



Carrico Implement Co., Inc.  
 300 W. 48th Street  
 Hays, Kansas 67601

Ph: (785) 625-2219  
 Fax: (785) 625-4312  
 accounts@cicjd.com



JOHN DEERE

SOLD TO  
 S14889 BRUCE SANDER FARMS  
 P  
 PO BOX 222  
 GORHAM, KS 67640

SHIP TO

JD 4830 14 SN: 1N04830XCD0028136 HR 3916.0 W:00  
 Sold By: RAE PO #: 4830 WHEEL HUB Date 5/31/24 WORK ORDER WC57398  
 Ship By: Tax #: ON FILE 10:34:39

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS-SHOP					
1		2	JDS TY26812 85W140 1GAL SFB	40.24	80.48
1		1	JDP AKK26794 HUB	5679.17	5679.17
1		4	JDP 19M7409 HX BLT 16X5 SLC60	3.92	15.68
1		14	JDP 19M7409 HX BLT 16X5 SLC60	3.92	54.88
1		18	JDP 24M7338 WSHR.METALI WC49	2.05	36.90
1		2	JDP L36228 SCREW	17.13	34.26
1		1	JDP A-JT6HTL GREASE SFB	7.64	7.64
1		24	JDP 11M7032 3/16X2 COTT V6C30	.62	14.88
1		24	JDP 14M7181 NUT CASTLE SLD75	9.40	225.60
1		24	JDP 24H1471 WASHER 1.14 WD73	1.94	46.56
1		4	JDP N302245 Rod A45K	106.43	425.72
1		8	JDP N302245 Rod A45K	106.43	851.44
1		6	JDP N209346 SHIM A46J	5.09	30.54
1		18	JDP N209346 SHIM A46J	5.09	91.62
1		12	JDP N302269 BUSHING	30.67	368.04
1		8	JDP N302247 BUSHING A47L	18.27	146.16
1		40	JDP N302247 BUSHING A47L	18.27	730.80
1		1	JDP 0051332774 O-Ring	10.43	10.43
1		2	JDP T77613 O-RING #6 F V5B14	1.43	2.86
1		2	JDP T78313 O-RING V5F43	4.97	9.94
1		1	JDP T77814 O-RING #4 F V5B01	1.33	1.33
1		1	JDP R28782 O-RING V5B07	1.43	1.43
1		5	JDS TY22028 FLUID=BK HY SHOP	19.20	96.00
1		4	JDP R28782 O-RING V5B07	1.43	5.72
1		4	JDP T77814 O-RING #4 F V5B01	1.33	5.32
** TOTAL PARTS-SHOP					8973.40
SHOP-LABOR					
** TOTAL SHOP-LABOR					8301.92
1			ENVIRONMENTAL FEES		150.00
1			HAULING CHARGE-IN-3/13/24		200.00

Brought into shop.  
 R&R RH rear wheel/finder.  
 Drained oil from hub.  
 Removed cover & inspected hub.  
 Hub gears flaking - need new hub.  
 Checked suspension scissors on 4 wheels - loose, need rebuilt.  
 Bruce approved repairs; requested oil change in all 4 hubs.

Work authorized per phone call



Carrico Implement Co., Inc.  
 300 W. 48th Street  
 Hays, Kansas 67601

Ph: (785) 625-2219  
 Fax: (785) 625-4312  
 accounts@cicjd.com



JOHN DEERE

SOLD TO  
 S14889 BRUCE SANDER FARMS  
 P  
 PO BOX 222  
 GORHAM, KS 67640

SHIP TO

JD 4830 14 SN: 1N04830XCD0028136 HR 3916.0 W:00  
 Sold By: RAE PO #: 4830 WHEEL HUB Date 5/31/24 WORK ORDER WC57398  
 Ship By: Tax #: ON FILE 10:34:39

Tax	D	Qty	Description	Price	Amount
			Drained hydraulic oil.		
			Removed hydraulic motor.		
			Replaced hub & hardware.		
			Reinstalled motor with new oring & hardware.		
			Refilled hydraulic oil & topped off resivoir.		
			Filled hub with 85-140 gear lube.		
			Removed scissor suspension & cleaned arms.		
			Replaced bushings, pins, washers, thrust washers & nuts.		
			Greased suspension & repeated on other wheels.		
			Adjusted toe of front steering axle.		
			Drained oil from remaining hubs & inspected.		
			LH Rear - OK; LH Front - Dark but OK.		
			RH Front hub dark - check at end of season.		
			Oil leak from boom hydraulic valve- Bruce approved inspecting.		
			Washed area with pressure washer.		
			Tested boom - 2 leaks on fold circuits.		
			Replaced blown/loose o-rings.		
			Washed area & test ran - OK.		

Type of Sale: Purchase  
 Credit Plan Number: 12040 DEERE AG **NO PAYMENTS/NO INTEREST WAIVER UNTIL NOVEMBER 15, 2024**  
 Descriptive Billing Code: 00715 JD SPRAYING PARTS/SERVICE  
 Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. No Payments and No Interest until November 15, 2024. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.  
 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.

Work authorized per phone call

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 17625.32

\*\* TOTAL \*\* 17625.32  
 AUTH# 254594 17625.32

X \_\_\_\_\_ \*FP XXXXXX9495

Phone: (785) 637-5349  
 Page 2 Last Page

PAY THIS AMOUNT



\$0.00





Carrico Implement Co., Inc.  
 300 W. 48th Street  
 Hays, Kansas 67601

Ph: (785) 625-2219  
 Fax: (785) 625-4312  
 accounts@carricoimplement.com



SOLD TO  
 S14889 BRUCE SANDER FARMS  
 P  
 PO BOX 222  
 GORHAM, KS 67640

SHIP TO  
 \*13598

JD 4830 13 SN: 1N04830XCD0028136 HR 3829.0 W:00  
 Sold By: RAE PO #: S/C 7830 SPRAY Date 8/21/23 WORK ORDER WC56173  
 Ship By: 7/21/23 Tax #: ON FILE 13:54:29

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS-SHOP		
1		1	JDP AN207114 CONTROL RE SEE MEMO	3693.15	3693.15
1		1	JDP AN207114C CORE	200.00	200.00
1		1	JDP AN207114D RET.CORE	200.00	200.00
			** TOTAL PARTS-SHOP		3693.15
			SHOP-LABOR		
			** TOTAL SHOP-LABOR		1275.00
1			ENVIRONMENTAL FEES		76.50
1			MILEAGE/TRUCK FEE INCL. IN LABOR		
1			FREIGHT		637.50
			<p>Service call to check for not showing any GPM            Checked for codes and there are several codes but none active            Cleared all codes and started the sprayer            Sprayer moved and operated as it should            All hydraulic functions worked properly            Checked sprayers vitals, can voltages are good and had good battery voltage            Talked with Bruce about what had been the issue            Checked wiring for any obvious issues, none found            Told Bruce we would need it to act up again            Showed Bruce where he can see if the flow meters are working to see if it is wiring or computer failure            Returned to the shop.</p> <p>Bruce called back and had flow meter issues again            Drove to sprayer's location            Performed a nozzle flow check            Had pressure but no flow being recorded from flow meter            Tried to connect flow meter to the number 2 flow meter - same issue            Checked power and signal to flow meter - Okay            Determined the flow meter was probably the issue            Bruce went to Beloit to get the flow meter and install it            Returned to the shop.</p> <p>3rd Trip after ordering a CCU/SRC controller            Removed floor mat and floor panel</p>		

Work authorized per phone call



Carrico Implement Co., Inc.  
 300 W. 48th Street  
 Hays, Kansas 67601

Ph: (785) 625-2219  
 Fax: (785) 625-4312  
 accounts@carricoimplement.com



JOHN DEERE

SOLD TO  
 S14889 BRUCE SANDER FARMS  
 P  
 PO BOX 222  
 GORHAM, KS 67640

SHIP TO  
 \*13598

JD 4830 13 SN: 1N04830XCD0028136 HR 3829.0 W:00  
 Sold By: RAE PO #: S/C 7830 SPRAY Date 8/21/23 WORK ORDER WC56173  
 Ship By: 7/21/23 Tax #: ON FILE 13:54:29

Tax	D	Qty	Description	Price	Amount
			Installed new CCU/SRC controller		
			Loaded software to new controller		
			Performed flow meter calibration, boom pressure sensor calibration, and solution pump calibration		
			Performed wheel speed calibration, radar calibration, and auto trac calibration		
			Set up 4830 pages on his display		
			Operated the sprayer - ran back and forth in field with no issues		

Type of Sale: Purchase  
 Descriptive Billing Code: 00000 N/A  
 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.

Work authorized per phone call

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 5108.15

X \_\_\_\_\_ \*FP XXXXXX9495

\*\* TOTAL \*\* 5108.15  
 AUTH# 804509 5108.15

Phone: (785) 637-5349  
 Page 2 Last Page

PAY THIS AMOUNT \$0.00





Carrico Implement Co., Inc.  
 300 W. 48th Street  
 Hays, Kansas 67601

Ph: (785) 625-2219  
 Fax: (785) 625-4312  
 accounts@carricoimplement.com



JOHN DEERE

SOLD TO  
 S14889 BRUCE SANDER FARMS  
 P  
 PO BOX 222  
 GORHAM, KS 67640

SHIP TO  
 \*13598

JD 4830 13 SN: 1N04830XCD0028136 HR 3496.1 W:00  
 Sold By: JWS PO #: S/C 4830 ECU Date 9/02/21 WORK ORDER WC52601  
 Ship By: 8/21/21 Tax #: ON FILE 12:07:48

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Group: 01  
 SHOP-LABOR

\*\* TOTAL SHOP-LABOR 487.50

1 ENVIRONMENTAL FEES 29.25

Service call to check the sprayer for setting ECU 1347.05  
 Started the sprayer and the engine was running rough and DTC  
 ECU 1347.05 for high pressure fuel pump solenoid #1 high  
 resistance was active  
 Recalled, recorded and cleared all codes  
 ECU 1347.05 was active even with the engine off  
 Disconnected the suction control valve on the injection pump  
 and the code was still active  
 Checked the connector and wires and everything looked good  
 Cleaned the connector with contact cleaner and plugged the  
 suction control valve back in  
 Started the sprayer and the DTC went away and the engine ran  
 smooth  
 Showed Bruce what I did and he said he would run the sprayer  
 and see if he had anymore issues

Type of Sale: Purchase  
 Descriptive Billing Code: 00000 N/A  
 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.

Work authorized per phone call

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 516.75

X \_\_\_\_\_ \*FP XXXXXX9495

\*\* TOTAL \*\* 516.75  
 AUTH# 636138 516.75

Phone: (785) 637-5349

PAY THIS  
 AMOUNT



\$0.00



Carrico Implement Co., Inc.  
 300 W. 48th Street  
 Hays, Kansas 67601

Ph: (785) 625-2219  
 Fax: (785) 625-4312  
 accounts@carricoimplement.com



JOHN DEERE

SOLD TO  
 S14889 BRUCE SANDER FARMS  
 P  
 PO BOX 222  
 GORHAM, KS 67640

SHIP TO  
 \*13598

JD 4830 13 SN: 1N04830XCD0028136 HR 3510.0 W:00  
 Sold By: RAE PO #: S/C 4830 TURN SG Date 9/20/21 WORK ORDER WC52623  
 Ship By: 8/25/21 Tax #: ON FILE 10:21:51

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Group: 01  
 SHOP-LABOR

\*\* TOTAL SHOP-LABOR 270.00

1			ENVIRONMENTAL FEES		16.20
---	--	--	--------------------	--	-------

Service call to check the inner booms for folding too fast  
 Checked the booms and both booms seemed to operate quickly  
 The boom cylinders are cushioned cylinders for folding in  
 The cushion didn't seem to work and the speed seemed fast the  
 entire fold cycle  
 Removed the hose and fitting from base end of the cylinder  
 Checked for the orifice in cylinder base port and it was  
 present  
 Reinstalled the hose  
 Asked Bruce if he wanted us to look into the cylinders further  
 Bruce declined as he may need to spray  
 Told Bruce to remove cylinders and bring them in for  
 inspection when done with spraying this winter

Check the turn signals for not working on the front and rear  
 Turned hazards on and checked the RH side for not operating  
 Both the front and rear RH hazard lights didn't work  
 Disconnected rear lamp and checked for 12 volts - ok  
 Disconnected front lamp and checked for 12 volts - ok  
 Bruce went to town and got 2 1156 bulbs  
 Installed the bulbs and the lights operated

Type of Sale: Purchase  
 Descriptive Billing Code: 00000 N/A  
 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.

Work authorized per phone call

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 286.20

X \_\_\_\_\_ \*FP XXXXXX9495

\*\* TOTAL \*\* 286.20  
 AUTH# 090693 286.20

Phone: (785) 637-5349

PAY THIS  
 AMOUNT



\$0.00





Carrico Implement Co., Inc.  
 300 W. 48th Street  
 Hays, Kansas 67601

Ph: (785) 625-2219  
 Fax: (785) 625-4312  
 accounts@carricoimplement.com



JOHN DEERE

SOLD TO  
 S14889 BRUCE SANDER FARMS  
 P  
 PO BOX 222  
 GORHAM, KS 67640

SHIP TO  
 \*13598

JD 4830 13 SN: 1N04830XCD0028136 HR 0 W:00  
 Sold By: RAE PO #: S/C 4830 AIR BAG Date 7/27/22 WORK ORDER WC54272  
 Ship By: 7/26/22 Tax #: ON FILE 14:11:32

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS-SHOP		
1		1	JDP AN209716 ABSORBER	839.37	839.37
			SHOP-LABOR		
			** TOTAL SHOP-LABOR		585.00
1			ENVIRONMENTAL FEES		35.10
1			MILEAGE/TRUCK FEE INCL. IN LABOR		

Service call to replace the left rear air suspension air bag  
 Aired up air suspension system  
 Used air jack to lift sprayer to fully expand bag  
 Disconnected air line from the air bag  
 Removed the nut and 5 bolts from the air bag  
 Installed new air bag  
 Installed the bolts and nut back on  
 Connected air line to the new air bag  
 Removed jack and made sure the air bag aired up correctly

Type of Sale: Purchase  
 Descriptive Billing Code: 00000 N/A  
 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.

Work authorized per phone call

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 1459.47

X \_\_\_\_\_ \*FP XXXXXX9495

\*\* TOTAL \*\* 1459.47  
 AUTH# 604868 1459.47

Phone: (785) 637-5349

PAY THIS AMOUNT



\$0.00