OK>>48

Hold - extered after STOK Credit

| nvoice To Account No: 928220  | Deliver To: |                  | SE  | RVICE INVOICE |
|---|-------------|------------------|---|---------------|
|   |             |                  | Invoice Number:<br>Invoice Date<br>Location:<br>Work Order Number:<br>Payment Type: | 09/15/2022    |
|   |             |                  | Page:   | 1 of 5        |
| Make/Model:   | Meter       | Serial Number:   | EQ ld:  | Fleet No:     |
| 2014 JOHN DEERE 7760  | 1846        | 1N07760XKE005029 | O ZN7760K050290Z  | 290           |
| Service Reminders:<br>FTrip3 Retail   |             |                  |   |               |
| COMPLAINT:  |             |                  |   |               |
| 01 Trip Fee for Service Truck 31-60 closest location: parts location: lax region: |             |                  |   |               |
| CAUSE:  |             |                  |   |               |
| CORRECTION  |             |                  |   |               |
|   |             |                  |   |               |
| Job Total: \$4,800.00   |             |                  |   |               |
| Gen- Retail   |             |                  |   |               |
| COMPLAINT:  |             |                  |   |               |
| 02 motor work   |             |                  |   |               |
|   |             |                  |   |               |
| CAUSE:  |             |                  |   |               |

Went out to check the unit. Customer complained that it was white smoking at a idle and little low on power. Its also loosing coolant. I started the unit and found that it was white smoking. I pulled the elbow pipe off the egr cooler and had water coming out. I then pulled the pipe off before the egr cooler and found it had water coming out as well. I knew the water had to be coming from somewhere in the head. I ran a compression check on the unit and it checked good. I went ahead and started tearing everything down to get down to the head. I then pulled the head off the engine and took it back to the shop. I found that the injector cup on number three was cracked. Which explains why number three cylinder was full of coolant. All the injector tips were also rusted. I called the customer and talked to him on the phone. Don agreed to have the head worked over at the machine shop. He also agreed to put a set of injectors and the egr cooler on. I advised putting on a new turbo but the customer wanted to go ahead and put his back on. We also had to have new, bearings and a floor belt kit as well. The belt was tore and coming apart so i had to cut it out. Once i got all the parts in we were able to go back out to the unit and put the engine back together. We went to put the head back on the first day and we got rained out. We then came back a couple days later and was able to get another couple hands to help knock it out. Once we got the engine back together. We changed the engine oil and fuel filters. We then tried starting the unit but the batteries were just shot. Customer brought us another set of batteries and we were able to get the unit running. We ran it for a while checking for leaks. No leaks were observed at this time. We finished putting together all the shields on the unit and i had to leave and head to waco. Richard was able to go out and finish putting the floor and the belt in and fix a hydraulic leak.

CORRECTION:

|                                    | Deliver To: |       |                   | SEF   | RVICE INVO       | ICE  |
|------------------------------------|-------------|-------|-------------------|---|------------------|------|
| Invoice To Account No              | Deliver 10. |       |                   | Invoice Number:<br>Invoice Date<br>Location:<br>Work Order Number:<br>Payment Type: | 12194<br>09/15/2 |      |
|                                    |             |       |                   | Page:   | 2                | of 5 |
|                                    |             | Meter | Serial Number:    | EQ ld:  | Fleet No:        |      |
| Make/Mode!<br>2014 JOHN DEERE 7760 |             | 1846  | 1N07760XKE0050290 | ZN7760K050290Z  | 290              |      |

Service Reminders:

8/1 Assisted Dylan in replacing head gasket and finishing engine job.

8/2 Assisted in reinstalling covers and engine accessories, diagnosed hydraulic issue to be check valve on rear of hydraulic reservoir,

# 8/3 Ordered parts at shop

8/11 Collected parts from shop and drove to location, drained hydraulic fluid from machine, took loose hoses from check valve and removed check valve. installed new check valve with new o-rings, filled hydraulic system with oil and started machine to check for leaks, found hose to rear axle to be leaking, drained oil from machine and removed hose from machine, cleaned tools and location, left location for paris store, made hydraulic hose and collected parts from paris store, returned to location, installed hose to rear axle, filled system with hydraulic oil, ran machine to check for leaks (no leaks found), brought machine to operating temp and checked for leaks again (no leaks found), cleaned tools and location, left location for home.

8/17 Collected parts from shop and drove to location, moved feeder belt rollers to tailboard of truck, attempted to use bearing puller to remove old bearings, used torch to cut off bearings from rollers, cleaned shafts and installed new bearings on rollers. Lifted rollers into machine and installed with new bolts, installed feeder belt and lace, tensioned belts to spec and tested operation, made adjustments to belt tracking, cleaned tools and location, left location for home.

8/23 Customer called and said hose was loose on top of engine, already on location for look at another machine, inspected machine for damage, found customers complaint to be true, removed covers from fan assembley, removed fan shroud, removed fan, climbed inside fan housing and connected trash cleaner hoses to Y-fitting, reinstalled fan, reinstalled all removed covers, tested operation of machine, all functions normal.

8/26 collected parts from shop and drove to location, customer complaints of accummulator auger constantly turning, as well as fuel codes, removed auger engament solenoid and found o-rings to be blown out, inspected fuel codes and found pressure sensor behind filter housing to be broken, spoke with customer about findings, ordered parts and dropped off next time in the area.

Machine Model Number: CP7760

Machine Serial Number: 1N07760XKE0050290

Machine Hours as of 8/26: 3466 hrs

|            | Description | Quantity List Price Net Price Exte | nded Price Taxed Ind |
|------------|-------------|------------------------------------|----------------------|
| PartNumber | Description | 12.00                              | N                    |
| 03M7191    | BOLT        |                                    | N                    |
|            | BOLT        | 8.00                               |                      |
| 03M7192    |             | 4.00                               | N                    |
| 19M7913    | SCREW       |                                    | N                    |
| 24H1228    | WASHER      | 7.00                               |                      |
|            | WASHER      | 6.00                               | N                    |
| 24517101   |             | 2.00                               | N                    |
| 341-1292   | Spring Pin  |                                    | N                    |
| 34H336     | SPRING PIN  | 4.00                               |                      |
|            |             | 2.00                               | N                    |
| A4730R     | O-RING      |                                    | N                    |
| AE37057    | BALL BEARI  | 8,00                               |                      |
| 71201001   |             |                                    |                      |

SERVICE INVOICE Deliver To: Invoice To Account No: 12194991 Invoice Number: 09/15/2022 Invoice Date Location: Work Order Number: Payment Type: 3 of 5 Page: EQ ld: Fleet No: Meter Serial Number: Make/Model: 290 1N07760XKE0050290 ZN7760K050290Z 1846 2014 JOHN DEERE 7760 Service Reminders: Ν 1.00 PACKAGE OF AKK21021 Ν 1.00 HYDRAULIC AN373366 Ν 1.00 PRESSURE R AN374917 Ν 2.00 SEAL KIT AT224862 Ν 4.00 GASKET DZ100375 Ν 12.00 STUD DZ 10229 Ν 12.00 SPACER DZ105787 Ν 2.00 ENGINE CYL DZ107052 N 2.00 FILTER ELE DZ112918 Ν 24.00 GUIDE DZ114146 Ν 2.00 CAP SCREW DZ120878 Ν 1.00 DZ122878 SENSOR Ν 20.00 E63526 NUT Ν 16.00 PRESSED FL Н161529 Ν 9.00 SCREW N275620 Ν 2.00 O-RING N309233 Ν 4.00 PLATE N374895 N 1.00 N381576 CABLE N 12.00 SCREW R114083 Ν 3.00 O-RING R26375 Ν 5.00 O-RING R29936 Ν 1.00 O-RING R500318 Ν 1.00 O-RING R515388 Ν 7.00 GASKET R526831 Ν 24.00 CAP SCREW R526856 N 1.00 GASKET R528035 Ν 2.00 Seal R528254 Ν 1.00 GASKET R528478 Ν 1.00 GASKET R528481 Ν 1.00 SEAL R528512 Ν 24.00 SEAL R528548 Ν 15.00 CAP SCREW R528578 Ν 1.00 SEALING RI R528611 Ν 5.00 SEALING RI R528612

GASKET

GASKET

R528620

R528625

1.00

2.00

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SERVICE INVOICE Deliver To: Invoice To Account No: 12194991 Invoice Number: 09/15/2022 Invoice Date Location: Work Order Number: Payment Type: 4 of 5 Page: EQ ld: Fleet No: Meter Serial Number: Make/Model: ZN7760K050290Z 290 1N07760XKE0050290 1846 2014 JOHN DEERE 7760 Service Reminders: Ν 1.00 GASKET R529115 Ν 1.00 GASKET R529465 Ν 1.00 GASKET R529640 N 1.00 GASKET R529889 Ν 4.00 R530142 O-RING Ν 1.00 GASKET R531285 Ν 1.00 GASKET R531530 Ν 1.00 GASKET R531581 Ν 1.00 GASKET R531582 Ν 4.00 BUSHING R532008 Ν 2.00 O-RING R532009 Ν 1.00 O-RING R532254 Ν 2.00 O-RING R532305 Ν 1.00 GASKET R532671 Ν 28.00 FLANGE NUT R539762 N 1.00 GASKET R541154 Ν 4.00 STUD R543352 Ν 4.00 WASHER R543924 Ν 1.00 SPIDER R545594 Ν 1.00 O-RING R551118 Ν 1.00 O-RING R62975 Ν 4.00 O-RING R63185 N 2.00 CLAMP RE25566 Ν 1.00 CLAMP RE285844 Ν 1.00 PRESSURE S RE538129 Ν 1.00 FILTER ELE RE539465 Ν 1.00 RE540348 CLAMP Ν 1.00 GASKÉT RE540355 Ν 1.00 GASKET RE541291 Ν 6.00 ELECTRONIC RE547863 Ν -6.00 CORE for:Electronic Unit Injector RE547863-CR Ν 4.00 SLEEVE RE547944 Ν 6.00 GASKET RE548047 Ν 6.00 SLEEVE RE548489 Ν 1.00 WIRING HAR RE553618 Ν 3.00

THERMOSTAT

RE554015

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| nvoice To Account No:   |                          | Deliver To:          |           |                     |   | SERV                    | ICE INV        |         |
|-------------------------|--------------------------|----------------------|-----------|---------------------|---|-------------------------|----------------|---------|
|                         |                          |                      |           |                     | Invoice Nur<br>Invoice<br>Loc<br>Work Order Nu<br>Payment | Date<br>ation:<br>mber: |                | 5/2022  |
|                         |                          |                      |           |                     |   | Page:                   |                | 5 of 5  |
|                         |                          |                      |           | On total bloods are | EQ ld:  |                         | fleet No:      |         |
| Make/Model:             |                          |                      | Meter     | Serial Number:      |   |                         | 290            |         |
| 2014 JOHN DEERE 77      | 60                       |                      | 1846      | 1N07760XKE00502     | 90 214770010  | JU2302 .                |                |         |
| Service Reminders:      |                          |                      |           |                     | 1.00 %  |                         |                |         |
| RE560118                | HEAT EXCHA               |                      |           |                     | 1.00  |                         |                |         |
| 76938                   | O-RING                   |                      |           |                     | 4.00  |                         |                |         |
| 77857                   | O-RING                   |                      |           |                     | 1.00  |                         |                |         |
| 77858                   | O-RING                   |                      |           |                     | 2.00  |                         |                |         |
| 78612                   | O-RING                   | MAN DECAL            |           |                     | 7.00  |                         |                |         |
| Y26576                  | COOL-GARD PRE-           | WILK, 2.5 GAL        |           |                     | 5.00  |                         |                |         |
| 312547                  | O-RING                   |                      |           |                     | 2.00  |                         |                |         |
| J13639                  | O-RING                   |                      |           |                     | 2.00  |                         |                |         |
| (1JS43-8-8              | HOSE FITTI               |                      |           |                     | 15.00   |                         |                |         |
| (387TC-8-RL             | Bulk Hose<br>Description |                      |           |                     | Quantity List Price                                       | e Net Price             | Extended Price | Taxed I |
| Aiscellaneous<br>REIGHT | FREIGHT                  |                      |           |                     | 1.00  |                         |                |         |
| REIGHT                  | FREIGHT                  |                      |           |                     | 1.00  |                         |                |         |
| REIGHT                  | FREIGHT                  |                      |           |                     | 1.00  |                         |                |         |
| DL&M Charges:           |                          |                      |           |                     |   |                         |                | Valu    |
| head repair             |                          |                      |           |                     |   |                         |                |         |
| Miscellaneous Ch        | arges;                   |                      |           |                     |   |                         |                |         |
| SERVICE ACCES           | SORIES                   |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   | Sub-Total:              | \$43,846.24    | 4       |
|                         |                          | Finance In           | formation | ·                   |   |                         |                |         |
| Customer PO No:         |                          | Type:                |           |                     |   | Job Tota                | al:            |         |
| Tax Exempt No:          |                          | Mercha               |           |                     |   | Sales Ta                | x:             |         |
| Advisor:                |                          | Card No              |           |                     |   | Total                   | al: \$48,6     | 46.24   |
|                         |                          | Bill Coc<br>Credit F |           |                     |   |                         |                |         |
|                         |                          | Credit               |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   | ,                       |                |         |
|                         | 19                       |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   |                         |                |         |
|                         |                          |                      |           |                     |   |                         |                |         |

Thank

DR>>48

| Invoice To Account No: | Deliver To: |       |                   | SE  | RVICE     | NVOICE     |
|------------------------|-------------|-------|-------------------|---|-----------|------------|
|                        |             |       |                   | Invoice Number: Invoice Date Location: Work Order Number: Payment Type: |           | 10/26/2021 |
| Make/Model:            |             |       |                   | Page:   |           | 1 of 2     |
| Make/Model:            |             | Meter | Serial Number:    | EQ ld:  | Fleet No: |            |
| 2014 JOHN DEERE 7760   |             | 3038  | 1N07760XKE0050290 | ZN7760K050290Z  | 290       |            |

Service Reminders:

Trip3 Retail

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location

CAUSE:

CORRECTION:

Farmpian

Job Total: \$300.00

gen- Retail

COMPLAINT:

REPLACE FAN DRIVE // CUSTOMER HAS PARTS -- DOUBLE CHECK ELECTICAL ISSUES FROM LAST TIME

CAUSE:

fan drive failure

#### CORRECTION:

- -removed all guards and panels to access the fan drive.
- -removed the fan.
- -removed the fan drive assembly.
- -installed the new fan drive assembly.
- -installed new belt.
- -reinstalled the fan.
- -reinstalled all the panels and guards.
- -test run and diag on the beater rollers.
- -found the valve and solenoid for the beater rollers to be weak.
- -ordered new valve and solenoid under the customers name on a counter ticket.
- -customer will install the parts.

## Miscellaneous Charges:

SERVICE ACCESSORIES

\$73.41

Sub-Total:

\$1,704.66

| Invoice To Account No:            | Deliver To:  |         |                   |  | SERVICE                  | INVOICE    |
|-----------------------------------|--------------|---------|-------------------|--|--------------------------|------------|
|                                   |              |         |                   | Invoice Numb<br>Invoice D<br>Locall<br>Work Order Numb<br>Payment Ty | late<br>lon:<br>ber:     | 11757769   |
|                                   |              |         |                   | Pa   | ige:                     | 2 of 2     |
| Make/Model:                       |              | Meter   | Serial Number:    | EQ ld:   | Fleet N                  | 0:         |
| 2014 JOHN DEERE 7760              |              | 3038    | 1N07760XKE0050290 | ZN7750K0502  | 290Z 290                 |            |
| Service Reminders:                |              |         |                   |  |                          |            |
|                                   | Finance Info | rmation | -                 |  |                          |            |
| Customer PO No:<br>Tax Exempt No: |              |         |                   |  | Job Total:<br>Sales Tax: |            |
| Advisor:                          | 11           |         |                   |  | Total:                   | \$2,004.66 |

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PARTS INVOICE Invoice To Account No.: 928220 Deliver To Account No. Invoice No: 11747686 10/20/2021 Date: Page: Payment Type: Supplied Quantity Part Back Order Part Net Extended Tax Bin List Quantity Number Description Loc Price Price Price Ind 0.00 R300399 V-BELT 1.00 BLK32C Ν 1.00 0.00 RE588578 FAN DRIVE BLK28A Ν 1,00 0.00 RE590285 FAN DRIVE BLK25A Ν Invoice Notes: FIELD TECH PICKED UP ON 10-20-2021 IS TECHS NAME Finance Information Parts: Misc: Customer PO No: Sales Tax: Tax Exempt No: Deposit:

Total:

\$2,928.73

Salesperson:



| Invoice To Account No: | Deliver To: |       |                   | SE  | RVICE INV | OICE                    |
|------------------------|-------------|-------|-------------------|---|-----------|-------------------------|
|                        |             |       |                   | Invoice Number:<br>Invoice Date<br>Location:<br>Work Order Number:<br>Payment Type: |           | <b>29302</b><br>06/2021 |
|                        |             |       |                   | Page:   |           | 1 of 2                  |
| Make/Model:            |             | Meter | Serial Number:    | EQ ld:  | Fleet No: |                         |
| 2014 JOHN DEERE 7760   |             | 3025  | 1N07760XKE0050290 | ZN7760K050290Z  | 290       |                         |

Service Reminders:

Trip3 Retail

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closet UAT location



CAUSE:

CORRECTION:

Job Total: \$1,200.00

gen- Retail

COMPLAINT:

02 BREAKS ARE LOCKED UP/DRIVE PUMP

CAUSE:

brake valve locked up on one side.

## CORRECTION:

found the brake valve to be locked up.

- -ordered a new brake valve.
- -went to install new brake valve and found it to be an updated brake valve. had to order all new fittings.
- -installed the new fitting into the new brake valve.
- -installed the new brake valve and connected the line.
- -tested the machine.
- -machine now moves and has brakes.

| PartNumber | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------|-------------|----------|------------|-----------|----------------|-----------|
| 38H5017    | ELBOW FITT  | 1.00     |            |           |                | N         |
| 38H5208    | ADAPTER FI  | 2.00     |            |           |                | N         |
| 51M7041    | Q-RING      | 4.00     |            |           |                | N         |
| 61M5026    | ELBOW FITT  | 1.00     |            |           |                | N         |
| AKK14804   | CONTROL VA  | 1.00     | 2          |           |                | N         |
| T77613     | O-RING      | 4.00     |            |           |                | N         |
| T77857     | O-RING      | 2.00     |            |           |                | Ν         |

| Invoice To Account No                          | 0: _    |            | Deliver To: |           |                |        |   | SER                     | VICE INV       | OICE                    |
|--|---------|------------|-------------|-----------|----------------|--------|---|-------------------------|----------------|-------------------------|
|  |         |            |             |           |                | v      | Invoice Nur<br>Invoice<br>Loc<br>Vork Order Nu<br>Payment | Date<br>ation:<br>mber; |                | <b>29302</b><br>06/2021 |
|  |         |            |             |           |                |        |   | Page:                   |                | 2 of 2                  |
| Make/Model:                                    |         |            |             | Meter     | Serial Number: |        | EQ ld:  |                         | Fleet No:      |                         |
| 2014 JOHN DEERE 7                              | 760     |            |             | 3025      | 1N07760XKE0050 | 290    | ZN7760K0  | 50290Z                  | 290            |                         |
| Service Reminders:<br>Miscellaneous<br>FREIGHT | Descrip | tion       |             |           |                |        | tity List Price   | Net Price               | Extended Price | Taxed Ind               |
| Miscellaneous Ch<br>SERVICE ACCES              | _       |            |             | 110,000   |                |        |   |                         |                |                         |
| Labor: \$1,305.00                              | Parts:  | \$2,335.51 | OL&M:       | \$0.00    | Misc:          | \$214. | 51  | Sub-Total               | \$3,855.02     |                         |
|  |         |            | Finance In  | formation |                |        |   |                         |                |                         |
|  |         |            |             |           |                |        |   | Job Tot<br>Sales Ta     |                | 55.02<br>\$0.00         |

Total:

\$5,055.02

DK>>48

| Invoice To Account No:  | Deliver To: |       |                   | SEI   | RVICE INVOICE          |
|-------------------------|-------------|-------|-------------------|---|------------------------|
| IIIVOCE TO FICKE IN THE |             |       |                   | Invoice Number:<br>Invoice Date<br>Location:<br>Work Order Number:<br>Payment Type: | 11717373<br>09/29/2021 |
|                         |             |       |                   | Page:   | 1 of 2                 |
| Make/Model:             |             | Meter | Serial Number:    | EQ ld:  | Fleet No:              |
| 2014 JOHN DEERF. 7760   |             | 3025  | 1N07760XKE0050290 | ZN7760K050290Z  | 290                    |

Service Reminders:

Trip3 Retail

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closet UAT location

CAUSE:

CORRECTION:

Job Total: \$600.00

gen- Retail

COMPLAINT:

BREAK ISSUES/ DRIVE PUMP NEED A SEAL REPLACE/ ELECTRICAL ISSUE

CAUSE:

seals in hydraulic motor on transmission out cause transmission to over fill speed sensor on floor belt out

### CORRECTION:

- -removed panels to access the hydraulic motor.
- drained hydraulic fluid below site glass level.
- -pulled vac on the hydraulic tank.
- -disconnected and capped lines from the hydraulic motor.
- -removed bolts from hydraulic motor.
- -lowered the motor out using a transmission jack.
- -removed the old seals from the motor and installed the new seals.
- -installed the motor in reverse order.
- topped off hydraulic fluid.
- -removed the bad speed sensor from the floor belt and installed the new one.
- -test run the machine to check for leaks and codes.
- -no leaks and no more active codes.

PartNumber 40M1873

Description

SNAP RING

Quantity List Price Net Price Extended Price Taxed Ind

1.00

| Invoice To Account              | No:        | Deliver To:    |       |                   |         | SER                            | /ICE I    | NVOIC                  |
|---------------------------------|------------|----------------|-------|-------------------|---------|--------------------------------|-----------|------------------------|
|                                 |            |                |       |                   |         | ce Date<br>ocation:<br>lumber: |           | 11717373<br>09/29/2021 |
|                                 |            |                |       |                   |         | Page:                          |           | 2 of 2                 |
| Make/Model:                     |            | łv             | leter | Serial Number:    | EQ ld:  | F                              | Fleet No: |                        |
| 2014 JOHN DEERE                 | 7760       | 30             | 025   | 1N07760XKE0050290 | ZN7760K | 050290Z 2                      | 290       |                        |
| Service Reminders:              |            |                |       |                   |         |                                |           |                        |
| AH232278                        | SEAL       |                |       |                   | 1.00    |                                |           |                        |
| RE558874                        | WHEEL SPEE |                |       |                   | 1.00    |                                |           |                        |
| T56238                          | O-RING     |                |       |                   | 1.00    |                                |           |                        |
| TY26101                         | CLEANING S |                |       |                   | 4.00    |                                |           |                        |
| Miscellaneous C<br>SERVICE ACCE |            |                |       |                   |         |                                |           |                        |
|                                 |            |                |       |                   |         | Sub-Total:                     | \$1,607   | .85                    |
|                                 |            | Finance Inform | ation |                   |         |                                |           |                        |
|                                 |            |                |       |                   |         | Job Total                      | 1: \$     | 2,207.85               |
|                                 |            |                |       |                   |         | Sales Tax                      |           | \$0.00                 |
|                                 |            |                |       |                   |         | Total                          | l: ¢      | 2,207.85               |