

South Plains Implement, Ltd.
3993 Tractor Trail
San Angelo, TX 76905
Phone: 325.653.4541 Fax: 325.658.5073

SOUTH PLAINS IMPLEMENT

www.southplainsimplement.com



Invoice To Account No: 14084

EGGEMEYER MOWING & CONTRACTING
INC
JARED EGGEMEYER
602 FM 2333
MILES TX 76861

Bus Phone: (325)234-3403
Prv Phone:

Deliver To:

EGGEMEYER MOWING & CONTRACTING
INC
602 FM 2333
MILES TX 76861

Bus Phone: (325)234-3403
Prv Phone:

SERVICE INVOICE

Invoice Number: 1381993
Invoice Date: 05/30/2023
Location: 6
Work Order Number: 607809
Payment Type: Account

Page: 1 of 4

Make/Model:

2015 JOHN DEERE 6115M

Meter

4881

Serial Number:

1L06115MCFH836422

EQ Id:

MCFH836422

Fleet No:

/DIAGNOSTIC1 Retail

COMPLAINT:

01 GENERAL DIAGNOSTICS

CAUSE:

CORRECTION:

GENERAL DIAGNOSTICS

Heated hydraulic oil and attempted to calibrate forward clutch and reverse brake - calibration immediately failed, saying tractor was in come-home mode
Checked come home circuits and found no issues
Contacted DTAC, case #2294446, and rechecked circuits already tested, and found no issues
Attempted to calibrate transmission - calibration failed, saying tractor was in come home mode
Return to DTAC with more information - DTAC stated the brake pedals were actuated
Disassembled steering column and removed brake switch assembly
Bench tested assembly and found no issues
Installed assembly and calibrated transmission - transmission completed a calibration, but forward clutch had no improvement
Checked transmission system pressures and forward clutch pressure - pressures were in specs
Swapped forward and reverse solenoids and calibrated transmission - there was no change in transmission performance
During this last calibration, the machine began to lose steering
Checked steering pressure and main hydraulic pump output pressure - pump was not making any pressure
Removed hydraulic pump and disassembled - found pump has failed
Installed new pump and torqued all hardware to specs
Changed hydraulic oil and installed new hydraulic and transmission filters
Removed and inspected priority and load sense valves on the priority valve block - found no issues with the valves
Ran unit - hydraulics performed normally
Determined the forward clutch was worn out and needed to be rebuilt

Labor: \$2,606.80 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,606.80

6115M/3030/PQ/10 Retail

COMPLAINT:

02 Transmission (powrquad) - Remove & Install

CAUSE:

CORRECTION:

CONTINUED ON NEXT PAGE->

South Plains Implement, Ltd.
3993 Tractor Trail
San Angelo, TX 76905
Phone: 325.653.4541 Fax: 325.658.5073

SOUTH PLAINS IMPLEMENT

www.southplainsimplement.com



SERVICE INVOICE

Invoice To Account No: 14084

Deliver To:

EGGEMEYER MOWING & CONTRACTING
INC
JARED EGGEMEYER
602 FM 2333
MILES TX 76861

EGGEMEYER MOWING & CONTRACTING
INC
602 FM 2333
MILES TX 76861

Invoice Number: 1381993
Invoice Date: 05/30/2023
Location: 6
Work Order Number: 607809
Payment Type: Account

Bus Phone: (325)234-3403
Prv Phone:

Bus Phone: (325)234-3403
Prv Phone:

Page: 2 of 4

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2015 JOHN DEERE 6115M

4881

1L06115MCFH836422

MCFH836422

Drained & removed the fuel tank if needed.
Disconnected all lines & hoses.
Removed covers & trim.
Removed the cab.
Attached lifting device to the cab.
Removed the cab mounts.
Drained the hydraulic oil.
Disconnected lines and wiring harnesses.
Evacuated the A/C system.
Supported the rear of the tractor & removed the wheels.
Removed & installed transmission (powrquad).
Removed air brake if needed.
Removed the oil filter.
Installed the lifting device to the transmission.
Removed the bolts & removed the transmission.
Installed the transmission & reassembled.

■ Replaced PTO shaft seal
Disassembled reverse brake and forward clutch on power quad unit
Found clutch and brake packs were excessively worn
Replaced forward clutch piston and replaced reverse brake piston
Resealed forward clutch support sleeve and sealing rings
Replaced forward clutch support sleeve and sealing rings
Calculated and installed proper shim pack for forward clutch and assembled clutch assembly
Calculated and installed proper thickness plate for reverse brake pack
Installed rear cover on power quad unit and torqued to specs

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
51M7041	O-RING	1.00	\$2.33	\$2.33	N
51M7043	O-RING	1.00	\$2.69	\$2.69	N
51M7119	O-RING	1.00	\$6.93	\$6.93	N
AL175216	Sensor	1.00	\$119.39	\$119.39	N
AL202473	HYDRAULIC	1.00	\$1,681.30	\$1,681.30	N
AL202939	SEAL	1.00	\$65.23	\$65.23	N
AL221066	Oil Filter	1.00	\$54.87	\$54.87	N
AL232896	OIL FILTER	1.00	\$60.26	\$60.26	N
L152507	GASKET	1.00	\$21.20	\$21.20	N
L170402	O-RING	1.00	\$2.44	\$2.44	N
L173241	Shaft	1.00	\$498.56	\$498.56	N
L206712	O-RING	2.00	\$2.04	\$4.08	N
L206713	O-RING	2.00	\$2.29	\$4.58	N
L208465	Screw	4.00	\$2.83	\$11.32	N

CONTINUED ON NEXT PAGE->

South Plains Implement, Ltd.
3993 Tractor Trail
San Angelo, TX 76905
Phone: 325.653.4541 Fax: 325.658.5073

SOUTH PLAINS IMPLEMENT

www.southplainsimplement.com



Invoice To Account No: 14084

Deliver To:

SERVICE INVOICE

EGGEMEYER MOWING & CONTRACTING
INC
JARED EGGEMEYER
602 FM 2333
MILES TX 76861

EGGEMEYER MOWING & CONTRACTING
INC
602 FM 2333
MILES TX 76861

Invoice Number: 1381993
Invoice Date: 05/30/2023
Location: 6
Work Order Number: 607809
Payment Type: Account

Bus Phone: (325)234-3403
Prv Phone:

Bus Phone: (325)234-3403
Prv Phone:

Page: 3 of 4

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE 6115M	4881	1L06115MCFH836422	MCFH836422	

L77173	CAP SCREW	4.00	\$3.56	\$14.24	N
L77317	GASKET	1.00	\$4.65	\$4.65	N
L78457	O-RING	1.00	\$3.29	\$3.29	N
L80445	CAP SCREW	4.00	\$5.46	\$21.84	N
R10093	PACKING	1.00	\$1.66	\$1.66	N
R102913	Spring	20.00	\$7.30	\$146.00	N
R104733	Pin Fastener	12.00	\$7.18	\$86.16	N
R107206	SNAP RING	1.00	\$6.28	\$6.28	N
R108011	WASHER	1.00	\$7.86	\$7.86	N
R112857	O-RING	1.00	\$4.72	\$4.72	N
R112955	RING	1.00	\$19.40	\$19.40	N
R117677	O-Ring	2.00	\$2.94	\$5.88	N
R120844	Packing	1.00	\$10.91	\$10.91	N
R120845	PACKING	1.00	\$10.93	\$10.93	N
R176474	Spacer	1.00	\$177.59	\$177.59	N
R219747	Thrust Washer	1.00	\$13.87	\$13.87	N
R219819	Sealing Ring	2.00	\$7.58	\$15.16	N
R247895	SOCKET HEAD SCR	6.00	\$3.52	\$21.12	N
R255603	SHIM	1.00	\$20.89	\$20.89	N
R255604	SHIM	1.00	\$26.88	\$26.88	N
R341959	GASKET	1.00	\$37.20	\$37.20	N
R38295	ROLLER	2.00	\$1.30	\$2.60	N
R551838	Sleeve	1.00	\$101.13	\$101.13	N
R87210	THRUST WAS	1.00	\$20.01	\$20.01	N
R95378	Clutch Plate	2.00	\$55.97	\$111.94	N
R95398	HOSE	1.00	\$22.69	\$22.69	N
R95422	Disk	1.00	\$65.16	\$65.16	N
R95560	PISTON	1.00	\$111.01	\$111.01	N
R96805	CLUTCH PLA	2.00	\$54.36	\$108.72	N
R96806	CLUTCH PLA	1.00	\$63.15	\$63.15	N
RE321692	CLUTCH DIS	3.00	\$60.99	\$182.97	N
RE321696	BRAKE DISK	3.00	\$57.01	\$171.03	N
T143169	O-RING	1.00	\$1.92	\$1.92	N
T59014	O-RING	2.00	\$5.00	\$10.00	N
T77613	PACKING	2.00	\$1.86	\$3.72	N

CONTINUED ON NEXT PAGE->

South Plains Implement, Ltd.
3993 Tractor Trail
San Angelo, TX 76905
Phone: 325.653.4541 Fax: 325.658.5073

SOUTH PLAINS IMPLEMENT

www.southplainsimplement.com



Invoice To Account No: 14084

Deliver To:

EGGEMEYER MOWING & CONTRACTING
INC
JARED EGGEMEYER
602 FM 2333
MILES TX 76861

EGGEMEYER MOWING & CONTRACTING
INC
602 FM 2333
MILES TX 76861

Bus Phone: (325)234-3403
Prv Phone:

Bus Phone: (325)234-3403
Prv Phone:

SERVICE INVOICE

Invoice Number: 1381993
Invoice Date: 05/30/2023
Location: 6
Work Order Number: 607809
Payment Type: Account
Page: 4 of 4

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2015 JOHN DEERE 6115M

4881

1L06115MCFH836422

MCFH836422

T77857	ORING	6.00	\$1.90	\$11.40	N
T77858	ORING	1.00	\$2.17	\$2.17	N
TY22028	HY-GARD, BULK OIL	3.00	\$21.15	\$63.45	N
TY22062	HY-GARD 2.5 GALLON	2.00	\$63.17	\$126.34	N
TY26101	BRAKE CLEANER	2.00	\$8.97	\$17.94	N
U41966	O-RING	1.00	\$3.63	\$3.63	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3750	FREIGHT/PARTS	1.00	\$297.56	\$297.56	N
3750	FREIGHT/PARTS	1.00	\$75.32	\$75.32	N
Labor:	\$5,905.20	Parts:	\$4,392.69	OL&M:	\$0.00
Misc:	\$372.88	Sub-Total:	\$10,670.77		

INVOICE CONTAINS \$3.55 DISCOUNT

Customer PO No:
Tax Exempt No: 12600217330
Advisor: DREW WATERS

Labor: \$8,512.00
Parts: \$4,392.69
OL&M: \$0.00
Misc: \$372.88
Sales Tax: \$0.00
Total: \$13,277.57

PAID VISA

TERMS AND CONDITIONS

Net Cash-Approved charges are due by the 20th of the month following purchase, except where noted. I agree to pay the monthly periodic FINANCE CHARGE at the rate of 1.5% which is an annual percentage charge of 18% on the unpaid balance. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

I certify that the items on this invoice are for exclusive use on a farm or ranch in the production of agricultural products for sale and are exempt from payment of taxes under RULE 3.296 "Exempt Agricultural Purposes". I understand that if these items are not used exclusively in this manner, I will be liable for the tax, penalty and interest.

Date: