



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

LINDA CINNAMON

LINDA CINNAMON

Invoice Number: **529247**
 Invoice Date: 12/29/2012
 Location: 2
 Work Order Number: 88460
 Payment Type: Account
 Page: 1 of 6

Bus Phone:
 Prv Phone:

Bus Phone
 Prv Phone:

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 7130 | | L07130H605772 | 45798W | |

GEN- Retail

COMPLAINT:

DO NOT CLOCK IN - NO LABOR OR PARTS ALLOWED

CUST CALLED IN & REQUESTED WINTER SERVICE, ALSO RED LIGHT ON, OIL CHANGE & NEEDS MIRROR ON LEFT SIDE, MADE ARRANGEMENTS TO PICK UP 12/4/12

CORRECTION:

DO NOT CLOCK IN - NO LABOR OR PARTS ALLOWED

CUST CALLED IN & REQUESTED WINTER SERVICE, ALSO RED LIGHT ON, OIL CHANGE & NEEDS MIRROR ON LEFT SIDE, MADE ARRANGEMENTS TO PICK UP 12/4/12

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

/2WDWS -F-0000509 Retail

COMPLAINT:

JD 2WD TRACTOR WINTER SERVICE INSPECTION

CORRECTION:

JD 2WD TRACTOR WINTER SERVICE INSPECTION

PERFORMED WINTER SERVICE INSPECTION.
 WASHED, WAXED & DETAILED CAB & CLEANED WINDOWS.

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|------------------------------|----------|------------|-----------|----------------|-----------|
| 3973 | SVC LBR DISC-SPECIAL PROGRAM | 1.00 | 0.00 | -151.00 | (\$151.00) | N |

| | | | | |
|-----------------|---------------|--------------|------------------|---------------------|
| Labor: \$450.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: (\$151.00) | Sub-Total: \$299.00 |
|-----------------|---------------|--------------|------------------|---------------------|

GEN- 1 Retail

COMPLAINT:



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| | | |
|----------------------------------|------------------------|-------------------------------|
| LINDA CINNAMON LINDA CINNAMON | LINDA CINNAMON | Invoice Number: 529247 |
| | | Invoice Date: 12/29/2012 |
| | | Location: 2 |
| | | Work Order Number: 88460 |
| | | Payment Type: Account |
| Bus Phon Prv Phone: | Bus Phon Prv Phone: | Page: 2 of 6 |

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | | L07130H605772 | 45798W | |

GEN-1 Retail

SERVICE REQUEST: OIL CHANGE, CHANGE HYRAULIC/TRANS FILTERS, CHANGE ENGINE AND CAB AIR FILTERS.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST: OIL CHANGE, CHANGE HYRAULIC/TRANS FILTERS, CHANGE ENGINE AND CAB AIR FILTERS.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHANGE ENGINE OIL & FILTERS, CHANGED BOTH FUEL FILTERS, BOTH ENGINE AIR FILTERS, ALL 4 CAB FILTERS, HYDRAULIC OIL FILTER & TRANSMISSION OIL FILTER.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|--------------------------|----------|------------|-----------|----------------|-----------|
| AL150288 | AIR FILTER | 1.00 | 32.25 | 28.38 | \$28.38 | N |
| AL156625 | OIL FILTER | 1.00 | 44.67 | 39.31 | \$39.31 | N |
| AL169573 | OIL FILTER | 1.00 | 91.91 | 91.91 | \$91.91 | N |
| AL172780 | AIR FILTER | 1.00 | 64.59 | 56.84 | \$56.84 | N |
| AL177184 | AIR FILTER | 2.00 | 44.89 | 39.51 | \$79.02 | N |
| L168497 | RIVET | 2.00 | 5.73 | 5.73 | \$11.46 | N |
| PM710XX280 | Sealant | 1.00 | 10.29 | 10.29 | \$10.29 | N |
| RE504836 | OIL FILTER | 1.00 | 14.17 | 14.17 | \$14.17 | N |
| RE522878 | FILTER ELE | 1.00 | 34.51 | 30.37 | \$30.37 | N |
| RE529643 | Filter Element | 1.00 | 34.00 | 34.00 | \$34.00 | N |
| TY22028 | HY-Gard | 8.00 | 3.47 | 3.47 | \$27.76 | N |
| TY26575 | COOL-GARD | 2.00 | 14.05 | 14.05 | \$28.10 | N |
| TY26682 | Plus-50 II Oil 15W40 CJ4 | 23.00 | 3.80 | 3.80 | \$87.40 | N |
| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |



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LINDA CINNAMON
 LINDA CINNAMON

 Bus Phone:
 Prv Phone:

LINDA CINNAMON

 Bus Phone:
 Prv Phone:

Invoice Number: **529247**
 Invoice Date: 12/29/2012
 Location: 2
 Work Order Number: 88460
 Payment Type: Account
 Page: 3 of 6

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 7130 | | L07130H605772 | 45798W | |

| GEN- 1 Retail | | | | | |
|------------------------|------------------------|-------------------------|----------------------|------------------------------|---|
| 3771 | 1.00 | 49.92 | 49.92 | \$49.92 | N |
| Labor: \$429.00 | Parts: \$539.01 | OL&M: \$0.00 | Misc: \$49.92 | Sub-Total: \$1,017.93 | |

GEN- 2 Retail
 COMPLAINT:
 SERVICE REQUEST: RED LIGHT ON - CHECK OUT
 DIAGNOSIS:
 SERVICE QUOTE:
 SERVICE PERFORMED:
 CORRECTION:
 SERVICE REQUEST: RED LIGHT ON - CHECK OUT
 DIAGNOSIS:
 SERVICE QUOTE:
 SERVICE PERFORMED: CHECKED CODES, WATER IN PRIMARY FUEL FILTER. CODES CLEARED WHEN WATER ISSUE WAS RESOLVED.

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

GEN- 3 Retail
 COMPLAINT:
 SERVICE REQUEST: NEEDS MIRROR ON LEFT SIDE
 DIAGNOSIS:
 SERVICE QUOTE:
 SERVICE PERFORMED:
 CORRECTION:



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SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

| | | |
|----------------------------------|----------------|-------------------------------|
| LINDA CINNAMON LINDA CINNAMON | LINDA CINNAMON | Invoice Number: 529247 |
| | | Invoice Date: 12/29/2012 |
| | | Location: 2 |
| | | Work Order Number: 88460 |
| | | Payment Type: Account |
| Bus Phone: / | Bus Phone | Page: 4 of 6 |
| Prv Phone: | Prv Phone: | |

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | | L07130H605772 | 45798W | |

GEN-3 Retail

SERVICE REQUEST: NEEDS MIRROR ON LEFT SIDE

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: INSTALLED NEW MIRROR BRACE & MIRROR.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|------------------|------------------------|------------|-------------------------|---------------------|----------------------------|
| 21M7423 | Screw | 1.00 | 0.65 | 0.65 | \$0.65 | N |
| AL77483 | Bracket | 1.00 | 150.55 | 150.55 | \$150.55 | N |
| AL78021 | Rear View Mirror | 1.00 | 70.71 | 70.71 | \$70.71 | N |
| Labor: \$222.00 | | Parts: \$221.91 | | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$443.91 |

GEN-4 Retail

COMPLAINT:

SERVICE REQUEST: WINTER SERVICE REPAIRS; O-RINGS ON SURGE TANK LEAKING, FUEL TANK LEAKING AROUND FILLER

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST: WINTER SERVICE REPAIRS; O-RINGS ON SURGE TANK LEAKING, FUEL TANK LEAKING AROUND FILLER

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: REPLACE BOTH O-RINGS ON SURGE TANK - INSTALLED NEW FILLER CAP.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| AL113086 | FILLER CAP | 1.00 | 29.71 | 29.71 | \$29.71 | N |



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LINDA CINNAMON
 LINDA CINNAMON

LINDA CINNAMON

Invoice Number: **529247**
 Invoice Date: 12/29/2012
 Location: 2
 Work Order Number: 88460
 Payment Type: Account

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Page: 5 of 6

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 7130 | | L07130H605772 | 45798W | |

| GEN-4 Retail | | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|--------------------|-----------------------|------------|-------------------------|----------------|----------------------------|
| L169999 | O-Ring | 1.00 | 3.23 | 3.23 | \$3.23 | N |
| L209135 | O-Ring | 2.00 | 2.00 | 2.00 | \$4.00 | N |
| <u>Miscellaneous</u> | <u>Description</u> | | | | | |
| 3750 | FREIGHT | 2.00 | 2.50 | 2.50 | \$5.00 | N |
| Labor: \$228.00 | | Parts: \$36.94 | | OL&M: \$0.00 | | Misc: \$5.00 |
| | | | | | | Sub-Total: \$269.94 |

/PICK UP & DELIVER Retail
 COMPLAINT:
 Pick Up & Deliver

CORRECTION:
 PICKED UP 7130 from Lonnie Cinnamon 12/4/12 (20 miles)
 DELIVERED 7130 to Lonnie Cinnamon 12/14/12 (20 miles)

| <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> |
|----------------------|------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 3975 | FREE PICKUP & DELIVERY | 2.00 | 0.00 | -125.00 | (\$250.00) | N |



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LINDA CINNAMON
 LINDA CINNAMON

LINDA CINNAMON

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **529247**
 Invoice Date: 12/29/2012
 Location: 2
 Work Order Number: 88460
 Payment Type: Account
 Page: 6 of 6

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | | L07130H605772 | 45798W | |

| | | | | | | |
|-----------------------------------|-----------------------------|-------------------------|---------------------|--------------------------|----------|---|
| /PICK UP & DELIVER Retail 5220 | 40HP+ TRANSPORT FEE, ZONE 2 | 2.00 | 125.00 | 125.00 | \$250.00 | N |
| Labor: \$0.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$0.00 | | |

INVOICE CONTAINS \$31.88 DISCOUNT

Customer PO No:
 Tax Exempt No: SMX18232-6/30/11
 Advisor: KERRI CARSON

Labor: \$1,329.00
Parts: \$797.86
OL&M: \$0.00
Misc: (\$96.08)
Sales Tax: \$0.00
Grand Total: \$2,030.78

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TERMS AND CONDITIONS

All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest of 1.5% per month, 18% annually. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect on this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K must employ an attorney to enforce or collect this amount, P&K shall be entitled to recover reasonable attorney fees and expenses incurred therein.

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

Received by: Date:



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

| | | | |
|----------------------------------|----------------|-------------------------------|------------------|
| LINDA CINNAMON LINDA CINNAMON | LINDA CINNAMON | Invoice Number: 540482 | |
| | | Invoice Date: 2/9/2013 | |
| | | Location: 2 | |
| | | Work Order Number: 91685 | |
| | | Payment Type: Account | |
| Bus Phone: | Bus Phone: | Page: 1 of 2 | |
| Prv Phone: | Prv Phone: | | |
| Make/Model: | Meter: | Serial Number: | Eq ID: Fleet No: |
| JOHN DEERE 7130 | 1055 | L07130H605772 | 45798W |

Gen- Retail

COMPLAINT:

NO PARTS OR LABOR THIS JOB CODE: REQUEST BY LONNIE TO CHECK LIGHT AND BUZZER GOING OFF 5 EAST AND 1/2 SOUTH OF GARBER

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

NO PARTS OR LABOR THIS JOB CODE: REQUEST BY LONNIE TO CHECK LIGHT AND BUZZER GOING OFF 5 EAST AND 1/2 SOUTH OF GARBER

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

Gen-1 Retail

COMPLAINT:

SERVICE REQUEST: 5TH LIGHT FROM LEFT SIDE GOING OFF

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST: 5TH LIGHT FROM LEFT SIDE GOING OFF

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: HYDRAULIC TEMP LIGHT, CHECK CODEES, EGR COOLER GETTING HOT, LOW ON COOLANT, TANK LEAKING. REPLACE OVERFLOW TANK WITH NEW ONE, RUN & TEST.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|--------------------|----------|------------|-----------|----------------|-----------|
| AL179270 | Radiator Reservoir | 1.00 | 100.69 | 100.69 | \$100.69 | N |



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SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

LINDA CINNAMON
 LINDA CINNAMON

LINDA CINNAMON

Invoice Number: **540482**
 Invoice Date: 2/9/2013
 Location: 2
 Work Order Number: 91685
 Payment Type: Account
 Page: 2 of 2

Bus Phone:
 Prv Phone:

Bus Phone: !
 Prv Phone:

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 7130 | 1055 | L07130H605772 | 45798W | |

Gen-1 Retail

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------------|--------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| AR77962 | Hose Clamp | 2.00 | 2.02 | 2.02 | \$4.04 | N |
| L168497 | RIVET | 2.00 | 5.73 | 5.73 | \$11.46 | N |
| L169998 | O-Ring | 1.00 | 2.02 | 2.02 | \$2.02 | N |
| L169999 | O-Ring | 1.00 | 3.23 | 3.23 | \$3.23 | N |
| TY26576 | COOL-GARD | 1.00 | 33.72 | 33.72 | \$33.72 | 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 | FREIGHT | 5.00 | 2.50 | 2.50 | \$12.50 | N |
| 3771 | | 1.00 | 16.07 | 16.07 | \$16.07 | N |
| 4130 | SERVICE CALL FEE, ZONE 3 | 2.00 | 150.00 | 150.00 | \$300.00 | N |

Labor: \$175.25 Parts: \$155.16 OL&M: \$0.00 Misc: \$328.57 Sub-Total: \$658.98

Customer PO No:
 Tax Exempt No: SMX18232-6/30/11
 Advisor: SCOTT WARNOCK

Labor: \$175.25
 Parts: \$155.16
 OL&M: \$0.00
 Misc: \$328.57
 Sales Tax: \$0.00
 Grand Total: \$658.98

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Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

Received by: Date:



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 www.pkequipment.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

LINDA CINNAMON
 LINDA CINNAMON

 Bus Phone
 Prv Phone:

LINDA CINNAMON

 Bus Phone:
 Prv Phone:

Invoice Number: **606240**
 Invoice Date: 5/18/2013
 Location: 2
 Work Order Number: 101476
 Payment Type: Account
 Page: 1 of 2

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 7130 | 1097 | L07130H605772 | 45798W | |

Gen- Retail

COMPLAINT:

SERVICE REQUEST:light coming on-garber 5 east 2 south and 1/8 east

CORRECTION:

Service Accessories

SERVICE REQUEST:light coming on-garber 5 east 2 south and 1/8 east

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHECK CODES, WATER IN FUEL & POWER IS DERATED 50%, DRAIN WATER OUT OF FILTER,
 RUN & TEST, CLEAR ALL CODES.

| <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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|



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SERVICE INVOICE

Invoice To Account No: 11206

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LINDA CINNAMON
 LINDA CINNAMON

LINDA CINNAMON

Bus Phone
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number: **606240**
 Invoice Date: 5/18/2013
 Location: 2
 Work Order Number: 101476
 Payment Type: Account
 Page: 2 of 2

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | 1097 | L07130H605772 | 45798W | |

| | | | | | | |
|-----------------------|--------------------------|-------------------------|-----------------------|----------------------------|----------|---|
| Gen- Retail 4120 | SERVICE CALL FEE, ZONE 2 | 1.00 | 100.00 | 100.00 | \$100.00 | N |
| Labor: \$95.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$100.00 | Sub-Total: \$195.00 | | |

Miscellaneous Charges: \$4.88
 Service Accessories

Customer PO No:
 Tax Exempt No: SMX18232-6/30/11
 Advisor: SCOTT WARNOCK

Labor: \$95.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$104.88
Sales Tax: \$0.00
Grand Total: \$199.88

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Deliver To:

LINDA CINNAMON
 LINDA CINNAMON

 Bus Phone:
 Prv Phone:

LINDA CINNAMON

 Bus Phone:
 Prv Phone:

Invoice Number: **1305192**
 Invoice Date: 7/30/2013
 Location: 2
 Work Order Number: 113561
 Payment Type: Account
 Page: 1 of 1

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 7130 | 1120 | L07130H605772 | 45798W | |

Gen- Retail

COMPLAINT:

SERVICE REQUEST: no power--at his house 4 1/2 east of garber

CORRECTION:

SERVICE REQUEST: no power--at his house 4 1/2 east of Garber

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHECK CODES, POWER DERATED, WATER IN FUEL DRAIN OUT WATER.
 Service Accessories

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------------------|--------------------------|----------------------|------------|-------------------------|----------------|-----------------------|
| 4120 | SERVICE CALL FEE, ZONE 2 | 1.00 | 100.00 | 100.00 | \$100.00 | N |
| Labor: \$58.00 | | Parts: \$0.00 | | OL&M: \$0.00 | | Misc: \$100.00 |
| Sub-Total: \$158.00 | | | | | | |

Miscellaneous Charges:
 Service Accessories

\$3.95

Customer PO No:
 Tax Exempt No: SMX18232-6/30/11
 Advisor: SCOTT WARNOCK

Labor: \$58.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$103.95
Sales Tax: \$0.00
Grand Total: \$161.95

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Invoice To Account No: 11206

Deliver To:

LINDA CINNAMON
 LINDA CINNAMON

 Bus Phone:
 Prv Phone:

LINDA CINNAMON

 Bus Phone:
 Prv Phone:

Invoice Number: **1705287**
 Invoice Date: 9/30/2014
 Location: 2
 Work Order Number: 365674
 Payment Type: Account
 Page: 1 of 2

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | 1341 | L07130H605772 | 45798W | |

Gen- Retail

COMPLAINT:

SERVICE REQUEST:replace broken light that parts has and check gauge cluster thats not working

CORRECTION:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: REPLACED DISPLAY WITH NO WAY TO SET HOURS ON NEW DISPLAY, CANT FIND RECTANGULAR LIGHT, HAVE ROGER WORKING ON IT. (1341 HRS)

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|--------------------|----------|------------|-----------|----------------|-----------|
| 03M7185 | Bolt | 12.00 | 0.57 | 0.57 | \$6.84 | N |
| 14M7396 | Lock Nut | 12.00 | 0.96 | 0.96 | \$11.52 | N |
| AL203384 | Instrument Cluster | 1.00 | 1,306.54 | 1,244.32 | \$1,244.32 | N |
| AL77589 | | 1.00 | 74.97 | 73.51 | \$73.51 | N |
| H136126 | HANGER | 2.00 | 51.96 | 50.95 | \$101.90 | N |
| H136127 | | 4.00 | 18.51 | 17.97 | \$71.88 | N |
| L102114 | | 1.00 | 50.40 | 48.02 | \$48.02 | N |
| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
| 3750 | FREIGHT | 4.00 | 2.50 | 2.50 | \$10.00 | N |



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

SERVICE INVOICE

| | | |
|------------------------------|----------------|--------------------------------|
| Invoice To Account No: 11206 | Deliver To: | Invoice Number: 1705287 |
| LINDA CINNAMON | LINDA CINNAMON | Invoice Date: 9/30/2014 |
| LINDA CINNAMON | | Location: 2 |
| | | Work Order Number: 365674 |
| | | Payment Type: Account |
| Bus Phone: | Bus Phone: | Page: 2 of 2 |
| Prv Phone: | Prv Phone: | |
| Make/Model: | Meter: | Serial Number: |
| JOHN DEERE 7130 | 1341 | L07130H605772 |
| | | Eq ID: 45798W |
| | | Fleet No: |

| | | | | | | |
|------------------------|--------------------------|-------------------------|-----------------------|------------------------------|----------|---|
| Gen- Retail 4120 | SERVICE CALL FEE, ZONE 2 | 1.00 | 100.00 | 100.00 | \$100.00 | N |
| Labor: \$236.25 | Parts: \$1,557.99 | OL&M: \$0.00 | Misc: \$110.00 | Sub-Total: \$1,904.24 | | |

INVOICE CONTAINS \$70.24 DISCOUNT

| | |
|------------------------|-----------------|
| Customer PO No: | |
| Tax Exempt No: | EXM-11505888-03 |
| Advisor: | SCOTT WARNOCK |

| | |
|---------------------|-------------------|
| Labor: | \$236.25 |
| Parts: | \$1,557.99 |
| OL&M: | \$0.00 |
| Misc: | \$110.00 |
| Sales Tax: | \$0.00 |
| Grand Total: | <u>\$1,904.24</u> |

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TERMS AND CONDITIONS

All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest of 1.5% per month, 18% annually. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect on this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K must employ an attorney to enforce or collect this amount, P&K shall be entitled to recover reasonable attorney fees and expenses incurred therein.

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

Received by: Date:



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

| | | |
|----------------------------------|----------------|--------------------------------|
| LINDA CINNAMON LINDA CINNAMON | LINDA CINNAMON | Invoice Number: 1975882 |
| | | Invoice Date: 7/31/2015 |
| | | Location: 2 |
| | | Work Order Number: 433831 |
| | | Payment Type: Account |
| Bus Phone: | Bus Phone: | Page: 1 of 2 |
| Prv Phone: | Prv Phone: | |

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | 274 | L07130H605772 | 45798W | |

Gen- Retail

COMPLAINT:

SERVICE REQUEST: hyd hose and safety chain for hitch

CORRECTION:

SERVICE QUOTE:

SERVICE PERFORMED: Drove to the machine and looked over the damage. Came back to the shop and ordered parts. Drove back to the machine and installed the new parts on the draw bar. Replaced one of the couplers and tested all of them. Drove back to shop.

| <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> |
|----------------------|---------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 14M7260 | Nut | 1.00 | 0.91 | 0.91 | \$0.91 | N |
| 14M7276 | Nut | 2.00 | 1.64 | 1.64 | \$3.28 | N |
| 14M7328 | Lock Nut | 1.00 | 2.50 | 2.50 | \$2.50 | N |
| 14M7461 | Nut | 1.00 | 2.39 | 2.39 | \$2.39 | N |
| 19M7481 | Cap Screw | 2.00 | 2.52 | 2.52 | \$5.04 | N |
| 19M8662 | Cap Screw | 1.00 | 8.20 | 8.20 | \$8.20 | N |
| 24H1372 | Washer | 1.00 | 0.95 | 0.95 | \$0.95 | N |
| 24M7113 | Washer | 2.00 | 0.76 | 0.76 | \$1.52 | N |
| AL180110 | Pin Fastener | 1.00 | 46.91 | 46.91 | \$46.91 | N |
| AL200979 | Hydr.Quick Coupler Socket | 1.00 | 87.24 | 87.24 | \$87.24 | N |
| L41540 | Retainer | 1.00 | 55.33 | 55.33 | \$55.33 | N |
| L62531 | Retainer | 1.00 | 72.54 | 72.54 | \$72.54 | N |
| L78501 | Strap | 1.00 | 72.72 | 72.72 | \$72.72 | N |
| L79149 | Spring | 1.00 | 3.82 | 3.82 | \$3.82 | N |
| L79268 | Cap Screw | 1.00 | 18.55 | 18.55 | \$18.55 | N |
| L79895 | Strap | 1.00 | 57.56 | 57.56 | \$57.56 | 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> |



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

LINDA CINNAMON
 LINDA CINNAMON

 Bus Phone
 Prv Phone:

LINDA CINNAMON

 Bus Phone:
 Prv Phone:

Invoice Number: **1975882**
 Invoice Date: 7/31/2015
 Location: 2
 Work Order Number: 433831
 Payment Type: Account

 Page: 2 of 2

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | 274 | L07130H605772 | 45798W | |

| | | | | | | |
|------------------------|---------|------------------------|-------|-------------------------|---------|----------------------------|
| Gen- Retail 3750 | FREIGHT | 1.00 | 20.00 | 20.00 | \$20.00 | N |
| Labor: \$210.00 | | Parts: \$439.46 | | OL&M: \$0.00 | | Misc: \$20.00 |
| | | | | | | Sub-Total: \$669.46 |

/Service Call Retail
 COMPLAINT:
 SERVICE CALL

CORRECTION:
 SERVICE CALL

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------------|--------------------------|----------------------|------------|-------------------------|----------------|----------------------------|
| 4130 | SERVICE CALL FEE, ZONE 3 | 1.00 | 150.00 | 150.00 | \$150.00 | N |
| Labor: \$0.00 | | Parts: \$0.00 | | OL&M: \$0.00 | | Misc: \$150.00 |
| | | | | | | Sub-Total: \$150.00 |

Miscellaneous Charges: Service Accessories \$20.49

Customer PO No:
 Tax Exempt No: EXM-11505888-03
 Advisor: SCOTT WARNOCK

Labor: \$210.00
Parts: \$439.46
OL&M: \$0.00
Misc: \$190.49
Sales Tax: \$0.00
Grand Total: \$839.95

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Received by: Date:



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 11206

Deliver To:

| | | |
|--|--|--|
| LINDA CINNAMON LINDA CINNAMON 24620 E BRECKENRIDGE RD GARBER OK 73738-9681 Bus Phone: 580-863-2338 Prv Phone: | LINDA CINNAMON 24620 E BRECKENRIDGE RD GARBER OK 73738-9681 Bus Phone: 580-863-2338 Prv Phone: | Invoice Number: 2288968 Invoice Date: 7/20/2016 Location: 2 Work Order Number: 493355 Payment Type: Account Page: 1 of 1 |
|--|--|--|

| | | | | |
|-----------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 7130 | 1854 | L07130H605772 | 45798W | |

Gen- Retail

COMPLAINT:

01 SERVICE REQUEST: WARNING LIGHT COMES ON - PULL CODES **LONNIE 541-0522**

CORRECTION:

SERVICE QUOTE:

SERVICE PERFORMED: Code for water in fuel, drain water off of filter. Clear codes. Run and test.

| | | | | |
|-----------------------|----------------------|-------------------------|---------------------|---------------------------|
| Labor: \$52.50 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$52.50 |
|-----------------------|----------------------|-------------------------|---------------------|---------------------------|

| | |
|------------------------|-----------------|
| Customer PO No: | |
| Tax Exempt No: | EXM-11505888-03 |
| Advisor: | KERRI CARSON |

| | |
|---------------------|----------------|
| Labor: | \$52.50 |
| Parts: | \$0.00 |
| OL&M: | \$0.00 |
| Misc: | \$0.00 |
| Sales Tax: | \$0.00 |
| Grand Total: | <u>\$52.50</u> |

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Received by: Date: