



17821 E. Old Town Rd. Nevada MO 64772 417-667-5333 billing@heritagetractor.com YOUR PARTS, YOUR WAY. Order online, over the phone, or on the app. Pick up in store

or at a dropbox location. Scan code for details

Invoice To Account No: 316792

Deliver To:

SERVICE INVOICE

| NAIL EXCAVATING | NAIL EXCAVATING | Invoice Number: | 12426002 |
|----------------------------|----------------------------|--------------------|------------|
| BRANDY NAIL | 22208 US HWY 136 SUITE 100 | Invoice Date | 09/05/2024 |
| 22208 US HWY 136 SUITE 100 | BETHANY MO 64424 | Location: | 24 |
| BETHANY MO 64424 | | Work Order Number: | 1254766 |
| | II . | Payment Type: | Account |
| Bus Phone: (660)605-2158 | Bus Phone: (660)605-2158 | | |
| Prv Phone: | Prv Phone: | Page. | 1 of 3 |
| Make/Model: | Meter Serial Number: | EQ ld: | Fleet No: |

JOHN DEERE 9430 NF9430 5911 1RW9430PCAP022293

ALL/9037/ATC/022 Retail

COMPLAINT:

01 AG TRACTOR SERVICE CALL

CAUSE:

ECU 001172.12

Intake Air Temperature Error

ECU - Engine Control Unit (Level 22)

Stored 4

ECU 001176,12

Intake Air Pressure Error ECU - Engine Control Unit (Level 22)

ECU 001209.07

Exhaust Manifold Pressure Invalid ECU - Engine Control Unit (Level 22)

Stored 1

ECU 001569.31

Engine Power Derate Condition Exists

ECU - Engine Control Unit (Level 22)

Stored 1

ECU 004490.12

Intake Air Humidity Error ECU - Engine Control Unit (Level 22)

Stored 4

Stored 4

ECU 522494.09

Intake Air Sensor Communication Error

ECU - Engine Control Unit (Level 22)

Stored 126

CORRECTION:

AG Tractor Service Call - KOLTIN

called out for and ac leak, installed 3 cans to pressure the system and find the leak. Used soap and water to find the leak. Found the leak on the HIGHT pressure side hose

ordered the hose and there was a concern about the fuel pressure due to the fact that it threw a code for the low fuel pressure transfer pump Checked the readings and found that it was running at 18 psi at an idle and with a quick snap of the throttle the PSI would drop -3.5 which is was out of spec. came back the following morning and installed the low pressure pump and the AC line, had to torch the line to the condenser due to the line being froze on the, installed the line after it got the old one off . Vacuumed the system down for 45min, added 5 cans of 134a to the system. Removed the fuel filters on the system to install the new pump on, removed the 3 bolts and the line that was in the way of the fuel pump installed the new one and installed 2 new filters and tested on readings and it was 32psi and with a quick snap of the throttle it went to 30 psi which is in speck

Called out to 9430 for a coolant leak, found that the leak was coming from a leak from an o-ring from the EGR cooler. Noticed that the turbo was leaking a lot of oil from the inner seal of the turbo, the water pump was factory with 8000 hours on it, that needed to be replaced and the EGR cooler was leaking BAD causing the coolant to fill in exhaust manifold replaced all the listed parts and all new hoses to engine coolant system as well as new coolant to the system After all was put back together i have found that the engine was hydro locked due to the coolant leaking past the valves and filling the cylinders full had to remove the injectors to get the coolant out of the cylinders

removed the valve covers and the rocker arms sets removed the injectors labeled them. Cranked over to blow all of the coolant out of the cylinders installed the injectors with all new bolts installed the rocker arm with all new bolts started the tractor and checked for leaks there was no leaks

PartNumber

Description

Quantity

Net Price Extended Price Taxed Ind

CONTINUED ON NEXT PAGE->



Heritage Tractor, Inc. 17821 E. Old Town Rd Nevada, MO 64772 417-667-5333 billing@heritagetractor.com



YOUR PARTS, YOUR WAY.

Order online, over the phone, or on the app. Pick up in store or at a dropbox location.

Scan code for details.

SERVICE INVOICE

Invoice To Account No: 316792

NAIL EXCAVATING

BRANDY NAIL 22208 US HWY 136 SUITE 100

BETHANY MO 64424

Bus Phone (660)605-2158

Prv Phone:

Deliver To:

NAIL EXCAVATING

22208 US HWY 136 SUITE 100 BETHANY MO 64424

Bus Phone: (660)605-2158

Invoice Number: Invoice Date

Location: Work Order Number:

Payment Type:

12426002

09/05/2024 24

1254766 Account

| FIV FRONE. | | Prv Phone: | 10 | | | Dees | | |
|-----------------|-----------------------|------------|-------|-----------------|-----------|------------|------------|--------|
| Make/Model: | | | Meter | Serial Number: | 5014 | Page: | _ | 2 of 3 |
| JOHN DEERE 9430 | | | 5911 | | EQ ld: | | Fleet No: | |
| | | | 3311 | 1RW9430PCAP0222 | 93 NE9430 | | | |
| 19M8292 | SCREW | | | | | | | |
| 19M9128 | SCREW | | | | 2.00 | \$3.16 | \$6.32 | Y |
| 24M7239 | WASHER | | | | 4.00 | \$4.33 | \$17.32 | Y |
| 57M9144 | ELEC. CONN | | | | 4.00 | \$1.24 | \$4.96 | Y |
| 57M9831 | Elec. Connector | | | | 1.00 | \$22.99 | \$22.99 | Y |
| 6312 | R134A | | | | 5.00 | \$2.11 | \$10.55 | Y |
| A4730R | O-RING | | | | 8.00 | \$14.95 | \$119.60 | Y |
| AH170895 | CLAMP | | | | 2.00 | \$2.30 | \$4.60 | Y |
| DZ103630 | HOSE | | | | 8.00 | \$18.67 | \$149.36 | Υ |
| DZ108113 | TURBOCHARG | | | | 1.00 | \$19.27 | \$19.27 | Υ |
| DZ108113-CR | CORE for:Turbocharger | | | | 1.00 | \$6,805.81 | \$6,805.81 | Y |
| DZ112918 | SECONDARY FUEL FIL | | | | -1.00 | \$275.00 | -\$275.00 | Y |
| DZ114549 | Stud | · · · · · | | | 1.00 | \$134.72 | \$134.72 | Υ |
| DZ127964 | SEAL | | | | 4.00 | \$42.64 | \$170.56 | Υ |
| IPSKIT1 | KIT | | | | 2.00 | \$17.88 | \$35.76 | Υ |
| M87733 | ADAPTER | | | | 1.00 | \$16.71 | \$16.71 | Υ |
| N275620 | SCREW | | | | 1.00 | \$12.53 | \$12.53 | Υ |
| R117080 | RADIATOR HOSE | | | | 2.00 | \$1.71 | \$3.42 | Y |
| R129867 | Hose | | | | 1.00 | \$27.64 | \$27.64 | Y |
| R133651 | PACKING | | | | 1.00 | \$12.41 | \$12.41 | Y |
| R136507 | SCREW | | | | 6.00 | \$5.21 | \$31.26 | Υ |
| R231549 | RADIATOR H | | | | 12.00 | \$5.22 | \$62.64 | Y |
| R519643 | Gasket | | | | 1.00 | \$29.23 | \$29.23 | Y |
| R521349 | Gasket | | | | 2.00 | \$10.35 | \$20.70 | Y |
| R523989 | GASKET | | | | 1.00 | \$2.62 | \$2.62 | Υ |
| R524618 | GASKET | | | | 1.00 | \$11.46 | \$11.46 | Υ |
| R526284 | Screw | | | | 1.00 | \$20.13 | \$20.13 | Y |
| R528035 | Gasket | | | | 6.00 | \$3.60 | \$21.60 | Y |
| R545233 | RADIATOR H | | | | 1.00 | \$37.87 | \$37.87 | Y |
| R548117 | O-Ring | | | | 2.00 | \$28.92 | \$57.84 | Y |
| RE154966 | SWITCH | | | | 4.00 | \$4.25 | \$17.00 | Υ |
| RE283422 | Refrigerant Hose | | | | 1.00 | \$74.53 | \$74.53 | Υ |
| RE521493 | Heat Exchanger | | | | 1.00 | \$171.94 | \$171.94 | Υ |
| RE52702 | CLAMP | | | | 1.00 | \$2,058.70 | \$2,058.70 | Υ |
| RE527611 | THERMOSTAT | | | | 1.00 | \$20.34 | \$20.34 | Y |
| | | | | | 1.00 | \$41.14 | \$41.14 | Υ |

He<u>ritage</u> TRACTOR

Heritage Tractor, Inc. 17821 E Old Town Rd Nevada MO 64772 417-667-5333 billing@heritagetractor.com



YOUR PARTS, YOUR WAY

Order online, over the phone, or on the app. Pick up in store or at a dropbox location.

