluid res. removed the air filter and blew the evaporator out, installed the filter, drained the hyd resivor, removed the hose clamps on the front hose and fitting, removed hose from ther fitting, removed the fitting, cleaned the threads up, cleaned all the oil from the area, installed sealant to the threads, installed the fitting, installed the hose and hose clamps, re installed the oil.

Part Number Description Quantity Unit Nett Value Taxed Ind



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SERVICE INVOICE * * * DOCUMENT COPY * * * Invoice To Account No.: 151 Deliver To: WARRANTY CUSTOMER - P&K Invoice Number: 1373814 **EQUIPMENT** Invoice Date: 10/1/2013 Location: 2 Work Order Number: 319710 Payment Type: Account Bus Phone: Bus Phone Prv Phone: Prv Phone: Page: 2 of 2 JOHN DEERE 9330 Make/Model: Meter Reading: RW9330P011912 Serial Number: Equipment Number: 23760W **GEN1- Warranty** 1,447.67 \$1,447.67 N 2490 SPLIT R/O 1.00 Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$1,447.67 Sub-Total: \$1,447.67 \$0.00 Labor: \$0.00 Parts: **Customer PO No:** OL&M: \$0.00 Tax Exempt No: **EXEMPT** Misc: \$1,447.67 Kerri Carson Advisor: \$0.00 Sales Tax: \$1,447.67 Total:

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.

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Invoice To Acco	unt No.:	Deliver To:	* * * DOCUMENT	COPY * * *	SERVICE INVOICE
Internal Used	Stock No. 200491	Internal Used	Stock No. 200491	Invoice Number	er: 1404502
				Invoice Da	te: 10/31/2013
				Location	on: 2
				Work Order Numb	er: 323346
				Payment Typ	pe: Account
Bus Phone:		Bus Phone:			
Prv Phone:		Prv Phone:		Pag	ge: 1 of 2

Make/Model:)HN DEERE 9330 4WD TRACT
Meter Reading: 1878

Serial Number:

RW9330P011912

Equipment Number:

23760W

Gen- Internal COMPLAINT:

SERVICE REQUEST:a-1 inspection

CORRECTION:

SERVICE REQUEST:a-1 inspection

\$1,288.50

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: WENT & GOT 9330 DID THE A-1 INSPECTION. LOOKED OVER 9330 FOUND A SHIELD ON THE RHS REMOVED SHIELD, REMOVE GUARD FROM SHIELD INSTALLED GUARD ON NEW SHIELD, INSTALLED NEW SHIELD. GREASED ENTIRE MACHINE, CHECK ALL THE LIGHTS. REPLACED ALL FILTERS, ENGINE OIL. CLEANED BAY RAN 9330 PUT IT BACK ACROSS THE STREET.

Service Accessories

Part Number R309417	<u>Description</u> Panel	Quantity 1.00	<u>Unit Nett</u> 132.96	<u>Value</u> \$132.96	Taxed Ind N
RE174130	OIL FILTER	2.00	80.00	\$160.00	N
RE187966	AIR FILTER	1.00	48.19	\$48.19	N
RE230985	AIR FILTER	1.00	79.48	\$79.48	N
RE24619	AIR FILTER	1.00	36.31	\$36.31	N
RE261960	Air Filter	1.00	193.08	\$193.08	N
RE532952	Filter Element	1.00	103.33	\$103.33	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE557343	Oil Filter	1.00	56.80	\$56.80	N
T175002	Hydraulic Filter	1.00	59.55	\$59.55	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	43.00	3.52	\$151.36	N

Labor: \$1,003.50 Parts: \$1,145.98 OL&M: \$285.00 Misc: \$0.00 Sub-Total: \$2,434.48



Invoice To Account No.:

Part Number

Labor: \$0.00

5230

4121 North Highway 81 Bypass Enid, OK 73701 Phone: (580) 237-2304 www.pkequipment.com

* * * DOCUMENT COPY * * *

Quantity

Misc: \$165.00

Unit Nett

165.00



SERVICE INVOICE

Internal Used Stock No. 200491	Internal Used Stock No. 200491	Invoice Number:	1404502
		Invoice Date:	10/31/2013
		Location:	2
		Work Order Number:	323346
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	2 of 2
		Make/Model:)HN DI	EERE 9330 4WD TRACT
		Meter Reading:	1878
		Serial Number:	RW9330P011912
		Equipment Number:	23760W
/PICK UP ONLY Internal COMPLAINT: PICK UP ONLY, NO DELIVERY			
CORRECTION: PICKED UP 9330 from Jimmy Patocka 1	0/17/13 (37 miles)		

Deliver To:

Miscellaneous Charges:
Service Accessories

Labor:

Customer PO No:
Tax Exempt No: 731259841
Advisor: SCOTT WARNOCK

Misc:

OL&M: \$0.00

Sales Tax: \$0.00

Total: \$2,649.48

Value

\$165.00

Sub-Total: \$165.00

Taxed Ind

\$50.00

\$1,003.50

\$1,145.98

\$285.00

\$215.00

N

TERMS AND CONDITIONS

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Description

Parts: \$0.00

40HP+ TRANSPORT FEE, ZONE 3

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Received by		
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	Deliver To:			SERVICE	
A			Invoice Numi	ber:	1641879
	7'		Invoice D	ate:	7/31/2014
	L .		Locat	ion:	2
			Work Order Num	ber:	369844
			Payment Ty	ype:	Finance
us Phone.	Bus Phone				
rv Phone:	Prv Phone.		Pa	ige:	1 of 1
			Make/Mo	del:)HN DEERE 93	30 4WD TRACT
			Meter Read	ing:	1879
			Serial Num	77	W9330P011912
			Equipment Num	ber:	23760W
UST WILL DRIVE HOME					
AUSE:					
ORRECTION:					\$211.67
ORRECTION: IAGNOSIS:					\$211.67
CORRECTION: DIAGNOSIS: ERVICE QUOTE: ERVICE PERFORMED: HOOK UP 9	330 TO AIR DRILL, INS OR BEANS.	TALL CUSTOMER'S	AMS STUFF, CALIBRATE A	MS,	\$211.67
ORRECTION: DIAGNOSIS: ERVICE QUOTE: ERVICE PERFORMED: HOOK UP 9 CALIBRATE DRILL METER, SET UP F	FOR BEANS.	TALL CUSTOMER'S	AMS STUFF, CALIBRATE A Misc: \$0.00	MS, Sub-Total: \$	
ORRECTION: IAGNOSIS: ERVICE QUOTE: ERVICE PERFORMED: HOOK UP 9 ALIBRATE DRILL METER, SET UP F Labor: \$211.67 Parts:	OR BEANS.				
ORRECTION: IAGNOSIS: ERVICE QUOTE: ERVICE PERFORMED: HOOK UP 9 ALIBRATE DRILL METER, SET UP F Labor: \$211.67 Parts: Miscellaneous Charges:	OR BEANS.	L&M: \$0.00			\$5.29 \$211.67
ORRECTION: IAGNOSIS: ERVICE QUOTE: ERVICE PERFORMED: HOOK UP 9 ALIBRATE DRILL METER, SET UP F Labor: \$211.67 Parts: Miscellaneous Charges: Service Accessories	\$0.00 OI	L&M: \$0.00		Sub-Total: \$	\$5.29 \$211.67 \$211.67 \$0.00
ORRECTION: IAGNOSIS: ERVICE QUOTE: ERVICE PERFORMED: HOOK UP 9 ALIBRATE DRILL METER, SET UP F Labor: \$211.67 Parts: Miscellaneous Charges: Service Accessories Customer PO No:	\$0.00 OI	L&M: \$0.00 formation	Misc: \$0.00	Sub-Total: \$ Labor:	\$5.29 \$211.67 \$211.67 \$0.00 \$0.00
ORRECTION: IAGNOSIS: ERVICE QUOTE: ERVICE PERFORMED: HOOK UP 9 ALIBRATE DRILL METER, SET UP F Labor: \$211.67 Parts: Wiscellaneous Charges: Service Accessories Customer PO No:	\$0.00 OI Finance Inf Type: Mult	L&M: \$0.00 formation	Misc: \$0.00	Sub-Total: \$ Labor: Parts: OL&M: Misc:	\$5.29 \$211.67 \$0.00 \$0.00 \$5.29
Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No: 195465	Finance Inf Type: Mult Merchant N	ormation i-use Acct US	Misc: \$0.00	Sub-Total: \$ Labor: Parts: OL&M:	211.67 \$5.29

TERMS AND CONDITIONS

Repayment Terms:

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: Date:	
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nvoice To Account No.:	Deliver To:	* * * DOCUME	NT COPY ***	SERVICI	E INVOICE
Internal Used Stock No. 200491	Internal Used St	tock No. 200491	Invoice Number		1733751
			Invoice Date	:	10/30/2014
			Location	:	2
			Work Order Number	:	384928
			Payment Type		Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:		Page:		1 of 1
			Make/Model	HN DEERE	9330 4WD TRACT
			Meter Reading		
			Serial Number		RW9330P011912
			Equipment Number:		23760W
GEN- Internal COMPLAINT: SERVICE REQUEST: WASH & DETA	ML			-	
CAUSE:					
CORRECTION: DIAGNOSIS:					\$325.00
SERVICE QUOTE:					
SERVICE PERFORMED:					
WASH, 1/2 WAX, 1/2 COMPOUND, CI	LEAN INT & WDWS				
Labor: \$0.00 Parts:	\$0.00 OL&	M: \$325.00	Misc: \$0.00	Sub-Total:	\$325.00
				Labor:	\$0.00
Customer PO No:				Parts:	\$0.00
Tax Exempt No: 731259841				OL&M:	\$325.00
Advisor: Kerri Carson				Misc:	
				Sales Tax:	\$0.00
					\$325.00

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Received by:		Date	
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Invoice To Account No.:	Deliver To:	* * * DOCUM	ENT COPY ***	ERVIC	INVOICE
Internal New Stock No. 42564 (So	ld) Internal New		Invoice Number:		1826507
			Invoice Date:		4/4/2015
	in .		Location:		2
	1.7		Work Order Number:		409994
			Payment Type:		Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:		Page:		1 of 1
			Make/Model:	2009 JOHN [DEERE 9330 375H
			Meter Reading:		1931
			Serial Number:		RW9330P011912
			Equipment Number:		N0016269
SERVICE REQUEST: INSPECT, M CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked of					\$300.00
EXT WASH, EXT WAX, INT COMP				0.1.7.1.1	****
Labor: \$50.00 Par	ts: \$0.00 OL	.&M: \$250.00	Misc: \$0.00	Sub-Total:	\$300.00
Miscellaneous Charges: Service Accessories					\$2.50
				Labor:	\$50.00
Customer PO No:				Parts:	\$0.00
Tax Exempt No: SMX 46379				OL&M:	\$250.00
Advisor: Timothy Krie	nke			Misc:	\$2.50
				Sales Tax:	\$0.00
				Total:	\$302.50

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