

ESTHERVILLE RED POWER
P.O. BOX 117 - 2703 MURRAY ROAD
ESTHERVILLE, IA 51334
(712) 362-3596

*MX135
with skinny tires*

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

Sold By: FR PO #: MX135 #1 SN: HR .0 W:00
Date 4/21/21 WORK ORDER INVO WV27553
Ship By: Tax #: 13:23:22 PRT: 5

Tax	D	Qty	Description	Price	Amount	
Group: 01						
FOUND A/C HOSE LEAKING, REMOVED AND REPLACED THE HOSE. REPLACED THE O-RINGS AND PUT UNDER A VAC, IT HELD OVER NIGHT RECHARGED THE SYSTEM AND RAN RESEALED THE FRONT COVER OF ENGINE, WASHED OFF THE OIL						
PARTS INTERNAL						
N		2	MIS 0734	BRAKE CLEAN DISPLAY	N/C	
N		1	CUM 3802820	SEAL KIT ER9	N/C	
N		1	CAS MC38656	THREADLKR 2 DISPLAY	N/C	
PARTS SHOP						
M		1	MIS 672264024049	134 STOP LE UPS 1	18.45	
E		1	CAS J924962	BOLT I7	3.25	
E		1	CAS ZPX18572	SEAL SPECI	14.00	
E		1	CAS A184652	V-BELT PW1	24.25	
E		1	CAS 236064A2	HOSE A/C SP21	280.00	
E		1	CAS 9827059	O-RING GC06	1.45	
M		4	CAS B134A30	134A 30LB UPS 10	6.80	
					** TOTAL PARTS SHOP	368.60
LABOR CUSTOMER					** TOTAL LABOR CUSTOMER	383.25
LABOR INTERNAL					** TOTAL LABOR INTERNAL	

Promotion Code: 0355 0% APR for 90 days with pay then regular purch APR
applies. See acct agrmt and offer for details.
Transaction ID: 01Z6J30STA00P78FC6QCE5K78S5ELEG9
Client ID: 3318596003
Store ID: 1424919001

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk.
An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to
collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your
agents are hereby released from any and all claims for such loss and damage.

** SUBTOTAL 751.85
** SALES TAX 30.02
** TOTAL ** 781.87
781.87

X _____ CC XXXXXXXXXXXXXXX1834

Phone: (641) 430-9105

PAY THIS
AMOUNT 

\$0.00

TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS.

ESTHERVILLE RED POWER
P.O. BOX 117 - 2703 MURRAY ROAD
ESTHERVILLE, IA 51334
(712) 362-3596

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CTH MX135 SN: JJA0090478 HR 8337.0 W:00
Sold By: FR PO #: MX135 #1 Date 7/13/20 WORK ORDER INVO WV26845
Ship By: Tax #: 13:21:10 PRT: 4

Tax	D	Qty	Description	Price	Amount
Group: 01					
REMOVED THE FRONT MFD FENDER ON THE LEFT SIDE. WASHED OFF THE ENGINE AREA. REMOVED THE INJECTION PUMP AND REPLACED THE O-RING. REMOVED THE FRONT COVER OF THE ENGINE AND REPLACED THE COVER AND FRONT CRANKSHAFT SEAL. INSTALLED THE FENDER. LIFTED UP THE FLOOR MAT AND REMOVED THE FUEL SENDER. PLUGGED IN A NEW SENDER AND IT SEEMED TO WORK BETTER. INSTALLED THE NEW SENDER AND PUT THE FLOOR MAT BACK. TEST DROVE AND THE FUEL GAUGE DOES STILL ACT UP SOME. MIGHT BE IN THE DASH.					
MACHINE WORK					
M			SHOP SUPPLIES		15.00
PARTS SHOP					
E		1	CAS A77890 KIT, GASKET F1	54.75	54.75
E		1	CAS J935583 COVER	290.00	290.00
E		1	CAS ZPX18572 SEAL SPECI	14.00	14.00
E		1	CAS J935032 SEAL I8	7.75	7.75
E		1	CAS 243319A6 GAUGE FUEL	180.00	180.00
E		1	CAS 528359R4 GASKET FC D3	6.95	6.95
E		1	CAS J903475 SEAL I6	5.00	5.00
E		1	CAS 86508575 BOLT M-10 X08	3.65	3.65
E		1	CAS 100016 NUT CNTR16	.41	.41
E		2	MIS 452097 M20X2.5X160 SP20	11.43	22.86
** TOTAL PARTS SHOP					585.37
LABOR CUSTOMER					
** TOTAL LABOR CUSTOMER					1209.60
CASE FRT/CUST					
N			SHIPPING		11.06

Promotion Code: 0301 0% APR for 90 days with pay then regular purch APR applies. See acct agrmt and offer for details.
Transaction ID: 01Z6IBPB3I00P76VVCJ5DSBC58EF7M2R
Client ID: 3318596003
Store ID: 1424919001

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

PAY THIS AMOUNT 

ESTHERVILLE RED POWER

P.O. BOX 117 - 2703 MURRAY ROAD
ESTHERVILLE, IA 51334
(712) 362-3596

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH MX135 SN: JJA0090478 HR 8337.0 W:00
Sold By: FR PO #: MX135 #1 Date 7/13/20 WORK ORDER INVO WV26845
Ship By: Tax #: 13:21:10 PRT: 4

Tax	D	Qty	Description -----*	Price	Amount
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By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

** SUBTOTAL	1821.03
** SALES TAX	85.72
** TOTAL **	1906.75
	1906.75

X _____ CC XXXXXXXXXXXXX1834

Phone: (641) 430-9105
Page 2 Last Page

PAY THIS
AMOUNT



\$0.00

TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS.

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Address#: VSK001 Name: DAVE SKATTEBO WORK ORDER INVO WV22045 Closed: 5/26/15 By: FR PO: MX135
Serial#: CJA0092478 Make: CIH Model: MX135 Year: Hourmeter: 7355.0 Warranty:00

Tax D Qty Description -----* Price Amount I/W

CHECK TRANS PRESSURE. INSTALLED THE GUAGES AND TESTED THE POWER SHIFT PRESSURES. 290-300 PSI- GOOD. TESTED THE REGULATED PRESSURE-280 PSI. RAISED TO 305 PSI. TESTED THE CLUTCH PRESSURE- FOUND LOW, ADJUSTED THE CLUTCH CABLE. RECHECKED THE TRANSMISSION PRESSURES- GOOD. TEST DROVE AND WASHED OFF.

REPLACED THE ENGINE FAN BELT
MACHINE WORK

M			SHOP SUPPLIES		12.05	
			PARTS SHOP			
E		1	CAS 87681147 BELT W5	32.50	32.50	
			LABOR CUSTOMER			
M	1.57	Date	5/19/15 Employee LN	86.50	135.81	
M	2.16	Date	5/19/15 Employee LN	86.50	186.84	
M	2.86	Date	5/19/15 Employee LN	86.50	247.39	
			** Total LABOR CUSTOMER		570.04	Total Hours: 6.59
			** Subtotal		614.59	
			** Sales tax		40.75	
			** Total		\$655.34	

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Address#: VSK001 Name: DAVE SKATTEBO WORK ORDER INVO WV21988 Closed: 5/04/15 By: FR PO: MX135
Serial#: JJA0090478 Make: CIH Model: MX135 Year: Hourmeter: 7343.0 Warranty:00

Tax D Qty Description -----* Price Amount I/W

OIL LEAK IN FRONT OF CAB. SIGNAL LINE LEAKING GOING TO STEERING HAND
PUMP, REMOVED THE LINE AND BROUGHT BACK TO THE SHOP TO HAVE ONE MADE.
INSTALLED NEW HOSE WITH O-RINGS AND CHECKED HYD OIL LEVEL. RUN AND CHECKED
FOR LEAKS. PUT TIN WORK BACK ON.

MACHINE WORK

M SRVCE TRIP W/PICKUP 40 OR<MILES 50.00

PARTS SHOP

E	1 CAS WH04US64	END FITTING BC R10	10.80	10.80
E	1 CAS WH04US66	END FITTING BC R10	12.27	12.27
E	3 CAS WHH24504250RDS	HOSE 1/4 UPS	3.99	11.97
E	2 CAS 9825770	O-RING OR02	.48	.96
E	2 CAS 9993141	O-RING OR02	.75	1.50
		** Total PARTS SHOP		37.50

LABOR CUSTOMER

M	2.39 Date 5/01/15 Employee FE	86.50	206.74
		** Subtotal	294.24
		** Sales tax	17.97
		** Total	\$312.21

Address#: VSK001 Name: DAVE SKATTEBO WORK ORDER INVO WV22632 Closed: 3/03/16 By: FR PO: MX 135
Serial#: JJA0090478 Make: CIH Model: MX135 Year: Hourmeter: 7485.0 Warranty:00

