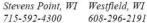


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SERVICE INVOICE Invoice To Account No: 24125 Deliver To: 2316289 Internal Used Stock No. 120260 Internal Used Stock No. 120260 **Invoice Number:** Invoice Date 11/10/2022 Location: 3 Work Order Number: 384214 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 7

920-921-4042

Make/Model: Meter Serial Number: EQ Id: Fleet No: 2014 OXBO MERGER 627890-200574 34366

***OXBOASI** Internal

COMPLAINT:

Annual inspection Oxbo pulltype merger

CAUSE:

CORRECTION:

Oxbo Pull type merger Inspection

Labor \$299.00

Inspect merger per Oxbo inspection guide Wash and Detail Grease unit

Labor: \$299.00	Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$299.00
GEN 1 Internal								
COMPLAINT:								
unhook and remove c	ontrol bo	x from tractor						
CAUSE:								
CORRECTION:								
Labor: \$135.68	Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$135.68
GEN 3 Internal								
COMPLAINT:								
front frame cracked								



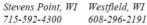
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JOHN DEERE

3

SERVICE INVOICE Invoice To Account No: 24125 Deliver To: 2316289 Internal Used Stock No. 120260 Internal Used Stock No. 120260 **Invoice Number:** 11/10/2022 Invoice Date Location: Work Order Number: 384214 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 2 of 7 Make/Model: Meter Serial Number: EQ Id: Fleet No: 2014 OXBO MERGER 627890-200574 34366

frame was cracked

CORRECTION:

ground out the frame welded it up painted over it

PartNumber	Description			Quantity	Net Price	Extended Price	Taxed Ind
OX5500-0237	ORIGINAL OXBO GOL	D SPRAY		1.00	\$32.34	\$32.34	N
Labor: \$300.00	Parts: \$32.34	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$332.34	

GEN 4 Internal

COMPLAINT:

Replace oil in PTO drive box

CAUSE:

change oil in front pto gear box

CORRECTION:

drained the oil and filled with new oil

PartNumber	Description			Quantity	Net Price	Extended Price	Taxed Ind
TY26375	75W-90 QUART			1.00	\$22.50	\$22.50	Ν
Labor: \$37.50	Parts: \$22.50	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$60.00	

GEN 5 Internal

COMPLAINT:

replace PTO shaft shields

CAUSE:

pto shield was damaged



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SERVICE INVOICE Invoice To Account No: 24125 Deliver To: 2316289 Internal Used Stock No. 120260 Internal Used Stock No. 120260 **Invoice Number:** 11/10/2022 Invoice Date Location: 3 Work Order Number: 384214 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 3 of 7 Make/Model: Meter Serial Number: EQ Id: Fleet No: 2014 OXBO MERGER 627890-200574 34366

CORRECTION:

removed the old shield and installed the new one

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
OX500277	TUBE GUARD	1.00	\$54.42	\$54.42	Ν
OX500278	GUARD INNER TUBE	1.00	\$55.59	\$55.59	Ν
OX54557	SHEILD	1.00	\$15.75	\$15.75	Ν
OX54561	BEARING RI	2.00	\$6.11	\$12.22	Ν
OX57023	SHEILD	1.00	\$54.85	\$54.85	Ν
OX57024	SHEILD	1.00	\$18.95	\$18.95	Ν
Labor: \$150.00	Parts: \$211.78 OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$361.78	

GEN 6 Internal

COMPLAINT:

main reservoir low on fluid, top off oil and replace filter

CAUSE:

top off oil

CORRECTION:

changed filter topped off with oil

PartNumber	Description		Quantity	Net Price	Extended Price	Taxed Ind
OX47492	FILTER		1.00	\$32.95	\$32.95	Ν
TY24761Q	HY-GARD		20.00	\$5.40	\$108.00	Ν
Labor: \$197.25	Parts: \$140.95	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$338.20	

GEN 7 Internal

COMPLAINT:

oil leak on main valve block (diagnose)



Invoice To Account No: 24125

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SERVICE INVOICE

Internal Used Stock No. 120260	Internal Used	d Stock N	lo. 120260	Invoice Number:		2316289
				Invoice Date		11/10/2022
				Location:		3
				Work Order Number:		384214
				Payment Type:		Account
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			Page:		4 of 7
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:	
2014 OXBO MERGER			627890-200574	34366		

CAUSE:

bad o rings

CORRECTION:

found it was leaking on one of the solenoids on the rear block

Labor: \$150.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-rotai: \$150.00	Labor: \$150.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$150.00	
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GEN 8 Internal

COMPLAINT:

wheel bearings need repacked

CAUSE:

tighten and repack wheel barrings

CORRECTION:

removed the caps the nut and hub re greased the bearings put them back on tighten the wheel bearing down

Labor: \$300.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$300.00	
		φ0.00		Qua 101an \$6000.00	

GEN 9 Internal

COMPLAINT:

oil sight gages fogged over

CAUSE:

sight glasses were hazy

CORRECTION:

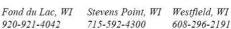


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SERVICE INVOICE

Invoice To Account No: 24125	Deliver To:			SERVICE INVOICE			
Internal Used Stock No. 120260	Internal Used	Stock N	lo. 120260	Invoice Number:	2316289		
				Invoice Date	11/10/2022		
				Location:	3		
				Work Order Number:	384214		
				Payment Type:	Account		
Bus Phone:	Bus Phone:						
Prv Phone:	Prv Phone:			Page:	5 of 7		
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:		
2014 OXBO MERGER			627890-200574	34366			

removed old sight glasses and installed new ones

PartNumber	Description			Quantity	Net Price	Extended Price	Taxed Ind
OX44059	SIGHT GLASS			2.00	\$17.44	\$34.88	Ν
Labor: \$37.50	Parts: \$34.88	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$72.38	

GEN 10 Internal

COMPLAINT:

belt drive motor hoses leaking

CAUSE:

line was leaking

CORRECTION:

ran it saw a line was leaking replaced line

PartNumber	Description		Quantity	Net Price	Extended Price	Taxed Ind
OX41331	SEAL KIT		1.00	\$15.84	\$15.84	Ν
X1J743-4-4	FITTING		1.00	\$27.92	\$27.92	Ν
X1JC43-6-4	HOSE FITTI		1.00	\$11.28	\$11.28	Ν
X487TC-4-RL	Bulk Hose		6.00	\$0.68	\$4.08	Ν
Labor: \$150.00	Parts: \$59.12	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$209.12	

GEN 11 Internal

COMPLAINT:

replace skid shoe plates

CAUSE:

skid shoes were worn out

CORRECTION:

removed all skid shoes and installed new ones



Invoice To Account No: 24125

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SERVICE INVOICE

Internal Used Stock No. 120260	Internal Used	Stock N	lo. 120260	Invoice Number:	231628
				Invoice Date	11/10/202
				Location:	
				Work Order Number:	38421
				Payment Type:	Accou
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	6 of
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2014 OXBO MERGER			627890-200574	34366	

PartNumber	Description		Quantity	Net Price	Extended Price	Taxed Ind
03H1499	BOLT		24.00	\$2.10	\$50.40	Ν
E62934	FLANGE NUT		24.00	\$1.84	\$44.16	Ν
OX219736	SKID SHOE		6.00	\$162.53	\$975.18	Ν
Labor: \$600.00	Parts: \$1,069.74	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$1,669.74	

GEN 12 Internal

COMPLAINT:

Replace thin/worn out wing conveyor belts

CAUSE:

belt was bad

CORRECTION:

removed and replaced the right side belt

PartNumber	Description			Quantity	Net Price	Extended Price	Taxed Ind
OX63669	12' CONVEYOR BELT			1.00	\$2,234.21	\$2,234.21	Ν
Labor: \$754.23	Parts: \$2,234.21	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$2,988.44	

GEN 14 Internal

COMPLAINT:

repair oil leak from valve

CAUSE:

o rings bad on solenoid

CORRECTION:

removed the solenoid and pulled the rest of it out and changed the o rings



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				Invoice Date		11/10/2022
				Location:		3
				Work Order Number:		384214
				Payment Type:		Account
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Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:	
2014 OXBO MERGER			627890-200574	34366		

Miscellaneous Charges:

Service Accessories

Labor: \$113.12	Parts: \$0.00	OL&M: \$0.00	Misc:	\$40.00	Sub-Total:	\$153.12
					Labor:	\$3,224.28
Customer PO No:	334				Parts:	\$3,805.52
Tax Exempt No:	ONFILE 2022				OL&M:	\$0.00
Advisor:	Craig Zuleger				Misc:	\$40.00
					Sales Tax:	\$0.00
					Total:	\$7,069.80

TERMS AND CONDITIONS

Received by:

Date:

\$40.00