



**MT. HOPE, KS**  
 12903 E. Silver Lake Rd.  
 Mt. Hope, KS 67108  
 (316) 445-2103 (800) 281-2164  
 Fax: (316) 445-2195

**WINFIELD, KS**  
 2303 W. 9th Ave.  
 Winfield, KS 67156  
 (620) 221-0300 (800) 273-9014  
 Fax: (620) 221-0062

AGCO	VERSATILE	GREAT PLAINS
MASSEY FERGUSON	HESSTON	SUNFLOWER
CHALLENGER	WHITE PLANTERS	CRUSTBUSTER
KUBOTA		LAND PRIDE

WWW.SCHMIDTINC.COM

**RO: 22950M**  
**Invoice: 28425M**  
**Date: 03/31/2023**

**GARY REICHENBERGER**

MT. HOPE, KS 67108

Year		Make/Model		Serial Number			
		DA 7120		74413403			
Stock No	PO	License	Tag	Customer	Telephone		
3467				12721	316-444-2270		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: **TRACTOR** RO Open Date: **03/02/23** Meter In: **5718**

001

**PTO KEEPS SPINNING**  
**D CHECK AND ADVISE PTO KEEPS SPINNING**

**F CHECK TO SEE IF HAD OIL PRESSURE TO CLUTCH FROM VALVE**  
**OIL IS OFF WHEN VALVE IS OFF AND ON WHEN ON - PROBLEM IS INSIDE**  
**REMOVE SEAT & BACK LOWER WINDOW OF CAB**  
**DRAIN HYDRAULIC OIL**  
**REMOVE 3PT FROM REAR END**  
**REMOVE PTO INPUT SHAFT - SHAFT IS TWISTED OFF COLLAR**  
**HAD PROBLEMS GETTING COLLAR OFF BUT FINALLY GOT IT OFF**  
**REMOVED PTO CLUTCH - DISASSEMBLED CLUTCH AND PLATES WERE WARPED**  
**PUT IN A USED CLUTCH - HAD TO CLEAN IT UP BEFORE PUTTING IT IN**  
**INSTALLED USED PTO INPUT SHARFT**  
**CLEAN SURFACE WHERE 3PT SITS ON REAR END AND SILICONED THE AREA**  
**INSTALLED 3PT HOUSING ON REAR END**  
**PUT IN NEW OIL & FILTER FOR HYDRAULICS**  
**START TRACTOR AND SEE IF PTO WORKS AS SHOULD - IT DOES**  
**PUT GAUGE IN PTO CLUTCH CIRCUIT TO CHECK PRESSURE - 190 TO 230**  
**PSI - HAD 180 ADJ CABLE TO GET 210**  
**WASH OFF AROUND 3PT TO MAKE SURE HAD NO LEAKS**  
**DYNO TRACTOR TO TEST PTO - CAN KILL TRACTOR**  
**FOUND TRANSMISSION PRESSURE SWITCH LEAKING AND REMOTE VALVE**  
**LEVER ON INSIDE VALVE WAS LEAKING**  
**REPLACED TRANSMISSION LUBE SWITCH BUT CUSTOMER SAID TO LET**  
**REMOTE GO FOR NOW**  
**FIX WIRE END ON DIFF LOCK SWITCH**

L	L LABOR	Quantity	List	Net	Total
	P J6752 ETHER	1.00		7.50	7.50
	P 4362942 SHAFT,DRIV	1.00		225.00	225.00
	P 4364288 CLUTCH ASY	1.00		1096.54	1096.54
	P 4321826 SLEEVE	1.00		19.61	19.61
	P ACP0038700 COMPOUND-G	1.00		7.37	7.37
	P 1173645 PRESSURE S	1.00		93.45	93.45
	P 62042 COTTER PIN	1.00		0.92	0.92
	P 45403PF COTTER PIN	1.00		0.81	0.81
	P 338612X1 HOSE CLIP-	3.00		2.74	8.22
	P S.5977 CABLE TIE	4.00		0.04	0.16
	P 163248-050 COUPLING	1.00		0.28	0.28
	P 723120 CONNECTOR	1.00		0.49	0.49
	P G27004 3/8 HOSE	13.33		2.35	31.33
	<b>Subtotal charges this section</b>				<b>4101.68</b>

002 FRONT STEERING CYL LEAK



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 [REDACTED]  
 MT. HOPE, KS 67108

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**D CHECK AND ADVISE FRONT AXLE SEALS LEAKING**

- F REMOVE BOTH BALL JOINTS FROM STEERING CYL
- REMOVE END CAP AND PULL ROD FROM CYL
- REPLACE END CAP SEALS AND POSITION SEAL ON INSIDE
- REASSEMBLE CYLINDER
- REINSTALL BALL JOINTS

L	L LABOR						98.60
<b>Subtotal charges this section</b>							<b>98.60</b>

**003 FUEL RETURN LINE**

**D REPAIR FUEL RETURN LINE DRIPPING**

- F PUMP OUT FUEL
- REPLACE FUEL RETURN HOSE FROM BOTTOM OF FUEL TANK TO INJ PUMP
- REPLACE HOSE BETWEEN TOP TANK & BOTTOM TANK
- REPLACE VENT HOSE FROM TOP TANK TO BOTTOM TANK

L	L LABOR						290.00
	P 12RLA HOSE	2.00				4.24	8.48
	P 1118658 WASHER	1.00				2.11	2.11
<b>Subtotal charges this section</b>							<b>300.59</b>

**004 OIL CHANGE**

**D COMPLETE OIL CHANGE, INCLUDES OIL FILTER, FUEL FILTERS, AIR FILTER, AND HYDRAULIC FILTERS**

- F CHANGED ENGINE OIL & FILTER
- CHANGED FUEL FILTER
- CHANGED TRANSMISSION OIL & FILTER
- REMOVED SUCTION SCREEN & CLEAN AND REINSTALL
- CHANGE HYDRAULIC OIL & FILTER

L	L LABOR						580.00
	P 4305722V CARTRIDGE	2.00				30.48	60.96
	P 1174482 FUEL ELEME	1.00				23.02	23.02
	P 1174420 OIL FILTER	1.00				48.62	48.62
	P 15W40 BULK	4.75				19.67	93.43
	P 821 BULK	4.00				21.71	86.84
	P GREASE GREASE/OZ.	6.00				0.28	1.68
<b>Subtotal charges this section</b>							<b>894.55</b>

**005 BELT**

- F ENGINE BELT MISSING & PULLEY FOR TENSION OUT OF LINE FOR BELT
- REMOVED ENGINE COOLING AIR DUCT
- REMOVE OIL BELTS FOR FAN, ALTERNATOR & AC
- CLEAN OUT ALL THE DIRT AROUND ENGINE FRONT PULLEY SO I COULD GET THE BELTS OFF



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**Date: 03/31/2023**

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REMOVE BELT TENSIONER  
 REPLACE BUSHINGS, SHAFT & SEAL ON TENSIONER - REINSTALLED  
 REPLACED ENGINE BELTS, ALTERNATOR BELT & AC BELT  
 ENGINE COOLING DUCT HAS SHRANK SO THERE WAS ABOUT 1 1/2" GAP  
 BETWEEN COOLING FAN HOUSING & TUBE  
 CUT BUCKET AND BOLTED IT TO FRONT OF DUCT AND REINSTALLED DUCT  
 ONTO COOLING FAN HOUSING

L	L LABOR						507.50
	LABOR						
	P 2238022 BUSHING	2.00		10.91			21.82
	P 2238081 SHAFT	1.00		40.59			40.59
	P 4158766 SEAL	1.00		28.83			28.83
	P 1166111 O-RING	1.00		18.61			18.61
	P 72501439 BELT	1.00		37.30			37.30
	P 2235181V BELT	1.00		21.05			21.05
	P 4325382 BELT	1.00		15.87			15.87
	P 700709601 HARDENED W	14.00		0.57			7.98
	P 30288PF FLAT WASHE	4.00		0.40			1.60
	P 70923358 LOCKNUT-1/	7.00		0.77			5.39
	P 700707343 HEX HEAD B	7.00		0.71			4.97
							Subtotal charges this section
							711.51

006 A/C NOT WORKING

F NO PRESSURE IN AC SYSTEM  
 PRESSURE WITH AIR - SOAPED DOWN HOSES - NO LEAKS  
 REMOVED AC COMPRESSOR CLUTCH - SOAPED SHAFT SEAL - GOT A LEAK  
 CUSTOMER SAID TO PUT ON NEW COMPRESSOR  
 INSTALLED COMPRESSOR & DRIER - PUT PEG OIL IN COMPRESSOR AND  
 DRIER  
 VACUUM SYSTEM FOR SEVERAL MINUTES  
 HELD VACUUM. CHARGED AC  
 RAN AC PRESSURES - 30 LOW 250 HIGH  
 CONDENSER FAN RUNS  
 BLEW OUT CAB AIR FILTER

L	L LABOR						652.50
	P CW5089 BRAKE CLEA	1.00		5.59			5.59
	P 72215911 GASKET	1.00		36.70			36.70
	P 70276903 KIT	1.00		85.51			85.51
	P 7807944 COMPRESSOR	1.00		396.75			396.75
	P PAG OIL PAG OIL	7.00		1.95			13.65
	P 88490K90 ADAPTER	1.00		14.78			14.78
	P 88489K90 ADAPTER	1.00		14.78			14.78
	P R134A LB. FREON	3.00		16.69			50.07



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**Subtotal charges this section 1270.33**

**M Environmental & Job Supplies 100.00**

**THANK YOU FOR YOUR BUSINESS.  
 PLEASE COME AGAIN FOR YOUR SERVICE NEEDS**



**NATIONAL BILLING 12721 7477.26**

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. \*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 Credit Agreement applicable to the Account\*.

Signature: \_\_\_\_\_

DESC	TOTALS
LABOR	4738.60
PARTS	2638.66
SUBLET	
MISC	100.00
OTHER	
SUBTOTAL	7477.26
TAX	
TOTAL	7477.26



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RO: 23762M  
 Invoice: 29434M  
 Date: 10/30/2023

GARY REICHENBERGER

Year		Make/Model		Serial Number			
		DA 7120		74413403			
Stock No	PO	License	Tag	Customer	Telephone		
3467		DAVID		12721	316-208-8294		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: TRACTOR RO Open Date: 10/12/23 Meter In: 5724

001			DRAW IN BATTERY				
			D CUSTOMER BROUNT IN TRACTOR				
			D				
			F DID SOME TESTING AND CHECKED FOR BATTERY DRAIN				
			FOUND THAT IF WE PULL NO2 FUSE FOR HAZARDS & REAR LIGHTING IT				
			TAKES AWAY THE .012 AMP DRAW				
			CUSTOMER SAYS HE WILL UNPLUG FUSE				
			DROVE TRACTOR BACK TO CUSTOMERS SHED				
L			L LABOR				290.00
			P FITTING FITTING	1.00		5.00	5.00
			P 100404 COUPLING	1.00		6.33	6.33
			FOR HOTZIE PWR WASHER				
			P 71174680 CONNECTOR	1.00		7.01	7.01
			P 700717523 FLAT WASHE	2.00		0.92	1.84
			P SN317 FLAT WASHE	1.00		0.71	0.71
			P 5614010R TUBE	4.00		1.33	5.32
			Subtotal charges this section				316.21
002			INSTALL BATTERY DISCONNECT				
			F INSTALLED BATTERY DISCONNECT				
			CHECKED TO MAKE SURE DRAW WENT AWAY WITH BATTERY DISCONNECT				
			OFF, IT DOES				
			NO DRAW WITH IT OFF				
L			L LABOR				253.75
			P BATTERY DISCONNECT DISCONNECT	1.00		38.42	38.42
			Subtotal charges this section				292.17
			M Environmental & Job Supplies				54.37

THANK YOU FOR YOUR BUSINESS.  
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*pd 11-5-23*  
*J #1097*



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**RO: 23762M**  
**Invoice: 29434M**  
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3467		DAVID		12721	316-208-8294	

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**FENDT**

**NATIONAL BILLING 12721 662.75**

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Signature: \_\_\_\_\_

DESC	TOTALS
LABOR	543.75
PARTS	64.63
SUBLET	
MISC	54.37
OTHER	
SUBTOTAL	662.75
TAX	
TOTAL	662.75

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**CUSTOMER FINAL INVOICE**

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