Tax D Qty Description -----* Price Amount I/W

FIRST GEAR POWER SHIFT DON'T WORK. REMOVED THE COVERS AND TESTED THE PRESSURES ON POWER SHIFT. PRESSURES WERE AT 300 PSI. WASHED OFF TRACTOR. DRAINED THE HYD OIL. REMOVED THE LEFT DUAL AND SLIDE OUT THE INNER TIRE. PUMPED OUT THE FUEL AND REMOVED THE FLOOR MAT TO UNHOOK THE FUEL LINES AND THEN REMOVED THE FUEL TANK AND BRACKET. REMOVED THE BATTERY AND BATTERY BOX. UNHOOKED ALL WIRES, LINES AND HOSES TO SPLIT THE TRACTOR. REMOVED THE MUFFLER AND PIPES. WELDED THE BROKEN BRACKET BACK ON THE MUFFLER. REMOVED THE SHEILD AND DRIVESHAFT BETWEEN THE ENGINE AND TRANS. REMOVED THE MFD DRIVE SHAFT. REPLACED THE U-JOINTS ON THE ENGINE DRIVE SHAFT. SPLIT THE TRACTOR AND REMOVED THE FRONT COVER. REMOVED THE POWER SHIFT LINES AND PULLED OUT THE INPUT AND DROP SHAFT OUT. REPLACED THE CLUTCH DISC IN FIRST AND THIRD CLUTCH PACK. REPLACED FIRST GEAR, REPLACED THE FIBER DISC IN 2ND AND 4TH CLUTCH PACK. REPLACED THE BEARINGS AND SEAL RINGS ON BOTH SHAFTS. CLEANED OUT THE SPEED HOUSEING AND CHANGED THE HYD FILTER. PUT THE SHAFTS IN THE HOUSEING AND ADJUSTED THE BEARING PRE LOAD. INSTALLED THE FRONT COVER. INSTALLED NEW SEAL AND YOKE. ROLLED BACK TOGETHER AND HOOKED UP LINES AND WIRES. CLEANED THE ELECTRICAL CONN INSTALLED THE EXHUAUST AND FUEL TANK. INSTALLED BATTERY BOX AND BATTERY. FILLED WITH NEW HYD OIL AND RAN. TESTED THE PRESSURES AND CHECKED FOR LEAKS. TOPPED OFF THE ANTI FREEZE. REPLACEDH THE FAN BELT AND TENSIONER. INSTALLED THE FLOOR PLATE. RECHARGED THE A/C. REMOVED THE DETENT HOUSEING OFF THE HYD VALVES. RESEALED, REPLACED THE SPRINGS, AND REPLACED THE COVERS. RAN. THE LEVERS MOVED HARD, THE PIVOT WAS FROZE UP, HAD TO REMOVE THE VALVES TO GET THE PIVOT PIN OUT AND CLEAN. RESEALED THE VALVES AND INSTALLED. ADJUSTED THE CABLES AND RAN -OK. HAS A OIL LEAK ON THE ENGINE. REMOVED THE LIFT PUMP TO TAKE THE TAPPED COVER OFF. RESEALED THE TAPPED COVER. REPLACED THE O-RING ON OIL FILL TUBE ON ENGINE. RINSED OFF AND TEST DROVE.

*New clutches
new brakes*

MACHINE WORK

M	SHOP SUPPLIES	Price	Amount
	PARTS SHOP		
E	1 CAS L126169 SEAL NEW	30.25	30.25
E	1 CAS 1995348C2 GEAR	555.00	555.00
E	1 CAS 84364093 O-RING	15.00	15.00
E	9 CAS 1997129C1 DISC, NOTCHE C8	17.75	159.75
E	1 CAS 1345712C1 BEARING, CUP L7	94.75	94.75
E	4 CAS A175509 SEAL, RING B1	4.75	19.00
E	2 CAS A175487 BEARING, NEE NEW	14.00	28.00
E	2 CAS 274869 BEARING, CUP L8	16.00	32.00
E	1 CAS A188478 WASHER, THRU NEW	46.25	46.25
E	1 CAS A159463 SHIM NEW	10.50	10.50
E	1 CAS A175396 WASHER, THRU NEW	36.00	36.00
E	4 CAS 14461481 O-RING	9.50	38.00
E	2 CAS A158051 SEAL B2	14.00	28.00
E	3 CAS 9993141 O-RING OR02	.75	2.25
E	1 CAS 272778 O-RING GC03	3.65	3.65
E	1 CAS A159295 SEAL NEW	14.50	14.50
E	1 CAS 217405 O-RING GC01	3.00	3.00
E	1 CAS 86900365 BEARING, CUP L10	7.65	7.65
E	1 CAS 1995417C1 BEARING, CON NEW	43.25	43.25

E	4 CAS A178460	CAGE, NEEDLE NEW	13.75	55.00
E	1 CAS 206214R91	CONE L8	37.00	37.00
E	4 CAS 1995100C1	SEAL, OIL C8	9.10	36.40
E	1 CAS 352004R1	O-RING GC03	2.20	2.20
E	3 CAS A188192	WASHER, THRU NEW	13.50	40.50
E	3 CAS A183452	BEARING, THR NEW	21.00	63.00
E	2 CAS A158051	SEAL B2	14.00	28.00
E	1 CAS A159297	SEAL, RING B2	8.25	8.25
E	1 CAS A159295	SEAL NEW	14.50	14.50
E	2 CAS 86515809	RING, SNAP GC37	2.80	5.60
E	8 CAS A175806	PLATE C1	14.50	116.00
E	4 CAS 1997129C1	DISC, NOTCHE C8	17.75	71.00
E	4 CAS 245297A1	DISC, NOTCHE NEW	9.85	39.40
E	1 CAS 11487	RING, SNAP GC36	4.20	4.20
E	2 CAS 9992069	O-RING OR02	.42	.84
E	1 CAS 1976934C5	FILTER UPS 8A	61.00	61.00
E	6 CAS 9992298	O-RING OR02	.75	4.50
E	1 CAS 128483A1	O-RING GC01	3.75	3.75
E	2 CAS 9827059	O-RING GC05	.78	1.56
E	2 CAS 84355363	SPIDER	193.00	386.00
E	5 CAS 9670288	BOLT	6.30	31.50
E	4 CAS 14453080	O-RING GC01	2.35	9.40
E	1 CAS 1345711C1	BEARING, ROL L7	36.00	36.00
E	1 CAS 217405	O-RING GC01	3.00	3.00
E	2 CAS A159297	SEAL, RING B2	8.25	16.50
E	2 CAS A175486	BEARING, THR NEW	12.75	25.50
E	2 CAS A54022	BRG. THRUST L9	13.25	26.50
E	3 CAS 390362R1	WASHER, THRU NEW	16.00	48.00
E	2 CAS A188474	BEARING, NEE NEW	24.50	49.00
E	1 CAS 1995099C1	HUB NEW	275.00	275.00
E	1 CAS 128825	O-RING OR02	1.05	1.05
E	2 CAS 9617873	O-RING OR02	1.50	3.00
E	1 CAS 217408	O-RING GC01	3.80	3.80
E	1 CAS ZQC60242001	NUT OFFICE	5.50	5.50
M	1 CAS B505513	CLEANER UPS 8B	5.89	5.89
E	1 CAS ZQC6712050	BOLT 5/16X1. J6	.99	.99
M	1 CAS B30204	PKG-ANTIFREE TRUP	14.50	14.50
E	1 CAS 87681147	BELT PW1C	35.00	35.00
E	1 CAS 87326910	TENSIONER H7	137.00	137.00
E	1 MIS C24705P	3/16X 11 7/8 FRONT	10.00	10.00
E	3 CAS 86014076	O-RING NEW	.94	2.82
E	3 CAS 165212	O-RING GC01	1.45	4.35
E	3 CAS 9825770	O-RING OR02	.48	1.44
E	4 CAS 87473574	O-RING OR02	.68	2.72
E	3 CAS 9861411	O RING GC05	.50	1.50
E	3 CAS 87473573	RING, RUBBER NEW	6.05	18.15
E	3 CAS 87473575	RING, RUBBER NEW	8.05	24.15
E	3 CAS 87473582	RING, RUBBER NEW	4.10	12.30
M	6 MIS 23500	134A FREON REMAN	12.09	72.54
M	1 MIS GPM7	PAG OIL WW	16.63	16.63
E	3 CAS 129738	RET RING GC36	.75	2.25
E	3 CAS 87473593	RETAINER	36.00	108.00
E	3 CAS 87473576	SPRING NEW	15.75	47.25
E	8 CAS 86624942	BALL 7/32" GC06	1.45	11.60
E	2 CAS 87016948	CIRCLIP GC37	3.68	7.36
M	1 MIS 21431	PB-BLASTER WW	10.17	10.17

E	15	CAS 277634	O-RING	GC03	.52	7.80
E	5	CAS 272344	O-RING	OR08	1.15	5.75
E	6	CAS 1342830C1	SEAL	B5	3.70	22.20
E	1	CAS J284623	GASKET	WC28	26.00	26.00
E	1	CAS J906696	SEAL	GC04	3.00	3.00
E	2	CAS J939258	GASKET	FC D4	5.40	10.80
E	6	CAS 9804258	SCREW	GC29	1.40	8.40
E	2	1 CAS 47368538	FILTER	UPS 8A	18.00	18.00
M	2	76 CAS HYTQT	BULK HYTRAN	SHOP	3.92	297.92
					** Total PARTS SHOP	3.625.73

LABOR CUSTOMER

M	1.37	Date 1/19/16	Employee FE	86.50	118.51
M	.99	Date 1/19/16	Employee FE	86.50	85.64
M	.46	Date 1/20/16	Employee FE	86.50	39.79
M	.49	Date 1/20/16	Employee FE	86.50	42.39
M	.76	Date 1/20/16	Employee FE	86.50	65.74
M	.73	Date 1/20/16	Employee FE	86.50	63.15
M	.85	Date 1/20/16	Employee FE	86.50	73.53
M	1.96	Date 1/21/16	Employee FE	86.50	169.54
M	1.77	Date 1/21/16	Employee FE	86.50	153.11
M	.99	Date 1/25/16	Employee FE	86.50	85.64
M	3.04	Date 1/25/16	Employee FE	86.50	262.96
M	.72	Date 1/25/16	Employee FE	86.50	62.28
M	1.97	Date 1/28/16	Employee FE	86.50	170.41
M	.72	Date 1/28/16	Employee FE	86.50	62.28
M	.84	Date 1/29/16	Employee FE	86.50	72.66
M	2.20	Date 2/04/16	Employee FE	86.50	190.30
M	.81	Date 2/04/16	Employee FE	86.50	70.07
M	1.95	Date 2/05/16	Employee FE	86.50	168.68
M	1.81	Date 2/05/16	Employee FE	86.50	156.57
M	1.47	Date 2/10/16	Employee FE	86.50	127.16
M	.81	Date 2/10/16	Employee FE	86.50	70.07
M	2.01	Date 2/12/16	Employee FE	86.50	173.87
M	1.87	Date 2/12/16	Employee FE	86.50	161.76
M	1.09	Date 2/12/16	Employee FE	86.50	94.29
M	.86	Date 2/12/16	Employee FE	86.50	74.39
M	.91	Date 2/12/16	Employee FE	86.50	78.72
M	.53	Date 2/13/16	Employee FE	86.50	45.85
M	1.68	Date 2/17/16	Employee FE	86.50	145.32
M	1.90	Date 2/17/16	Employee FE	86.50	164.35
M	2.94	Date 2/17/16	Employee FE	86.50	254.31
M	.84	Date 2/17/16	Employee FE	86.50	72.66
M	2.10	Date 2/19/16	Employee FE	86.50	181.65
M	.48	Date 2/19/16	Employee FE	86.50	41.52
M	2.80	Date 2/19/16	Employee FE	86.50	242.20
M	.85	Date 2/19/16	Employee FE	86.50	73.53
M	1.92	Date 2/22/16	Employee FE	86.50	166.08
M	1.65	Date 2/22/16	Employee FE	86.50	142.73
M	1.00	Date 2/22/16	Employee FE	86.50	86.50
M	1.84	Date 2/23/16	Employee FE	86.50	159.16
M	2.36	Date 2/24/16	Employee FE	86.50	204.14
M	1.77	Date 2/24/16	Employee FE	86.50	153.11
M	.40	Date 2/24/16	Employee FE	86.50	34.60
M	1.52	Date 2/25/16	Employee FE	86.50	131.48
M	2.95	Date 2/29/16	Employee FE	86.50	255.18
M	.79	Date 2/29/16	Employee FE	86.50	68.34

M	1.88	Date	3/01/16	Employee	FE	86.50	162.62		
M	2.35	Date	3/01/16	Employee	FE	86.50	203.28		
M	.80	Date	3/01/16	Employee	FE	86.50	69.20		
M	1.06	Date	3/02/16	Employee	FE	86.50	91.69		
** Total LABOR CUSTOMER						6043.01	Total Hours:	69.86	

NOTES

M 10% OFF OIL AND FILTER PER
M OPEN HOUSE SPECIAL
M THANKS FOR YOUR BUSINESS

** Subtotal 9683.74
** Discount 31.59-
** Sales tax 451.21
** Total \$10103.36