Scan code for details.

Invoice To Account No: 316792

Deliver To:

SERVICE INVOICE

NAIL EXCAVATING BRANDY NAIL 22208 US HWY 136 SUITE 100 **BETHANY MO 64424**

NAIL EXCAVATING 22208 US HWY 136 SUITE 100 BETHANY MO 64424

Invoice Number: Invoice Date Location Work Order Number Payment Type.

12426002 09/05/2024 24 1254766 Account

Bus Phone. (660)605-2158 Prv Phone

Bus Phone (660)605-2158

Prv Phone

Page Fleet No 3 of 3

EQ Id: Serial Number Make/Model: Meter NE9430 1RW9430PCAP022293 JOHN DEERE 9430 5911 \$78.08 \$39.04 2.00 THERMOSTAT RF527612 \$15 53 \$15.53 1.00 RE527614 Seal \$101.12 \$101.12 1.00 RE539465 PRIMARY FUEL FILTER \$1,381.25 \$1,381.25 1.00 Fuel Pump RE539767 -\$50.00 \$50.00 -1.00 RE539767-CR CORE for:Fuel Pump \$986.22 \$986.22 1.00 WATER PUMP RE549117 -\$100.00 \$100.00 -1.00 CORE for:Water Pump RE549117-CR \$81.59 \$81.59 1.00 ENGINE OIL FILTER RE572785 \$66.44 \$16.61 4.00 NUT RE66444 \$2.15 \$4.30 2.00 O-RING T77613 \$4.08 \$0.34 12.00 3/4 HEATERHOSE \$3.58 TY22330 \$1.79 2.00 20 CLAMP \$174.56 TY22467 \$43.64 4.00 Cool Gard II Pre-Mix 2.5 gal TY26576 \$28.74 \$28.74 1.00 PLUS-50 II. 15W-40 1GAL TY26673 \$280 48 \$70.12 4 00 PLUS-50 II, 15W-40, 2.5GAL \$65.77 TY26675 \$65,77 1.00 SCAN TEST Extended Price Taxed Ind TY27788 Net Price Quantity Description \$192 63 Miscellaneous 1.00 \$192.63 FREIGHT FREIGHT \$18,900.70 \$192.63 Misc: Parts: \$13,100.27 OL&M: \$0.00

Customer PO No: Tax Exempt No:

Labor: \$5,607.80

Advisor:

JASON

GUERRICAGOITIA

Sub-Total: Labor:

Parts:

\$5,607.80 \$13,100.27 \$0 00

OL&M: Misc: \$192 63 \$1,126.55 Sales Tax:

> \$20,027.25 Total:

TERMS AND CONDITIONS

Received by

Date

NATHA IMPLEMENT CO., INC.

NATHA IMPLEMENT CO., INC.

State Street (Hwy 59N)

City, Missouri 64470

AU 442-3814

www.hiawathaimplement.com/portal



| invoice To | Account No.: | 2 | | | Deliver To A | ccount No | .: 2 | | | | PAR | TS INV | OICE |
|----------------------|------------------------|----------------|----------|--------|---------------------|--------------|------|-------|----------------|---------------|--------------|---------|-----------|
| CASH M | OUND CIT | Υ | | | CASH MO | UND CIT | Υ | | | Invo | ice No: | | 629176 |
| | | | | | | | | | | | Date: | 1 | 0/8/2024 |
| US | | | | | US | | | | | | Page: | | 1 of 1 |
| | | | | | | | | | | Payme | nt Type: | Cre | edit Card |
| Bus Ph: (66 | 50)442-3814 | Prv Ph: | | | Bus Ph: (660) | 442-3814 | Pr | v Ph: | | | | | |
| Supplied Quantity | Back Order Quantity | Part Number | | | Part Description | 7712 0011 | | | Bin Loc | List Price | Net Price | | |
| 4.00 | 0.00 | 34M7275 | 5 | | Spring Pin | | | | 46I5C | 1.75 | 1.75 | \$7.0 | 00 Y |
| 1.00 | 0.00 | R192509 |) | | HALF SLEEV | | | | 2J00 | 421.15 | 421.15 | \$421.1 | 15 Y |
| 1.00 | 0.00 | R192510 |) | | Half Sleeve | | | | 2J1 | 445.37 | 445.37 | \$445.3 | 37 Y |
| 4.00 | 0.00 | R51719 | | | COMPRESSIO | | | | 08I1E | 4.08 | 4.08 | \$16.3 | 32 Y |
| | 943 | 30 | | | | | | | | | | | |
| | | | | | | | | | | Par | ts: | \$ | 889.84 |
| Customer | PO No: | | | | | | | | | Mis | c: | | \$0.00 |
| Tax Exem | | | | | | | | | | Sale | s Tax: | | \$73.19 |
| Salespers | | ARK MON | ROF | | | | | | | Dep | osit: | | \$0.00 |
| | | | | | | | | | | Tota | ıl: | \$ | 963.03 |
| edit Card Info | ormation Mer | chant ID: | | | | Terminal ID: | 4 | Clien | t ID: | | | | |
| pl Label | Masked PAN C | | RESULT | Auth | AID | TVR | _ | ARC | IAD | тс | | CVM | Tot |
| | 1875 (| | APPROVAL | 001170 | A000000031010 | 80008000 | E800 | 00 | 06021203A0A002 | 8782A358D69BD | 21F | 5E0000 | \$963.0 |

Received by Date:





10031 Southeast 36 Hwy Easton, MO 64443

Phone. (816) 667-5400 (816) 667-5404

Bethany, MO (660) 425-7435

Carroliton, MO

(660) 542-2485

Marshall, MO (660) 886-5701

Maryville MO

(860) 582-2776

Stanberry, MO (660) 783-2139



SERVICE INVOICE

(800) 593-3373

Save TIME, Save MONEY, pay online at: https://ag-power.com/paymybill

Centerview, MO Richmond MO (680) 658-3600 (816) 776-2261

Higginsville, MO Sedalia, MO *** PROFORMA INVOICE *** 826-0466

| Invoice | To Account No: | 111036249 |
|---------|----------------|-----------|
|---------|----------------|-----------|

NAIL EXCAVATING LLC **BRIAN NAIL**

22208 EAST US HWY 136 SUITE 100

BETHANY MO 64424

Bus Phone Prv Phone

Mob Phone: (660)425-4399

(660)605-2158

BETHANY MO 64424

NAIL EXCAVATING LLC

22208 EAST US HWY 136

Bus Phone Pry Phone Mob Phone

SUITE 100

Deliver To:

(660)605-2158

(660)425-4399

Invoice Number:

Invoice Date

Location 40 Work Order Number 797918 Payment Type: Account

Page

1 of 5

04/25/2024

Make/Model:

Meter

Serial Number:

FO Id:

Technician Number:

Fleet No:

1518

40MISC

Service Reminders

Gen- Retail

COMPLAINT.

01 9430 - POPPING IN REAR END

MOVE DUALS IN

CAUSE:

CORRECTION:

PAYMENT TERMS: NET 10 MAIL PAYMENT TO: AG-POWER, INC. 10031 SE 36 HV/Y EASTON, MO 64413

Test drove to verify problem of popping in the middle

When steering the gudgeon is loose from the rear frame causing it to move around and hit together Brought the tractor inside

Put a jack and jackstands underneath it Took all the rear weights and rear tires off

Moved the rear wheels out of the way and stacked the weights on pallets

Pulled the drawbar and the drawbar frame off the tractor

Took lines loose to the valve block and to the the rear axle

Disconnected wiring to the valveblock

Took the valveblock off

Disconnected wiring to the fenders

Took fenders off

Disconnected the driveshaft to the axle

Drained oil out of the rear axle

Put straps around the rear axle and held it with the crane

Took all the mounting bolts out

Lowered the axle out of the rear frame

Took transmission to gudgeon driveshaft out

Removed steering lines

Removed steering cylinders

Took all the lines to the rear frame loose from clamps and removed the steel lines

Chained to the gudgeon and rear frame

Moved jackstands underneath frame of the tractor

Used a spreader bar on top of the cab

Loosened cab mounts and raised the cab to gain access to top hinge pin

When cab was raised the rusty ac lines cracked and needed replaced

Removed bolt for the top pin and got it out

Removed snapring for bottom pin and took it out

Pulled the gudgeon and rear frame away from the rest of the tractor

Set the gudegeon down

Set up the tool to remove spindle nut and it was only hand tight

Removed nut and slid gudgeon off of the spindle

Let the rear frame down



Save TIME, Save MONEY, pay online at:

https://ag-power.com/paymybill

10031 Southeast 36 Hwy Easton, MO 64443

Phone: (816) 667-5400 Fax: (816) 667-5404 Bethany, MO Marshall, MO (660) 425-7435 (660) 886-5701

