

AMERICAN IMPLEMENT



JOHN DEERE

11311 E. Wyatt Earp PO Box 139
Dodge City, KS 67801
Phone: (620) 227-2165
Fax: (620) 227-6636

www.americanimplement.com

REMIT TO:

American Implement, Inc.
PO Box 855 - 2302 E Mary St
Garden City, KS 67846-0855
(620) 277-7548

SERVICE INVOICE

Invoice To Account No: 27976

| | |
|---|---|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: (620)357-6220 Prv Phone: (620)357-1083 | Invoice Number: 2227424 Invoice Date: 9/30/2022 Location: 12 Work Order Number: 364333 Payment Type: Finance Page: 1 of 5 |
|---|---|

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4436 | 8640T--005679 | 31270MON | |

/HAUL IN Retail
COMPLAINT:
01 HAULING IN
At farm
Alan Ochs 620-357-1083

CORRECTION:

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------------|--|----------------------|-------------------------|---------------------|--------------------------|-----------|
| 39008 | MILEAGE-UNIT 83 2018 PETE | 1.00 | 500.00 | 500.00 | \$500.00 | N |
| 3980 | <i>Comments: Haul In</i> HAULING DISCOUNT | 1.00 | 0.00 | -500.00 | (\$500.00) | N |
| Labor: \$0.00 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$0.00 | |

EXPERT-100000070801 Retail
COMPLAINT:
02 Diagnose hydraulic pump making noise.

CAUSE:
Weak hydraulic pump.

CORRECTION:
Test ran machine.
Pressure tested.
Pump below specs, making lots of noise when steering activated.

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$165.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$165.00 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/Gen-Hydraulic Retail
COMPLAINT:
03 Hydraulic Repairs

CORRECTION:

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| | Invoice Date: 9/30/2022 Location: 12 Work Order Number: 364333 Payment Type: Finance Page: 2 of 5 |

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8640 | 4436 | 8640T--005679 | 31270MON | |

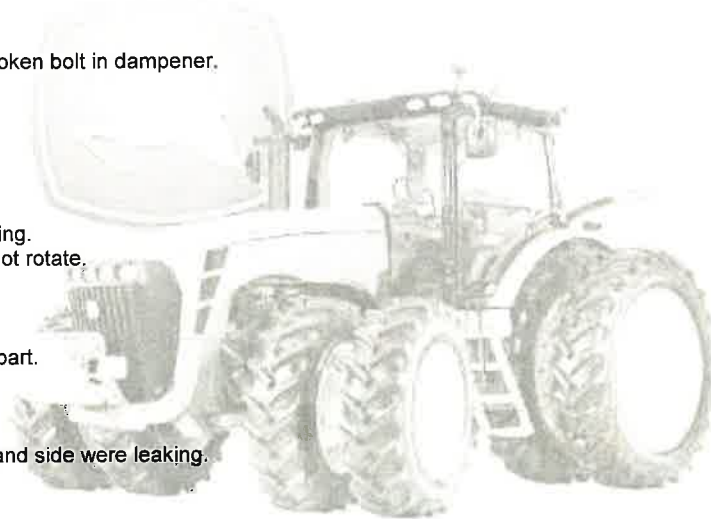
/Gen-Hydraulic Retail

Removed intake.
 Removed hood.
 Removed side shields.
 Removed air filter housing.
 Removed brackets around radiator and shroud.
 Removed bottom shields.
 Removed radiator.(cleaned radiator in wash bay)
 Removed fan shroud.
 Disconnected lines from pump.
 Removed short line.
 Removed coupler on pump, found a broken bolt in dampener.
 Removed pump.
 Installed all in reverse order.

Tested, found hydraulic leak.
 Removed side shields.
 Cleaned and dried pump.
 Ran, found that the top fitting was leaking.
 Tried to spin the top fitting, but would not rotate.
 Removed fitting.
 Tried spinning again, the fitting broke.
 Original fitting is obsolete.
 Built a fitting to take place of obsolete part.
 Installed fitting.
 Test ran, found more leaks.

Found that the two lines on the right hand side were leaking.
 Disconnected lines.
 Changed fittings on pump.
 Changed short line.
 Connected lines back to pump.
 Tested, found the rear line connecting to short line previously replaced was leaking.

Disconnected line.
 Tried removing, but could not.
 Removed accumulator above it.
 Removed line.
 Installed new line.
 Installed accumulator.
 Tightened all lines.
 Tested, found engine oil leak.



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SERVICE INVOICE

Invoice To Account No: 27976

ALAN V. OCHS
19590 SW 205 RD
JETMORE KS 67854

Bus Phone: (620)357-6220
Prv Phone: (620)357-1083

Invoice Number: **2227424**
Invoice Date: 9/30/2022
Location: 12
Work Order Number: 364333
Payment Type: Finance
Page: 3 of 5

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8640 | 4436 | 8640T--005679 | 31270MON | |

Found that a copper line broke while replacing line.
Removed line.
Cut and added new seal.
Installed line.
Tested, no hydraulic or engine oil leaks.
Took to wash bay to clean and inspect repair area.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 19H2116 | CAP SCREW | 1.00 | 2.69 | 2.69 | \$2.69 | N |
| 21H1293 | | 1.00 | 1.02 | 1.02 | \$1.02 | N |
| 51M7047 | O-RING | 3.00 | 4.43 | 4.43 | \$13.29 | N |
| A-AR94661 | | 1.00 | 1,907.00 | 1,907.00 | \$1,907.00 | N |
| AR71038 | | 1.00 | 235.34 | 235.34 | \$235.34 | N |
| AR73694 | | 1.00 | 114.70 | 114.70 | \$114.70 | N |
| F2411R | Spring | 2.00 | 4.14 | 4.14 | \$8.28 | N |
| F3171R | O-RING | 2.00 | 3.13 | 3.13 | \$6.26 | N |
| H99923 | LOCK NUT | 2.00 | 1.57 | 1.57 | \$3.14 | N |
| R26906 | O-RING | 1.00 | 3.37 | 3.37 | \$3.37 | N |
| R62337 | | 2.00 | 37.42 | 37.42 | \$74.84 | N |
| RE46684 | FITTING PL | 1.00 | 6.51 | 6.51 | \$6.51 | N |
| TY22539 | HOSE CLAMP | 1.00 | 1.16 | 1.16 | \$1.16 | N |

OL&M Charges:

| Description | Value |
|-------------------|---------|
| HYDRAULIC FITTING | \$30.70 |

Labor: \$4,620.00 Parts: \$2,377.60 OL&M: \$30.70 Misc: \$0.00 Sub-Total: \$7,028.30

/COMPLICATIONS Retail
COMPLAINT:

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|---|--|

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4436 | 8640T--005679 | 31270MON | |

/COMPLICATIONS Retail
04 COMPLICATIONS ON REPAIR ISSUES

CORRECTION:
Tried drilling out broken bolt from dampener, did not work.
Tried using an extraction tool, would not twist out.
Made estimate for replacing.
Talked with manager and customer, decided to change it.

