Invoice To Account No.: 801715		ENT COPY*** SER	VICE INVOICE
STRNAD FARMS INC CHERYL STRNAD RUNFT 2541 GRANITE RD MUNDEN KS 66959  Phone: 785-987-5318	STRNAD FARMS INC 2541 GRANITE RD MUNDEN KS 66959  Phone: 785-987-5318	Invoice Number: Invoice Date: Branch: Repair Order Number: Payment Type:	749260 1/6/2014 2 47633 Finance
Gen -1 Retail		Make/Model: Meter Reading: Serial Number: Equipment Number: Page:	JOHN DEERE 8300 9483 RW8300P012242 2814W 1 of 4

Gen -1 Retail CORRECTION:

CHECKED OUT INJECTORS AND REMOVED NO.2 FOR INSPECTION. INSTALLED NEW INJECTOR AND TESTED, BUT STILL HAD MISS SOUND. SENT TO SHOP. REMOVED HOOK, SIDE SHIELDS AND TOOK OUTSIDE TO WASH OFF ENGINE COMPARTMENT. REMOVED FUEL LINES. REMOVED INJECTORS AND TESTED COMPRESSION. #2 CYLINDER COMPRESSION WAS REALLY LOW. REMOVED VALVE COVER, CHECKED ROCKER ARMS AND VALVES. ALL LOOKED GOOD. REMOVED ROCKER ARM ASSEMBLY WHILE DRAINING OIL. REMOVED HEAD, INTAKE, EXHAUST, TURBO AND INTAKE AIR TUBES. FOUND #2 CYLINDER TO BE BURNT UP. TOP LAND AND COMPRESSIN RING ARE GONE OFF OF #2 PISTON. HEAD SHOWED EXCESSIVE DAMAGE ON #2 HOLE. PUT TOGETHER PRICING FOR OVERHAUL AND HEAD AND THEN COMPLETE LONG BLOCK REPLACEMENT. REMOVED ENGINE FROM TRACTOR AND SET ON BLOCKS. REMOVED TIMING COVER AND WATER PUMP. REMOVED INJECTION PUMP AND OIL SUCTION SCREEN. BROUGHT NEW ENGINE IN ON SHIPPING STAND. INSTALLED ALL REUSEABLE PARTS FROM OIL ENGINE. TIMED INJECTION PUMP. SET ENGINE INTO TRACTOR, FILLED WITH OIL. TOOK RADIATOR FOR CHECKOUT. PICKED UP RADIATOR AND INSTALLED. REASSEMBLED ALL INTAKE, EXHAUST AND TURBO PARTS. INSTALLED SENSORS AND ELECTRICAL. INSTALLED FAN, FAN SHROUD AND RADIATOR/AIR COOLER COMBO. FILLED WITH ANTIFREEZE CHECKED ALL LINES AND HARDWARE. BLEED OUT FUEL SYSTEM AND STARTED TRACTOR. INSTALLED MANUAL OIL PRESSURE GAUGE. STARTED TRACTOR, TOOK OUTSIDE AND LET FUN AT 1500 RPM. SHUT OFF TRACTOR. WOULDN'T RESTART. BLEED FUEL SYSTEM. STILL WOULDN'T RESTART. LET SIT UNTIL CLOSE AND TRIED AGAIN. FIRED OFF. MOVED UNDER CANOPY. STARTED THE NEXT MORNING. STARTED HARD AND EMITTED EXCESSIVE SMOKE. LEVELED OUT, BUT WOULDN'T HOLD LOW IDLE AND BEGAN SMOKING AND RUNNING HARD AT HIGHER RPM'S. CHECKED BOOST PRESSURE, AIR LINES AND FUEL SYSTEM FOR LEAKS. NONE FOUND. BOUGHT INSIDE, REMOVED PUMP TO SEND TO SALINA FOR CHECK AND REPAIR.

TOOK OUTSIDE, LET RUN @1400 FOR 1.5 HRS. LET SET OVER LUNCH HOUR. STARTED AND LET WARM UP TO OPERATING TEMP. HOOKED UP TO DYNO AND RAN ON DYNO FOR 1.5 HRS. PUT HOWE'S DIESEL TREAT IN FUEL AND RAN FOR 45 MIN. INSTALLED HOOD AND SIDE SHIELDS. PARKED FOR DELIVERY OR PICKUP.

## INSPECT AND CHECK OVER RADIATOR

Part Number 103060	Description HOWES 1/2 GAL	Quantity 1.00	Unit Nett Valu	Taxed Ind
14M7275	NUT	1.00		N
19H2358	CAP SCREW	2.00		N
19H3433	CAP SCREW	1.00		N
3750	FREIGHT AND HANDLING	1.00		N
82606	BRAKE CLEAN	2.00		N

Invoice To Account No.: 80	01715	Deliver To:	* * * DOCUMENT CO	PY * * ·		SERVIC	E INVOICE
STRNAD FARMS INC CHERYL STRNAD RUNF 2541 GRANITE RD MUNDEN KS 66959 Phone: 785-987-5318		STRNAD FARMS 2541 GRANITE R MUNDEN KS 66 Phone: 785-987-5	D 1959		Invoice Numbe Invoice Dat Branc air Order Numbe Payment Typ	te: :h: er:	749260 1/6/2014 2 47633 Finance
				Ec	Make/Mod Meter Readin Serial Numbe uipment Numbe Pag	ng: er: er:	JOHN DEERE 8300 9483 RW8300P012242 2814W 2 of 4
Gen -1 Retail AR103220	STRAINER				1.00		N
AR86745	FILTER ELE				1.00		N
BOLTS 1/10#	1/10# .1/10#	.н			5.00		N
F3171R	O-RING				1.00		N
LP167	BRASS FI				1.00		N
PM37535	DIELECTRIC C	€REASE			1.00		N
R115129	Cap Screw				3.00		N
R120138	SLEEVE				1.00		N
R121765	Dipstick Tube				1.00		N
R122029	Isolator				1.00		N
R122550	Isolator				1.00		N
R131213	BELT				1.00		N
R135359	SCREW				8.00		N
R44302 R47153	TIE BAND				20.00		N
R54500	O-RING SCREW				5.00		N
R67092	SEAL	H	11477/49	MANAGO COMUNICA	4.00		N
R67264	PACKING	hand lame			2.00		N
R76358	O-RING				3.00 1.00		N
R77551	O-RING				1.00		N
R79604	TUBE NUT				1.00		N
R79605	WASHER				1.00		N N
R87082	FITTING				1.00		N
RE505887	COOLANT HE				1.00		N
					248858 26-01		

Invoice To Account No.: 8017	Deliver To:	COPY***	ERVICE INVOICE
STRNAD FARMS INC	STRNAD FARMS INC	Invoice Number:	749260
CHERYL STRNAD RUNFT 2541 GRANITE RD	2541 GRANITE RD	Invoice Date:	
MUNDEN KS 66959	MUNDEN KS 66959	Branch:	2
		Repair Order Number:	47633
		Payment Type:	Finance
Phone: 785-987-5318	Phone: 785-987-5318		
		Make/Model:	JOHN DEERE 8300
		Meter Reading:	9483
		Serial Number:	RW8300P012242
		Equipment Number:	2814W
		Page:	3 of 4
Gen -1 Retail RE51629	FILTER ELE	1.00	N
RE51630	FILTER ELE	1.00	N
RE542195	SEAL	1.00	N
RE57394	OIL FILTER	1.00	N
RE57530	Oil Line	1.00	N
SE500858	Complete Block Assy Reman	1.00	\$ N
SE500858-CR	CORE for:Complete Block Assy Reman	-1.00	(§ N
SE501123	Injection Nozzle Reman	6.00	N
SE501123-CR	CORE for:Injection Nozzle Reman	-6.00	N
SE501596	WATER PUMP REMAN	1.00	N
SE501596-CR	CORE for:Water Pump Reman	-1.00	N
T35390	Plug	1.00	N
TY22564	BULK HOSE	25.00	N
TY24811	LUBRICANT	1.00	N
TY26576	2 1/2GL C/G II Pre-Mix	4.00	N
TY26661	10W30 BREAK IN PLUS 1 GAL	7.00	N
Labor:	Parts: Sublet:	Misc: \$0.00	Total:
Com C Betail	inal health it was a second beauth	one (f) Harding.	

Gen -2 Retail COMPLAINT:

REPAIR INJECTION PUMP

CAUSE:

CORRECTION:

TESTED BOOST, CHECKED FUEL DELIVERY AND CHANGED ELECTIRICAL ENDS. REMOVED FUEL PUMP AND SENT TO SALINA. INSTALLED PUMP AND TIMED. INSTALLED COVER AND SHIELDS.

nvoice To Account No.: 801715	Deliver To:	* DOCUMENT COPY *	* *	SERVIC	CE INVOICE
STRNAD FARMS INC	STRNAD FARMS INC		Invoice Num	ber:	749260
CHERYL STRNAD RUNFT 2541 GRANITE RD	2541 GRANITE RD MUNDEN KS 66959		Invoice D	ate:	1/6/2014
MUNDEN KS 66959	monsell no cosco		Bra	nch:	2
		Re	pair Order Num		47633
Phone: 785-987-5318	Phone: 785-987-5318		Payment T	ype:	Finance
			Make/Mo	odel:	JOHN DEERE 8300
			Meter Read	ding:	9483
			Serial Num	ber:	RW8300P012242
			Equipment Num	ber:	2814W
			P	age:	4 of 4
Gen -2 Retail REMAN INJECTION PUMP					
Part Number Description R51936 PACKIN			Quantity 1.00	Unit Nett	Value Taxed Inc
R78054 PIN CO	NTAC		1.00		7
R78056 PIN CO	NTAC		1.00		٨
RE12364 SOCKE	T CON		1.00		4
RE12366 CONNE	CTOR		1.00		4.
Labor: Parts:	Sublet:	Misc:	\$0.00	Total:	W.
		acception transfer		Laba	<u>.</u> ,
	Finance Information			Labo Parts	D-80
Customer PO No.:	Type: Multi-use Acct		37000057	Suble	200
Tax Exempt No.: TE ON FILE 2012	Auth. No.: 50333	xxxxx1560		Misc	707A)
Advisor: DOUG DORMAN	Bill Code: 704	- JD TRACTOR PARTS	S/SERVICE	Sales Tax	
	The state of the s	- 90 DAYS NO PAYME	HILLSON TO THE PARTY OF THE PAR	Tota	l:
	Harmer A. i.		j194).	<b>.</b>	

## TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction. The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

Up to 90 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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.

Signed:	 Date:	