Stanberry, MO (660) 783-2139

Carrollton, MO Maryville, MO (660) 542-2485 (660) 582-2776

Centerview, MO Richmond, MO (660) 656-3600 (816) 776-2261

Higginsville, MO Sedaila, MO *** PROFORMA INVOICE * ** 826-0466

Invoice To Account No: 111036249

NAIL EXCAVATING LLC **BRIAN NAIL** 22208 EAST US HWY 136

5-3373

SUITE 100

BETHANY MO 64424

Bus Phone: (660)605-2158

Prv Phone:

Mob Phone: (660)425-4399

Deliver To: NAIL EXCAVATING LLC

SUITE 100

Bus Phone:

Mob Phone:

Prv Phone:

SERVICE INVOICE

Invoice Number:

Payment Type:

Invoice Date Location: Work Order Number

40 797918

Page:

2 of 5

Make/Model:

Meter

22208 EAST US HWY 136

BETHANY MO 64424

Serial Number:

EQ Id:

Technician Number:

1518

(660)605-2158

(660)425-4399

40MISC

Fleet No:

Service Reminders:

Bearing on the spindle was destroyed from moving around from the loose spindle nut

Spindle will need to be replaced

Rear frame had been rubbing on the gudgeon and ruined the sealing surface

Gudgeon needs to be replaced

Took the bolts out of the back of the spindle

Had to weld two plates and supports 180 degrees fro each other on the spindle to put jacks underneath to push it out

Went to get dry ice to fill inside the spindle to shrink it

When the spindle had frosted over used the jacks to push spindle out of the rear frame

Cleaned up the inside of spindle housing

Put new spindle in cooler full of dry ice for several hours

Once spindle was cold enough raised it out of the cooler and got it lined up in the rear frame

Torqued the bolts down

Let the spindle warm back to room temperature and torqued bolts again

Got the new gudgeon and needed to put new bushings in the holes

Torched old bushings out of te steering cylinders and out of the front frame of the tractor

Put bushings in the gudgeon, steering cylinders, and the tractor frame

Put new bearings and seals on the spindle

Put gudgeon and rear frame back together

torqued down the spindle nut

Rotated the gudgeon around and kept torquing until it quit moving

Reinstalled gudgeon and rear frame on the tractor

Put new hinge pins in and had to get the right fit of shims

Lowered cab back down and tightened mounting bolts

Installed the steering cylinders with new pins and seals

lines were cracked and missing rubber, wires were rusty they needed replaced

Installed new steering lines

Put new grease fittings on the frames and the pins

Raised rear axle back into the frame

Got it lined up and torqued the bolts

Put jackstands back under the axle

Replaced the ac lines on the back of the cab and did a vacuum test

Recharged the ac system

Installed the new driveshafts going to the gudgeon and to the rear axle

Routed lines and harness back through the gudgeon and rear frame to the axle and valveblock

Put the steel lines and clamps back in their place

Installed the valve block and ran the harness and hoses to it

Put the fenders back on and routed wiring and ziptied it to secure it

Put the drawbar frame back on

Left drawbar out as customer requested

Installed the inner wheel on the rear

Filled transmission with oil and started tractor then rechecked oil after axle was filled

Test drove the tractor

Everything seems to function properly

Removed outer duals on front and sid the hubs in to match the rear

Reinstalled front duals

Installed rear duals and weights

JOHN DEERE

04/25/2024

Account



10031 Southeast 36 Hwy Easton, MO 64443

Phone: (816) 667-5400 Fax: (816) 667-5404

Deliver To:

Bethany, MO Marshall, MO (660) 425-7435 (660) 886-5701

Stanberry, MO (660) 783-2139

Carrollton, MO Maryville, MO (660) 542-2485 (660) 582-2779

(660) 582-2776

IOHN DEERE

Save TIME, Save MONEY, pay online at: https://ag-power.com/paymybill

Centerview, MO Richmond, MO (660) 658-3600 (816) 776-2261

Higginsville MO Sedalia, MO
*** PROFORMA INVOICE *** 826-0466

SERVICE INVOICE

NAIL EXCAVATING LLC
BRIAN NAIL
22208 EAST US HWY 136
SUITE 100
BETHANY, MO 64424

Bus Phone: (660)605-2158

Prv Phone:

Mob Phone: (660)425-4399

NAIL EXCAVATING LLC 22208 EAST US HWY 136 SUITE 100 BETHANY MO 64424

Bus Phone: (660)605-2158

Prv Phone: (660)425-4399

Location: Work Order Number: Payment Type:

Invoice Number:

Invoice Date

04/25/2024 40 797918 Account

Page: Technician Number: 3 of 5

Make/Model:

Meter 1518 Serial Number:

EQ ld:

Fleet No:

40MISC

Service Reminders:

Procedure for bearing break-in is to operate tractor for 6 hours and do not exceed 10 mph in this period

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|--------------------------------|----------|-----------|----------------|-----------|
| 14M7298 | FLANGE NUT M8 | 1.00 | \$1.33 | \$1.33 | N |
| 14M7396 | FLANGE LOCK NUT M8 NYLON | 1.00 | \$1.40 | \$1.40 | Υ |
| 14M7499 | FLANGE NUT M20 1.5 | 2.00 | \$5.74 | \$11.48 | N |
| 19M7409 | CAP SCREW M16 X 50 CLASS 10.9 | 1.00 | \$4.31 | \$4.31 | N |
| 19M7801 | SCREW FLANGE M8 X 60 | 1.00 | \$3.28 | \$3.28 | N |
| 19M7868 | SCREW FLANGE M8 X 30 | 1.00 | \$1.57 | \$1.57 | N |
| 19M8029 | Cap Screw | 1.00 | \$3.22 | \$3.22 | N |
| 19M8499 | CAP SCREW M10 X 60 CLASS 10.9 | 3.00 | \$3.10 | \$9.30 | N |
| 19M8639 | CAP SCREW M20 X 70 CLASS 10.9 | 3.00 | \$8.00 | \$24.00 | Ν |
| 19M9161 | Cap Screw | 10.00 | \$9.03 | \$90.30 | N |
| 24M7242 | WASHER .843 | 10.00 | \$3.08 | \$30.80 | N |
| 34M7190 | Spring Pin | 2.00 | \$1.96 | \$3.92 | N |
| AR69444 | HY-GARD 5 GALLON | 1.00 | \$104.70 | \$104.70 | N |
| H112567 | PLATE | 1.00 | \$15.74 | \$15.74 | N |
| H134114 | SPACER | 2.00 | \$27.88 | \$55.76 | N |
| H135155 | CLAMP | 2.00 | \$8.65 | \$17.30 | Ν |
| H224073 | Tie Band | 5.00 | \$2.03 | \$10.15 | N |
| JD10403 | Bearing Cup | 2.00 | \$290.10 | \$580.20 | N |
| JD7759 | GREASE ZERK 1/8" PIPE STRAIGHT | 5.00 | \$1.39 | \$6.95 | N |
| JD7760 | GREASE ZERK 1/8" PIPE 65 DEG. | 10.00 | \$1.61 | \$16.10 | N |
| PM38652 | HI-TEMP RETAINING COMPOUND | 1.00 | \$41.52 | \$41.52 | N |
| R120162 | Universal Joint Yoke | 1,00 | \$566.71 | \$566.71 | N |
| R183409 | O-RING | 2.00 | \$1.59 | \$3.18 | N |
| R183412 | O-RING | 2.00 | \$2.41 | \$4.82 | N |
| R193813 | Ring | 1.00 | \$129.40 | \$129.40 | N |
| R199544 | Washer | 3.00 | \$7.35 | \$22.05 | N |
| R199544 | Washer | 1.00 | \$6.40 | \$6.40 | N |
| R199545 | Shim | 3.00 | \$11.03 | \$33.09 | N |
| R199545 | Shim | 1.00 | \$12.26 | \$12.26 | N |
| R199547 | Pin | 1.00 | \$274.20 | \$274.20 | N |
| R199550 | Bushing | 2.00 | \$62.78 | \$125.56 | N |
| R199836 | Washer | 2.00 | \$55.29 | \$110.58 | N |
| R199836 | Washer | 1.00 | \$61.43 | \$61.43 | N |
| | | | | | |

10031 Southeast 36 Hwy Easton, MO 64443 Phone: (816) 667-5400

Fax: (816) 667-5404

Carrollton, MO Maryville, MO (660) 542-2485 (660) 582-2776

Marshall, MO

(660) 886-5701

Centerview, MO Richmond, MO (660) 656-3600 (816) 776-2261



Jorgan Save MONEY, pay online at: IME , pay , NONE T, pay

Deliver To:

Higginsville, MO Sedalia, MO *** PROFORMA INVOICE * * * 826-0466

Bethany, MO

(660) 425-7435

| 1 | unt No: | 111036249 |
|----------|-----------|-----------|
| | MATING | - |
| JAN EAS | TUSTIVE | 136 |
| BETHANY | MO 64424 | |
| BE Phone | (660)605- | 2158 |
| | (660)425- | |

Mob Phone: (660)425-4399

NAIL EXCAVATING LLC 22208 EAST US HWY 136 SUITE 100 BETHANY MO 64424

Bus Phone: (660)605-2158 Prv Phone: Mob Phone: (660)425-4399

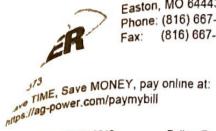
SERVICE INVOICE

| _ | | |
|---|--------------------|------------|
| | Invoice Number: | |
| | Invoice Date | 04/25/2024 |
| | Location | 40 |
| | Work Order Number: | 797918 |
| | Payment Type: | Account |
| | | 2004 |
| | Page: | 4 of 5 |
| | Technician Number | |

Stanberry, MO

(660) 783-2139

| Make/Model: | _ | Meter | Serial Number: | EQ 1d | : 1 | Fleet No: | |
|--------------------|----------------------|-------|----------------|--------|------------|------------|---|
| No. | | 1518 | | 40MIS | SC . | | |
| Service Reminders: | | | | | | | |
| 2200404 | Seal | | | 2.00 | \$34.94 | \$69.88 | 1 |
| 2200777 | Snap Ring | | | 2.00 | \$25.63 | \$51.26 | 1 |
| 231280 | Bushing | | | 2.00 | \$52.96 | \$105.92 | ٨ |
| 232672 | Bushing | | | 2.00 | \$58.31 | \$116.62 | N |
| 247057 | Pin | | | 1.00 | \$327.27 | \$327.27 | N |
| 247733 | Bushing | | | 4.00 | \$45.35 | \$181.40 | N |
| 247735 | Seal | | | 8.00 | \$13.82 | \$110.56 | N |
| 248388 | Spindle | | | 1.00 | \$4,901.12 | \$4,901.12 | N |
| 251487 | V-Ring Seal | | | 2.00 | \$46.19 | \$92.38 | N |
| 26543 | O-RING | | | 2.00 | \$9.28 | \$18.56 | N |
| 44302 | TIE BAND | | | 100.00 | \$0.45 | \$45.00 | N |
| 547699 | Washer | | | 1.00 | \$21.60 | \$21.60 | N |
| 2547700 | Washer | | | 1.00 | \$7.71 | \$7.71 | N |
| 547701 | Gudgeon | | | 1.00 | \$9,381.14 | \$9,381.14 | N |
| 1557734 | Сар | | | 1.00 | \$345.26 | \$345.26 | N |
| 1568624 | PIN | | | 2.00 | \$121.67 | \$243.34 | N |
| 8568626 | Pin | | | 2.00 | \$114.71 | \$229.42 | N |
| 884624 | Retainer | | | 2.00 | \$32.94 | \$65.88 | N |
| 886105 | V-Ring Seal | | | 1.00 | \$55.67 | \$55.67 | N |
| 193633 | O-Ring | | | 16.00 | \$4.24 | \$67.84 | N |
| 198309 | CAP SCREW | | | 1.00 | \$12.62 | \$12.62 | N |
| RE187865 | Line | | | 1.00 | \$77.67 | \$77.67 | N |
| RE187868 | Line | | | 1.00 | \$102.38 | \$102.38 | N |
| RE199543 | Thrust Bearing | | | 4.00 | \$181.37 | \$725.48 | N |
| RE23865 | Universal Joint | | | 1.00 | \$1,728.78 | \$1,728.78 | N |
| RE24390 | Ball Bearing | | | 1.00 | \$136.94 | \$136.94 | N |
| E26738 | SEAL | | | 2.00 | \$37.19 | \$74.38 | N |
| E331276 | Bearing Cone | | | 2.00 | \$1,128.07 | \$2,256.14 | N |
| E50000 | Universal Driveshaft | | | 1.00 | \$1,519.98 | \$1,519.98 | N |
| 77858 | O-RING FF -12 | | | 4.00 | \$2.17 | \$8.68 | N |
| 77932 | O-RING FF -10 | | | 4.00 | \$2.25 | \$9.00 | N |
| Y6341 | POLYUREA GREASE | | | 3.00 | \$7.59 | \$22.77 | Y |
| 11017 | O-RING | | | 1.00 | \$7.19 | \$7,19 | N |
| 12331 | O-RING | | | 1.00 | \$5.44 | \$5.44 | N |
| 12331 | O-RING | | | 1.00 | \$5.49 | \$5.49 | N |



