4575 E Hwy 50 Plaza Garden City, KS 67846 201 W. 35th Parkway Chanute, KS 66720 1200 NW Hwy 24 603 North Ash 1280 S. Country Club Colby, KS 67701

Topeka, KS 66608 Hillsboro, KS 67063

(620) 260-9379 (620) 431-6700 (785) 267-8137 (620) 947-3182 (785) 462-2412

Lang Diesel, Inc.

144 W. Farrelly Road Salina, KS 67401 Phone (785) 825-8177 www.langdieselinc.com

15 S.E. 90th Ave 15 N. Old Hwy 75 1366 Toulon Ave. 815 W. Hwy 36 1210 S. 2nd Ave.

Sabetha, KS 66534 Hays, KS 67601 Smith Center, KS 66967 (785) 282-6861 Dodge City, KS 67801 (620) 371-6906

Ellinwood, KS 67526

(785) 284-3401 (785) 735-2651

(620) 564-2255

RO: 13104M Invoice: 14653M

Date: 12/13/2013

NEMAHA COUNTY COOP ASSN PO BOX 204

OpCode

SENECA, KS 66538

Т

Year	Make/Mode	212 73 6 75		Vehicle Ident	ification
20	03 TER 8104			84059	103
Stock No	PO	License	Tag	Customer	Telephone
11427	8104	195		66153	785-336-6153
	Quantity	List	N	Vet	Total

Type: Meter Out: SPRAYER

5120

RO Open Date:

Description

11/04/13

Meter In:

5112

001

Cond

REPAIR J.D ENGINE

D ENGINE MISSING AND BLOWING SMOKE.

F MACHINE WAS BROUGHT IN WITH COMPLAINT OF NOT RUNNING RIGHT AND BLOWING SMOKE. AFTER GETTING MACHINE WASHED OFF THE ENGINE AND REMOVED THE HOOD. REMOVED THE CROSS OVER TUBES AND THE VALVE COVERS. REMOVED THE INJECTORS AND INSPECTED AND FOUND THAT #4 LOOKED A LITTLE BEAT UP. DID A COMPRESSION TEST AND FOUND THAT NUMBER 4 CYLINDER ONLY HAD 14 PSI AND NONE OF THE REST OF THEM WERE EVEN AT SPEC. REMOVED THE COMPUTERS IN THE CAB CORNER AND ROLLED BACK THE FLOOR MAT AND REMOVED ALL 4 FRONT CAB MOUNT BOLTS HAD TO HEAT THEM UP WITH A TORCH ABOUT TIRING TO GET THEM OUT WITH NO LUCK. JACKED THE CAB UP SO BACK HEAD BOLTS AND HEAD COULD BE REMOVED. DRAINED THE ANTIFREEZE AND REMOVED THE HEAD FOUND #4 PISTON BROKE. DRAINED THE OIL AND REMOVED THE PAN AND REMOVED ALL 6 PISTONS AND SLEEVES. CLEANED UP ALL MATING SURFACES AND CHECKED THE BLOCK FOR CRACKED CLEANED ALL THE ORINGS GROVE WERE THE SLEEVE SEAT RAN A TAP IN THE HOLES IN THE BLOCK TO CHECK AND MAKE SURE ALL HOLES WERE GOOD AND NOT STRIPPING OUT. CLEANED UP ALL OTHER PARTS IN THE SOLVENT TANK AND CHECKED OVER. FOUND THE HEAD HAD BROKEN SEATS. ORDERED ALL NECESSARY PARTS FROM CTI IN ABILENE. CLEANED UP ALL THE THREADED HOLES AND THEN CLEANED EVERYTHING WITH BRAKE CLEAN AND SOLVENT. AFTER GETTING ALL PARTS INSTALLED SLEEVES AND CHECKED THE SLEEVE HEIGHT TO VERIFY EVERYTHING WAS WITH IN SPEC. INSTALLED REMAIN RODS ON THE PISTONS AND INSTALLED IN THE BLOCK. INSTALLED REMAIN HEAD AND ALL NEW HARDWARE. USED ALL NEW GASKET, ALSO INSTALLED NEW WATER PUMP AND THERMOSTAT ALSO INSTALLED NEW TURBO AND AIR FILTERS. AFTER GETTING EVERYTHING PUT TOGETHER ON THE ENGINE. HAD A HARD TIME GETTING IT STARTED BECAUSE THE FUEL SYSTEM WAS AIR LOCKED. RAN THE MACHINE TO CHECKS FOR LEAKS AND TO CHECK FLUID LEVELS. FOUND ONE SMALL ANTIFREEZE LEAK BUT HAD TO REMOVE THE FAN AGAIN AND RESEALED THE THERMASTAT HOUSING AGAIN. HAD TO DRAIN OUT THE ANTIFREEZE AGAIN. AFTER GETTING RESEALED PUT THE WATER BACK IN IT AND TESTED AGAIN. EVERYTHING WAS GOOD. RAN MACHINE OUTSIDE TO BREAK IT IN A LITTLE AND TO CHECK FOR LEAKS AFTER IT WAS GOOD AND WARMED UP. BOLTED THE CAB BACK DOWN AND BOLTED THE COMPUTERS BACK UP IN CAB CORNER. AFTER BREAKING THE ENGINE IN BROUGHT IT BACK IN THE SHOP AND RAN A OVER HEAD ON IT AGAIN AND REINSTALLED THE HOODS. RINSED OFF ENGINE AND CHECKED FLUIDS

Cond

Garden City, KS 67846 Chanute, KS 66720 Topeka, KS 66608 Hillsboro, KS 67063 1280 S. Country Club Colby, KS 67701

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RO: 13104M Invoice: 14653M

Date: 12/13/2013

NEMAHA COUNTY COOP ASSN PO BOX 204

SENECA, KS 66538

T

OpCode

Year Make/Model Vehicle Identification 2003 TER 8104 84059103 Stock No PO License Tag Customer Telephone 11427 8104 195 66153 785-336-6153 Quantity List Total

OpCode	Description	Quantity List	Net	Total
	TORRED OFF AG NEEDED			
	TOPPED OFF AS NEEDED.	INDEEDE DDEAK IN	OII	
	OIL ONLY NEEDS TO BE TOPPED OFF WITH JOH			•
	THE FIRST 100 HRS. IT SHOULD BURN SOME OF NEEDS CHANGED AROUND 100 HRS TO THE OF			
L	Annual Procedures	L THAT IS NORWALL	Y USED.	6560.60
L	L LABOR LABOR			6562.60
	P AG517845 HOSE	2.00	0.00	714
	P AG520209 CAC HOSE-3	3.00	2.38	7.14
		1.00	53.65	53.65
	P AG520208 HOSE/-2.5I	1.00	21.99	21.99
	P AG561025 HOSE CLAMP	2.00	1.06	2.12
	P 79022729 ANTIFREEZE	8.00	10.30 10.28	82.40 10.28
	P FREIGHT FREIGHT DPIP-2788593	1.00	10.26	10.26
		E 00	0 1 /	40.70
	P 79023090 CLEANER/BR	5.00	8.14	40.70
	P AG725518 FAN BELT P FARM PARTS	1.00	50.08	50.08 4.36
		4.00	1.09	4.30
	PART # 19H3217-CAP SCREW-INV # 742646	4.00	1 70	4 70
	P FARM PARTS	1.00	1.78	1.78
	PART # 19H3912-CAP SCREW-INV # 742646	4.00	475.74	475 74
	P FARM PARTS	1.00	175.71	175.71
	PART # RE506501-KIT-INV # 742646	4.00	0004.40	0004.40
	P FARM PARTS	1.00	3694.12	3694.12
	PART # RE526726-ENGINE OVERHAUL KIT-INV #		2104.77	2124 77
	P FARM PARTS	1.00	3124.77	3124.77
	PART # SE501577-CYLINDER HEAD-INV # 742646		160.15	070 00
	P FARM PARTS	6.00	163.15	978.9Q
	PART # SE501065-CONNECTING ROD REMAN-IN		1001 50	1001 50
	P FARM PARTS	1.00	1201.50	1201.50
	PART # SE501668-TURBOCHARGER REMAN-INV		000.01	0005.66
	P FARM PARTS	6.00	382.61	2295.66
	PART # SE501940-INJECTION NOZZLE REMAN-II		1.00	0.54
	P FARM PARTS	6.00	1.09	6.54
	PART # 19H3218-CAP SCREW-INV # 742646		0.70	00.00
	P FARM PARTS	8.00	2.79	22.32
	PART # R54500-SCREW-INV # 742646		44.44	00.00
	P FARM PARTS	2.00	11.44	22.88
	PART # AR48675-THERMOSSTAT-INV # 742646		4.50	40.00
	P FARM PARTS	8.00	1.50	12.00
	PART # R63845-WASHER-INV # 742646	4.00	00.00	20.00
	P FARM PARTS	1.00	80.00	80.00
	PART # RE522372-FUEL FILTER-INV # 742646		10.00	10.00
	P FARM PARTS	1.00	19.83	19.83
	PART # RE57394-OIL FILTER-INV # 742646		500.00	F00 00
	P FARM PARTS	1.00	529.89	529.89
servicepg1.template				0.47

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(620) 564-2255 (785) 284-3401 (785) 735-2651

RO: 13104M Invoice: 14653M Date: 12/13/2013

NEMAHA COUNTY COOP ASSN PO BOX 204

SENECA, KS 66538

Year	Make/Model		BER PER	Vehicle Identi	ification
20	003 TER 8104			840591	103
Stock No	PO	License	Tag	Customer	Telephone
11427	8104	195		66153	785-336-6153
	Quantity	List	N	let	Total

			11427	8104	190	00133 7	00-330-0133
Cond Op	Code T	Description		Quantity	List	Net	Total
	D	ART # 521502-WATER PUMP-INV #	742646				
		ARM PARTS	742040	4.0	00	24.16	24.16
>		ART # 502778-FILTER ELEMENT-IN	IV # 742646				
		ARM PARTS	10 11 112010	6.	00	0.77	4.62
		ART # 24H1682-WASHER-INV # 742	2646		M 3		
		ARM PARTS		6.	00	0.90	5.40
		ART # 19H2633-CAP SCREW-INV #	742646				
		ARM PARTS		3.	00	1.82	5.46
		ART # 19H2458-CAP SCREW-INV #	742646				
	PF	ARM PARTS		2.	00	8.52	17.04
		ART # JD9449-BALL BEARING-INV	# 742646				
		ARM PARTS		12.	00	1.97	23.64
		ART # 19H3833-SCREW-INV # 7426	46				
		ARM PARTS		8.	00	0.45	3.60
	P	ART # 24H1305-WASHER-INV # 742	2646				
		THER PARTS/OTHR		1.	00	53.27	53.27
		ART # R524512-OIL TUBE-INV # 74	3519				
		THER PARTS/OTHR		1.	00	77.99	77.99
	P	ART # R518376-OIL TUBE-INV # 74	3519				
	PO	THER PARTS/OTHR		10.	00	30.89	308.90
	P	ART # TY26661-10W30 BREAK IN F	PLUS 1 GAL-II	NV # 74351	19		
	PO	THER PARTS/OTHR		6.	00	31.07	186.42
	P	ART # R57771-PISTON PIN-INV # 7	43519				
	P	ART # R57771-PISTON PIN-INV # 7	43519				- Control of American
>		THER PARTS/OTHR		12.	00	7.03	84.36
	P	ART # R501035-CAP SCREW-INV #	743706				
	PO	THER PARTS/OTHR		1.	00	12.78	12.78
		ART # R136151-SEAL-INV # 743706	6	74.5			40.00
		REIGHT FREIGHT			00	13.80	13.80
		THER PARTS/OTHR		4.	00	2.26	9.04
		ART # R71732-O RING-INV# 74387	7		••	100.04	100.04
		G520216 SENDER			00	102.04	102.04
		THER PARTS/OTHR		1.	00	7.49	7.49
	•	SC BATTERY CABLE LUG TICKET	# 149735		00	0.00	0.20
		REIGHT FREIGHT		1.	00	8.28	8.28
		OC4026			00	38.33	38.33
		THER PARTS/OTHR		1.	00	30.33	30.33
		ART # R87732-ADAPTER FI-INV # 7	745475		00	46.28	46.28
		THER PARTS/OTHR		1.	00	40.20	40.20
		ART # RE40048-CLAMP-INV # 7454	1/5	20	00	0.14	2.80
		G553557 PANDUIT ST		20.	00	152.54	152.54
		G718569 FILTER ELE			00	47.66	47.66
	PA	G718570 FILTER ELE		l.	UU	47.00	47.00
lang-salina_servicepg1	template .						

Chanute, KS 66720 Topeka, KS 66608 Hillsboro, KS 67063 1280 S. Country Club Colby, KS 67701

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Date: 12/13/2013

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2	003 TER 8104	4		84059	103
Stock No	PO	License	Tag	Customer	Telephone
11427	8104	195		66153	785-336-6153
	Quantity	List	N	Vet	Total

P 103060 FUEL TREAT

1.00

12.61

12.61

PRICES ON HEAD, CONNECTING RODS, TURBO, INJECTORS AND WATER PUMP REFLECT CORE EXCHANGED CYLINDER HEAD \$750 (CORE) CONNECTING RODS \$20 EACH (CORE) TURBO \$100 (CORE) **INJECTORS \$75 EACH (CORE)** WATER PUMP \$50 (CORE)

Description

Subtotal charges this section

20249.73

002

Cond

REPAIR TRANNY OIL LEAK

D ADVISED THEM THAT A REAR MAIN SEAL SHOULD BE INSTALLED WHEN THE TRANNY WAS OUT AND TOLD TO DO IT.

F WHEN REMOVING OIL PAN ON THE ENGINE FOUND THAT THE TRANSMISSION HAD A OIL LEAK COMING OUT OF THE BELL HOUSE AND WAS RUNNING DOWN THE FRONT OF THE CASE. CALLED AND TALKED WITH BRIAN AND HE WANTED IT FIXED. AFTER GETTING THE TRANSMISSION OUT AND THE BELL HOUSING OFF FOUND THAT THE LEAK WAS NOT COMING FROM THE INPUT SHAFT SEAL LIKE ORIGINALLY THOUGHT. OIL WAS LEAKING OUT OF THE BELL HOUSING BOLTS. TALKED WITH BRIAN AGAIN AND ADVISED THAT IT WAS DEEPER THAN THOUGHT AND THAT MAYBE IT NEEDED TO GO TO PALMER JOHNSON IN KANSAS CITY. HE ADVISED THAT HE WANTED US TO TRY TO REPAIR THE OIL LEAK, AFTER STARTING TO GET INTO THE TRANNY TALKED WITH BRIAN AGAIN AND ADVISED HIM THAT IF THIS DIDN'T' FIX THE OIL LEAK AND IT STARTED TO LEAK AND GET ON THE NEW DAMPNER CLUTCH THAT IT WOULD VOID THE CLUTCH WARRENTY. HE SAID THAT HE DECIDED TO GET IT SENT OFF AND GET IT FIXED. HE ALSO SAID THAT HE WANTED A REAR MAIN SEAL INSTALLED ON THE ENGINE SINCE IT WAS APART. INSTALLED THE UPDATE BYPASS KIT FOR THE NEW UPDATED LARGER CHARGE PUMP THAT WAS INSTALLED FROM PALMER JOHNSON. GOT THE TRANNY BACK AND INSTALLED IT BACK IN THE MACHINE. FLUSHED ALL THE COOLER LINES. INSTALLED NEW FILTER AND FILLED WITH OIL. RAN THE MACHINE AND FOUND IT HAD A FILTER LINE LEAKING. HAD TO BACK OFF THE LINES MULTIPLY TIMES TO GET IT TO SEAT ON THE FITTING. TOPPED IT OFF WITH OIL AND RAN THE MACHINE TO WARM IT UP. TRIED TO CALIBRATE TRANSMISSION AND IT WAS COMING UP WITH A ERROR CODE OF 115 WITCH IS THAT CLUTCH PACK C WAS NOT FILLING CORRECTLY. TRIED TO CALIBRATE IT 3 TIMES TO SEE IF IT WOULD EVER GO THOUGH AND IT WOULDN'T. DECIDED TO MOVE THE CLUTCH CARTRIDGE AND MOVE IT TO CLUTCH D TO SEE IF IT WAS INSIDE THE TRANSMISSION OR NOT. FOUND THAT AFTER MOVING THAT IT WAS IN CLUTCH PACK D CALLED PALMER JOHNSON SINCE THEY WENT THOUGH IT AND TOLD THEM THEY SENT OUT A NEW ASSEMBLIY AND AFTER GETTING IT PUT IT IN AND TOOK IT OUT AGAIN AND WARMED IT

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NEMAHA COUNTY COOP ASSN

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Year	Make/Model			Vehicle Identi	fication
20	03 TER 8104			84059	103
Stock No	PO	License	Tag	Customer	Telephone
11427	8104	195		66153	785-336-6153
	Quantity	List	l N	let	Total

opcode	Description	Quantity	ivet	IOIAI
	LID CALIDDATED ACAIN AND FOUND THAT	EVERYTHING WORKER	OOOD AND	
	UP. CALIBRATED AGAIN AND FOUND THAT			
	IT DID A SUCCUSSFULL CALIBRATION. TOO			→
	TESTED ALSO SEATED THE NEW CLUTCH . GOOD WITH NO FURTHER PROBLEMS.	AND EVERYTHING WAS V	VORKING	
1	L LABOR			0400 45
3	LABOR			3126.45
	P AG610114 FILTER ELE	1.00	77.01	77.01
	P AG520494 COMPRESS.	2.00	43.55	87.10
	P FREIGHT FREIGHT	1.00	8.28	8.28
	P FARM PARTS		78.00	
	PART # R530322-HOUSING-INV # 742645	1.00	76.00	78.00
	P FARM PARTS	6.00	0.71	4.26
	PART # 19H2927-SCREW-INV # 742645	6.00	0.71	4.20
	P AG562390 TEE FITTIN	2.00	34.51	69.02
	P AG302390 TEE FITTIN	2.00	34.51	09.02
	P AG562550 ADAPTER FI	2.00	40.50	81.00
	P AG220601 HYDRAULIC	1.00	42.50	42.50
	P FREIGHT FREIGHT	1.00	10.88	10.88
	DPBT-4197119			
	P OTHER PARTS/OTHR	1.00	13046.54	13046.54
	COMPLETE REBUILD OF TRANSMISSION PA	ALMER JOHNSON 527961	12	
	P FREIGHT FREIGHT	1.00	10.93	10.93
	DPIP-2792918			
	P AG335075 DAMPER	1.00	2795.16	2795.16
	P CORES: Core Chrgs	1.00	400.00	400.00
	P AG335075RC CORE-DAMPE	1.00		-400.00
	P 79014715Q 821XL QT	20.00	4.08	81.60
	P 402294X1 CABLE TIE-	5.00	0.50	2.50
	P 79023090 CLEANER/BR	3.00	8.14	24.42
	P 841867M1 OIL/PERM 8	1.00	17.41	17.41
		Subtotal char	ges this section	19563.06
	DEDAID DEAD AVI E			

REPAIR REAR AXLE

D PARTS WERE IN THE CAB TO DO THE SEAL AND WAS ASKED IF IT COULD BE DONE WHEN IT WAS AT THE SHOP

C NO CHARGE FOR THE UPDATED UBOLT KIT FROM JACKSON.

F DISASSEMBILED THE LEFT HAND SIDE TO INSTALL WHEEL WEAL AND FOUND THAT THE BRAKES WERE DOWN TO THE RIVIOTS AND HAD GOT IN THE DRUM. ALSO FOUND THAT THE BOTTOM LEAF SPRINGS WERE BROKE. CALLED BRIAN AND TALKED TO HIM ABOUT REPAIRING EVERYTHING THAT WAS WRONG. HE SAID HE WANTED IT FIXED. ORDERED ALL THE PARTS AND CALLED UP TO JACKSON TO THE FACTORY TO SEE IF WE COULD GET THE NEW UPDATED UBOLTS FOR THE MACHINE. AFTER RECEIVING ALL THE PARTS. RESEALED BOTH SIDES. INSTALLED NEW BRAKES AND DRUMS AND

003

45/5 E Hwy 50 Plaza Garden City, KS 67846 (620) 260-9379 201 W. 35th Farkway Chanute, KS 66720 1200 NW Hwy 24 603 North Ash

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HARDWARE AS NEEDED. RESET THE BEARINGS ON THE PLANTERYS. CUT

Description

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Stock No	PO	License	Tag	Customer	Telephone	
11427	8104	195		66153	785-336-6153	
	Quantity	List	N	let	Total	

	HANDWANE AS NEEDED: NESET THE BEA	ATTINGS ON THE PEANTER	5. 001	
	OUT THE OLD UBOLTS AND SEPRATED T	HE AXLE FROM THE CHAS	SIS.	
	REMOVED THE LEAF SPRINGS AND INSTA	ALLED JUST THE BOTTOM	SET IN.	
	USED A COME A LONG TO PULL THE AXL	E BACK INTO PLACE. INST	ALLED	
	NEW UPDATED UBOLT KIT. TORQUED TH	E BOLTS. REINSTALLED TH	HE TIRES	
	AND FILLED WITH OIL. TOPPED OFF THE	CENTER PUMPKIN WITH O	L AND	
	TOOK MACHINE OUT FOR A TEST DRIVE.	CHECKED WHEEL BOLT TO	ORQUE	
	AND EVERYTHING WAS GOOD WITH NO F	URTHER PROBLEMS.		
	WHEEL BOLTS NEEDED CHECKED AFTER	THE FIRST COUPLE DAYS	OF USE	
L	L LABOR			2804.40
	LABOR			
	P 79022402 OIL/GL715	7.00	4.21	29.47
	P ACP0038690 COMPOUND-G	1.00	5.99	5.99
	P 79023090 CLEANER/BR	3.00	8.14	24.42
	P AG719613 ROD/RADIUS	2.00	535.47	1070.94
	P AG717603 SHOE/BRAKE	4.00	698.53	2794.12
	P AG707642 BUSH	2.00	8.02	16.04
	P AG714506 FLAT WASHE	4.00	17.25	69.00
	P AG707638 FELT RETAI	8.00	1.84	14.72
	P AG717352 BRAKE DRUM	2.00	1114.07	2228.14
	P AG713807 BOLT	2.00	15.46	30.92
	P AG714477 ADAPTOR/RE	2.00	5.98	11.96
	P AG707639 ANCHOR PIN	8.00	1.75	14.00
	P AG712651 OIL SEAL	1.00	82.69	82.69
	P AG516123 SPRING PIN	1.00	41.97	41.97
	P AG561464 HEX HEAD B	4.00	7.79	31.16
	P AG550558 LOCK WASHE	4.00	0.42	1.68
	P 375090X1 SPLIT PIN-	4.00	0.31	1.24
	P 32921PF NUT-HEX GR	4.00	0.53	2.12
	P FREIGHT FREIGHT	1.00	18.32	18.32
	P FREIGHT FREIGHT	1.00	9.29	9.29
	P FREIGHT FREIGHT	1.00	6.93	6.93
	P FREIGHT FREIGHT	1.00	60.43	60.43
	DPBT-4186995			
	P FREIGHT FREIGHT	1.00	56.26	56.26
	DPBT-4189364			
	P ACP0038740 COMPOUND-T	1.00	29.75	29.75
	P FREIGHT FREIGHT	1.00	310.31	310.31
	CCX FREIGHT DOC 2074 COLBLY DRUMS			
		Subtotal char	ges this section	9766.27
	M SHOP SUPPLIES			100.00
	III SIIGI OOI I EIEO			

Cond

Garden City, KS 67846 Chanute, KS 66720 Topeka, KS 66608 Hillsboro, KS 67063

(620) 431-6700 (785) 267-8137 (620) 947-3182 1280 S. Country Club Colby, KS 67701 (785) 462-2412

(620) 260-9379

Description

Lang Diesel, Inc.

144 W. Farrelly Road Salina, KS 67401 Phone (785) 825-8177 www.langdieselinc.com

15 S.E. 90th Ave 15 N. Old Hwy 75 1366 Toulon Ave. 815 W. Hwy 36 1210 S. 2nd Ave.

Ellinwood, KS 67526 Sabetha, KS 66534 Havs, KS 67601 Smith Center, KS 66967 (785) 282-6861

Dodge City, KS 67801

(785) 284-3401 (785) 735-2651 (620) 371-6906

(620) 564-2255

RO: 13104M Invoice: 14653M

Date: 12/13/2013

NEMAHA COUNTY COOP ASSN **PO BOX 204**

SENECA, KS 66538

OpCode

Year	Make/Mode		V	ehicle Identi	ification
20	003 TER 8104	1		840591	103
Stock No	PO	License	Tag	Customer	Telephone
11427	8104	195		66153	785-336-6153
	Quantity	List	N	et	Total

Repair to Engine 2024973 Transmisson 986627 Rearend 9866

A/R 66153

49679.06

Tax ID: 480350130

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ON MACHINE(S) NAMED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AT YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIRS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU, AND UNTIL PAID IN FULL, ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE TO PAY ALL COURT COST, ATTORNEY'S FEES AND EXPENSES ON ANY UNPAID BALANCE COLLECTED THOUGH AN ATTORNEY, AND AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

TOTALS
12493.45
37085.61
100.00
49679.06
49679.06