

RO: 54640R

Invoice: 8185R

Date: 10/30/2014

0000 CAS STX500				JJE0104166			
28168				00583		816-697-2560	

Type: TRACTOR RO Open Date: 10/02/14

001

* REPAIRS

FWASHED OFF THE TRANSMISSION AND BRING INTO THE SHOP. REMOVED FROM PALLET AND MOUNTING PLATES. REMOVED YOKES AND HYDRAULIC PUMP. LAY ON TABLE AND REMOVED BEARINGS RETAINERS AND SPLIT TRANSMISSION CASE. FOUND BAD TOOTH ON IDLER SHAFT AND REMOVED ALL SHAFTS. DISASSEMBLED AND FOUND IDLER SHAFT AND SMALL GEAR SPLINES STRIPPED. DISASSEMBLED ALL SHAFTS. CHECKED GEARS AND CLUTCHES. FOUND BAD SPLINES ON MOST GEARS AND BAD CLUTCH DISC. REASSEMBLED TRANSMISSION TO SEND IN FOR CORE. INSTALLED YOKES ON REMAN TRANSMISSION. SET CUSTOMER'S PALLET AND CHAINED DOWN. PLACED OLD TRANS ON RETURN PALLET.

L	L LABOR			1975.19
	P 87627456R REMAN-TRAN	1.00	39611.00	39611.00
	P CORES: Core Chrgs	1.00	30000.00	30000.00
	P 87627456C CORE-TRANS	1.00		-30000.00
	P 86598105 O-RING	1.00	17.60	17.60
	P 87473574 O-RING	2.00	0.75	1.50
	P 86598104 O-RING	2.00	2.81	5.62
	P 86988366 SIGHTGLASS	1.00	49.78	49.78
	P 87458776 KIT, FT SE	1.00	468.60	468.60
	O PD PARTS DISCOUNT	-1.00	4015.41	-4015.41
	O LD LABOR DISCOUNT	-1.00	79.01	-79.01
	Subtotal charges this section			38034.87

M Shop Supplies

98.76

38133.63

DEBIT	CREDIT
LABOR	1975.19
PARTS	40154.10
SUBLET	
MISC	98.76
OTHER	-4094.42
SUBTOTAL	38133.63
TAX	
TOTAL	38133.63

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	Subtotal charges this section			38034.87

M Shop Supplies

98.76
 38133.63

DESC	TOTALS
LABOR	1975.19
PARTS	40154.10
SUBLET	
MISC	98.76
OTHER	-4094.42
SUBTOTAL	38133.63
TAX	
TOTAL	38133.63

RO: 558
 Invoice: 97
 Date: 10/06/20

Year		Make/Model		Serial Number		
0000 CAS STX500				JJE0104166		
Stock No	RO	License	Tag	Customer	Telephone	
28168				00583	816-697-	
Quantity		Unit		Total		

Cond	Op Code	Description	Quantity	Unit	Rate	Total
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Type: TRACTOR RO Open Date: 07/07/15

001 LEAKS, ELEC FAULT CODES

F CHECKED THE TRACTOR OVER FOR LEAKS AND ORDERED THE PARTS. ALSO FOUND THAT THE BATTERY CABLE WAS SHORTING OUT. REPLACED THE PFC PUMP BECAUSE IT WAS CRACKED. ALSO REPLACED THE SIGHT GLASS FOR THE TRANSMISSION. REPLACED THE BATTERY CABLE. STARTED THE TRACTOR AND FOUND A. AXLE LUBE HOSE LEAKING. REPLACED THE HOSE. FOUND #3 AND #4 REMOTE LEVER WAS NOT WORKING CORRECTLY. REMOVED THE ARM REST AND REPLACED THE LEVERS. HOOKED UP SERVICE TOOL AND CLEARED ALL OF THE CODES. RAN THE TRACTOR AND FOUND THAT PARK BRAKE WAS NOT RELEASING. FOUND THE SOLENOID WAS CRACKED. REPLACED THE SOLENOID. PARK STILL WOULD NOT RELEASE. CHECKED AND TRIED TO ADJUST THE REGULATED PRESSURE. FOUND REGULATED PRESSURE WAS LOW. REPLACED ALL OF THE FILTERS AND REPLACED THE TANDEM GEAR PUMP. THE PUMP HELPED BUT THE PRESSURE WAS STILL LOW AND COULD NOT ADJUST IT. THEN CAPPED OFF EVERYTHING IN THE REGULATED CIRCUIT EXCEPT THE TOW VALVE. REPLACED THE BRAKE TOW VALVE. STILL DID NOT CHANGE THE PRESSURES. REMOVED AND CHECKED THE SPOOLS IN THE REGULATED VALVE. EVERYTHING CHECKED THE SPOOLS IN THE REGULATED VALVE. EVERYTHING CHECKED OUT GOOD, BUT THE PRESSURES. HOOKED THE FLOW RATER INTO THE REGULATED CIRCUIT STRAIGHT FROM THE TANDEM GEAR PUMP. FOUND WE WERE NOT GETTING ANY FLOW. DRAINED THE HYTRAN AND CHECKED THE FILTER SCREEN. FOUND THAT THE SCREEN WAS FINE. FILLED THE TRACTOR WITH HYTRAN. FOUND THAT THE CHARGE PRESSURE CIRCUIT AND REGULATED PRESSURE CIRCUIT HOSES WERE HOOKED ON THE TANDEM GEAR PUMP BACKWARDS. SWAPPED THE HOSES. RAN AND ADJUSTED THE REGULATED PRESSURE. CHECKED THE A/C. CHARGED THE SYSTEM. WASHED THE TRACTOR

L# 2530
 10-23-15
 9/12/22

L	L LABOR			17
	P 339529A1 SWITCH PRE	1.00	108.90	1
	P 87308196R REMAN-HYD	1.00	3245.00	32
	P CORES: Core Chrgs	1.00	500.00	5
	P 87308196C CORE-HYDRA	1.00		-5
	P 428171A1 HOSE ASSY.	1.00	84.43	
	P 87437247 CABLE	1.00	379.50	3
	P 86988366 SIGHTGLASS	1.00	49.78	
	P 510828 O-RING	1.00	5.12	
	P 436514A1 O-RING	1.00	17.05	
	P 9993141 O-RING	3.00	0.83	
	P 165202 O-RING	1.00	0.67	
	P 1957867C1 SCREEN, FI	1.00	26.95	
	P 87437249 CABLE	1.00	319.00	3

RO: 55894

Invoice: 9798

Date: 10/06/2015

Year		Make/Model		Serial Number	
		0000 CAS STX500		JJE0104166	
Book No	PO	License	Tag No	Customer	Telephone
28168				00583	816-697-2561

T	Description	Quantity	Unit	Price	Total
	P 10902131 SCREW	1.00		1.83	1.83
	P 73341726 55GAL HYTR	20.00		16.61	332.20
	P 47372893R LEVER, CON	2.00		319.00	638.00
	P CORES: Core Chrgs	1.00		25.00	25.00
	P 47372893C LEVER, CON				
	P 384977A1 VALVE	1.00		151.80	151.80
	P 87364344 HOSE	1.00		86.90	86.90
	P 9992298 O-RING	2.00		0.83	1.66
	P 7/16 X 1 CG BOLT	1.00		1.15	1.15
	P 7/16 NUT	1.00		0.40	0.40
	P 1/2 X 1 1/4 BOLT	2.00		0.27	0.54
	P 1/2 NUT	2.00		0.62	1.24
	P 84239751 FILTER, HY	1.00		58.30	58.30
	P 84226263 FILTER, HY	2.00		112.20	224.40
	* P 432244A3R REMAN-HYD	1.00		852.50	852.50
	P CORES: Core Chrgs	1.00		100.00	100.00
	P 432244A3C CORE-HYDRA	1.00			-100.00
	P 86598102 O-RING	2.00		2.48	4.96
	P 167266 O-RING	1.00		1.49	1.49
	P 1994615C2 VALVE, CHE	1.00		35.20	35.20
	P 14457080 O-RING	1.00		0.22	0.22
	P 86629585 O-RING	1.00		1.05	1.05
	P 84286327 SEAL	4.00		1.54	6.16
	P 225123C1 PACKARD TY	2.00		2.37	4.74
	P 225120C1 PACKARD TY	2.00		1.54	3.08
	P 87692877 PACKARD TB	1.00		2.04	2.04
	P 87692855 PACKARD DA	1.00		2.86	2.86
	P 732510 FT. 14G EL	2.00		0.36	0.72
	P C14ER WIRE	2.00		0.50	1.00
	P 330105A1 SPRING	1.00		25.30	25.30
	P 87395299C LEVER, CON	-4.00		15.00	-60.00
	P ZRUM831 134A REFRI	42.00		1.66	69.72
	S OL OUTSIDE LABOR			300.00	300.00
	HAULING FEE				
	O PU PICK UP / DELIVERY	1.00		600.00	600.00
	Subtotal charges this section				9363.00

M Shop Supplies

87