10031 Southeast 36 Hwy Easton, MO 64443 Phone: (816) 667-5400

Dollarer To

Prv Phone:

(816) 667-5404 Fax:

Bethany, MO (660) 425-7435

Marshall, MO (660) 886-5701

Stanberry, MO (660) 783-2139

Carrollton, MO Maryville, MO (660) 542-2485

(660) 582-2776

(660) 656-3600

Centerview, MO Richmond, MO (816) 776-2261

Higginsville, MO Sedalia, MO *** PROFORMA INVOICE *** 826-0466



| 70 Account No: 111036249 | |
|--------------------------------|--|
| EVCAVATING LEG | |
| BRIDG FAST US HIVE | |
| SUITE 100 BETHANY, MO 64424 | |
| Bus Phone: (660)605-2158 | |
| Prv Phone: (660)425-4399 | |

| Deliver 10: |
|---|
| NAIL EXCAVATING LLC 22208 EAST US HWY 136 SUITE 100 BETHANY MO 64424 |
| Bus Phone: (660)605-2158 |

Mob Phone: (660)425-4399

| SERV | ICE INVOICE |
|--------------------|-------------|
| Invoice Number: | |
| Invoice Date | 04/25/2024 |
| Location: | 40 |
| Work Order Number: | 797918 |
| Payment Type: | Account |
| Page: | 5 of 5 |
| Technician Number: | |

| | | | To a modern transpers | | | |
|--------------------|-------------|----------------------|-----------------------|-----------|----------------|-----------|
| Make/Model: | | Meter Serial Number. | EQ ld: | + | Fleet No: | 2 |
| | | 1518 | 40MISC | | | |
| Service Reminders: | | | | | | |
| U15409 | Snap Ring | | 2.00 | \$17.52 | \$35.04 | N |
| W23832 | SPACER | | 1.00 | \$17.52 | | N |
| Z78644 | Screw | | 2.00 | \$20.76 | 120 | N |
| Miscellaneous | Description | | Quantity | Net Price | Extended Price | Taxed Ind |
| 23750 | FREIGHT | | 1.00 | \$500.00 | \$500.00 | N |
| P3750 | FREIGHT | | 1.00 | \$200.00 | \$200.00 | N |
| 23750 | FREIGHT | | 1,00 | \$50.00 | \$50.00 | N |
| Miscellaneous (| Charges: | | 1000-yilli | | | |

| SERVICE ACCESSORIES | Miscellaneous | Charges: |
|---------------------|---------------|-----------|
| | SERVICE ACC | CESSORIES |

\$100.00

| abor: \$28,000.00 | Parts: | \$25,607.86 | OL&M: \$0.00 | Misc: | \$850.00 | Sub-Total: | \$54,457.86 |
|-------------------|------------|--------------|--------------|-------|----------|------------|-------------|
| | | | | | | Labor: | \$28,000.00 |
| Customer PO No: | | | | | | Parts: | \$25,607.86 |
| Tax Exempt No: | DEC2026 | | | | | OL&M: | \$0.00 |
| Advisor: | Miranda Ov | vens | | | | Misc: | \$850.00 |
| | | - Marie (M.) | | | | Sales Tax: | \$1.41 |
| | | | | | | Total: | \$54,459.27 |
| | | | | | | | |

TERMS AND CONDITIONS

payment of any taxes due.

from

The undersigned certifies the parts and equipment shown on this invoice are purchased for exclusive use on a farm or ranch and are exempt

payment of taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas. If any other use is made the undersigned will be responsible for the

The undersigned certifies the parts and equipment shown on this invoice are purchased for exclusive use on a farm or ranch and are exempt Received by d by payment of taxes under RULE 3.296 "Exempt Agricultural Purposes". Date: