Invoice To Account No: 8044			SE	RVICE INVOICE
			Invoice Number:	1022185
			Invoice Date:	3/7/2016
			Location:	3
			Work Order Number:	199910
			Payment Type:	Finance
Bus Phone:				
Prv Phone:			Page:	1 of 1
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	3741	RW8530D017737	3740W	

## /Gen-Fuel Retail

COMPLAINT:

01 Fuel system repairs

#1 INJECTOR PROBLEM

### CORRECTION:

CONNECT TO, IT HAS CODE FOR #1 INJECTOR STORED. GO THROUGH INJECTOR TEST, #1 AND #6 INJECTORS NEED REPLACED. TAKE APART TO GET TO INJECTORS. REMOVE #1 AND #6 INJECTORS. CLEAN INJECTOR BORE. INSTALL NEW INJECTORS. PUT TOGETHER. FUEL LINE NUTS WERE FROZEN WHEN TOOK APART. LUBE AND FREE UP BEFORE INSTALLING. CALIBRATE INJECTORS. RUN AND CHECK, IS OK.

INJECTORS WERE BILLED ON PREVIOUS INVOICE # 1020745.

Part Number SE501947-CR	Description CORE for:Injection No.	zzle Reman	Quantity -2.00	75.00	Net Price 1 75.00	(\$150.00)	Taxed Ind N
Labor: \$800.25	Parts: (\$150.00)	OL&M: \$0.00	Misc:	\$0.00	Sub-Tota	il: \$650.25	
Miscellaneous Charges: Service Accessories					9		
	Fina	ance Information	VIN ( 35	ER R	Labo	or:	\$800.25
Customer PO No:				A.	Part	s: (S	\$150.00)
Tax Exempt No: AGRI	CULTURAL			100	OL&I	M:	\$0.00
Advisor:					Mis	c:	\$24.01
					Sales Ta	x:	\$0.00
* * * DOCUMENT	COPY * * *				Grand Tota	al:	\$674.26

## **TERMS AND CONDITIONS**

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.

Received by:	. Date	:
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nvoice To Account No: 8044 SERVICE INVOICE Invoice Number: 1020745 Invoice Date: 3/3/2016 Location: Work Order Number: 199793 Payment Type: Finance Bus Phone: Prv Phone: Page: 1 of 2 Make/Model: Meter: Serial Number: Eq ID: Fleet No: **IOHN DEERE 8530** 3637 RW8530D017737 3740W

8RTIERODSR&RILS Retail

COMPLAINT: 'RACTOR - TIE RODS, R&R ILS

eplace both tie rod outer boots rease inner ball joints

### ORRECTION:

Part Number

Removed right tie rod from hub. Removed boots and installed new. Moved tie rod snap ring and greased inner ball joint. Installed inner boot back on. Installed tie rod end back into hub and torqued bolts. Removed left side inner boot to grease inner ball joint. ound it to be super dry. The main snap ring was also able to move by hand. Greased ball joint. Installed inner boot back on. Removed tie rod end from hub. Removed boots. Installed new boots. Installed tie rod end back into hub. Parked tractor on finished by.

R216827	BOOT		<u>Quantity</u> <u>List Price</u> 5.00 22.21	Net Price Ex 22.21	\$111.05 Taxed Ind
Labor: \$339.50	Parts: \$111.05	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$450.55

FUELFLUSH Retail OMPLAINT:

UEL FLUSH

#### ORRECTION:

ONNECT TO GO THROUGH INJECTOR TEST, #1 AND #5 SEEM THE WORST. HAS NO CODES FOR INJECTORS. ONNECT FLUSH MACHINE TO. RUN SOLUTION THROUGH. UNHOOK MACHINE. RUN AND CHECK, SEEM TO RUN ETTER. LET SET AND RESTART, RUNS ROUGH. RECONNECT TO AND RUN THROUGH INJECTOR TEST, #1 STILL CTING UP. TALK TO JEREMY ABOUT. ADD FUEL PROTECT TO. WILL LET HIM RUN AND SEE IF COMES OUT OF IT.

Part Number R527884	Description GASKET	Quantity 1.00
RE525523	FUEL FILTER KIT	1.00
SE501947	INJECTION NO	2.00
TY26101	BRAKE AND PARTS CLEANER	1.00
TY26828	1 GAL INJECTOR CLEANER	1.00

nvoice To Account No: 8044	4						<b>SERVIC</b>	E INVO	ICE
						Invoice Num			20745
						Invoice E	Date:	3/	3/2016
						Loca	tion:		3
					'	Work Order Num	ber:	1	199793
						Payment T	уре:	F	inance
Prv Phone:						Pa	age:		2 of 2
Make/Model:			Meter:	Serial Number:		Eq ID:		leet No:	
JOHN DEERE 8530			3637	RW8530D017737		3740W			
FUELFLUSH Retail TY27017  Labor: \$436.50  Miscellaneous Charges: Service Accessories	FUEL SYSTE		OL&M:	\$0.00	2.00 Misc:	62.31 <b>\$0.00</b>	62.31 Sub-Total:		N 
		Finan	ce Informat	ion			Labor:	\$7	76.00
Customer PO No:	145	BIT IN					Parts:		63.79
Tax Exempt No: AGRIC	CULTURAL						OL&M:		\$0.00
Advisor:							Misc:	\$	23.28
	1/4						Sales Tax:		\$0.00
	199						Grand Total:		63.07



## TERMS AND CONDITIONS

Repayment Terms:

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.

## SERVICE INVOICE

Invoice Number: 833562 Invoice Date: 3/6/2015 Location: 3 Work Order Number: 169741 Payment Type: Finance

Prv Phone:

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	3301	RW8530D017737	3740W	

#### /WINTERSPECIAL Retail

COMPLAINT:

OPENING JOB CODE FOR WINTER SERVICE SPECIALS. NO PARTS OR LABOR POSTED.

## CORRECTION:

OPENING JOB CODE FOR WINTER SERVICE SPECIALS.

Miscellaneous 52611

WINTER SERVICE CHARITY-ULYSSES FFA

Quantity 1.00

5264

ADVERTISING & PROMOTION-SERVICE DEPT

OL&M:

\$0.00

1.00

Labor: \$0.00

Parts: \$0.00

Misc: (\$142.50)

Sub-Total: (\$142.50)

## /ROWCROPINSPECTION Retail

COMPLAINT:

1-INSPECTION ROW CROP TRACTORS

CORRECTION: **ENGINE COOLING SYSTEM ELECTRICAL POWER TRAIN** STEERING & BRAKES HYDRAULIC SYSTEM **OPERATOR'S STATION** 

> Part Number IPSKIT1

Description OIL SCAN KIT

Labor: \$427.50

Parts: \$11.84

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$439.34

/7810ADJUSTVALVES Retail COMPLAINT:

4- VALVES, ADJUST

Invoice To Account No: 8044			SER	VICE INVOICE
			Invoice Number:	833562
			Invoice Date:	3/6/2015
			Location:	3
			Work Order Number:	169741
			Payment Type:	Finance
			Page:	2 of 8
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	3301	RW8530D017737	3740W	. 1000 110.

## /7810ADJUSTVALVES Retail

CAUSE:

**Technician Comments:** 

CORRECTION:

Technician Comments: Raise or remove hood.

Remove valve cover.

Clean mating surfaces on valve cover and cylinder head.

Adjust valves to specification.

Reassemble in reverse order.

Technician Comments: Saw that the front input seal for transmission was leaking, should keep an eye on it.

Part Number R527884

Description GASKET

Labor: \$427.50

Parts: \$22.92

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$450.42

/CRANKSHAFTDAMPERR&R Retail

COMPLAINT:

5-CRANKSHAFT DAMPER, R&R

CAUSE:

add one hour for the R&R of front main seal

CORRECTION:

**SERVICE INVOICE** 

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			Invoice Date:	3/6/2015
			Location:	3
			Work Order Number:	169741
			Payment Type:	Finance
			Page:	3 of 8
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	3301	RW8530D017737	3740W	

#### /CRANKSHAFTDAMPERR&R Retail

Technician Comments:

Remove side shields and belt.

Remove Vari-Cool fan drive and fan.

Remove and replace crankshaft damper.

Assemble in reverse order.

Test run and check operation.

Also had to drain coolant and remove water pump housing. R&R front main seal.

Part Number 19M7550	Description CAP SCREW	Quantity 3.00
R504885	GASKET	1.00
R524513	HOSE CLAMP	2.00
R528286	RADIATOR H	1.00
RE520465	TORSIONAL DA	1.00
RE543639	SEAL KIT	1.00
RE57190	SEAL	1.00
RE57604	TORSIONAL	1.00

Labor: \$475.00 Parts: \$1,204.17 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,679.17

/FanDriveRecon Retail

COMPLAINT:

9-FAN DRIVE, R&R AND RECONDITION

CAUSE:

Technician Comments:

Invoice To Account No: 8044 SERVICE INVOICE Invoice Number: 833562 Invoice Date: 3/6/2015 Location: 3 Work Order Number: 169741 Payment Type: Finance Prv Pnone: Page: 4 of 8 Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 8530 3301 RW8530D017737 3740W

## /FanDriveRecon Retail

## CORRECTION:

Technician Comments: Removed outer sheave and felt that the inner sheave was really loose. Removed inner sheave and splines are out, needs new fan drive. Got approval to get new. Cleaned mating surface and installed new drive.

	1.00	
RE326848 8X30 PST FAN KIT	1.00	

Labor: \$760.00 Parts: \$2,159.83 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,919.83

## /Gen-FanDriveRepair Retail COMPLAINT:

10-FAN DRIVEN, RECONDITION

### CORRECTION:

Technician Comments: Removed fan driven. Disassembled and saw that the outer sheave splines were gone, shaft splines worn out. Assembled new driven. Greased and installed.

Part Number 40M7228	Description SNAP RING	Quantity 1.00
R243272	SNAP RING	1.00
R250294	HALF SHEAVE	1.00
R310184	BACK-UP RI	1.00
R325582	WASHER	1.00
RE222978	BALL BEARI	1.00
RE234176	SHAFT	1.00
RE261597	SEAL	1.00
RE310185	SEAL	1.00
RE65610	BALL BEARI	1.00

| Invoice To Account No: 8044 | SERVICE INVOICE | Invoice Number: 833562 | Invoice Date: 3/6/2015 | Location: 3 | Work Order Number: 169741 | Payment Type: Finance | Page: 5 of 8

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 JOHN DEERE 8530
 3301
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/Gen-FanDriveRepair Retail

T15509

**SNAP RING** 

1.00

Labor: \$380.00 Parts: \$929.74 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,309.74

/8000SteeringCylBoth Retail

COMPLAINT:

17-STEERING CYLINDER, RESEAL

CAUSE:

**Technician Comments:** 

#### CORRECTION:

Technician Comments: Looks like the differential seal is leaking, should keep an eye on it. Tie rod for the left side also seemed loose and ball joints on tires are also getting loose.

Technician Comments: Disconnected tie rod. Removed outer tie rod. Removed steering stop and cleaned part. Resealed stop and installed in reverse order, did this to both sides.

 
 Part Number R26286
 Description O-RING
 Quantity 2.00

 RE567107
 SEAL
 2.00

 TY26101
 BRAKE AND PARTS CLEANER
 1.00

Labor: \$285.00 Parts: \$278.46 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$563.46

/8RTIERODSR&RILS Retail

COMPLAINT:

18-TIE RODS, R&R ILS: Right inner tie rod very loose

CAUSE:

**Technician Comments:** 

CORRECTION:

SERVICE INVOICE

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	Invoice Number:	833562
	Invoice Date:	3/6/2015
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	3301	RW8530D017737	3740W	

#### /8RTIERODSR&RILS Retail

Technician Comments: Disconnect tie rod. Remove tie rod from steering arm. Replace tie rods. Assemble in reverse order. Adjust toe if needed.

-	Labor: \$190.00	Parts: \$672.14 OL	%M: \$0.00	Misc: \$0.00	Sub-Total: \$862.14
	RE565194	TIE ROD EN		1.00	
	Part Number E66413	Description O-RING	<u>9</u>	Quantity 1.00	

#### /DiagnoseHydraulics Retail

COMPLAINT:

29- When it's cold, has some cavitation and ccu codes for low clean oil. Test to check pump and clean oil reservoir for leakage.

## CORRECTION:

Technician Comments: Checked pressures for pump pressure. Checked inlet and output on filter sides. Checked for charge pump efficiency and all test good. Line that supplies oil to charge pump will let air in when cold due to o-rings shrinking from being worn. Drained all hydraulic oil and removed filter. Removed hose and installed new o-rings. Installed filters, Added oil and checked operation.

Labor: \$570.00	Parts: \$630.83 OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,200.83
TY6354	HYD 1 GAL	1.00	
TY22062	2.5 GAL HY-GARD OIL	6.00	
RE210857	OIL FILTER	2.00	
F3450R	O-RING	2.00	
Part Number AR69444	Description HY-GARD OIL 5 GAL.	Quantity 2.00	

## /8000AuxiliaryDrive Retail

COMPLAINT:

33- AUXILIARY DRIVE BELT TENSIONER, R&R

CAUSE:

SERVICE INVOICE

Invoice Number:	833562
Invoice Date:	3/6/2015
Location:	3
Work Order Number:	169741
Payment Type:	Finance

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	3301	RW8530D017737	3740W	

# /8000AuxiliaryDrive Retail Technician Comments:

CORRECTION:

Technician Comments: Remove alternator. Remove belt. Remove belt tensioner. Reinstall.

Quantity 1.00 Description V-BELT Part Number R211183 1.00 **PULLEY** RE232483

Sub-Total: \$177.19 Misc: \$0.00 OL&M: \$0.00 Parts: \$72.69 Labor: \$104.50

/DETAIL Retail COMPLAINT:

WASH, WAX OR DETAILED CLEANING

CORRECTION:

WASH AND WAX, DETAIL CLEANING



oice To Account No: 8044					Invoice Number: Invoice Date: Location: ork Order Number: Payment Type:		833562 3/6/2015 3 169741 Finance
					Page:		8 of 8
_		Meter:	Serial Number:		Eq ID:	Fle	et No:
lake/Model:		3301	RW8530D017737		3740W		
··· <b>D</b> 4-11							
DETAIL Retail  Labor: \$383.50	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$383.50
Labor: \$383.50  Miscellaneous Charges: Service Accessories	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	<b>\$383.50</b> \$75.00
Labor: \$383.50  Miscellaneous Charges:		OL&M: Finance Informa		Misc:	\$0.00	Sub-Total:	\$75.00 \$4,003.00
Labor: \$383.50  Miscellaneous Charges:				Misc:	\$0.00	Labor: Parts:	\$75.00 \$4,003.00 \$5,982.62
Labor: \$383.50  Miscellaneous Charges: Service Accessories  Customer PO No: Tax Exempt No: AGRICU				Misc:	\$0.00	Labor: Parts: OL&M:	\$75.00 \$4,003.00 \$5,982.62 \$0.00
Labor: \$383.50  Miscellaneous Charges: Service Accessories  Customer PO No:				Misc:	\$0.00	Labor: Parts:	\$75.0 \$4,003.0 \$5,982.6 \$0.0 (\$67.5

Grand Total: \$9,918.12

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