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$577.50 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$577.50 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/Gen-Engine Retail
COMPLAINT:
05 Pulley/dampener/ belts.

CORRECTION:
Removed fan.
Removed alternator belts.
Removed A/C compressor belt.
Removed bolt from dampener.
Installed push bolt.
Installed puller.
Removed dampener.
Installed new dampener.
Torqued dampener.
Installed belts.
Installed fan.



| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| AR87671 | | 1.00 | 40.95 | 40.95 | \$40.95 | N |
| AR99933 | | 1.00 | 1,034.17 | 1,034.17 | \$1,034.17 | N |
| R26333 | WASHER | 1.00 | 8.86 | 8.86 | \$8.86 | N |
| R34360 | SCREW | 2.00 | 6.01 | 6.01 | \$12.02 | N |
| R45822 | BUSHING | 4.00 | 3.58 | 3.58 | \$14.32 | N |

CONTINUED ON NEXT PAGE->

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| JOHN DEERE 8640 | 4436 | 8640T--005679 | 31270MON | |

| Gen-Engine Retail | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------------|----------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| R49724 | SCREW | 2.00 | 25.41 | 25.41 | \$50.82 | N |
| R71602 | A/C BELT | 1.00 | 11.58 | 11.58 | \$11.58 | N |
| R73897 | | 1.00 | 999.38 | 999.38 | \$999.38 | N |
| R79846 | CAP SCREW | 1.00 | 4.20 | 4.20 | \$4.20 | N |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| 3750 | INBOUND FREIGHT-JOHN DEERE | 1.00 | 205.00 | 205.00 | \$205.00 | N |

Labor: \$825.00 Parts: \$2,176.30 OL&M: \$0.00 Misc: \$205.00 Sub-Total: \$3,206.30

Finance Information

Customer PO No:
Tax Exempt No: KS 0124
Advisor: MELVIN STEIN

Type: FARM PLAN **Auth. No:** 338347
Merchant No: 37000336
Card No: xxxxxxxxxxxx9919
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 12010 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY

Labor: \$6,187.50
Parts: \$4,553.90
OL&M: \$30.70
Misc: \$205.00
Sales Tax: \$0.00
Grand Total: \$10,977.10

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TERMS AND CONDITIONS

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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| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: (620)357-6220 Prv Phone: (620)357-1083 | Invoice Number: 2125431 Invoice Date: 3/28/2022 Location: 12 Work Order Number: 352971 Payment Type: Finance Page: 1 of 3 |
|---|--|

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8640 | 4512 | 8640T--005679 | 31270MON | |

/DiagnoseHydraulics Retail

COMPLAINT:

01 Diagnose Hydraulic Problem -

Clutch system losing pressure.

CAUSE:

O-ring missing in the clutch filter relief valve.

CORRECTION:

Diagnose Hydraulic Problem

Hook gauges up to lube and clutch pressure spots.

Started up and check pressure.

Lube was running around 40 psi at the time and clutch was at 150 psi.

Check flow at the scv and it was running 15 gpm within specs.

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$140.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$140.00 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/TRACTORHYDRAULIC Retail

COMPLAINT:

02 Hydraulic Repairs

Oil light appears on dash.

CAUSE:

Missing o-ring on pressure relief valve.

CORRECTION:

CONTINUED ON NEXT PAGE->

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| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4512 | 8640T--005679 | 31270MON | |

/TRACTORHYDRAULIC Retail
Hydraulic Repairs

After running test and driving it around add a couple shims under clutch valve again and retest it.
Blow 2 packings out of the hyd filter.
Started to diag it deeper and found a o-ring missing off a valve in the filter housing witch is the pressure relief valve for the clutch.
Replace o-ring and test again.
All pressure came back to being in normal range again.
Took out and drove a round pressure all stay within specs.
Check oil level and add 3.5 gallons of hyd oil to rear end.
No lights or buzzers came on at the time.
Took some foam padding out of the clutch pedal area since it was making it drag.
Also lube the clutch pedal up some to make it move free.
Remove hoses and test equipment also.
Top off hyd. oil.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|----------------------------|----------|------------|-----------|----------------|-----------|
| R28776 | O-RING | 1.00 | 1.86 | 1.86 | \$1.86 | N |
| R33521 | | 4.00 | 3.06 | 2.94 | \$11.76 | N |
| R34733 | WASHER | 3.00 | 2.57 | 2.57 | \$7.71 | N |
| R52394 | | 1.00 | 9.38 | 9.19 | \$9.19 | N |
| R52903 | | 1.00 | 5.89 | 5.78 | \$5.78 | N |
| TY22028G | HYGARD BULK OIL | 6.00 | 16.10 | 16.10 | \$96.60 | N |
| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
| 3750 | INBOUND FREIGHT-JOHN DEERE | 1.00 | 14.95 | 14.95 | \$14.95 | N |

Labor: \$1,960.00 Parts: \$132.90 OL&M: \$0.00 Misc: \$14.95 Sub-Total: \$2,107.85

/Gen-Service Machine Retail
COMPLAINT:
03 Service Machine -

Change engine oil and filter.

CORRECTION:



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| JOHN DEERE 8640 | 4512 | 8640T--005679 | 31270MON | |

**/Gen-Service Machine Retail
SERVICE MACHINE**

Drain oil out of motor.
When draining change out the engine oil filter and bypass filter.
Grease tractor also when waiting.
Used 28 qts of oil.

Need to start watching oil level and coolant level more closer.
Drain 1 cup of coolant out of drain plug.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|------------------------------|------------------------|-------------------------|---------------------|----------------------------|-----------|
| DZ118156 | Engine Oil Filter (DZ101880) | 1.00 | 29.56 | 19.71 | \$19.71 | N |
| DZ118241 | OIL FILTER | 1.00 | 21.81 | 21.39 | \$21.39 | N |
| TY26682Q | PLUS 50 II OIL | 28.00 | 5.23 | 5.23 | \$146.44 | N |
| Labor: \$420.00 | | Parts: \$187.54 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$607.54 | |

INVOICE CONTAINS \$11.05 DISCOUNT

Finance Information

| | | |
|-------------------------------|--|-------------------------|
| Customer PO No: | Type: FARM PLAN | Auth. No: 262231 |
| Tax Exempt No: KS 0124 | Merchant No: 37000336 | |
| Advisor: JENNIFER VEGA | Card No: xxxxxxxxxxxx9919 | |
| | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | |
| | Credit Plan: 249 - PURCHASE | |

| | |
|---------------------|------------|
| Labor: | \$2,520.00 |
| Parts: | \$320.44 |
| OL&M: | \$0.00 |
| Misc: | \$14.95 |
| Sales Tax: | \$0.00 |
| Grand Total: | \$2,855.39 |

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|--|---|

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T--005679 | 31270MON | |

/WINTERSPECIAL Retail

COMPLAINT:

01 OPENING JOB CODE FOR WINTER SERVICE SPECIALS. NO PARTS OR LABOR POSTED.

CORRECTION:

OPENING JOB CODE FOR WINTER SERVICE SPECIALS.

| | | | | |
|---------------|---------------|--------------|--------------|-------------------|
| Labor: \$0.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$0.00 |
|---------------|---------------|--------------|--------------|-------------------|

/4WDINSPECTION Retail

COMPLAINT:

02 ULTIMATE PERFORMANCE
Tractor - 4 WHEEL DRIVE INSPECTION

CORRECTION:

ENGINE
COOLING SYSTEM
ELECTRICAL
POWER TRAIN
STEERING & BRAKES
HYDRAULIC SYSTEM
OPERATOR'S STATION



| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|--|------------------------|----------|------------|-----------|----------------|-----------|
| 3970 | SERVICE LABOR DISCOUNT | 1.00 | 0.00 | -281.50 | (\$281.50) | N |
| <i>Comments: WSI - INSPECTION DISCOUNT</i> | | | | | | |
| 3970 | SERVICE LABOR DISCOUNT | 1.00 | 0.00 | -119.12 | (\$119.12) | N |
| <i>Comments: WSI - 6% PARTS DISCOUNT</i> | | | | | | |

| | | | | |
|-----------------|---------------|--------------|------------------|---------------------|
| Labor: \$731.50 | Parts: \$0.00 | OL&M: \$0.00 | Misc: (\$400.62) | Sub-Total: \$330.88 |
|-----------------|---------------|--------------|------------------|---------------------|

/Gen-Hydraulic Retail

COMPLAINT:

03 Hydraulic Repairs- CUSTOMER STATES THE UNIT HAS A LIGHT COMING ON FOR LOW CLUTCH PRESSURE
SOMETIMES AFTER RUNNING FOR SEVERAL HOURS.

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| | | | | |
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/Gen-Hydraulic Retail

CORRECTION:
Hydraulic Repairs

Diagnose Hydraulic Problem
Hook pressure gauge up to the clutch system and started up tractor.
Pressure was at 160 psi and book says it should be 170-180 psi
Low on pressure.
Sped engine up and it goes up to 175 psi and light goes out.
Added a couple of shims under clutch valve and bring pressure up to 175 psi.
Light stayed on at this time.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|-------------|-----------------------|------------|-------------------------|----------------|----------------------------|
| R1742R | | 1.00 | 3.91 | 3.91 | \$3.91 | N |
| R33521 | | 9.00 | 2.51 | 2.51 | \$22.59 | N |
| Labor: \$134.70 | | Parts: \$26.50 | | OL&M: \$0.00 | | Misc: \$0.00 |
| | | | | | | Sub-Total: \$161.20 |

/GEN-A/C Retail

COMPLAINT:
04 A/C REPAIR-General air conditioner repair
CUSTOMER ADVISES OF AC NOT WORKING CORRECTLY.

CORRECTION:
A/C REPAIR
Hooked gauges up to system and seen it was low.
Checked for leaks and found one on each line at the schrader valve.
Shut system down and drained vales.
Replaced both replaced both valves.
Pulled vacuum on it and it held.
Charged system with 4 pounds of R420 freezone cooling off in the cab.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------------|--|-------------------------|----------------------------|---------------------------|----------------------------------|-----------------------|
| R124578 | VALVE | 2.00 | 3.35 | 3.35 | \$6.70 | N |
| <u>Miscellaneous</u> 3952 | <u>Description</u> S/S/E FREON RECOVERY | <u>Quantity</u> 1.00 | <u>List Price</u> 50.00 | <u>Net Price</u> 50.00 | <u>Extended Price</u> \$50.00 | <u>Taxed Ind</u> N |

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 27976

SERVICE INVOICE

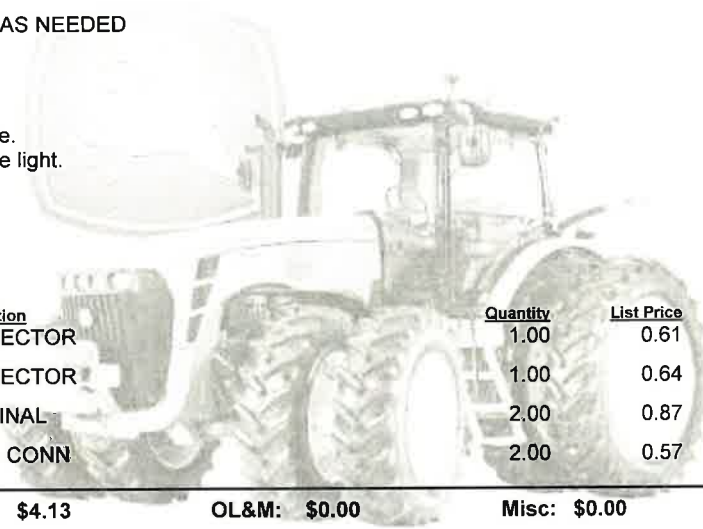
| | |
|--|----------------------------------|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: 1916031 |
| | Invoice Date: 1/12/2021 |
| | Location: 12 |
| | Work Order Number: 323499 |
| | Payment Type: Credit Card |
| Page: 3 of 9 | |

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T--005679 | 31270MON | |

| | | | | | | | |
|---------------------------|----------------------|-------------------------|-----------------------|------------------------------|---------|---|--|
| /GEN-A/C Retail | | | | | | | |
| 5444 | SUPPLIES | 1.00 | 67.44 | 67.44 | \$67.44 | N | |
| <i>Comments: 4# FREON</i> | | | | | | | |
| Labor: \$1,064.00 | Parts: \$6.70 | OL&M: \$0.00 | Misc: \$117.44 | Sub-Total: \$1,188.14 | | | |

/REPAIR LIGHTS Retail
COMPLAINT:
05 REPAIR LIGHTS- REPAIR LIGHTS AS NEEDED

CORRECTION:
REPAIR LIGHTS
Diagnosed by pulling light out of the hole.
Found broken wire where it goes into the light.
Replaced line and connectors.
Cleaned the tractor harness up.
Plugged new light in and it was good.
Put light back in its socket.



| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|-----------------------|------------------|--|
| R77476 | CONNECTOR | 1.00 | 0.61 | 0.61 | \$0.61 | N | |
| T28586 | CONNECTOR | 1.00 | 0.64 | 0.64 | \$0.64 | N | |
| T34067 | TERMINAL | 2.00 | 0.87 | 0.87 | \$1.74 | N | |
| U46662 | ELEC. CONN | 2.00 | 0.57 | 0.57 | \$1.14 | N | |
| Labor: \$199.50 | Parts: \$4.13 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$203.63 | | | |

/GEN-DIFFREPAIRS Retail
COMPLAINT:
06 GENERAL DIFFERENTIAL REPAIRS- REPLACE FRONT DIFF. INPUT YOKE AND SEAL. REPLACE FRONT DRAIN PLUG FITTING AND O-RING.

CORRECTION:

AMERICAN IMPLEMENT



JOHN DEERE

11311 E. Wyatt Earp PO Box 139
Dodge City, KS 67801
Phone: (620) 227-2165
Fax: (620) 227-6636

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REMIT TO:

American Implement, Inc.
PO Box 855 - 2302 E Mary St
Garden City, KS 67846-0855
(620) 277-7548

SERVICE INVOICE

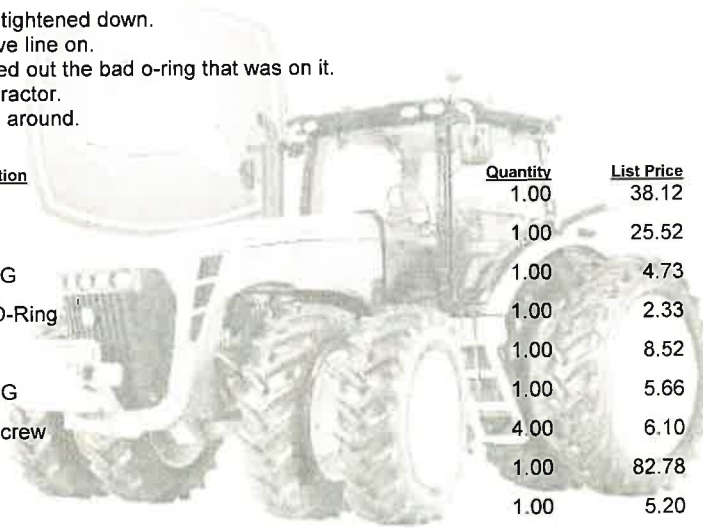
Invoice To Account No: 27976

| | | |
|--|---------------------------|----------------|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: | 1916031 |
| | Invoice Date: | 1/12/2021 |
| | Location: | 12 |
| | Work Order Number: | 323499 |
| | Payment Type: | Credit Card |
| | Page: | 4 of 9 |

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T--005679 | 31270MON | |

/GEN-DIFFREPAIRS Retail

Drained oil out of torque divider and removed lower drive line.
Removed cotter key and nut off yoke.
Removed yoke off tractor.
Removed filter housing and removed the snap ring on front drive bearing.
Pulled it out of housing and removed both seals.
Cleaned up housing and put new seals and o-rings in place.
Greased up and put housing back in tractor.
Installed snap ring and yoke back on.
Installed new o-ring and put nut on and tightened down.
Put cotter key back in place and put drive line on.
Drained front differential out and changed out the bad o-ring that was on it.
Put oil back in rear end and started up tractor.
Took outside and washed off and drove around.



| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|--------------------|---------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| AR69776 | | 1.00 | 38.12 | 38.12 | \$38.12 | N |
| AR94262 | SEAL | 1.00 | 25.52 | 25.52 | \$25.52 | N |
| P46129 | O-RING | 1.00 | 4.73 | 4.73 | \$4.73 | N |
| R26375 | 8MB O-Ring | 1.00 | 2.33 | 2.33 | \$2.33 | N |
| R33138 | | 1.00 | 8.52 | 8.52 | \$8.52 | N |
| R56757 | O-RING | 1.00 | 5.66 | 5.66 | \$5.66 | N |
| R58296 | Cap Screw | 4.00 | 6.10 | 6.10 | \$24.40 | N |
| RE561117 | | 1.00 | 82.78 | 82.78 | \$82.78 | N |
| T237521 | | 1.00 | 5.20 | 5.20 | \$5.20 | N |
| TY22062 | 2.5 GAL HY-GARD OIL | 2.00 | 38.84 | 38.84 | \$77.68 | N |
| U10289 | O-RING | 1.00 | 4.20 | 4.20 | \$4.20 | N |

Labor: \$1,069.32 Parts: \$279.14 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,348.46

/GENERALEXHAUST Retail

COMPLAINT:
07 General Exhaust Repair
SEAL EXHAUST MANIFOLD

AMERICAN IMPLEMENT



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(620) 277-7548

SERVICE INVOICE

Invoice To Account No: 27976

| | | |
|--|---------------------------|----------------|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: | 1916031 |
| | Invoice Date: | 1/12/2021 |
| | Location: | 12 |
| | Work Order Number: | 323499 |
| | Payment Type: | Credit Card |
| Page: | | 5 of 9 |

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T--005679 | 31270MON | |

/GENERALEXHAUST Retail

CORRECTION:
General Exhaust Repair.
R&R both the intake and the exhaust system off motor.
Cleaned all surfaces up and put new gaskets and bolts in place.
Torqued all down.
Had to replace one after cooler line to block.
Started up and checked for leaks and none was seen at the time.

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Inv</u> |
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 12H293 | LOCK WASHE | 9.00 | 0.60 | 0.60 | \$5.40 | N |
| 19H1765 | CAP SCREW | 4.00 | 1.57 | 1.57 | \$6.28 | N |
| 19H2678 | | 3.00 | 2.60 | 2.60 | \$7.80 | N |
| 19H2719 | Cap Screw | 21.00 | 3.07 | 3.07 | \$64.47 | N |
| 24M7096 | WASHER | 4.00 | 0.50 | 0.50 | \$2.00 | N |
| E55662 | FLANGE NUT | 8.00 | 1.01 | 1.01 | \$8.08 | N |
| R47153 | O-RING | 2.00 | 2.48 | 2.48 | \$4.96 | N |
| R49424 | O-Ring | 1.00 | 12.40 | 12.40 | \$12.40 | N |
| R49473 | | 1.00 | 23.31 | 23.31 | \$23.31 | N |
| R502354 | | 4.00 | 6.49 | 6.49 | \$25.96 | N |
| R520521 | | 3.00 | 5.84 | 5.84 | \$17.52 | N |
| R520548 | | 2.00 | 15.28 | 15.28 | \$30.56 | N |
| R520555 | Gasket | 1.00 | 1.66 | 1.66 | \$1.66 | N |
| R520614 | | 1.00 | 2.00 | 2.00 | \$2.00 | N |
| R520685 | GASKET | 1.00 | 11.03 | 11.03 | \$11.03 | N |
| R57517 | O-Ring | 1.00 | 10.84 | 10.84 | \$10.84 | N |
| R63489 | | 19.00 | 1.34 | 1.34 | \$25.46 | N |
| R67092 | SEALING WA | 6.00 | 4.45 | 4.45 | \$26.70 | N |
| R86454 | | 2.00 | 6.88 | 6.88 | \$13.76 | N |

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JOHN DEERE

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(620) 277-7548

Invoice To Account No: 27976

SERVICE INVOICE

| | |
|--|--|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: 1916031 Invoice Date: 1/12/2021 Location: 12 Work Order Number: 323499 Payment Type: Credit Card Page: 6 of 9 |
|--|--|

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T--005679 | 31270MON | |

/GENERALEXHAUST Retail

| | | | | | | |
|------------------------------|--|-------------------------|----------------------------|---------------------------|----------------------------------|-----------------------|
| R86455 | | 2.00 | 8.45 | 8.45 | \$16.90 | N |
| TY22489 | | 1.00 | 2.43 | 2.43 | \$2.43 | N |
| TY22492 | Hose Clamp | 1.00 | 3.15 | 3.15 | \$3.15 | N |
| <u>Miscellaneous</u> 3750 | <u>Description</u> INBOUND FREIGHT-JOHN DEERE | <u>Quantity</u> 1.00 | <u>List Price</u> 18.95 | <u>Net Price</u> 18.95 | <u>Extended Price</u> \$18.95 | <u>Taxed Ind</u> N |

Labor: \$1,064.00 Parts: \$322.67 OL&M: \$0.00 Misc: \$18.95 Sub-Total: \$1,405.62

/Gen-Fuel Retail

COMPLAINT:

08 Fuel system repairs- REPLACE FUEL HAND PRIMER

CORRECTION:

FUEL SYSTEM REPAIRS

R&R fuel hand primer pump spring and check valve.

Checked for leaks when done and none was seen at the time.

| | | | | | | |
|-------------------------------|----------------------------------|-------------------------|----------------------------|---------------------------|----------------------------------|-----------------------|
| <u>Part Number</u> AR81825 | <u>Description</u> HAND PRIME | <u>Quantity</u> 1.00 | <u>List Price</u> 67.04 | <u>Net Price</u> 67.04 | <u>Extended Price</u> \$67.04 | <u>Taxed Ind</u> N |
| R54022 | | 1.00 | 5.25 | 5.25 | \$5.25 | N |
| R54023 | | 1.00 | 4.73 | 4.73 | \$4.73 | N |
| R54025 | | 1.00 | 1.68 | 1.68 | \$1.68 | N |

Labor: \$75.81 Parts: \$78.70 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$154.51

/Gen-Engine Retail

COMPLAINT:

09 Engine Repair- REPLACE ALL ENGINE BELTS

CORRECTION:

AMERICAN IMPLEMENT



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Invoice To Account No: 27976

| | |
|--|---|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: 1916031 Invoice Date: 1/12/2021 Location: 12 Work Order Number: 323499 Payment Type: Credit Card Page: 7 of 9 |
|--|---|

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T--005679 | 31270MON | |

/Gen-Engine Retail

Engine Repairs

Loosened up belts and removed hydraulic coupler out.
Removed belts out of tractor.
Installed new A/C belt in place and tightened down.
Installed fan belts in place and tightened down.
Installed new bushing and couplers on pump drive.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|-------------|-----------------------|-------------------------|---------------------|----------------------------|-----------|
| 24H1822 | WASHER | 1.00 | 0.74 | 0.74 | \$0.74 | N |
| AR87671 | | 1.00 | 33.42 | 33.42 | \$33.42 | N |
| R71602 | A/C BELT | 1.00 | 9.04 | 9.04 | \$9.04 | N |
| Labor: \$345.80 | | Parts: \$43.20 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$389.00 | |

/ENGINE PULLEYS Retail

COMPLAINT:

10 CRANKSHAFT/ W DAMPENER- REPLACE IF NECESSARY

CORRECTION:

After removing of belts look at the pulley closer.
It look like it would run again.
Dampner is not on pulley so the dampner would need to be replaced.
Had to loosen up main hydraulic pump bracket to get everything to clear.
Removed old dampner off crank.
Replaced with new dampner.
Torqued bolts down on dampner.
Installed new rubber bushings on studs.
Installed drive coupler back on pump and tighten pump bracket down.
Installed hydraulic couplers in place and tightened down.
Wrote date and hours in damper before installing on motor.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 19H2116 | CAP SCREW | 2.00 | 2.22 | 2.22 | \$4.44 | N |
| AR99933 | | 1.00 | 899.96 | 899.96 | \$899.96 | N |
| H99923 | LOCK NUT | 2.00 | 1.33 | 1.33 | \$2.66 | N |

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SERVICE INVOICE

Invoice To Account No: 27976

| | |
|--|--|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: 1916031 Invoice Date: 1/12/2021 Location: 12 Work Order Number: 323499 Payment Type: Credit Card Page: 8 of 9 |
|--|--|

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T--005679 | 31270MON | |

| /ENGINE PULLEYS Retail | | | | | | | |
|------------------------|---------|------------------------|-------|-------------------------|---------|------------------------------|--|
| R34362 | CLAMP | 2.00 | 20.47 | 20.47 | \$40.94 | N | |
| R45822 | BUSHING | 4.00 | 2.84 | 2.84 | \$11.36 | N | |
| Labor: \$798.00 | | Parts: \$959.36 | | OL&M: \$0.00 | | Misc: \$0.00 | |
| | | | | | | Sub-Total: \$1,757.36 | |

/Gen-Fuel,Air,Coolin Retail

COMPLAINT:

11 Fuel, Air, Cooling System Repairs- REPLACE TOP RADIATOR HOSE AND SEAL THERMOSTAT HOUSING. REPLACE HEATER HOSES.

CORRECTION:

Fuel, Air, Cooling System Repairs
Drained coolant out of tractor.
Removed side panel off cab.
Removed old heater hoses one by one and replaced with a new ones.
Tighten hoses clamps down.
Removed the upper radiator hose and remove bolts out of thermostat housing.
One bolt off.
Cleaned off old gasket and put new thermostat and gasket in place.
Installed new hardware in place and torqued down.
Installed new upper hoses and clamps and tighten down.
Installed fresh coolant back in system.
Pressured up system and checked for leaks.
None was seen at the time.



| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|---------------------------------|----------|------------|-----------|----------------|-----------|
| AR48675 | THERMOSTAT | 3.00 | 10.21 | 10.21 | \$30.63 | N |
| R520549 | Gasket | 1.00 | 8.45 | 8.45 | \$8.45 | N |
| R57629 | | 1.00 | 22.73 | 22.73 | \$22.73 | N |
| R61826 | | 1.00 | 11.24 | 11.24 | \$11.24 | N |
| TY22328 | 5/8" HEATER HOSE (SOLD BY INCH) | 208.00 | 0.08 | 0.08 | \$16.64 | N |
| TY22465 | #10 HOSE CLAMP | 4.00 | 0.99 | 0.99 | \$3.96 | N |
| TY22471 | CLAMP | 3.00 | 1.03 | 1.03 | \$3.09 | N |

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Invoice To Account No: 27976

SERVICE INVOICE

| | |
|--|--|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: 1916031 Invoice Date: 1/12/2021 Location: 12 Work Order Number: 323499 Payment Type: Credit Card Page: 9 of 9 |
|--|--|

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4486 | 8640T-005679 | 31270MON | |

| /Gen-Fuel,Air,Coolin | Retail | | | | | |
|----------------------|-------------------------------|------|-------|-------|----------|---|
| TY22473 | CLAMP | 1.00 | 1.20 | 1.20 | \$1.20 | N |
| TY26576 | 2.5 GAL. COOL-GARD II PRE-MIX | 5.00 | 33.40 | 33.40 | \$167.00 | N |

Labor: \$665.00 Parts: \$264.94 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$929.94

Credit Card Information

| | |
|-----------------------------------|---------------------------|
| Customer PO No: | Type: Credit Card |
| Tax Exempt No: AGRICULTURE | Auth No: |
| Advisor: MELVIN FLOWERS | Amount: \$7,868.74 |

Labor: \$6,147.63
Parts: \$1,985.34
OL&M: \$0.00
Misc: (\$264.23)
Sales Tax: \$0.00

Grand Total: \$7,868.74

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TERMS AND CONDITIONS

In the event this invoice is not paid in full by the 10th of the month following purchase, the purchaser agrees to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE rate of 18% on the unpaid balance. The purchaser also agrees to pay reasonable attorney fees if collection efforts are required.

RETURN POLICY is as follows: No refund will be granted on electrical components. A restocking charge on all other returns may apply. No returns will be accepted after 30 days. All returns must be accompanied by this invoice. All parts less than \$20 will be non-returnable.

Received by: Date:

AMERICAN IMPLEMENT



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Invoice To Account No: 27976

SERVICE INVOICE

| | |
|---|--|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 | Invoice Number: 1368069 Invoice Date: 1/31/2018 Location: 12 Work Order Number: 243834 Payment Type: Finance Page: 1 of 4 |
| Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | |

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4186 | 8640T--005679 | 31270MON | |

/WINTERSPECIAL Retail

COMPLAINT:
01 2017 / 2018 WINTER SERVICE INSPECTION

CORRECTION:
WINTER SERVICE SPECIAL

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------------|-------------------------------------|----------------------|-------------------------|------------------------|-----------------------------|-----------|
| DRC4601 | 56 Count, Single Roll - Shop Towels | 1.00 | 3.50 | 3.50 | \$3.50 | Y |
| TY25684 | CLASSIC GLASS CLEANER 19 oz | 1.00 | 3.46 | 3.46 | \$3.46 | Y |
| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
| 5260 | JD/JDF CERTIFICATE-PROMO DISCOUNT | 1.00 | 0.00 | -6.96 | (\$6.96) | N |
| 3970 | SERVICE LABOR DISCOUNT | 1.00 | 0.00 | -58.00 | (\$58.00) | N |
| Labor: \$0.00 | | Parts: \$6.96 | OL&M: \$0.00 | Misc: (\$64.96) | Sub-Total: (\$58.00) | |

/4WDINSPECTIONV Retail

COMPLAINT:
02 ULTIMATE PERFORMANCE INSPECTION FOR 30-70 SERIES 4WD TRACTORS

CORRECTION:
ENGINE
COOLING SYSTEM
ELECTRICAL
POWER TRAIN
STEERING & BRAKES
HYDRAULIC SYSTEM
OPERATOR'S STATION

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$407.98 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.02 | Sub-Total: \$408.00 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/TRACTORENGINE Retail

COMPLAINT:
03 ENGINE ROCKER ARM COVER GASKET LEAKING, REPLACE

AMERICAN IMPLEMENT



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SERVICE INVOICE

| | | |
|--|---------------------------|----------------|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: | 1368069 |
| | Invoice Date: | 1/31/2018 |
| | Location: | 12 |
| | Work Order Number: | 243834 |
| | Payment Type: | Finance |
| Page: | | 2 of 4 |

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4186 | 8640T--005679 | 31270MON | |

/TRACTORENGINE Retail

CAUSE:
Failed Rocker arm cover gasket.

Key part-R74365

CORRECTION:
Raise hood and position away.
Remove air intake pipe for access
Remove rocker arm cover and crankcase breather housing assembly.
Clean off surfaces and reinstall in reverse order with new gaskets and seals as needed.
Test run check for leaks.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|-------------|-----------------------|-------------------------|---------------------|----------------------------|-----------|
| R49492 | GASKET | 1.00 | 7.96 | 7.96 | \$7.96 | N |
| R495R | O-RING | 1.00 | 3.17 | 3.17 | \$3.17 | N |
| R74365 | GASKET | 1.00 | 46.12 | 46.12 | \$46.12 | N |
| Labor: \$255.00 | | Parts: \$57.25 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$312.25 | |

/TRACTORTRANSMISSION Retail

COMPLAINT:
04 TRANSMISSION INPUT SHAFT YOKE SEAL LEAKING - REPAIR

CAUSE:
Failed out seal

Key part-AR94262

CORRECTION:

AMERICAN IMPLEMENT



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| | |
|--|--|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: 1368069 Invoice Date: 1/31/2018 Location: 12 Work Order Number: 243834 Payment Type: Finance Page: 3 of 4 |
|--|--|

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4186 | 8640T--005679 | 31270MON | |

/TRACTORTRANSMISSION Retail

Disconnect output driveline guard and driveline.
Drain torque divider housing.
Remove output yoke.
Remove seals and clean up surfaces.
Reinstall in reverse order with new seals.
Top off hydraulic oil.
Test run check for leaks.

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|----------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 11M7032 | 5X50MM Cotter Pin | 1.00 | 0.62 | 0.62 | \$0.62 | N |
| AR94262 | SEAL | 1.00 | 23.93 | 23.93 | \$23.93 | N |
| U10289 | O-RING | 1.00 | 4.11 | 4.11 | \$4.11 | N |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| 3750 | INBOUND FREIGHT-JOHN DEERE | 1.00 | 11.85 | 11.85 | \$11.85 | N |

Labor: \$306.00 Parts: \$28.66 OL&M: \$0.00 Misc: \$11.85 Sub-Total: \$346.51

/Gen-Service Machine Retail

COMPLAINT:
05 TOP OFF AND RECHECK TRANSMISSION OIL LEVEL

CORRECTION:
ADDED HYDRAULIC OIL TO THE TRACTOR TILL IT WAS IN THE SAFE MARKS ON THE DIPSTICK

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|

AMERICAN IMPLEMENT



JOHN DEERE

11311 E. Wyatt Earp PO Box 139
Dodge City, KS 67801
Phone: (620) 227-2165
Fax: (620) 227-6636

www.americanimplement.com

REMIT TO:

American Implement, Inc.
PO Box 855 - 2302 E Mary St
Garden City, KS 67846-0855
(620) 277-7548

SERVICE INVOICE

Invoice To Account No: 27976

| | |
|--|---|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: 1368069 Invoice Date: 1/31/2018 Location: 12 Work Order Number: 243834 Payment Type: Finance Page: 4 of 4 |
|--|---|

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4186 | 8640T--005679 | 31270MON | |

| /Gen-Service Machine | Retail | | | | | | |
|-----------------------|-----------------|-----------------------|-------|-------------------------|----------------------------|---------------------|--|
| TY22028G | HYGARD BULK OIL | 6.00 | 13.22 | 13.22 | \$79.32 | N | |
| Labor: \$56.10 | | Parts: \$79.32 | | OL&M: \$0.00 | | Misc: \$0.00 | |
| | | | | | Sub-Total: \$135.42 | | |

Miscellaneous Charges:
Service Accessories \$30.75

Finance Information

| | | |
|---|--|---|
| Customer PO No: Tax Exempt No: AGRICULTURE Advisor: LINDA RIEGEL | Type: FARM PLAN Auth. No: 540421 Merchant No: 37000336 Card No: xxxxxxxxxxxx9919 Bill Code: 704 - JD TRACTOR PARTS/SERVICE Credit Plan: 11393 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2018 | Labor: \$1,025.10 Parts: \$172.19 OL&M: \$0.00 Misc: (\$22.36) Sales Tax: \$0.53 Grand Total: \$1,175.46 |
|---|--|---|

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TERMS AND CONDITIONS

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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(620) 277-7548

SERVICE INVOICE

Invoice To Account No: 27976

ALAN V. OCHS
19590 SW 205 RD
JETMORE KS 67854

Bus Phone: 620-357-6220
Prv Phone: (620)357-1083

Invoice Number: **1181426**
Invoice Date: 12/27/2016
Location: 12
Work Order Number: 219436
Payment Type: Account
Page: 1 of 5

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8640 | 4131 | 8640T--005679 | 31270MON | |

/WINTERSPECIAL Retail
COMPLAINT:
01 WINTER SERVICE SPECIAL

CORRECTION:
WINTER SERVICE SPECIAL

| | | | | |
|---------------|---------------|--------------|--------------|-------------------|
| Labor: \$0.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$0.00 |
|---------------|---------------|--------------|--------------|-------------------|

/4WDINSPECTION Retail
COMPLAINT:
02 ULTIMATE PERFORMANCE
Tractor - 4 WHEEL DRIVE INSPECTION

KNOWN ISSUES: TWO SPEED MAKING MORE NOISE THAN BEFORE IT WAS REPAIRED

CORRECTION:
SYSTEMS TO INSPECT
ENGINE
COOLING SYSTEM
ELECTRICAL
POWER TRAIN
STEERING & BRAKES
HYDRAULIC SYSTEM
OPERATOR'S STATION



PER CUSTOMER REQUEST - OPENED UP THE HYDRAULIC AND TRANSMISSION FILTERS TO CHECK FOR METAL - VERY MINIMAL METAL FOUND.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------------------------|----------|------------|-----------|----------------|-----------|
| AR94510 | HYD.-TRANS. FILTER | 2.00 | 36.15 | 36.15 | \$72.30 | N |
| R34733 | WASHER | 2.00 | 2.60 | 2.60 | \$5.20 | N |
| TY26576 | 2.5 GAL. COOL-GARD II PRE-MIX | 1.00 | 32.53 | 32.53 | \$32.53 | N |

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|-------------|----------|------------|-----------|----------------|-----------|
|---------------|-------------|----------|------------|-----------|----------------|-----------|

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 27976

| | |
|---|---|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 | Invoice Number: 1181426 Invoice Date: 12/27/2016 Location: 12 Work Order Number: 219436 Payment Type: Account Page: 2 of 5 |
| Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | |

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4131 | 8640T--005679 | 31270MON | |

| | | | | | | |
|------------------------------|------------------------|------------------------|-------------------------|------------------------|----------------------------|---|
| /4WDINSPECTION Retail | | | | | | |
| 3970 | SERVICE LABOR DISCOUNT | 1.00 | 0.00 | -75.00 | (\$75.00) | N |
| Labor: \$500.00 | | Parts: \$110.03 | OL&M: \$0.00 | Misc: (\$75.00) | Sub-Total: \$535.03 | |

/DYNOTRACTOR Retail
COMPLAINT:
03 DYNO TRACTOR AND RECORD HORSE POWER

NO CHARGE

CAUSE:
Dyno tractor as needed.

CORRECTION:
RECORD HORSE POWER = 240 Peak Horse Power

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|------------------------|----------------------|-------------------------|-------------------------|--------------------------|-----------|
| 3951 | S/S/E DYNAMOMETER | 1.00 | 100.00 | 100.00 | \$100.00 | N |
| 3970 | SERVICE LABOR DISCOUNT | 1.00 | 0.00 | -200.00 | (\$200.00) | N |
| Labor: \$100.00 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: (\$100.00) | Sub-Total: \$0.00 | |

REWORK Retail
COMPLAINT:
04 4WD TRANSMISSION INPUT SHAFT SEAL LEAKING OUT OF 2-SPEED - DIAGNOSE/REPAIR

CAUSE:
BUSHING FAILED / PLANETARY GEARS DAMAGED

CORRECTION:
Removed driveline and guard. Pulled planetary cover and removed hi-lo clutch. Disassembled and inspected parts. Prepared estimate for repairs. Rebuilt hi-lo clutch and installed. R & R drive shaft, bearings and seal on planetary cover. Installed cover. Hooked up oil lines, driveline and guard. Test ran tractor. Checked and adjusted air to spec in tires.

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SERVICE INVOICE

Invoice To Account No: 27976

| | | |
|--|---------------------------|----------------|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: | 1181426 |
| | Invoice Date: | 12/27/2016 |
| | Location: | 12 |
| | Work Order Number: | 219436 |
| | Payment Type: | Account |
| Page: | | 3 of 5 |

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4131 | 8640T--005679 | 31270MON | |

REWORK Retail

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|--------------|----------|------------|-----------|----------------|-----------|
| AR68323 | | 1.00 | 146.04 | 124.13 | \$124.13 | N |
| AR90972 | | 1.00 | 964.70 | 820.00 | \$820.00 | N |
| AR94262 | SEAL | 1.00 | 25.19 | 21.41 | \$21.41 | N |
| F1373R | SNAP RING | 1.00 | 9.51 | 8.08 | \$8.08 | N |
| JD9886 | | 2.00 | 10.69 | 9.09 | \$18.18 | N |
| JD9918 | | 1.00 | 20.78 | 17.66 | \$17.66 | N |
| JD9920 | | 1.00 | 14.55 | 12.37 | \$12.37 | N |
| JD9942 | | 6.00 | 43.43 | 36.92 | \$221.52 | N |
| JD9976 | | 3.00 | 12.28 | 10.44 | \$31.32 | N |
| R39259 | Clutch Plate | 8.00 | 13.15 | 11.18 | \$89.44 | N |
| R39304 | | 1.00 | 2.46 | 1.74 | \$1.74 | N |
| R39322 | | 2.00 | 17.37 | 14.76 | \$29.52 | N |
| R42931 | | 6.00 | 1.47 | 0.83 | \$4.98 | N |
| R47074 | | 11.00 | 1.02 | 0.58 | \$6.38 | N |
| R50152 | | 4.00 | 23.99 | 20.39 | \$81.56 | N |
| R50222 | BUSHING | 1.00 | 11.63 | 9.89 | \$9.89 | N |
| R50349 | | 1.00 | 7.22 | 6.14 | \$6.14 | N |
| R57039 | | 1.00 | 17.61 | 14.97 | \$14.97 | N |
| R57042 | | 4.00 | 12.60 | 10.71 | \$42.84 | N |
| R57050 | | 1.00 | 5.64 | 4.79 | \$4.79 | N |
| R57115 | | 6.00 | 0.39 | 0.19 | \$1.14 | N |
| R62367 | | 1.00 | 1,221.96 | 1,038.67 | \$1,038.67 | N |
| R68617 | | 3.00 | 667.87 | 567.69 | \$1,703.07 | N |
| R74994 | | 1.00 | 41.05 | 34.89 | \$34.89 | N |

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(620) 277-7548

Invoice To Account No: 27976

SERVICE INVOICE

| | |
|---|---|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 | Invoice Number: 1181426 Invoice Date: 12/27/2016 Location: 12 Work Order Number: 219436 Payment Type: Account Page: 4 of 5 |
| Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | |

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4131 | 8640T--005679 | 31270MON | |

REWORK Retail

| | | | | | | |
|------------------------------|--------------------------------------|-------------------------|---------------------------|-------------------------------|---------------------------------------|-----------------------|
| R78005 | | 1.00 | 9.51 | 8.08 | \$8.08 | N |
| RE29815 | | 4.00 | 30.99 | 26.34 | \$105.36 | N |
| RE29816 | DISK | 7.00 | 21.75 | 18.49 | \$129.43 | N |
| <u>Miscellaneous</u> 5650 | <u>Description</u> REWORK-SERVICE | <u>Quantity</u> 1.00 | <u>List Price</u> 0.00 | <u>Net Price</u> -4,587.56 | <u>Extended Price</u> (\$4,587.56) | <u>Taxed Ind</u> N |

Labor: \$0.00 Parts: \$4,587.56 OL&M: \$0.00 Misc: (\$4,587.56) Sub-Total: \$0.00

/VALVE ADJUST Retail

COMPLAINT:
05 WINTER SPECIAL - ENGINE VALVES ADJUST

CORRECTION:

Adjusted all engine valves. Replaced gasket for rocker cover. Replaced gasket and oring for crankcase breather.

| | | | | | | |
|--------------------------------|--|-------------------------|----------------------------|---------------------------|----------------------------------|-----------------------|
| <u>Part Number</u> AR103811 | <u>Description</u> | <u>Quantity</u> 2.00 | <u>List Price</u> 3.69 | <u>Net Price</u> 3.69 | <u>Extended Price</u> \$7.38 | <u>Taxed Ind</u> N |
| R49492 | GASKET | 1.00 | 7.81 | 7.81 | \$7.81 | N |
| R495R | O-RING | 1.00 | 3.17 | 3.17 | \$3.17 | N |
| R74365 | GASKET | 1.00 | 46.12 | 46.12 | \$46.12 | N |
| <u>Miscellaneous</u> 3750 | <u>Description</u> INBOUND FREIGHT-JOHN DEERE | <u>Quantity</u> 1.00 | <u>List Price</u> 10.85 | <u>Net Price</u> 10.85 | <u>Extended Price</u> \$10.85 | <u>Taxed Ind</u> N |
| 3970 | SERVICE LABOR DISCOUNT | 1.00 | 0.00 | -45.33 | (\$45.33) | N |

Labor: \$310.00 Parts: \$64.48 OL&M: \$0.00 Misc: (\$34.48) Sub-Total: \$340.00

/DETAIL Retail

COMPLAINT:
06 DETAIL

AMERICAN IMPLEMENT



JOHN DEERE

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SERVICE INVOICE

Invoice To Account No: 27976

| | | |
|--|------------------------|----------------|
| ALAN V. OCHS 19590 SW 205 RD JETMORE KS 67854 Bus Phone: 620-357-6220 Prv Phone: (620)357-1083 | Invoice Number: | 1181426 |
| | Invoice Date: | 12/27/2016 |
| | Location: | 12 |
| | Work Order Number: | 219436 |
| | Payment Type: | Account |
| | Page: | 5 of 5 |

| | | | | |
|-----------------|--------|----------------|----------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8640 | 4131 | 8640T--005679 | 31270MON | |

/DETAIL Retail

CORRECTION:

Washed off tractor. Detailed cab and cleaned windows.

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|------------------------|----------------------|------------|-------------------------|----------------|--------------------------|
| 3970 | SERVICE LABOR DISCOUNT | 1.00 | 0.00 | -232.40 | (\$232.40) | N |
| Labor: \$232.40 | | Parts: \$0.00 | | OL&M: \$0.00 | | Misc: (\$232.40) |
| | | | | | | Sub-Total: \$0.00 |

INVOICE CONTAINS \$817.59 DISCOUNT

| | |
|------------------------|--------------|
| Customer PO No: | |
| Tax Exempt No: | AGRICULTURE |
| Advisor: | LINDA RIEGEL |

*** DOCUMENT COPY ***

| | |
|---------------------|-----------------|
| Labor: | \$1,142.40 |
| Parts: | \$4,762.07 |
| OL&M: | \$0.00 |
| Misc: | (\$5,029.44) |
| Sales Tax: | \$0.00 |
| Grand Total: | <u>\$875.03</u> |

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TERMS AND CONDITIONS

In the event this invoice is not paid in full by the 10th of the month following purchase, the purchaser agrees to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE rate of 18% on the unpaid balance. The purchaser also agrees to pay reasonable attorney fees if collection efforts are required.

RETURN POLICY is as follows: No refund will be granted on electrical components. A restocking charge on all other returns may apply. No returns will be accepted after 30 days. All returns must be accompanied by this invoice. All parts less than \$20 will be non-returnable.

Received by: Date: