Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 985495 CL

Closed Date: 1/29/2019 33899

Ship To:

TITAN MACHINERY

\$478.51

\$478.51

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

Cust PO:

Job Desc:

985495 CL

JOHN STOLTENBERG

Cust Fleet#: ADD GPS Make:

Model:

7088

Serial #: Tag:

YBG006439 2591650

CASE IH

Hours:

1227.0

Service Order Summary

WO# \$478.51 Sales Additions **ADD GPS** 1618380 SU

TOTAL INVOICE

UNITS

Payment Information

338 TITAN MACHINERY-GRAND ISLAND

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

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WAYNE STOLTENBERG

SERVICE ORDER:

985495

WO#: 1618380 SU ADD GPS

Sales Additions

Comments:

separator hours - 836

Per customer request after customer took possession of unit, removed GPS antenna and monitor/display from customer's trade-in unit and installed both components in customer's new unit, loaded proper software in monitor/display, updated combine module software as needed.

Salesman supplied customer with a couple jackets.

Labor:

Description		Amount
Labor		\$307.36
Shop Supplies		\$23.05
	Total Lahor	\$330.41

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price	
1.00	STP	321424L	DRI DUCK MOTION JACKET (L)		\$74.05	\$74.05	
1.00	STP	321424X	DRI DUCK MOTION JACKET (XL)		\$74.05	\$74.05	
				Total Parts		\$148.10	
				Tax		356	
				Total WO		\$478.51	

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1073303 CL

Closed Date: 9/20/2019

Ship To:

33899

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1073303 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#: **Job Desc:**

INSTALL BIN EXTENSION

Make:

Model:

7088

Serial #:

YBG006439 2591650

CASE IH

Tag: **Hours:**

Service Order Summary

WO # 1789410 SV

INSTALL BIN EXTENSION

\$754.65

	TOTAL INVOICE		\$754.65
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6HJARBD00P75D0L3EVQHI56ROC081	OPEN A/R	\$754.65
	Client ID: 3218739003 Store ID: 1420125009		
X			
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

1073303

WO#: 1789410 SV INSTALL BIN EXTENSION

Comments:

Installed bin extension.

Labor:

Description Amount Office of the Control of the Con

\$702.00 \$702.00 \$52.65

Total Labor \$754.65

Parts:

Qty Vendor Part Number Description Bin Price Ext. Price

Total Parts

Tax ... Total WO \$754.65

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1073303 CL

Closed Date: 9/20/2019

Ship To: 33899

CASE IH

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by: 1073303 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

Job Desc:

INSTALL BIN EXTENSION

Make:

Model: 7088

Serial #: YBG006439 **Tag:** 2591650

Hours:

Service Order Summary

WO#

1789410 SV INSTALL BIN EXTENSION \$754.65

	TOTAL INVOICE		\$754.65
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6HJARBD00P75D0L3EVQHI56ROC081	OPEN A/R	\$754.65
	Client ID: 3218739003 Store ID: 1420125009		
X	•		
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

1073303

WO#: 1789410 SV INSTALL BIN EXTENSION

Comments:

Installed bin extension.

Labor:

Description

Labor

Shop Supplies

Amount

\$702.00 \$52.65

Total Labor

\$754.65

Parts:

Qty Vendor Part Number

Description

Bin

١ .

Price

Ext. Price

Total Parts

Tax Total WO \$0.00 \$754.65

-- TITAN COPY --

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1219854 CL

Closed Date: 10/29/2020

Ship To:

33899

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by: **1219854 CL** GIL WHITE Make:

CASE IH

Model:

7088

Cust PO:

Serial #:

YBG006439 2591650

Cust Fleet#: Job Desc:

ENGINE SMOKING

Hours:

1414.0

Service Order Summary

Tag:

WO#

2078178 SV ENG SMOKING

\$12,115.85

	TOTAL INVOICE		\$12,115.85
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6IKMA1U00P77FV5M0DL1DFPI2PABN	OPEN A/R	\$12115.85
100	Client ID: 3218739003 Store ID: 1420125009		
X	<u>.</u>		
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

1219854

WO#: 2078178 SV ENG SMOKING

Comments:

Went to customers location. Started engine to troubleshoot miss. Had truck pick up combine and bring back to shop. Bring into shop, hookup EST and checked for engine codes. Had no codes present. Performed a cylinder cut out test. Cylinder #1 had no change. Removed valve cover, fuel lines, jumper tubes and nuts. Removed exhaust rocker arms on all cylinders. Removed all nozzles and pop tested. #1 would not pop test, was just dumping fuel. Installed new 6 pack of injectors. Adjusted valves, reinstalled lines, tubes. Reinstalled valve cover. Ran combine to check operation and for leaks, checked good.

Machine started missing and smoking a few days later. Hooked up EST and used INSITE to perform cut out test again. Number 1 cylinder showing dead again. Removed valve cover, line and tube for #1 injector. Performed POP test on injector, checked good. Aired up #1 cylinder, air was not staying in cylinder. Aired up #6 cylinder, pressure in cylinder would blow air gun off. Removed cylinder head, found bad exhaust valve in #1 cylinder. Ordered new REMAN cylinder head. Installed when came in. Changed engine oil and filter after running. Added 3 gallons of antifreeze.

Ran combine to check for any leaks, none found. Hooked customers corn head back up to combine.

Labor:

Description		Amount
Labor		\$3,169.80
Haul In		\$150.00
Shop Supplies		\$174.85
	Total Labor	\$3,494.65

Danta	_					
Parts	_	Part Number	Description	Bin	Price	Ext. Price
Qty 2.00	CAS	87335272	GASKET, CONNECTION	FC	\$32.00	\$64.00
6.00	CAS	84346812R	REMAN-FUEL I	N03	\$580.00	\$3,480.00
6.00	CAS	84403334	FITTING	C30	\$86.00	\$516.00
-6.00	CAS	84346812C	CORE-INJECTOR, FUEL SYSTEM	CORE	\$150.00	(\$900.00)
1.00	CAS	J883284	O-RING	C-B-9H	\$2.65	\$2.65
1.00	CAS	87350420	SEAL, O RING	0 0 0	\$7.00	\$7.00
1.00	CAS	84485647	FILTER, ENGI	M33	\$55.50	\$55.50
2.00	CAS	313262A1	SEAL	C-B-6E	\$3.15	\$6.30
1.00	CAS	J937706	GASKET	FC	\$2.80	\$2.80
1.00	CAS	J901356	GASKET	FC	\$8.05	\$8.05
1.00	CAS	87737237	GASKET, CYL. HD	GST	\$197.00	\$197.00
8.00	CAS	87342136	ISOLATOR, VIBRATION	C-E-10D	\$9.60	\$76.80
1.00	CAS	87345861	GASKET, VALVE COVER	D17	\$72.50	\$72.50
1.00	CAS	84585545	GASKET	GST	\$39.75	\$39.75
1.00	CAS	84283167R	REMAN CYLINDER HEAD		\$5,035.00	\$5,035.00
6.00	CAS	84368103	GASKET	FC	\$9.35	\$56.10
12.00	CAS	504085705	M12X1.5X65	C-A-11D	\$2.85	\$34.20
2.00	CAS	87417767	WASHER, SEALING	C-D-8A	\$2.90	\$5.80
3.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	\$14.75	\$44.25
80.00	MIS	65127	5/16 FUEL HOSE	HR	\$2.75	\$220.00
26.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.75	\$97.50
-1.00	CAS	84283167C	CORE CYLINDER HEAD	CORE	\$500.00	(\$500.00)
1.50	3/10	0.222.3.0		7	Total Parts	\$8,621.20

WAYNE STOLTENBERG

SERVICE ORDER:

1219854

Tax Total WO

\$12,115.85

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1219854 CL

Closed Date: 10/29/2020

33899 Ship To:

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1219854 CL

GIL WHITE

Cust PO: Cust Fleet#:

ENGINE SMOKING Job Desc:

Make:

Model:

Serial #:

Tag: Hours: 7088 YBG006439

CASE IH

2591650 1414.0

Service Order Summary

WO #

ENG SMOKING 2078178 SV

\$12,115.85

	TOTAL INVOICE		\$12,115.85
	Payment Information		
	WAYNE STOLTENBERG Trans ID: 01Z6IKMA1U00P77FV5M0DL1DFPI2PABN	OPEN A/R	\$12115.85
	Client ID: 3218739003 Store ID: 1420125009		
X	•		
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

1219854

WO#: 2078178 SV ENG SMOKING

Comments:

Went to customers location. Started engine to troubleshoot miss. Had truck pick up combine and bring back to shop. Bring into shop, hookup EST and checked for engine codes. Had no codes present. Performed a cylinder cut out test. Cylinder #1 had no change. Removed valve cover, fuel lines, jumper tubes and nuts. Removed exhaust rocker arms on all cylinders. Removed all nozzles and pop tested. #1 would not pop test, was just dumping fuel. Installed new 6 pack of injectors. Adjusted valves, reinstalled lines, tubes. Reinstalled valve cover. Ran combine to check operation and for leaks, checked good.

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Ran combine to check for any leaks, none found. Hooked customers corn head back up to combine.

Labor:

Description		Amount
Labor		\$3,169.80
Haul In		\$150.00
Shop Supplies		\$174.85
	Total Labor	\$3,494.65

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I alto	<u>.</u>					
Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	87335272	GASKET, CONNECTION	FC	\$32.00	\$64.00
6.00	CAS	84346812R	REMAN-FUEL I	N03	\$580.00	\$3,480.00
6.00	CAS	84403334	FITTING	C30	\$86.00	\$516.00
-6.00	CAS	84346812C	CORE-INJECTOR, FUEL SYSTEM	CORE	\$150.00	(\$900.00)
1.00	CAS	J883284	O-RING	C-B-9H	\$2.65	\$2.65
1.00	CAS	87350420	SEAL, O RING		\$7.00	\$7.00
1.00	CAS	84485647	FILTER, ENGI	M33	\$55.50	\$55.50
2.00	CAS	313262A1	SEAL	C-B-6E	\$3.15	\$6.30
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1.00	CAS	87737237	GASKET, CYL. HD	GST	\$197,00	\$197.00
8.00	CAS	87342136	ISOLATOR, VIBRATION	C-E-10D	\$9.60	\$76.80
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1.00	CAS	84585545	GASKET	GST	\$39.75	\$39.75
1.00	CAS	84283167R	REMAN CYLINDER HEAD		\$5,035.00	\$5,035.00
6.00	CAS	84368103	GASKET	FC	\$9.35	\$56.10
12.00	CAS	504085705	M12X1.5X65	C-A-11D	\$2.85	\$34.20
2.00	CAS	87417767	WASHER, SEALING	C-D-8A	\$2.90	\$5.80
3.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	\$14.75	\$44.25
80.00	MIS	65127	5/16 FUEL HOSE	HR	\$2.75	\$220.00
26.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.75	\$97.50
-1.00	CAS	84283167C	CORE CYLINDER HEAD	CORE	\$500.00	(\$500.00)
				Total Parts		\$8,621.20

WAYNE STOLTENBERG

SERVICE ORDER:

1219854

Tax Total WO \$0.00 \$12,115.85 Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1219854 CL

Closed Date: 11/11/2020

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1219854 CL

JOHN STOLTENBERG

Sold by: Cust PO:

Cust Fleet#: Job Desc:

ENGINE SMOKING

Make:

Model:

Serial #:

Tag: Hours: 7088 YBG006439

CASE IH

2591650 1414.0

Service Order Summary

WO #
2093192 SI DOES NOT SOUND GOOD Rework \$746.06

	TOTAL IN	VOICE		\$746.06
		nformation ACHINERY-GRAND ISLAND	5390	\$746.06
	Client ID: 321873900	3 Store ID: 1420125009		
X				
Customer Si	gnature			
Phone: 308-3 Cell Phone: 308-3	84-5078 80-6268			

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WAYNE STOLTENBERG Sold To:

1219854 **SERVICE ORDER:**

WO#: 2093192 SI DOES NOT SOUND GOOD

Rework

Comments:

1457 eng hours

Went to unit. Found exhaust rocker came loose and apart and bent a pushrod. Replaced pushrod, replaced bridges, adjusted valve and checked all other valves. Ran machine to check operation, good.

Labor:

Description Labor		Amount \$435.83
	Total Labor	\$435.83

Parts	:					
Qty	_	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	J943445	HEAD .		\$9.76	\$19.52
1.00	CAS	84286199AM	ROCKER ARM		\$35.78	\$35.78
1.00	CAS	84282647AM	ARM, ROCKER		\$101.50	\$101.50
1.00	CAS	86998333	FILTER, AIR	O01	\$81.97	\$81.97
1.00	0, 10	FREIGHT	CNH OVERNIGHT		\$20.00	\$20.00
1.00	CAS	87568842	SENSOR ASSY, PRESSURE	C-H-2F3	\$29.82	\$29.82
				Total Parts		\$288.59
				Tax		\$21.64
				Total WO		\$746.06

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1335372 CL

Closed Date: 10/27/2021

Ship To: 33899

TITAN MACHINERY

\$28,805.53

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1335372 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

OIL PRESSURE Job Desc:

Make: Model:

Hours:

CASE IH 7088

Serial #: Taq:

YBG006439 2591650

1492.0

Service Order Summary

WO #

OIL PRESSURE 2320038 SV

		TOTAL INVOICE		\$28,805.53
		Payment Information WAYNE STOLTENBERG Trans ID: 01Z6JIJSLF00P7A8BV30TJKHF1E8ABAV	OPEN A/R	\$28805.53
		Client ID: 3218739003 Store ID: 1420125009		
X		_ <u></u> -		
	Customer Signature			
Phone: Cell Pho	308-384-5078 ne: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

1335372

WO#: 2320038 SV OIL PRESSURE

Comments:

New Engine SN# 212730079

Went to combine location and plumbed pressure gauge into system. Ran with customer and monitored oil pressure.

Replaced alternator, cleaned all connections for positive cable from alternator to batteries and up to cab.

Ran combine on lot for awhile, oil pressure was at 52-54psi on the mechanical gauge and half way mark on a-post gauge.

Installed new oil pressure sensor on engine.

Went back to combine next morning, engine knocking.

Was going to send truck but customer wanted to drive in (he was advised against doing this).

With machine in shop. Removed valve cover and found #1 bridge was off exhaust side. Reinstalled and retested. Engine still had tick. Adjusters are now down into the lock nut on #1.

Removed engine from combine. Moved all reused parts from old engine and installed onto new engine.

Installed enw crankcase breather in new engine.

Installed new REMAN engine into combine.

Replaced coolant filter and filled with new coolant.

Replaced air filter per customer request.

Description

87603080C

B17702

CAS

CAS

Labor

L	_a	b	0	r	:
-	_				

-1.00

26.00

	Labor Shop Supplies		Total Labor		\$4,824.63
1.00 1.00 1.00	Vendor Part Numbe CAS 73344232 CAS 73344232 CAS 504338098R CAS 504338098C	OIL ENGINE OIL ENGINE REMAN-ALTERNATOR ALTERNATOR CORE	Bin OIL OIL N15	Price \$18.75 \$20.50 \$465.00 \$50.00 \$24,570.00	Ext. Price \$18.75 \$20.50 \$465.00 (\$50.00) \$24,570.00 \$915.00
-1.00 1.00 1.00 1.00 1.00	CAS 87603080R CAS 87541980 CAS J926722 CAS J906696	REMAN BASIC ENGINE COUPLING ASSY SEAL RING SEAL COOLANT FILTER/CONDITIONER	F13 C-B-9G FC	\$915.00 \$5.85 \$3.55 \$20.25 \$211.00	\$5.85 \$3.55 \$20.25 \$211.00
1.00 1.00 1.00 1.00 1.00	CAS 87350501 CAS 84398483 CAS A170807 CAS 84605017	DIPSTICK ASSY TUBE, LUBE OIL DRAIN CLAMP COOLANT FILTER/CONDITIONER ONE GALLON CNH XHD COOLANT	C-G-13A M13 2700 D21	\$72.50 \$44.00 \$18.25 \$14.75 \$127.00	\$72.50 \$44.00 \$18.25 \$162.25 \$127.00 \$123.00
11.00 1.00 1.00 1.00 1.00	CAS B30204 CAS 87383158 CAS 86998333 CAS 86998332 FREIGHT	HARNESS 252 TO 10 ADAPTER FILTER, AIR FILTER, AIR INBOUND OVERNIGHT CORE BASIC ENGINE	O01 N01 CORE	\$123.00 \$81.50 \$75.00 \$3,000.00 \$3.75	\$81.50 \$75.00 (\$3,000.00) \$97.50

CORE BASIC ENGINE

15W-40 #1 OIL BU

Tax \$28,805.53 **Total WO**

Amount \$4,649.78

\$174.85

\$23,980.90

OIL

Total Parts

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1335372 CL

Closed Date: 11/9/2021 33899

Ship To:

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1335372 CL

Make:

CASE IH

Sold by:

Job Desc:

GIL WHITE

Model: Serial #: 7088 YBG006439

Cust PO: Cust Fleet#:

OIL PRESSURE

Tag: Hours: 2591650 1492.0

Service Order Summary

WO#

2326973 SV **ELEVATOR NOT TURNING** \$742.43

TOTAL INVOICE \$742.43

Payment Information

WAYNE STOLTENBERG Trans ID: 01Z6JJLJNE00P7ACHPAQCS1STM9KEGO8

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$742.43

Customer Signature

Phone: 308-384-5078 Cell Phone: 308-380-6268

hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

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WAYNE STOLTENBERG

SERVICE ORDER:

1335372

WO#: 2326973 SV ELEVATOR NOT TURNING

Comments:

ENGINE HOURS - 1502

Elevator drive chain jumped off. Reinstalled drive chain, cleaned out grain auger. Replaced both elevator drive chains. Removed whole link from elevator paddle chain. Ran combine to check operation. Replaced cleaning fan drive belt.

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<u>Labor:</u>	Description Labor		Total Labor		Amount \$366.23 \$366.23
1.00 C 1.00 C 1.00 C	dor Part Number AS 84164207 AS 84163936 AS 301146A1 AS 1329837C2	Description TAILING ELEVATOR DRIVE CHAIN CHAIN (AGRIC BELT PIN	Bin WW14 WW13 WALL3 C-B-11H4 Total Parts	Price \$141.00 \$177.00 \$57.00 \$0.60	Ext. Price \$141.00 \$177.00 \$57.00 \$1.20 \$376.20
			Tax Total WO		\$0.00 \$742.43

Phone: 308-384-0310 Phone:: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1335372 CL

Closed Date: 10/27/2021

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1335372 CL

Sold by:

JOHN STOLTENBERG

Cust PO:

Cust Fleet#: OIL PRESSURE Job Desc:

Make:

CASE IH 7088

Model: Serial #:

YBG006439 2591650

Taq: Hours:

1492.0

Service Order Summary

\$28,805.53 WO# OIL PRESSURE 2320038 SV

> \$28,805.53 TOTAL INVOICE

> > OPEN A/R

\$28805.53

Payment Information

WAYNE STOLTENBERG

Trans ID: 01Z6JIJSLF00P7A88V30TJKHF1E8ABAV

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price.

I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1335372

WO#: 2320038 SV OIL PRESSURE

Comments:

New Engine SN# 212730079

Went to combine location and plumbed pressure gauge into system. Ran with customer and monitored oil pressure.

Replaced alternator, cleaned all connections for positive cable from alternator to batteries and up to cab.

Ran combine on lot for awhile, oil pressure was at 52-54psi on the mechanical gauge and half way mark on a-post gauge.

Installed new oil pressure sensor on engine.

Went back to combine next morning, engine knocking.

Was going to send truck but customer wanted to drive in (he was advised against doing this).

With machine in shop. Removed valve cover and found #1 bridge was off exhaust side. Reinstalled and retested. Engine still had tick. Adjusters are now down into the lock nut on #1.

Removed engine from combine. Moved all reused parts from old engine and installed onto new engine.

Installed enw crankcase breather in new engine.

Installed new REMAN engine into combine.

Replaced coolant filter and filled with new coolant.

Replaced air filter per customer request.

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Lab	scription oor op Supplies		Total Labor		\$4,649.78 \$174.85 \$4,824.63
Parts: Qty Vendor 1.00 CAS 1.00 CAS	Part Number 73344232 73344232 504338098R 504338098C 87603080R 87541980 J926722 J906696 87612306 87350501 84398483 A170807 84605017 B30204 87383158 86998333 86998332 FREIGHT 87603080C B17702	Description OIL ENGINE OIL ENGINE REMAN-ALTERNATOR ALTERNATOR CORE REMAN BASIC ENGINE COUPLING ASSY SEAL RING SEAL COOLANT FILTER/CONDITIONER DIPSTICK ASSY TUBE,LUBE OIL DRAIN CLAMP COOLANT FILTER/CONDITIONER ONE GALLON CNH XHD COOLANT HARNESS 252 TO 10 ADAPTER FILTER, AIR INBOUND OVERNIGHT CORE BASIC ENGINE 15W-40 #1 OIL BU	Bin OIL OIL N15 F13 C-B-9G FC C-G-13A M13 2700 D21 O01 N01 CORE OIL Total Parts Tax Total WO	Price \$18.75 \$20.50 \$465.00 \$50.00 \$50.00 \$915.00 \$5.85 \$3.55 \$20.25 \$211.00 \$72.50 \$44.00 \$18.25 \$14.75 \$127.00 \$123.00 \$81.50 \$75.00 \$3,000.00 \$3.75	\$18.75 \$20.50 \$465.00 (\$50.00) \$24,570.00 \$915.00 \$5.85 \$3.55 \$20.25 \$211.00 \$72.50 \$44.00 \$18.25 \$162.25 \$127.00 \$123.00 \$81.50 \$75.00 (\$3,000.00) \$97.50 \$23,980.90
			Total WO		#/

Amount

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1335372 CL

Closed Date: 11/9/2021

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by: 1335372 CL

GIL WHITE

Cust PO: Cust Fleet#: Job Desc:

OIL PRESSURE

Make:

CASE IH

Model: Serial #: 7088 YBG006439

Tag: Hours: 2591650 1492.0

Service Order Summary

WO#

2326973 SV

ELEVATOR NOT TURNING

\$742.43

	TOTAL INVOICE		\$742.43
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6JJLJNE00P7ACHPAQCS1STM9KEGO8	OPEN A/R	\$742.43
1 ecc	Client ID: 3218739003 Store ID: 1420125009		
<u>X</u>			
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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Sold To: WAYNE STOLTENBERG

SERVICE ORDER: 1335372

WO#: 2326973 SV ELEVATOR NOT TURNING

Comments:

ENGINE HOURS - 1502

Elevator drive chain jumped off.

Reinstalled drive chain, cleaned out grain auger.

Replaced both elevator drive chains.

Removed whole link from elevator paddle chain.

Ran combine to check operation.

Replaced cleaning fan drive belt.

Labor:

Description				Amount
Labor				\$366.23
		Total Labor		\$366.23
<u>s:</u>				E . B !
Vendor Part Number	Description	Bin WWW14	Price	Ext. Price \$1/1.00

Parts	<u>.</u>					
Qty 1.00 1.00 1.00 2.00	Vendor CAS CAS CAS CAS	Part Number 84164207 84163936 301146A1 1329837C2	Description TAILING ELEVATOR DRIVE CHAIN CHAIN (AGRIC BELT PIN	Bin WW14 WW13 WALL3 C-B-11H4	Price \$141.00 \$177.00 \$57.00 \$0.60	Ext. Price \$141.00 \$177.00 \$57.00 \$1.20
				Total Parts		\$376.20
				Тах		\$0.00

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



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SERVICE ORDER: 1350153 CL

Closed Date: 11/9/2021 Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by: 1350153 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

Job Desc: WHITE SMOKE

Make: Model: CASE IH 7088

Serial #: Tag: YBG006439 2591650

Hours: 1559.0

Service Order Summary

WO#

2345706 SV WHITE SMOKE \$2,135.05

	TOTAL INVOICE		\$2,135.05
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6JJLH3P00P7ACHGJ33CADS02GV812	OPEN A/R	\$2135.05
95	Client ID: 3218739003 Store ID: 1420125009		
X Customer Signature	.		
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

1350153

WO#: 2345706 SV WHITE SMOKE

Comments:

Service call to machines location in field.

Troubleshot issue, found bearing out in turbo.

Ordered new turbo. Returned to machine, installed turbo.

Drained half gallon of oil from air to air cooler and cleaned up as best as possible.

Put 4 quarts of oil into engine.

Ran engine to check for any leaks, checked good.

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<u>Labor:</u>	Description Labor Shop Supplies		Total Labor		Amount \$605.63 \$45.42 \$651.05
1.00 C. 1.00	dor Part Number AS 87736393 FREIGHT AS B17702	Description TURBO WITH GASKETS CNH OVERNIGHT 15W-40 #1 OIL BU	Bin OIL Total Parts	Price \$1,380.00 \$89.00 \$3.75	Ext. Price \$1,380.00 \$89.00 \$15.00 \$1,484.00
			Tax Total WO		\$2,135.05

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



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SERVICE ORDER: 1350153 CL

Closed Date: 11/9/2021 33899 Ship To:

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1350153 CL

JOHN STOLTENBERG

Sold by: **Cust PO:**

Cust Fleet#:

Job Desc:

WHITE SMOKE

Make:

Model:

Serial #:

Tag: Hours: 2591650

7088

1559.0

CASE IH

YBG006439

Service Order Summary

WO#

WHITE SMOKE 2345706 SV

\$2,135.05

TOTAL INVOICE		\$2,135.05
Payment Information WAYNE STOLTENBERG Trans ID: 01Z6JJLH3P00P7ACHGJ33CADS02GV812	OPEN A/R	\$2135.05
Client ID: 3218739003 Store ID: 1420125009		

Customer Signature

Phone: 308-384-5078 Cell Phone: 308-380-6268

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WAYNE STOLTENBERG

SERVICE ORDER:

1350153

WO#: 2345706 SV WHITE SMOKE

Comments:

Service call to machines location in field.

Troubleshot issue, found bearing out in turbo.

Ordered new turbo. Returned to machine, installed turbo.

Drained half gallon of oil from air to air cooler and cleaned up as best as possible. Put 4 quarts of oil into engine.
Ran engine to check for any leaks, checked good.

Labor:	Description Labor Shop Supplies		Total	l Labor	Amount \$605.63 \$45.42 \$651.05
1.00 C 1.00	dor Part Number AS 87736393 FREIGHT AS B17702	Description TURBO WITH GASKETS CNH OVERNIGHT 15W-40 #1 OIL BU	Bin OIL Tota	Price \$1,380.00 \$89.00 \$3.75	Ext. Price \$1,380.00 \$89.00 \$15.00 \$1,484.00
			To	Tax otal WO	\$0.00 \$2,135.05

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1353393 CL

Closed Date: 3/17/2022

33899 Ship To:

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1353393 CL

JOHN STOLTENBERG

QUIT RUNNING

Cust PO: Cust Fleet#: Job Desc:

2358639 SW

QUIT RUNNING

CASE IH Make: Model: 7088

YBG006439 Serial #:

2591650 Tag: 1587.0 Hours:

Service Order Summary

WO# QUIT RUNNING 2351508 SV

Customer Signature

Cell Phone: 308-380-6268

Phone:

308-384-5078

No Charge

\$81.90

TOTAL INVOICE		\$81.90
Payment Information WAYNE STOLTENBERG Trans ID: 01Z6JU7NRB00P7BMKU57AQJ3RA0H1QVJ	OPEN A/R	\$81.90
Client ID: 3218739003 Store ID: 1420125009		

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

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WAYNE STOLTENBERG

SERVICE ORDER:

1353393

WO#: 2351508 SV QUIT RUNNING

Comments:

REMAN incident #INC-9931577

Filters not covered under warranty.

Labor:

Description			Total Labor	Amount		
Parts		Deat Neverbar	Description	Dia.	Price	Ext. Price
Qty	Vendor	Part Number	Description	Bin		
1.00	CAS	87307432	FILTER, FUEL	M34	\$43.00	\$43.00
1.00	CAS	84477358	FUEL FILTER	M26	\$28.25	\$28.25
1.00		J926722	SEAL RING	F13	\$5.85	\$5.85
1.00		ZAD4	STARTING FLUID		\$4.80	\$4.80
				Total Parts		\$81,90

WO#: 2358639 SW QUIT RUNNING

Comments:

REMAN incident #INC-9931577

Complaint: Engine guit running.

Cause: New REMAN engine was built with oil passages covered so no oil was getting to FIP pump.

Correction: Went to customers location and troubleshot fuel system, changed fuel filters and had no change. Found injection pump had failed. Installed new pump and tested operation.

Combine was running properly. Customer continued harvesting.

During last 10 hours of harvest combine started to exhibit same issues.

Got combine into shop and found that the engine had silicone sealant covering and oil passage to the injection pump and to the timing gears (gears had metal flaking off of them).

Contacted REMAN with issue and was given REMAN incident #INC-9931577.

Removed all parts to pull engine from combine.

Swapped all reusable parts from old engine over to new engine.

Installed new REMAN injection pump because pump was not getting any lubrication during last 10 hours of harvest. Installed new REMAN engine back into combine.

Reinstalled all removed parts.

Filled all fluids.

Ran engine to checkfor leaks, good.

Took combine outside and ran for required break in period.

Checked fluid levels, good.

Checked for any leaks, good.

Labor:

Description Amount No Charge Labor No Charge

Total Labor

Tax **Total WO**

\$81.90

Parts:

Price **Ext. Price** Description Bin Qty Vendor Part Number REMAN BASIC ENGINE INCIDENT # CAS 87603080R 1 00 No Charge No Charge INC-9931577

Sold To: WAYNE STOLTENBERG

SERVICE ORDER: 1353393

1.00	CAS	84493585R	REMAN-INJECT	N24	No Charge	No Charge
1.00	CAS	87350501	DIPSTICK ASSY		No Charge	No Charge
1.00	CAS	9706921	CLAMP, HOSE	C-C-12C	No Charge	No Charge
1.00	CAS	87612306	COOLANT FILTER/CONDITIONER	FC	No Charge	No Charge
1.00	CAS	86625022	CLAMP	C-C-12B	No Charge	No Charge
2.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	No Charge	No Charge
1.00	CAS	84493585R	REMAN-INJECT	N24	No Charge	No Charge
-1.00	CAS	87603080C	CORE BASIC ENGINE	CORE	No Charge	No Charge
-2.00	CAS	84493585C	CORE INJECTION PUMP	CORE	No Charge	No Charge
28.00	CAS	B17702	15W-40 #1 OIL BU	OIL	No Charge	No Charge

Total Parts

Tax No Charge
Total WO No Charge

No Charge

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1353393 CL

Closed Date: 3/17/2022

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1353393 CL

JOHN STOLTENBERG

Cust PO:

Cust Fleet#:

Job Desc:

QUIT RUNNING

Make:

Model:

Serial #:

Taq: Hours: 2591650

7088

CASE IH

YBG006439

1587.0

Service Order Summary

WO#

2351508 SV 2358639 SW

Cell Phone: 308-380-6268

QUIT RUNNING QUIT RUNNING \$81.90

\$31,244.90

		TOTAL INVOICE		\$31,326.80
		Payment Information WAYNE STOLTENBERG Trans ID: 01Z6JU7NRB00P7BMKU57AQJ3RA0H1QVJ	OPEN A/R	\$81.90
		749505 CASE PARTS OPEN ACCOUNT Trans ID: 00000000000000000000000000000000000	WARRANTY	\$31244.90
<u>x</u>	Customer Signature	Client ID: 3218739003 Store ID: 1420125009		:
Phone:	308-384-5078			

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

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WAYNE STOLTENBERG

SERVICE ORDER:

1353393

WO#: 2351508 SV QUIT RUNNING

Comments:

REMAN incident #INC-9931577

Filters not covered under warranty.

Labor:

	Description		Total Labor		Amount
Parts Qty 1.00 1.00 1.00 1.00	Vendor Part Number CAS 87307432 CAS 84477358 CAS J926722 CAS ZAD4	Description FILTER, FUEL FUEL FILTER SEAL RING STARTING FLUID	Bin M34 M26 F13	Price \$43.00 \$28.25 \$5.85 \$4.80	Ext. Price \$43.00 \$28.25 \$5.85 \$4.80
			Total Parts		\$81.90
			Tax Total WO		\$0.00 \$81.90

WO#: 2358639 SW QUIT RUNNING

Comments:

REMAN incident #INC-9931577

Complaint: Engine guit running.

Cause: New REMAN engine was built with oil passages covered so no oil was getting to FIP pump.

Correction: Went to customers location and troubleshot fuel system, changed fuel filters and had no change. Found injection pump had failed. Installed new pump and tested operation.

Combine was running properly. Customer continued harvesting.

During last 10 hours of harvest combine started to exhibit same issues.

Got combine into shop and found that the engine had silicone sealant covering and oil passage to the injection pump and to the timing gears (gears had metal flaking off of them).

Contacted REMAN with issue and was given REMAN incident #INC-9931577.

Removed all parts to pull engine from combine.

Swapped all reusable parts from old engine over to new engine.

Installed new REMAN injection pump because pump was not getting any lubrication during last 10 hours of harvest.

Installed new REMAN engine back into combine.

Reinstalled all removed parts.

Filled all fluids.

Ran engine to checkfor leaks, good.

Took combine outside and ran for required break in period.

Checked fluid levels, good.

Checked for any leaks, good.

Labor:

Description
Labor \$5,191.56

Total Labor \$5,191.56

Parts:

 Qty
 Vendor
 Part Number
 Description
 Bin
 Price
 Ext. Price

 1.00
 CAS
 87603080R
 REMAN BASIC ENGINE INCIDENT # INC-9931577
 \$24,229.73
 \$24,229.73

WAYNE STOLTENBERG

SERVICE ORDER:

1353393

1.00 1.00 1.00 1.00 1.00 2.00 1.00 -1.00 -2.00 28.00	CAS CAS CAS CAS CAS CAS CAS CAS	84493585R 87350501 9706921 87612306 86625022 B30204 844935855 87603080C 84493585C B17702	REMAN-INJECT DIPSTICK ASSY CLAMP, HOSE COOLANT FILTER/CONDITIONER CLAMP ONE GALLON CNH XHD COOLANT REMAN-INJECT CORE BASIC ENGINE CORE INJECTION PUMP 15W-40 #1 OIL BU	N24 C-C-12C FC C-C-12B 2700 N24 CORE CORE OIL Total Parts	\$3,502.04 \$200.07 \$2.21 \$17.16 \$0.94 \$14.57 \$3,502.04 \$3,900.00 \$812.50 \$3.39	\$3,502.04 \$200.07 \$2.21 \$17.16 \$0.94 \$29.15 \$3,502.04 (\$3,900.00) (\$1,625.00) \$95.00	
				Tax		\$0.00	

Total WO

\$31,244.90

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1356902 CL

Closed Date: 5/11/2022

Ship To:

33899

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1356902 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

Job Desc:

UPTIME INSPECTION

Make:

Model:

7088 Serial #: YBG006439

Taq:

2591650

Hours:

1593.0

CASE IH

Service Order Summary

WO#

INSPECTION 2358664 SV 2358665 SV

REPAIRS AFTER INSPECTION

\$499.00

\$20,672.40

	TOTAL INVOICE		\$21,171.40
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6K2OI7G00P7CCCSPF5B3LO51J953U	OPEN A/R	\$21171.40
X Customer Signature	Client ID: 3218739003 Store ID: 1420125009		
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

1356902

WO#: 2358664 SV INSPECTION

Comments:

Performed UPtime inspection of combine.

Make estimate of parts and labor to review with customer.

Labor:

Description

Uptime Inspection

Amount \$499.00

Total Labor

\$499.00

Parts:

Qty Vendor Part Number

Description

Bin

Price

Ext. Price

Total Parts

Tax

Total WO

\$499.00

WO#: 2358665 SV REPAIRS AFTER INSPECTION

Comments:

Straightened the front tip up and GPS mount.

Removed and replace the stuck tailings sensor.

Removed steering cylinder and disassembled. Cleaned all parts and installed new seals. Reassembled and reinstalled.

Removed half link from feeder chain and replaced the feeder strippers.

Aligned the feeder tensioner pulley and replaced the missing cone bolts.

Replaced the clean grain trough, frame piece and bearing.

Replaced the stripped out lower unloader gearbox plug.

Welded in grain tank liners and stainless steel in front of the lower unloader gearbox. Replaced the auger bearings and drive chain.

Moved rotor vanes to mid position and flipped the chopper knives.

Replaced the spacer and welded the unloader belt guide.

Removed and replaced both rotor limit switches and set rotor speed.

Removed the half link from the tailings elevator chain.

Replaced the inner half of the fan pulley as well as the spacers and thrust bearing.

Checked brake splines. Some wear is showing but should last through harvest.

Removed the elevator head and fitted it with stainless steel plates. Installed new sprocket and bearings.

Replaced incline tube and unloading auger tube.

Sold To: WAYNE STOLTENBERG SERVICE ORDER: 1356902

Installed new rotor gearbox dipstick.

Replaced the exhaust rain cap.

Installed new bearing in small wiper and air screen wand wear plates.

Greased machine and checked all fluids.

Ran combine to check operation, good.

Reinstalled shields.

Labor:

Description Labor		Amount \$10,630.50
Shop Supplies		\$174.85
	Total Labor	\$10,805.35

Parts:

Qty		Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	73344315	OIL HYDRAULIC	OIL	\$7.00	\$7.00
2.00	CAS	86633356	BOLT CARRIAGE SSQ M10X25	C-A-12B	\$1.20	\$2.40
2.00	CAS	1329837C2	PIN	C-B-11H4	\$0.60	\$1.20
1.00	CAS	168215C92	BEARING	K17	\$46.50	\$46.50
1.00	CAS	87414	FITTING, LUBE	C-A-8E	\$0.99	\$0.99
1.00	CAS	47514305	OUTSIDE AIR SCREEN SEAL	C49	\$32.75	\$32.75
1.00	CAS	87717348	WIRE SAS HUB RETAINING	D46	\$17.75	\$17.75
1.00	CAS	87472745	INSIDE RING	D27	\$49.50	\$49.50
14.00	CAS	9824326	WASHER	C-D-6C	\$0.48	\$6.72
16.00	CAS	445395	RIVET	C-E-10A	\$0.31	\$4.96
1.00	CAS	87368474	SENSOR ASSEMBLY TAILINGS		\$495.00	\$495.00
1.00	CAS	87044350	BEARING 62MM SPHERE OUTER RIN	L25	\$50.25	\$50.25
1.00	CAS	170056	KEY	C-A-1D	\$6.85	\$6.85
19.00	CAS	ZK10B	8.8GR METRIC HARDWARE/OZ	2800	\$0.45	\$8.55
1.00	CAS	J922639	STUD		\$15.50	\$15.50
6.00	CAS	J910824	O-RING	C-B-9G	\$1.80	\$10.80
4.00	CAS	495-51053	WASHER		\$1.05	\$4.20
2.00	CAS	128298A2	SWITCH	C-E-2E	\$33.75	\$67.50
1.00	CAS	87597609	KIT SEAL		\$485.00	\$485.00
3.00	CAS	87748011	STRIPPER FEEDER PIVOT BRK	B42	\$43.00	\$129.00
3.00	CAS	87106338	BOLT, ROTOR CAGE	C-A-11D	\$4.55	\$13.65
3.00	CAS	87547587	NUT	C-G-10B	\$3.35	\$10.05
3.00	CAS	140045	WASHER, LOCK	C-D-8F	\$0.59	\$1.77
1.00	CAS	84181476	CTR SOL AUGER TROG PAN WA	WW1	\$425.00	\$425.00
3.00	CAS	47508360	BEARING, BAL	L07	\$58.00	\$174.00
4.00	CAS	47577185	COLLAR	K10	\$17.25	\$69.00
1.00	CAS	86557412	PLUG .38 GAS	C-B-13A3	\$5.50	\$5.50
2.00	CAS	87662984	FLOOR LINER	SHOP	\$510.00	\$1,020.00
1.00	CAS	87035448	SPACER	C-G-5F	\$6.80	\$6.80
2.00	CAS	86632582	WASHER 495-81116	C-D-8F	\$0.71	\$1.42
1.00	CAS	87698833	FLANGE BOLT		\$1.00	\$1.00
1.00	CAS	87681210	NUT	C-A-2A	\$0.98	\$0.98
1.00	CAS	495-51053	WASHER		\$1.05	\$1.05
1.00	CAS	87713148	CHAIN A, UNLOADER DRIVE	WW15	\$127.00	\$127.00
2.00	CAS	87044350	BEARING 62MM SPHERE OUTER RIN	L25	\$50.25	\$100.50
2.00	CAS	87605592	BEARING 35MM BORE 72MM	L27	\$50.00	\$100.00
1.00	CAS	84556153	PULLEY ASSY FAN DRVN ADJ	C23	\$345.00	\$345.00
3.00	CAS	1302180C2	BUSHING	C-D-2G	\$27.25	\$81.75
1.00	CAS	84173040	BUBBLER AUGER TUBE WA EXT WR		\$2,592.00	\$2,592.00
1.00	07.0					

Sold To: WAYNE STOLTENBERG

SERVICE ORDER: 1356902

\$25.00 \$25.00 D42 CAS 87676889 SEAL, RUBBER 1.00 \$132.00 L13 \$132.00 1.00 CAS 694444 **BALL BRG** \$6.85 \$6.85 C-A-1D 170056 **KEY** CAS 1.00 D16 \$87.00 \$87.00 SPROCKET AUGER CLEAN 1.00 CAS 87324981 \$45.00 \$45.00 2300-1 CAS 182770A1 CAP 1.00 \$32.80 L16 \$8.20 BEARIN, BALL W/SEALS CAS 84330053 4.00 \$2,020.00 \$2,020.00 WHOUT TRK-TUBE CAS 87743673 1.00 \$145.00 \$145.00 ROD ADJUSTMENT CAS 51527839 1.00 CLEAN GRAIN AUGER SLEEV WA \$345.00 \$345.00 WW9 CAS 87751634 1.00 GRA \$4.15 \$4.15 C-F-2E4 LINK CAS 241-18113 1.00 \$8.25 C-F-2C4 \$8.25 1.00 CAS 241-15113 LINK \$50.97 \$50.97 STAINLESS STEEL SHEET 131218SS 1.00 MIS \$85.71 \$85.71 STAINLESS STEEL PLATE 131718SS MIS 1.00 \$86.06 \$172.11 **PLATE** 2.00 MIS 122414 \$150.00 \$150.00 SS ELEVATOR HEAD LINER **SSEHEADLINER** MIS 1.00 \$38.25 HYTRAN-ULTRA BY OIL \$4.25 9.00 CAS B17706

Total Parts \$9,866.98

Tax \$0.07 Total WO \$20,672.40 Phone: 308-384-0310 800-967-1928 Phone: 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1356902 CL

Closed Date: 5/11/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1356902 CL

Sold by:

JOHN STOLTENBERG

Cust PO:

Cust Fleet#:

Job Desc:

UPTIME INSPECTION

Make: Model:

CASE IH 7088

Serial #: Taq:

YBG006439 2591650

Hours:

1593.0

Service Order Summary

WO#

INSPECTION

2358664 SV 2358665 SV

REPAIRS AFTER INSPECTION

2358666 SI

UPTIME SERVICES

Uptime Services

\$20,672.40

\$750.00

\$499.00

\$21,921.40 TOTAL INVOICE **Payment Information** \$21171.40 OPEN A/R WAYNE STOLTENBERG Trans ID: 01Z6K2OI7G00P7CCCSPF5B3LO51J953U \$750.00 43151

338 TITAN MACHINERY-GRAND ISLAND

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Sold To: WAYNE STOLTENBERG

SERVICE ORDER: 1356902

WO#: 2358664 SV INSPECTION

Comments:

Performed UPtime inspection of combine.

Make estimate of parts and labor to review with customer.

Labor:

DescriptionAmountUptime Inspection\$499.00

Total Labor \$499.00

Parts:

Qty Vendor Part Number Description Bin Price Ext. Price

Total Parts

Tax \$0.00 Total WO \$499.00

WO#: 2358665 SV REPAIRS AFTER INSPECTION

Comments:

Straightened the front tip up and GPS mount.

Removed and replace the stuck tailings sensor.

Removed steering cylinder and disassembled. Cleaned all parts and installed new seals. Reassembled and reinstalled.

Removed half link from feeder chain and replaced the feeder strippers.

Aligned the feeder tensioner pulley and replaced the missing cone bolts.

Replaced the clean grain trough, frame piece and bearing.

Replaced the stripped out lower unloader gearbox plug.

Welded in grain tank liners and stainless steel in front of the lower unloader gearbox. Replaced the auger bearings and drive chain.

Moved rotor vanes to mid position and flipped the chopper knives.

Replaced the spacer and welded the unloader belt guide.

Removed and replaced both rotor limit switches and set rotor speed.

Removed the half link from the tailings elevator chain.

Replaced the inner half of the fan pulley as well as the spacers and thrust bearing.

Checked brake splines. Some wear is showing but should last through harvest.

Removed the elevator head and fitted it with stainless steel plates. Installed new sprocket and bearings.

Replaced incline tube and unloading auger tube.

Sold To: WAYNE STOLTENBERG SERVICE ORDER: 1356902

Installed new rotor gearbox dipstick.

Replaced the exhaust rain cap.

Installed new bearing in small wiper and air screen wand wear plates.

Greased machine and checked all fluids.

Ran combine to check operation, good.

Reinstalled shields.

Labor:

Description		Amount
Labor		\$10,630.50
Shop Supplies		\$174.85
	Total Labor	\$10,805.35

<u>Parts</u>	<u>:</u>					
Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	73344315	OIL HYDRAULIC	OIL	\$7.00	\$7.00
2.00	CAS	86633356	BOLT CARRIAGE SSQ M10X25	C-A-12B	\$1.20	\$2.40
2.00	CAS	1329837C2	PIN	C-B-11H4	\$0.60	\$1.20
1.00	CAS	168215C92	BEARING	K17	\$46.50	\$46.50
1.00	CAS	87414	FITTING, LUBE	C-A-8E	\$0.99	\$0.99
1.00	CAS	47514305	OUTSIDE AIR SCREEN SEAL	C49	\$32.75	\$32.75
1.00	CAS	87717348	WIRE SAS HUB RETAINING	D46	\$17.75	\$17.75
1.00	CAS	87472745	INSIDE RING	D27	\$49.50	\$49.50
14.00	CAS	9824326	WASHER	C-D - 6C	\$0.48	\$6.72
16.00	CAS	445395	RIVET	C-E-10A	\$0.31	\$4.96
1.00	CAS	87368474	SENSOR ASSEMBLY TAILINGS		\$495.00	\$495.00
1.00	CAS	87044350	BEARING 62MM SPHERE OUTER RIN		\$50.25	\$50.25
1.00	CAS	170056	KEY	C-A-1D	\$6.85	\$6.85
19.00	CAS	ZK10B	8.8GR METRIC HARDWARE/OZ	2800	\$0.45	\$8.55
1.00	CAS	J922639	STUD		\$15.50	\$15.50
6.00	CAS	J910824	O-RING	C-B-9G	\$1.80	\$10.80
4.00	CAS	495-51053	WASHER		\$1.05	\$4.20
2.00	CAS	128298A2	SWITCH	C-E-2E	\$33.75	\$67.50
1.00	CAS	87597609	KIT SEAL		\$485.00	\$485.00
3.00	CAS	87748011	STRIPPER FEEDER PIVOT BRK	B42	\$43.00	\$129.00
3.00	CAS	87106338	BOLT, ROTOR CAGE	C-A-11D	\$4.55	\$13.65
3.00	CAS	87547587	NUT	C - G-10B	\$3.35	\$10.05
3.00	CAS	140045	WASHER, LOCK	C-D-8F	\$0.59	\$1.77
1.00	CAS	84181476	CTR SOL AUGER TROG PAN WA	WW1	\$425.00	\$425.00
3.00	CAS	47508360	BEARING, BAL	L07	\$58.00	\$174.00
4.00	CAS	47577185	COLLAR	K10	\$17.25	\$69.00
1.00	CAS	86557412	PLUG .38 GAS	C-B-13A3	\$5.50	\$5.50
2.00	CAS	87662984	FLOOR LINER	SHOP	\$510.00	\$1,020.00
1.00	CAS	87035448	SPACER	C-G-5F	\$6.80	\$6.80
2.00	CAS	86632582	WASHER 495-81116	C-D-8F	\$0.71	\$1.42
1.00	CAS	87698833	FLANGE BOLT		\$1.00	\$1.00
1.00	CAS	87681210	NUT	C-A-2A	\$0.98	\$0.98
1.00	CAS	495-51053	WASHER		\$1.05	\$1.05
1.00	CAS	87713148	CHAIN A, UNLOADER DRIVE	WW15	\$127.00	\$127.00
2.00	CAS	87044350	BEARING 62MM SPHERE OUTER RIN		\$50.25	\$100.50
2.00	CAS	87605592	BEARING 35MM BORE 72MM	L27	\$50.00	\$100.00
1.00	CAS	84556153	PULLEY ASSY FAN DRVN ADJ	C23	\$345.00	\$345.00
3.00	CAS	1302180C2	BUSHING	C-D-2G	\$27.25	\$81.75
1.00	CAS	84173040	BUBBLER AUGER TUBE WA EXT WR		\$2,592.00	\$2,592.00

WAYNE STOLTENBERG

SERVICE ORDER:

1356902

1.00 1.00 1.00 1.00 1.00 4.00 1.00 1.00	CAS CAS CAS CAS CAS CAS CAS CAS CAS MIS MIS	87676889 694444 170056 87324981 182770A1 84330053 87743673 51527839 87751634 241-18113 241-15113 131218SS 131718SS 132414 SSEHEADLINER	SEAL, RUBBER BALL BRG KEY SPROCKET AUGER CLEAN CAP BEARIN, BALL W/SEALS TRK-TUBE ROD ADJUSTMENT CLEAN GRAIN AUGER SLEEV WA GRA LINK LINK STAINLESS STEEL SHEET STAINLESS STEEL PLATE PLATE SS ELEVATOR HEAD LINER	D42 L13 C-A-1D D16 2300-1 L16 WHOUT WW9 C-F-2E4 C-F-2C4	\$25.00 \$132.00 \$6.85 \$87.00 \$45.00 \$8.20 \$2,020.00 \$145.00 \$345.00 \$4.15 \$8.25 \$50.97 \$85.71 \$86.06 \$150.00 \$4.25	\$25.00 \$132.00 \$6.85 \$87.00 \$45.00 \$32.80 \$2,020.00 \$145.00 \$345.00 \$4.15 \$8.25 \$50.97 \$85.71 \$172.11 \$150.00 \$38.25
1.00 9.00	MIS CAS	B17706	HYTRAN-ULTRA BY	OIL Total Parts	ψ	\$9,866.98

Uptime Services

Total WO

Tax

WO#: 2358666 SI UPTIME SERVICES

Comments:

UPtime services - wash combine outside labor

Labor:

Amount \$750.00 Description \$750.00 Outside Labor **Total Labor**

Ext. Price Price Bin Parts: Description Qty Vendor Part Number

Total Parts

\$0.00 Tax \$750.00 **Total WO**

\$0.07

\$20,672.40

Phone: 308-384-0310 800-967-1928 Phone: 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1453994 CL

Closed Date: 11/14/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1453994 CL

Sold by:

AARON SCHOLZ 202200364254

308-384-5078

Cust PO:

WO# 2583286 SW

Phone:

Cust Fleet#: Job Desc:

COMBINE SHUT DOWN WHILE IN

Make: Model:

7088

Serial #:

YBG006439 2591650

CASE IH

Tag:

1598.0

FIELD.

Hours:

LD.	Service Order Summary	
		No Charge
COMBINE SHUT DOWN		

	TOTAL INVOICE	No Charge
	Payment Information	
	Client ID: 3218739003 Store ID: 1420125009	
X Customer	Signature	

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1,5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1453994

WO#: 2583286 SW COMBINE SHUT DOWN

Comments:

Complaint: Combine shut down while operating in field.

Cause: Oil gallies plugged causing High pressure inj pump failure.

Correction: Performed troubleshooting in field. Would not start. Have fuel supply at pump but nothing downstream of pump. Attempted removal of high pressure pump. Found gear seized onto shaft. Removed fan and front cover. Tried heating gear several times to remove. After exhausting all options to replace in the field decided to haul in. put in assist case# 107089767. Recovered Combine from field and brought into shop. Attempted to remove gear again in shop however it was unsuccessful.

Spoke with reman center as this engine was just replaced last year incident # IN00082993 . Were advised to replace engine. Removed engine from combine. When new engine arrived swapped over needed parts from old engine. Installed new reman engine into combine. Reattached all lines and harness. Filled with fluids. Test ran and checked for any leaks or issues. None found. Returned to service.

<u>Labor:</u> Description Labor		Total Labor		Amount No Charge No Charge
Parts: Vendor Part Number 1.00 CAS 84493585R 1.00 CAS J926722 1.00 CAS 86553262 1.00 CAS MC37467 1.00 CAS 84605017 1.00 CAS 86553262 1.00 CAS 3910248 1.00 CAS 87603080R 28.00 CAS B17702 5.00 CAS B30204 -1.00 CAS 84493585C -1.00 CAS 87603080C	Description REMAN-INJECT SEAL RING O RING RTV SILIC 598 HP BLK 80ML COOLANT FILTER/CONDITIONER O RING PLUG REMAN BASIC ENGINE 15W-40 #1 OIL BU ONE GALLON CNH XHD COOLANT CORE INJECTION PUMP CORE BASIC ENGINE	Bin N24 F13 C-B-8E PNT M13 C-B-8E C-B-11A8 OIL 2700 CORE CORE Total Parts	Price No Charge	Ext. Price No Charge
		Tax Total WO		No Charge No Charge

Phone: 308-384-0310 800-967-1928 Phone: 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1453994 CL

Closed Date: 10/18/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1453994 CL

Sold by:

GIL WHITE

Cust PO:

FIELD.

Cust Fleet#: Job Desc:

Phone:

COMBINE SHUT DOWN WHILE IN

CASE IH

7088

YBG006439 Serial #: 2591650 Tag: 1598.0

Hours:

Service Order Summary

Make:

Model:

\$97.12 SPREADER BROKEN MOVING COMBINE Rework WO# 2581940 SI

\$97.12 TOTAL INVOICE Payment Information \$97.12 5390 338 TITAN MACHINERY-GRAND ISLAND Client ID: 3218739003 Store ID: 1420125009 Customer Signature 308-384-5078

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price, I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1453994

WO#: 2581940 SI SPREADER BROKEN MOVING COMBINE

Rework

Comments:

Labor:

Description

Total Labor

Amount

Parts:

Oty Vendor Part Number 1.00 CAS 51454057 Description CONE Bin WW2 **Price** \$90.34

Ext. Price \$90.34

Total Parts

\$90.34

Tax Total WO \$6.78 \$97.12 Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1453994 CL

Closed Date: 11/14/2022

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold bv: 1453994 CL

AARON SCHOLZ

Cust PO:

202200364254

Cust Fleet#: Job Desc:

1410 11

COMBINE SHUT DOWN WHILE IN

FIELD.

Make: Model: CASE IH 7088

Serial #:

YBG006439 2591650

Tag: Hours:

1598.0

Service Order Summary

WO #		
2583286 SW	COMBINE SHUT DOWN	\$31,499.77

TOTAL INVOICE \$31,499.77

WARRANTY

\$31499.77

Payment Information

749505 CASE PARTS OPEN ACCOUNT

Client ID: 3218739003 Store ID: 1420125009

X

Customer Signature

Phone: 308-384-5078 Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1,5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG Sold To:

SERVICE ORDER: 1453994

WO#: 2583286 SW COMBINE SHUT DOWN

Comments:

Complaint: Combine shut down while operating in field.

Cause: Oil gallies plugged causing High pressure inj pump failure.

Correction: Performed troubleshooting in field. Would not start. Have fuel supply at pump but nothing downstream of pump. Attempted removal of high pressure pump. Found gear seized onto shaft. Removed fan and front cover. Tried heating gear several times to remove. After exhausting all options to replace in the field decided to haul in. put in assist case# 107089767. Recovered Combine from field and brought into shop. Attempted to remove gear again in shop however it was unsuccessful.

Spoke with reman center as this engine was just replaced last year incident # IN00082993 . Were advised to replace engine. Removed engine from combine. When new engine arrived swapped over needed parts from old engine. Installed new reman engine into combine. Reattached all lines and harness. Filled with fluids. Test ran and checked for any leaks or issues. None found. Returned to service.

<u>Labo</u>	<u>r:</u>					
	D	escription				Amount
	La	bor				\$6,816.12
				Total Labor		\$6,816.12
<u>Parts</u>	<u>::</u>					
Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	84493585R	REMAN-INJECT	N24	\$3,506.42	\$3,506.43
1.00	CAS	J926722	SEAL RING	F13	\$6.18	\$6.18
1.00	CAS	86553262	O RING	C-B-8E	\$0.72	\$0.72
1.00	CAS	MC37467	RTV SILIC 598 HP BLK 80ML	PNT	\$6.36	\$6.36
1.00	CAS	84605017	COOLANT FILTER/CONDITIONER	M13	\$17.39	\$17.39
1.00	CAS	86553262	O RING	C-B-8E	\$0.72	\$0.72
1.00	CAS	J910248	PLUG	C-B-11A8	\$9.30	\$9.30
1.00	CAS	87603080R	REMAN BASIC ENGINE		\$25,681.18	\$25,681.18
28.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.39	\$95.00
5.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	\$14.57	\$72.87
-1.00	CAS	84493585C	CORE INJECTION PUMP	CORE	\$812.50	(\$812.50)
-1.00	CAS	87603080C	CORE BASIC ENGINE	CORE	\$3,900.00	(\$3,900.00)
				Total Parts		\$24,683.65
				Тах		\$0.00
				Total WO		\$31,499.77

Phone: 308-384-0310 800-967-1928 Phone: 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1462088 CL

Closed Date: 10/17/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1462088 CL

AARON SCHOLZ

Cust PO:

Cust Fleet#:

ROTOR ADJUST

Make: Model:

CASE IH 7088

Serial #:

YBG006439 2591650

Taq: Hours:

1602.0

Service Order Summary

Job Desc: \$515.33 **WO** # **ROTOR ADJUST** 2581754 SV

> \$515.33 TOTAL INVOICE

> > **Payment Information**

WAYNE STOLTENBERG

Trans ID: 01Z6KFROVR00P7EKCSMNFK89LMR64AFE Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$515.33

Customer Signature

308-384-5078 Phone:

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1462088

WO#: 2581754 SV ROTOR ADJUST

Comments:

1084 rotor hours.

Attempted rotor adjust and it would not. Removed chain and found hub froze up. Removed hub. Cleaned it up with cuda and wire brush. Reinstalled. Rotor adjustment is working now. Adjusted rotor and returned to service.

Labor:

Amount \$479.38 Description \$35.95 Labor \$515.33 Shop Supplies **Total Labor**

Price Bin

Ext. Price Parts: Description Qty Vendor Part Number **Total Parts**

Tax \$515.33 **Total WO**

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1462088 CL

Closed Date: 10/17/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1462088 CL

Sold by:

AARON SCHOLZ

Cust PO: Cust Fleet#:

ROTOR ADJUST Job Desc:

Make: Model: CASE IH 7088

Serial #:

YBG006439 2591650

Tag: Hours:

1602.0

Service Order Summary

\$515.33 **WO# ROTOR ADJUST** 2581754 SV

\$515.33 TOTAL INVOICE **Payment Information** \$515.33 OPEN A/R WAYNE STOLTENBERG Trans ID: 01Z6KFROVR00P7EKCSMNFK89LMR64AFE Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. Fruntier agree that you will not be their responsible for loss or damage to said machinery from the, their, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full. Sold To: WAYNE STOLTENBERG

SERVICE ORDER: 1462088

WO#: 2581754 SV ROTOR ADJUST

Comments:

1084 rotor hours.

Attempted rotor adjust and it would not. Removed chain and found hub froze up. Removed hub. Cleaned it up with cuda and wire brush. Reinstalled. Rotor adjustment is working now. Adjusted rotor and returned to service.

Labor:

Description		Amount
Labor		\$479.38
Shop Supplies		\$35.95
	Total Labor	\$515.33

Parts:

Qty Vendor Part Number Description Bin Price Ext. Price

Total Parts

 Tax
 \$0.00

 Total WO
 \$515.33

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1538052 CL

Closed Date: 7/10/2023

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by: 1538052 CL

GIL WHITE

Cust PO: Cust Fleet#:

Job Desc:

CHECK UNLOAD AUGER FOR

DAMAGE

Make: CASE IH

Model: 7088 **Serial #:** YBG0

Serial #: YBG006439 **Tag:** 2591650

Service Order Summary

Hours:

WO #		
2746091 SV	CHECK UNLOAD AUGER	\$296.22

	TOTAL INVOICE	\$296.22
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6L5P20V00P7IN9JCLK5GRA6CI7GAF	OPEN A/R \$296.22
	Client ID: 3218739003 Store ID: 1420125009	
<u>x</u> .		
Customer Signature		
Phone: 308-384-5078 Cell Phone: 308-380-6268		

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WAYNE STOLTENBERG

SERVICE ORDER:

1538052

WO#: 2746091 SV CHECK UNLOAD AUGER

Comments:

Checked over damage to unload auger system.

Made up estimate to go over with customer for insurance claim.

Labor:

DescriptionAmountLabor\$275.55Shop Supplies\$20.67

Total Labor \$296.22

Parts:

Qty Vendor Part Number Description Bin Price Ext. Price

Total Parts

Tax

Total WO \$296.22

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1538052 CL

Closed Date: 7/10/2023 33899 Ship To:

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1538052 CL

GIL WHITE

Cust PO: Cust Fleet#: Job Desc:

CHECK UNLOAD AUGER FOR

DAMAGE

CASE IH Make: Model: 7088

Serial #: YBG006439

2591650 Hours:

Service Order Summary

Tag:

WO# \$296.22 **CHECK UNLOAD AUGER** 2746091 SV

\$296.22 **TOTAL INVOICE** Payment Information \$296.22 WAYNE STOLTENBERG OPEN A/R Trans ID: 01Z6L5P20V00P7IN9JCLK5GRA6CI7GAF Client ID: 3218739003 Store ID: 1420125009 X Customer Signature 308-384-5078 Phone: Cell Phone: 308-380-6268

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SERVICE ORDER: 1538052

WO#: 2746091 SV CHECK UNLOAD AUGER

Comments:

Checked over damage to unload auger system.

Made up estimate to go over with customer for insurance claim.

Labor:

DescriptionAmountLabor\$275.55Shop Supplies\$20.67

Total Labor \$296.22

Parts:

Qty Vendor Part Number Description Bin Price Ext. Price

Total Parts

 Tax
 \$0.00

 Total WO
 \$296.22

308-384-0310 Phone: 800-967-1928 Phone: 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 77912 CL

Closed Date: 4/30/2013

33899

Ship To:

TITAN MACHINERY

OPEN A/R

\$105.06

\$105.06

Sold To:

4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

77912 CL

Sold by:

JOHN STOLTENBERG

Cust PO:

Cust Fleet#: Job Desc:

OIL LEAK AT REAR

Make:

Model:

Serial #:

Tag:

Hours:

CASE IH MX275

Z9RZ02710 4478969

1146.0

Service Order Summary

\$105.06 **WO#** OIL LEAK 118759 SV

TOTAL INVOICE

Payment Information

WAYNE STOLTENBERG

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078

Phone: Cell Phone: 308-380-6268

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WAYNE STOLTENBERG

SERVICE ORDER:

77912

WO#: 118759 SV OIL LEAK

Comments:

Service call -

Check unit over for oil leak at rear of tractor Found leak out of #2 remote coupler.

Moved hyd line from remote #2 to remote remote #1 - Leak stopped

Customer did not want #2 coupler to be fixed at this time, stated he will have us do it at a later date.

Labor:

		Amount \$92.15
Description		\$6.00
Cust Field Labor		\$6.91
Service call Shop Supplies	Total Labor	\$105.06

Ollop Goppins		TOTAL EURO		
Parts: Oty Vendor Part Number	Description	Bin Total Parts	Price	Ext. Price
		Тах		6

Tax \$105.06

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 77912 CL

Closed Date: 4/30/2013

33899 Ship To:

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

77912 CL

JOHN STOLTENBERG

Sold by: **Cust PO:**

Cust Fleet#: Job Desc:

OIL LEAK AT REAR

Make: Model: CASE IH MX275 Z9RZ02710

Serial #: Tag:

4478969

Hours: 1146.0

Service Order Summary

WO# \$105.06 **OIL LEAK** 118759 SV

TOTAL INVOICE		\$105.06
Payment Information WAYNE STOLTENBERG	OPEN A/R	\$105.06
Trans ID: 00000000000000000000000000000000000		

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

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WAYNE STOLTENBERG

SERVICE ORDER:

77912

WO#: 118759 SV OIL LEAK

Comments:

Service call -

Check unit over for oil leak at rear of tractor Found leak out of #2 remote coupler.

Moved hyd line from remote #2 to remote remote #1 - Leak stopped

Customer did not want #2 coupler to be fixed at this time, stated he will have us do it at a later date.

Labor:

Amount \$92.15 **Description** \$6.00 Cust Field Labor \$6.91 Service call \$105.06 **Shop Supplies Total Labor**

Ext. Price Price Bin Parts: Description Qty Vendor Part Number

Total Parts

\$0.00 Tax \$105.06 **Total WO**

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



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SERVICE ORDER: 162395 CL

Closed Date: 9/24/2013

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

162395 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#: Job Desc:

REMOTES AND REAR SMV PANEL

LOOSE

CASE IH Make: Model: MX275

Z9RZ02710 Serial #: 4478969 Tag:

1283.0

Service Order Summary

Hours:

WO#		
243598 SV	REMOTES AND REAR PANEL	\$555.75

	TOTAL INVOICE		\$555.75
	Payment Information WAYNE STOLTENBERG Trans ID: 00000000000000000000000000000000000	OPEN A/R	\$555.75
	Client ID: 3218739003 Store ID: 1420125009		
X			
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

162395

WO#: 243598 SV REMOTES AND REAR PANEL

Comments:

Troubleshot number one remote. Found bad load check, installed new check and tested operation. Troubleshot leak on number 2 remote valve. O-ring gone on retract side. Installed new quad rings in both couplers and tested operation. Checked over, blew out cab and engine air filters. Changed fuel filters, they both been on since 2009 and had 1000 hours on them. Installed new bolts in rear cover.

Labor:

Description		Amount
Customer Labor		\$220.50
Filter disposal fee		\$4.00
Shop Supplies		\$16.54
	Total Labor	\$241.04

Parts:

	<u>-</u> ->					
Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	278550A2	VALVE, CHECK		\$217.00	\$217.00
2.00	CAS	A47221	SEAL	C-E-6A	\$5.24	\$10.48
1.00	CAS	87360565	FILTER, FUEL	J06	\$25.30	\$25.30
1.00	CAS	84477359	FILTER, FUEL	M33	\$41.33	\$41.33
				Total Parts		\$294.11
				Тах		\$20.60
				Total WO		\$555.75

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 162395 CL

33899

Closed Date: 9/24/2013

Ship To:

TITAN MACHINERY

4950521 Sold To:

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

162395 CL

JOHN STOLTENBERG

Sold by: **Cust PO:**

Cust Fleet#: Job Desc:

REMOTES AND REAR SMV PANEL

Serial #: Taq: Hours:

Make:

Model:

Z9RZ02710 4478969

CASE IH

MX275

1283.0

LOOSE

Service Order Summary

WO#		
243598 SV	REMOTES AND REAR PANEL	\$555.75

	TOTAL INVOICE		\$555.75
x	Payment Information WAYNE STOLTENBERG Trans ID: 00000000000000000000000000000000000	OPEN A/R	\$555.75
Customer Signature	<u>·</u>		
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

162395

WO#: 243598 SV REMOTES AND REAR PANEL

Troubleshot number one remote. Found bad load check, installed new check and tested operation. Troubleshot leak on number 2 remote valve. O-ring gone on retract side. Installed new quad rings in both couplers and tested operation. Checked over, blew out cab and engine air filters. Changed fuel filters, they both been on since 2009 and had 1000 hours on them. Installed new bolts in rear cover.

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а	D	o	ĸ.	

Labor: Description Customer Lab	or			Amount \$220.50 \$4.00 \$16.54
Filter disposal Shop Supplies		Total Labor		\$241.04
Parts: Qty Vendor Part Nur 1.00 CAS 278550A2 2.00 CAS A47221 1.00 CAS 87360565 1.00 CAS 84477355	SEAL FILTER, FUEL	Bin C-E-6A J06 M33 Total Parts	Price \$217.00 \$5.24 \$25.30 \$41.33	Ext. Price \$217.00 \$10.48 \$25.30 \$41.33 \$294.11
		Tay		\$20.60

Tax

Total WO

\$555.75

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 307609 CL

Closed Date: 6/2/2014

Ship To: 33899

TITAN MACHINERY

4950521 Sold To:

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

307609 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#: Job Desc:

REPAIR PLUG FOR SPRAYER HOOK

UP

CASE IH MX275 Serial #:

Z9RZ02710 4478969

Service Order Summary

Taq:

Hours:

Make:

Model:

WO# \$177.46 REPAIR PLUG FOR SPRAYER HOOK U 473003 SV

	TOTAL INVOICE		\$177.46
	Payment Information WAYNE STOLTENBERG Trans ID: 00000000000000000000000000000000000	OPEN A/R	\$177.46
X Customer Signature	•		
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

307609

WO#: 473003 SV REPAIR PLUG FOR SPRAYER HOOK U

Repaired wire harness on front a sprayer and replaced plug and rear of tractor.

Labor:

Amount \$144.40 Description \$10.83 Customer Labor \$155.23 **Shop Supplies Total Labor**

Parts: Vendor Part Number Qty MISC 1.00

Ext. Price Price Bin **Description** PIC 0708PT 7-PIN MALE PLUG \$20.78 \$20.78 \$20.78 **Total Parts**

\$1.45 Tax \$177.46 **Total WO**

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 307609 CL

Closed Date: 6/2/2014

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

Job Desc:

307609 CL

JOHN STOLTENBERG

Sold by: Cust PO: Cust Fleet#:

REPAIR PLUG FOR SPRAYER HOOK

UP

CASE IH

MX275

Z9RZ02710 4478969

Service Order Summary

Tag:

Make:

Model:

Hours:

Serial #:

WO#		
473003 SV	REPAIR PLUG FOR SPRAYER HOOK U	\$177.46

	TOTAL INVOICE		\$177.46
	Payment Information WAYNE STOLTENBERG Trans ID: 00000000000000000000000000000000000	OPEN A/R	\$177.46
-14	Client ID: 3218739003 Store ID: 1420125009		
X	<u></u>		
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

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WAYNE STOLTENBERG

SERVICE ORDER:

307609

WO#: 473003 SV REPAIR PLUG FOR SPRAYER HOOK U

Repaired wire harness on front a sprayer and replaced plug and rear of tractor.

Labor:

1.00

Amount \$144.40 Description \$10.83 Customer Labor \$155.23 **Shop Supplies Total Labor**

Parts: Vendor Part Number Qty MISC

Ext. Price Price Bin **Description** PIC 0708PT 7-PIN MALE PLUG \$20.78 \$20.78 \$20.78 **Total Parts**

> \$1.45 Tax

\$177.46 **Total WO**

Phone: 308-384-0310 800-967-1928 Phone: 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 327611 CL

Closed Date: 7/9/2014

CASE IH

Z9RZ02710

MX275

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

327611 CL

JOHN STOLTENBERG Sold by:

Cust PO:

Cust Fleet#:

HITCH WILL NOT LOWER

Make:

Model:

Serial #:

Tag: Hours:

4478969 1457.0

Service Order Summary

Job Desc: \$1,456.68 **WO#** HITCH WILL NOT LOWER 504880 SV

> \$1,456.68 TOTAL INVOICE

> > OPEN A/R

\$1456.68

Payment Information

WAYNE STOLTENBERG

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

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WAYNE STOLTENBERG

SERVICE ORDER:

327611

WO#: 504880 SV HITCH WILL NOT LOWER

Tested hitch operation and found faulty hitch valve. Removed hiller and replaced valve. Recal hitch and hooked up hiller.

Labor:

Amount \$294.50 Description \$5.89 Customer Labor \$22.09 **EPA Fee** \$322.48 Shop Supplies **Total Labor**

Ext. Price **Price** Bin Parts: \$1,060.00 \$1,060.00 Description Vendor Part Number N02 Qty VALVE \$1,060.00 CAS 84164342 **Total Parts** 1.00

> \$74.20 Tax

\$1,456.68 **Total WO**

Phone: 308-384-0310 800-967-1928 Phone: 308-382-0336 Fax:



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SERVICE ORDER: 327611 CL

Closed Date: 7/9/2014

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

327611 CL

Sold by:

JOHN STOLTENBERG

Cust PO:

Cust Fleet#:

HITCH WILL NOT LOWER

Make: Model: CASE IH MX275

Serial #: Tag:

Z9RZ02710 4478969

Hours:

1457.0

Service Order Summary

Job Desc: \$1,456.68 WO# HITCH WILL NOT LOWER 504880 SV

\$1,456.68 TOTAL INVOICE

Payment Information

WAYNE STOLTENBERG

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$1456.68

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

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WAYNE STOLTENBERG

SERVICE ORDER:

327611

WO#: 504880 SV HITCH WILL NOT LOWER

Comments:

Tested hitch operation and found faulty hitch valve. Removed hiller and replaced valve. Recal hitch and hooked up hiller.

Labor:

Description		Amount
Customer Labor		\$294.50
EPA Fee		\$5.89
Shop Supplies		\$22.09
	Total Labor	\$322.48

Total WO

\$1,456.68

Parts:

Ext. Price \$1,060.00 \$1,060.00	Price \$1,060.00	Bin N02 Total Parts	Description VALVE	r Part Number 84164342	 Qty 1.00
\$74.20		Tav			

Phone: 308-384-0310 800-967-1928 Phone: 308-382-0336 Fax:



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SERVICE ORDER: 560679 CL

Closed Date: 10/29/2015

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

560679 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

Job Desc:

REPLACE FAN BELT

308-384-5078

Make:

Hours:

Model: Serial #:

Taq:

MX275 Z9RZ02710 4478969

CASE IH

1722.0

Service Order Summary

WO#

Phone:

882462 SV

REPLACE FAN BELT

\$183.24

\$183.24 TOTAL INVOICE Payment Information \$183.24 OPEN A/R WAYNE STOLTENBERG Client ID: 3218739003 Store ID: 1420125009 Customer Signature

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

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WAYNE STOLTENBERG

SERVICE ORDER:

560679

WO#: 882462 SV REPLACE FAN BELT

Comments:

Fan belt broke.

Went to Customers location and installed new fan belt. Checked all pulleys to see if there were any froze up. Found no bad ones. Topped off with anti freeze and test ran.

Labor:

Description Cust Field Labor		Amount \$101.85
Shop Supplies		\$7.64
	Total Labor	\$109.49

I Otal Lab

Parts:

Qty 1.00 2.00	Vendor CAS CAS	Part Number 87441267 ZX001	Description BELT, PV8 - 2165 MM LOW SILICATE CONCENTRATE EG-	Bin WALL4 OIL	Price \$42.75 \$15.50	Ext. Price \$42.75 \$31.00
				Total Parts		\$73.75
				Тах		*
				Total WO		\$183.24



See us for all of your Parts and service solutions

SERVICE ORDER: 560679 CL

Closed Date: 10/29/2015

33899 Ship To:

CASE IH

MX275

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

560679 CL

308-384-5078

Phone:

Sold by:

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

REPLACE FAN BELT Job Desc:

Make: Model:

Serial #: Tag:

Z9RZ02710 4478969 1722.0

Hours: Service Order Summary

WO#

REPLACE FAN BELT 882462 SV

\$183.24

	TOTAL INVOICE		\$183.24
	Payment Information WAYNE STOLTENBERG Trans ID: 00000000000000000000000000000000000	OPEN A/R	\$183.24
X Customer Si	ignature		

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I lagreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. Figuriner agree that you will not be nell responsible for loss or damage to said machinery from the, their, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

560679

WO#: 882462 SV REPLACE FAN BELT

Comments:

Went to Customers location and installed new fan belt. Checked all pulleys to see if there were any froze up. Found no bad ones. Topped off with anti freeze and test ran.

-					
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					_
	u	~	•	•	_

		Amount \$101.85
Description Cust Field Labor		\$7.64
Shop Supplies	Total Labor	\$109.49

		op Supplies			Total Labor		\$109.49
Parts: Qty 1.00 2.00	Vendor	Part Number 87441267 ZX001	Description BELT, PV8 - 2165 MM LOW SILICATE CONCENTRATE EG-	Bin WALL4 OIL	Total Parts	Price \$42.75 \$15.50	Ext. Price \$42.75 \$31.00 \$73.75
					Tax Total WO		\$0.00 \$183.24



See us for all of your Parts and service solutions

SERVICE ORDER: 571953 CL

Closed Date: 11/13/2015

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

571953 CL

Sold by:

GIL WHITE

Cust PO:

Cust Fleet#: Job Desc:

SEAT DOESN'T WORK

Make: Model: CASE IH MX275

Serial #: Tag:

Z9RZ02710 4478969

Hours:

1751.0

Service Order Summary

\$109.85 WO# SEAT DOESNT WORK 899992 SV

\$109.85 TOTAL INVOICE Payment Information \$109.85 OPEN A/R WAYNE STOLTENBERG Client ID: 3218739003 Store ID: 1420125009 Customer Signature 308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

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A service charge will be assessed equal to the lesser of 1,5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

571953

WO#: 899992 SV SEAT DOESNT WORK

troubleshot seat, found air leak at switch, removed armrest, R & R switch, tested operation

Labor:

Amount \$49.40 Description \$0.99 Customer Labor \$3.71 **EPA Fee Shop Supplies Total Labor**

\$54.10

Parts:

Ext. Price **Price** Bin \$55.75 Description \$55.75 Vendor Part Number D17 VALVE, SEAT COMBO Qty \$55.75 CAS 87347940 1.00

Total Parts

Tax \$109.85 **Total WO**

-- CUSTOMER COPY --



See us for all of your Parts and service solutions

SERVICE ORDER: 571953 CL

Closed Date: 11/13/2015

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

571953 CL

Sold by:

GIL WHITE

Cust PO: Cust Fleet#:

Job Desc:

SEAT DOESN'T WORK

Make:

Model:

MX275 Z9RZ02710

Serial #: Tag:

4478969 1751.0

CASE IH

Hours: Service Order Summary

WO#

Phone:

SEAT DOESNT WORK 899992 SV

\$109.85

	TOTAL INVOICE		\$109.85
	Payment Information WAYNE STOLTENBERG Trans ID: 00000000000000000000000000000000000	OPEN A/R	\$109.85
X Customer Signature	•9)		
Phone: 308-384-5078			

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

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WAYNE STOLTENBERG

SERVICE ORDER:

571953

WO#: 899992 SV SEAT DOESNT WORK

troubleshot seat, found air leak at switch, removed armrest, R & R switch, tested operation

Labor:

Amount \$49.40 Description \$0.99 Customer Labor \$3.71 **EPA Fee** \$54.10 Shop Supplies **Total Labor**

Price Bin

Parts: \$55.75 Description \$55.75 Vendor Part Number D17 VALVE, SEAT COMBO Qty \$55.75 CAS 87347940 **Total Parts** 1.00

\$0.00 Tax

\$109.85 **Total WO**

Ext. Price



See us for all of your Parts and service solutions

SERVICE ORDER: 608886 CL

Closed Date: 3/4/2016

Ship To:

33899 TITAN MACHINERY

Sold To:

4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

608886 CL

JOHN STOLTENBERG

Sold by: **Cust PO:**

Cust Fleet#:

Job Desc:

REPAIR QUICK HITCH

Make:

Model:

Serial #: Taq:

Hours:

4478969

Z9RZ02710

CASE IH

MX275

Service Order Summary

\$119.03 **WO**# REPAIR QUICK HITCH 971555 SV

		TOTAL INVOICE		\$119.03
		Payment Information WAYNE STOLTENBERG Trans ID: 00000000000000000000000000000000000	OPEN A/R	\$119.03
<u>x</u>	Customer Signature			
Phone:	308-384-5078			

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from lire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

608886

WO#: 971555 SV REPAIR QUICK HITCH

Pulled apart quick hitch and replaced ball joint on lower right side. Put back together and tested. Removed pin for hitch swing on 1540 Rhino blade and reinstalled bushings. Reinstalled pin.

Labor:

	A	mount \$95.00
Description		\$1.90
Customer Labor		\$7.13
EPA Fee		\$104.03
Shop Supplies	Total Labor	Ψ10

Parts: Oty Vendor Part Number 1.00 CAS D149295	Description BALL JOINT	Bin C-B-2B Total Parts	Price \$15.00	Ext. Price \$15.00 \$15.00

Tax \$119.03



See us for all of your Parts and service solutions

SERVICE ORDER: 608886 CL

Closed Date: 3/4/2016

CASE IH

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

608886 CL

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

REPAIR QUICK HITCH

Make: Model:

MX275 Z9RZ02710 Serial #: 4478969

Taq:

Hours:

Service Order Summary

Job Desc: \$119.03 **WO** # REPAIR QUICK HITCH 971555 SV

\$119.03 TOTAL INVOICE Payment Information \$119.03 OPEN A/R WAYNE STOLTENBERG Client ID: 3218739003 Store ID: 1420125009 Customer Signature 308-384-5078 Phone:

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

608886

WO#: 971555 SV REPAIR QUICK HITCH

Comments:

Pulled apart quick hitch and replaced ball joint on lower right side. Put back together and tested. Removed pin for hitch swing on 1540 Rhino blade and reinstalled bushings. Reinstalled pin.

Labor:

Description		Amount
Customer Labor		\$95.00
EPA Fee		\$1.90
Shop Supplies		\$7.13
	Total Labor	\$104.03

Parts:

Qty 1.00	Vendor Part Number CAS D149295	Description BALL JOINT	20	Bin C-B-2B	Price \$15.00	Ext. Price \$15.00
				Total Parts		\$15.00
				Тах		\$0.00
				Total WO		\$119.03



See us for all of your Parts and service solutions

SERVICE ORDER: 833495 CL

Closed Date: 10/20/2017

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

833495 CL

Sold by:

Cust PO:

Cust Fleet#:

REPLACE CAB FAN Job Desc:

JOHN STOLTENBERG

Make: Model:

CASE IH MX275 Z9RZ02710 Serial #:

Tag: Hours: 4478969 2252.0

Service Order Summary

WO# 1343366 SV

Phone:

REPLACE CAB FAN

308-384-5078

\$363.20

	TOTAL INVOICE		\$363.20
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6FPKUN800P71MDV5D8FJUMBMDU6IH Client ID: 3218739003 Store ID: 1420125009	OPEN A/R	\$363.20
X Customer Signa	ure		

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. Lagreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

833495

WO#: 1343366 SV REPLACE CAB FAN

Comments:

cab fan noisy, replaced cab fan motor

Labor:

Amount \$146.30 Description \$2.93 Labor \$10.97 **EPA Fee** \$160.20 Shop Supplies **Total Labor**

Ext. Price **Price** Bin \$278.00 Parts: \$278.00 Description Vendor Part Number N29 (\$75.00) REMAN BLOWER, HVAC Qty \$75.00 CAS 87663947R CORE CORE BLOWER, HVAC 1.00 \$203.00 CAS 87663947C **Total Parts** -1.00

> Tax \$363.20 **Total WO**



See us for all of your Parts and service solutions

SERVICE ORDER: 833495 CL

Closed Date: 10/20/2017

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

833495 CL

Sold by: **Cust PO:**

Cust Fleet#:

Job Desc:

JOHN STOLTENBERG

REPLACE CAB FAN

Make:

Model: Serial #:

Tag: Hours: CASE IH MX275

Z9RZ02710 4478969

2252.0

Service Order Summary

\$363.20 WO# REPLACE CAB FAN 1343366 SV

\$363.20 TOTAL INVOICE **Payment Information** \$363.20 OPEN A/R

WAYNE STOLTENBERG Trans ID: 01Z6FPKUN800P71MDV5D8FJUMBMDU6IH

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I lagreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

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A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

833495

WO#: 1343366 SV REPLACE CAB FAN

Comments:

cab fan noisy, replaced cab fan motor

Labor:

Amount \$146.30 Description \$2.93 Labor \$10.97 **EPA Fee** \$160.20 **Total Labor Shop Supplies**

Ext. Price Price \$278.00 Bin Parts: \$278.00 Description Vendor Part Number N29 (\$75.00) REMAN BLOWER, HVAC Qty \$75.00 CAS 87663947R CORE CORE BLOWER, HVAC 1.00 \$203.00 CAS 87663947C **Total Parts** -1.00

> \$0.00 Tax \$363.20 **Total WO**



See us for all of your Parts and service solutions

SERVICE ORDER: 969581 CL

Closed Date: 11/30/2018

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

969581 CL

Sold by:

JOHN STOLTENBERG

Cust PO: Cust Fleet#: Job Desc:

WONT ALWAYS MOVE

308-384-5078

Phone:

Make: Model:

MX275 Z9RZ02710 Serial #:

Tag: Hours: 4478969 2539.0

CASE IH

Service Order Summary

WO# 1587306 SV

WONT ALWAYS MOVE

\$3,996.79

	TOTAL INVOICE		\$3,996.79
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6GR3OEA00P73IBH5S4JGF563TJ9QM Client ID: 3218739003 Store ID: 1420125009	OPEN A/R	\$3996.79
X Customer Signature			

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. Figuriner agree that you will not be field responsible for loss or damage to said machinery normine, their, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1,5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

969581

WO#: 1587306 SV WONT ALWAYS MOVE

found aux hyd filter was loose, replaced it and main filter, drained hytran, replaced with new, hanged water filter, had 2200 hr and 1 year on it, replaced front wiper, changed engine oil and filter, changed fuel filer and plugged sensor back in which was searing code 428, removed seat to find clips broken on and the whole bottom of the seat is all broken up, removed left front console cover, replaced boc and clutch pedal pod, set boc at 10%, installed is all broken up, removed left front console cover, replaced boc and clutch pedal pod, set boc at 10%, installed removed covers and vent, tightened hand throttle friction, hooked up est, saved and cleared codes, replaced door shock

5110011					
Lab	scription or p Supplies		Total Labor		Amount \$1,489.34 \$111.70 \$1,601.04
1.00 CAS 1.00 CAS 1.00 CAS	Part Number 87673380 84487937 84226258 84301243 84605017 84477358 84477359 86400227 84229069 47901520 B17702 B17706 87749241 FREIGHT 2100021 1280263C1	Description WIPER BLADE FILTER, HYDR FILTER, HYDR FILTER, ENGI COOLANT FILTER/CONDITIONER FUEL FILTER FILTER, FUEL SWITCH SWITCH,BOTTOM OF CLUTCH SENSOR 15W-40 #1 OIL BU HYTRAN-ULTRA BY RED LEATHER,3 POS HEAT INBOUND UPS NUT GAS SPRING	M53 M13 M26 M33 C-H-3B2 C35 C-H-2G4 OIL OIL B02 Total Parts Tax Total WO	Price \$22.25 \$103.00 \$59.00 \$84.75 \$19.00 \$28.00 \$42.00 \$17.00 \$154.00 \$3.70 \$3.80 \$966.00 \$11.04 \$0.31 \$52.00	Ext. Price \$22.25 \$103.00 \$59.00 \$84.75 \$19.00 \$28.00 \$17.00 \$72.00 \$154.00 \$81.40 \$684.00 \$966.00 \$11.04 \$0.31 \$52.00 \$2,395.75



See us for all of your Parts and service solutions

SERVICE ORDER: 969581 CL

Closed Date: 11/30/2018

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

969581 CL

Sold by:

JOHN STOLTENBERG

Cust PO: Cust Fleet#:

WONT ALWAYS MOVE Job Desc:

Make: Model:

MX275 Z9RZ02710 Serial #:

Tag: Hours: 4478969 2539.0

CASE IH

Service Order Summary

WO#

WONT ALWAYS MOVE 1587306 SV

\$3,996.79

	TOTAL INVOICE		\$3,996.79
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6GR30EA00P73IBH5S4JGF563TJ9QM Client ID: 3218739003 Store ID: 1420125009	OPEN A/R	\$3996.79
X Customer Signature	.		
Phone: 308-384-5078			

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. Figuriner agree that you will not be neighborsone for loss or damage to said machinery from life, their, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full. Sold To: SERVICE ORDER: WAYNE STOLTENBERG

969581

WO#: 1587306 SV WONT ALWAYS MOVE

found aux hyd filter was loose, replaced it and main filter, drained hytran, replaced with new, hanged water filter, had 2200 hr and 1 year on it, replaced front wiper, changed engine oil and filter, changed fuel filer and plugged sensor back in which was searing code 428, removed seat to find clips broken on and the whole bottom of the seat is all broken up, removed left front console cover, replaced boc and clutch pedal pod, set boc at 10%, installed is all broken up, removed left front console cover, replaced boc and clutch pedal pod, set boc at 10%, installed removed covers and vent, tightened hand throttle friction, hooked up est, saved and cleared codes, replaced door shock

shock					
Lab	scription or op Supplies		Total Labor		Amount \$1,489.34 \$111.70 \$1,601.04
Parts: Oty Vendor 1.00 CAS 1.00 CAS	Part Number 87673380 84487937 84226258 84301243 84605017 84477358 84477359 86400227 84229069 47901520 B17702 B17706 87749241 FREIGHT 2100021 1280263C1	Description WIPER BLADE FILTER, HYDR FILTER, HYDR FILTER, ENGI COOLANT FILTER/CONDITIONER FUEL FILTER FILTER, FUEL SWITCH SWITCH,BOTTOM OF CLUTCH SENSOR 15W-40 #1 OIL BU HYTRAN-ULTRA BY RED LEATHER,3 POS HEAT INBOUND UPS NUT GAS SPRING	Bin M53 M13 M26 M33 C-H-3B2 C35 C-H-2G4 OIL OIL B02 Total Parts Tax Total WO	Price \$22.25 \$103.00 \$59.00 \$84.75 \$19.00 \$28.00 \$42.00 \$17.00 \$72.00 \$3.70 \$3.80 \$966.00 \$11.04 \$0.31 \$52.00	Ext. Price \$22.25 \$103.00 \$59.00 \$84.75 \$19.00 \$28.00 \$42.00 \$17.00 \$72.00 \$154.00 \$81.40 \$684.00 \$966.00 \$11.04 \$0.31 \$52.00 \$2,395.75



See us for all of your Parts and service solutions

SERVICE ORDER: 1398565 CL

Closed Date: 4/29/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1398565 CL

Sold by:

GIL WHITE

Cust PO:

Cust Fleet#:

HYD OIL LEAK BY AIR FILTER

Make:

Model:

Serial #:

Tag:

Hours:

CASE IH MX275

Z9RZ02710 4478969

3284.0

Service Order Summary

Job Desc: \$396.93 WO# HYD OIL LEAK 2459272 SV

\$396.93 TOTAL INVOICE Payment Information \$396.93 OPEN A/R WAYNE STOLTENBERG Trans ID: 01Z6K1P27800P7C7KJ66GKQ1KNJ4GK77 Client ID: 3218739003 Store ID: 1420125009 Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

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A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1398565

WO#: 2459272 SV HYD OIL LEAK

Customer brought tractor to shop with a hydraulic leak by the air filter.

Removed the quick connect lines by pressure transducer.

Removed sensor and found o-ring bad on sensor.

Replaced o-ring, reinstalled transducer.

Washed oil off and ran to check for any leaking, none found.

Reinstalled quick couple lines.

While running machine could feel vibration coming from flexplate. Inspected, found flexplate is worn and loose. Informed customer

<u>Labor:</u>	Description Labor Shop Supplies		Total Labor		Amount \$295.00 \$22.13 \$317.13
1.00	ndor Part Number CAS 86639042 CAS 86629543 CAS B17706	Description O-RING O-RING HYTRAN-ULTRA BY	Bin C-B-8G C-B-8F OIL Total Parts	Price \$2.25 \$1.05 \$4.25	Ext. Price \$2.25 \$1.05 \$76.50 \$79.80
			Tax		*

Tax \$396.93 **Total WO**



See us for all of your Parts and service solutions

SERVICE ORDER: 1398565 CL

Closed Date: 4/29/2022 33899

Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1398565 CL

Sold by:

GIL WHITE

Cust PO:

Cust Fleet#: Job Desc:

Phone:

HYD OIL LEAK BY AIR FILTER

Make: Model: CASE IH MX275

Serial #: Taq:

Z9RZ02710 4478969

Hours:

3284.0

Service Order Summary

\$396.93 **WO#** HYD OIL LEAK 2459272 SV

	TOTAL INVOICE		\$396.93
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6K1P27800P7C7KJ66GKQ1KNJ4GK77 Client ID: 3218739003 Store ID: 1420125009	OPEN A/R	\$396.93
X Customer Signature	70		
Phone: 308-384-5078			

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1398565

WO#: 2459272 SV HYD OIL LEAK

Customer brought tractor to shop with a hydraulic leak by the air filter.

Removed the quick connect lines by pressure transducer.

Removed sensor and found o-ring bad on sensor.

Replaced o-ring, reinstalled transducer.

Washed oil off and ran to check for any leaking, none found.

Reinstalled quick couple lines.

Labor:

<u>Labor:</u>	Description Labor Shop Supplies		Total Labor		Amount \$295.00 \$22.13 \$317.13
1.00 C 1.00 C	dor Part Number AS 86639042 AS 86629543 AS B17706	Description O-RING O-RING HYTRAN-ULTRA BY	Bin C-B-8G C-B-8F OIL Total Parts	Price \$2.25 \$1.05 \$4.25	Ext. Price \$2.25 \$1.05 \$76.50
			Tax Total WO		\$0.00 \$396.93

^{***}While running machine could feel vibration coming from flexplate. Inspected, found flexplate is worn and loose. Informed customer***

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1418179 CL

Closed Date: 6/21/2022

Ship To:

33899

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1418179 CL

GIL WHITE

Cust PO: Cust Fleet#: Job Desc:

T/S AUTOSTEER

Make:

Model:

Serial #:

Tag:

Z9RZ02710 4478969

CASE IH

MX275

Hours:

Service Order Summary

WO #

2495284 SV **TS AUTOSTEER** \$312.24

	TOTAL INVOICE		\$312.24
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6K652C600P7CTIN9K3I67U3E17E00	OPEN A/R	\$312.24
	Client ID: 3218739003 Store ID: 1420125009		
X			
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. l agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1,5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1418179

WO#: 2495284 SV TS AUTOSTEER

Comments:

SERVICE CALL - 18 MILES

COMPLAINT: CUSTOMER CALLED AND SAID THE HE WAS TRYING TO SPRAY AND WHEN HE WOULD ENGAGE AUTOSTEER THE TRACTOR WOULD STEER WAY TO THE LEFT OR RIGHT OF THE LINE AND

CAUSE: BAD RAW COUNTS READING FROM THE WHEEL ANGLE SENSOR, WENT TO CUSTOMER NEVER ACQUIRE THE LINE LOCATION AND CHECKED WHEEL ANGLE SENSOR READINGS, 750 FULL LEFT TO 4000 FULL RIGHT, TEST DROVE TRACTOR ON ROAD AND ENGAGED AUTOSTEER, CAME TO LINE AND HELD, MOVED TRACTOR OFF AB LINE AND ENGAGED, CAME TO LINE AND HELD, CUSTOMER AGREED TO TAKE TRACTOR TO FIELD AND TEST, CUSTOMER CALLED AFTER HE HAD FILLED SPRAYER AND MOVED TO NEW FIELD, AUTOSTEER WOULD NOT ACQUIRE LINE, CHECKED WHEEL ANGLE SENSOR RAW COUNDS READING WAS NOW 1500 FULL LEFT TO 2500 FULL RIGHT, TRACED WHEEL ANGLE SENSOR HARNESS FROM FRONT LEFT WHEEL TO BACK OF TRACTOR CAB AND INSPECTED FOR PHYSICAL DAMAGE, NONE APPARENT, CHECKED ALL CONNECTORS, LOOKED GOOD, CHECKED WHEEL ANGLE SENSOR READINGS, NOW BACK TO NORMAL, TESTED AUTOSTEER IN FIELD, WORKED AS IT SHOULD, CUSTOMER RAN UNIT, DID NOT HEAR FROM CUSTOMER AGAIN THAT DAY, TWO DAYS LATER CUSTOMER SAID IT WORKED GOOD

	h	-		
La	D	U	L	٠

		Amount \$262.55
Description		\$30.00
Labor		\$19.69
Service Call Shop Supplies	Total Labor	\$312.24

- va		Die	Price	Ext. Price
Parts: Qty Vendor Part Number	Description	Bin Total Parts		

Tax \$312.24 **Total WO**

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1418179 CL

Closed Date: 6/21/2022

Ship To:

33899

TITAN MACHINERY

Sold To:

4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1418179 CL

Sold by:

GIL WHITE

Cust PO:

Customer Signature

Phone:

308-384-5078

Cust Fleet#: Job Desc:

T/S AUTOSTEER

Make: Model:

Serial #:

Z9RZ02710 4478969

CASE IH

MX275

Tag: Hours:

Service Order Summary

WO#

2495284 SV

TS AUTOSTEER

\$312.24

\$312.24 TOTAL INVOICE Payment Information \$312.24 OPEN A/R WAYNE STOLTENBERG Trans ID: 01Z6K652C600P7CTIN9K3I67U3E17E00 Client ID: 3218739003 Store ID: 1420125009

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. l agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1418179

WO#: 2495284 SV TS AUTOSTEER

Comments:

SERVICE CALL - 18 MILES

COMPLAINT: CUSTOMER CALLED AND SAID THE HE WAS TRYING TO SPRAY AND WHEN HE WOULD ENGAGE AUTOSTEER THE TRACTOR WOULD STEER WAY TO THE LEFT OR RIGHT OF THE LINE AND

CAUSE: BAD RAW COUNTS READING FROM THE WHEEL ANGLE SENSOR, WENT TO CUSTOMER LOCATION AND CHECKED WHEEL ANGLE SENSOR READINGS, 750 FULL LEFT TO 4000 FULL RIGHT, TEST DROVE TRACTOR ON ROAD AND ENGAGED AUTOSTEER, CAME TO LINE AND HELD, MOVED TRACTOR OFF AB LINE AND ENGAGED, CAME TO LINE AND HELD, CUSTOMER AGREED TO TAKE TRACTOR TO FIELD AND TEST, CUSTOMER CALLED AFTER HE HAD FILLED SPRAYER AND MOVED TO NEW FIELD, AUTOSTEER WOULD NOT ACQUIRE LINE, CHECKED WHEEL ANGLE SENSOR RAW COUNDS READING WAS NOW 1500 FULL LEFT TO 2500 FULL RIGHT, TRACED WHEEL ANGLE SENSOR HARNESS FROM FRONT LEFT WHEEL TO BACK OF TRACTOR CAB AND INSPECTED FOR PHYSICAL DAMAGE, NONE APPARENT, CHECKED ALL CONNECTORS, LOOKED GOOD, CHECKED WHEEL ANGLE SENSOR READINGS, NOW BACK TO NORMAL, TESTED AUTOSTEER IN FIELD, WORKED AS IT SHOULD, CUSTOMER RAN UNIT, DID NOT HEAR FROM CUSTOMER AGAIN THAT DAY, TWO DAYS LATER CUSTOMER SAID IT WORKED GOOD

La	b	0	r	:

		Amount \$262.55
Description		\$30.00
Labor		\$19.69
Service Call Shop Supplies	Total Labor	\$312.24
Oliob cabbina	Otal Labor	

Parts:	Description	Bin	Price	Ext. Price
Qty Vendor Part Number	Description	Total Parts		

\$0.00 Tax

\$312.24 **Total WO**

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1420951 CL

Closed Date: 6/21/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1420951 CL

Sold by:

Cust PO:

Cust Fleet#:

Job Desc:

GIL WHITE

NO 12V POWER

CASE IH Make:

Model: Serial #:

Tag: Hours: MX275 Z9RZ02710

4478969 3360.0

Service Order Summary

WO# **NO 12V POWER** 2500312 SV

\$422.05

\$422.05 TOTAL INVOICE Payment Information \$422.05 OPEN A/R WAYNE STOLTENBERG

Trans ID: 01Z6K65BJ100P7CTKJDKORF4A3P4GU6J

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. Figuriner agree that you will not be held responsible for loss or damage to said machinery from life, their, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1420951

WO#: 2500312 SV NO 12V POWER

DROVE OUT TO TRACTOR, REMOVED SMV COVER, FOUND FUSE BAD, REMOVD BATTERY COVER, UNHOOKED NEGATIVE CABLE, REMOVED FUSE, DROVE TO NAPA, GOT FUSE, DROVE BACK OUT, INSTALLED FUSE, STARTED TRACTOR

Labor:

Amount \$354.00 Description \$30.00 Labor \$26.55 Service Call \$410.55 **Shop Supplies**

Total Labor

Parts: Vendor Part Number Qty NAP 782-1136 1.00

Bin Description **FUSE**

\$11.50 \$11.50 \$11.50 **Total Parts**

Price

Ext. Price

Tax

\$422.05 **Total WO**



See us for all of your Parts and service solutions

SERVICE ORDER: 1420951 CL

Closed Date: 6/21/2022

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1420951 CL

Sold by:

GIL WHITE

308-384-5078

Phone:

Cust PO:

Cust Fleet#: NO 12V POWER Job Desc:

Make: Model:

CASE IH MX275

Serial #: Tag:

Z9RZ02710 4478969

Hours:

3360.0

Service Order Summary

WO#

2500312 SV

NO 12V POWER

\$422.05

	TOTAL INVOICE		\$422.05
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6K65BJ100P7CTKJDK0RF4A3P4GU6J Client ID: 3218739003 Store ID: 1420125009	OPEN A/R	\$422.05
X Customer Signature			

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1420951

WO#: 2500312 SV NO 12V POWER

DROVE OUT TO TRACTOR, REMOVED SMV COVER, FOUND FUSE BAD, REMOVD BATTERY COVER, UNHOOKED NEGATIVE CABLE, REMOVED FUSE, DROVE TO NAPA, GOT FUSE, DROVE BACK OUT, INSTALLED FUSE, STARTED TRACTOR

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-	b	•	•
·a		v	

		Amount
		\$354.00
Description		\$30.00
Labor		\$26.55
Service Call		\$410.55
Shop Supplies	Total Labor	ф410.55

Shop Supplies		Total Labor		\$410.55
Parts: Qty Vendor Part Number 1.00 NAP 782-1136	Description FUSE	Bin Total Parts	Price \$11.50	Ext. Price \$11.50 \$11.50
		Tax Total WO		\$0.00 \$422.05

Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1436304 CL

Closed Date: 8/24/2022

Ship To: 33899

TITAN MACHINERY

4950521 Sold To:

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #: Sold by:

1436304 CL

AARON SCHOLZ

Cust PO: Cust Fleet#:

UPTIME INSPECTION

Make:

Model:

Serial #: Tag:

4478969

3421.0

CASE IH

Z9RZ02710

MX275

Hours:

Service Order Summary

WO#

Job Desc:

2532406 SV **UPTIME INSPECTION** REPAIRS AFTER INSPECTION 2532407 SV

\$499.00

\$13,182.12

TOTAL INVOICE		\$13,681.12
Payment Information		
WAYNE STOLTENBERG Trans ID: 01Z6KBD1Q100P7DQ14JISKBIUBKFGGCK	OPEN A/R	\$13681.12

Customer Signature

Phone: 308-384-5078 Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

Client ID: 3218739003 Store ID: 1420125009

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1436304

WO#: 2532406 SV UPTIME INSPECTION

Performed uptime inspection. Made list of repairs needed to go over with customer.

Labor:

Description Uptime Inspection Amount \$499.00

Total Labor

\$499.00

Parts:

Qty Vendor Part Number

Description

Bin

Price

Ext. Price

Total Parts

Tax **Total WO**

\$499.00

WO#: 2532407 SV REPAIRS AFTER INSPECTION

Comments:

Repairs after inspection.

Replaced air and fuel filters. Drained coolant. Removed side shields and hood. Removed belt. Removed and installed new water pump. Replaced coolant filter.

Filled with coolant, Reinstalled belt and tested operation.

Removed left hand front wheel and fender. Removed hub and knuckle in one piece. Removed inner axle. Found axle grooved where seal rides. Installed new inner axle shaft with new u-joints.

Replaced inner seals. Reinstalled hub and knuckle. Calibrated steering angle sensor. Reinstalled wheel and fender. Changed oil in center housing and both hubs. Tested operation.

Cleaned dirt off of remotes. Removed lines for power beyond. Removed #1 and #2 remotes. Replaced remote cartridges. Reinstalled couplers with new orings and gaskets. Reinstalled lines.

Tested operation.

Removed lines to brake valve. Removed dash and side cover. Removed brake valve. Tore down valve and replaced cylinders and face plate. Reinstalled valve. Reinstalled dash and covers.

Tested operation.

Removed right marker light and repaired connection. Light is now working.

Removed cover for air seat. Replaced line from switch to motor and motor to airbag. Tested operation. Reinstalled cover.

Tested A/C pressures. Tilted seat and cleaned evaporator . A/C still not cooling. Recovered system. Removed and replaced compressor and dryer. Vacuumed system.

Charged system and tested operation. A/C is working good now.

WAYNE STOLTENBERG

SERVICE ORDER:

1436304

Replaced hydraulic filters. Tightened third link bolt.

Labor:

Description

Labor

Shop Supplies

Amount \$5,799.70 \$174.85

\$5,974.55

Total Labor

				Price	Ext. Price
Parts:		Description	Bin	\$20.25	\$20.25
Qty	Vendor Part Number	SEAL, OIL	F03	\$34.25	\$34.25
1.00	CAS 302956A1	SEAL	F03	\$3.95	\$3.95
1.00	CAS 302957A1	GASKET, AUX COUPLER	FC	\$78.25	\$78.25
1.00	CAS 47677756	FILTER HYDRAULIC OI	M11	\$341.00	\$341.00
1.00	CAS 48142231		E20		\$112.00
1.00	CAS 48192362	KIT	M20	\$112.00	\$15.60
1.00	CAS 51508555	FILTER HYDRAULIC OI		\$7.80	\$3.45
2.00	CAS 51627859	DUST CAP	C-B-1D	\$3.45	\$150.00
	CAS 529068	BULB	OIL	\$150.00	\$10.25
1.00	CAS 73344317	OIL HYDRAULIC	C-E-9C	\$10.25	\$664.00
1.00	CAS 84169755	DOOR	H03	\$166.00	\$810.00
1.00	CAS 84262367	CARTRIDGE, AUX COUPLER	C28	\$405.00	\$30.00
4.00	CAS 84355366	U-JOINT	M26	\$30.00	\$45.00
2.00	CAS 84477358	FUEL FILTER	M33	\$45.00	\$45.00 \$19.50
1.00	0,10	FILTER, FUEL	M13	\$19.50	
1.00		COOLANT FILTER/CONDITIONER	WIO	\$72.25	\$72.25
1.00		LIMITED SLIP ADDITIVE	DR13	\$26.50	\$26.50
1.00	0,10	GASKET, REAR COVER	N21	\$207.00	\$207.00
1.00	0,10	REMAN WATER PUMP	D47	\$188.00	\$188.00
1.00	CAS 87453208R	SENDER UNIT	P08	\$88.00	\$88.00
1.00	CAS 87731313	FILTER PRIMARY AIR	P00 P01	\$104.00	\$104.00
1.00	CAS 87741560	FILTER, SECONDARY AIR		\$895.00	\$895.00
1.00	CAS 87741569	DAMPER	C48	\$0.39	\$0.78
1.00	CAS 90333213	O-RING	C-B-9A	\$0.51	\$2.04
2.00	CAS 9824050	PKG-O-RING	C-B-9F	\$0.82	\$1.64
4.00	CAS 9992069	O-RING	C-B-9F	\$116.00	\$116.00
2.00	CAS 9992298	KIT CEDVICE	F14	\$14.75	\$88.50
1.00	CAS A77810	ONE GALLON CNH XHD COOLANT	2700	\$1,975.00	\$1,975.00
6.00	CAS B30204	CLIACT	A13	\$218.00	\$436.00
1.00	CAS 395743A1	JOINT, UNIVERSAL ASSY, CARDAN	H08	\$0.82	\$2.46
2.00	CAS 47492120	O-RING	0 0 01	\$1.10	\$3.30
3.00	CAS 9992298	O-RING	C-B-9F	\$1.10	\$2.20
3.00	CAS 9993141	O-RING	C-B-9F	\$4.50	\$18.00
2.00	CAS 9991976	O-RING	C-B-8E	\$25.00	(\$25.00)
4.00	NHL 86598102	CORE WATER PUMP	CORE	\$24.25	\$24.25
-1.00	CAS 87453208C		F08	\$150.00	\$150.00
1.00	NHL 86002340	SEAL OIL HYDRAULIC	OIL	\$9.10	\$18.20
1.00	CAS 73344317	OIL HIDRAULIO		\$405.00	\$405.00
2.00	CAS 86625087	O-RING REMAN-A/C COMPRESSOR	N39	\$71.75	\$71.75
1.00	47000000D	RECEIVER-DRYER, HORIZONTAL	C53	\$1.70	\$3.40
1.00	13004F0C		C-B-9D		\$9.60
2.00		O-RING	C-B-4A	\$3.20	(\$25.00)
3.00	10010041	O-RING, SIZE #6	CORE	\$25.00	\$11.20
-1.00	47000000	CORE DV THE OZ	ACMACHINES	\$0.70	,
16.0		R134A BY THE OZ	Total Parts		\$7,207.57
10.0	0 0/10 2.5		10lai Fails		

Tax \$0.00 Total WO \$13,182.12 Phone: 308-384-0310 Phone: 800-967-1928 Fax: 308-382-0336



See us for all of your Parts and service solutions

SERVICE ORDER: 1436304 CL

Closed Date: 8/24/2022

Ship To: 33899

TITAN MACHINERY

Sold To: 4950521

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1436304 CL

Make: Model: CASE IH MX275

Sold by:

AARON SCHOLZ

Z9RZ02710

Cust PO:

Serial #:

4478969

Cust Fleet#: Job Desc:

Tag: UPTIME INSPECTION **Hours:**

3421.0

Service Order Summary

WO#

2532406 SV 2532407 SV **UPTIME INSPECTION**

REPAIRS AFTER INSPECTION

\$499.00

\$13,182.12

	¢10.001.10
TOTAL INVOICE	\$13,681.12

WAYNE STOLTENBERG Trans ID: 01Z6KBD1Q100P7DQI4JISKBIUBKFGGCK Client ID: 3218739003 Store ID: 1420125009

Payment Information

OPEN A/R

\$13681.12

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1436304

WO#: 2532406 SV UPTIME INSPECTION

Performed uptime inspection. Made list of repairs needed to go over with customer.

Labor:

Description Uptime Inspection

Total Labor

Amount \$499.00 \$499.00

Parts: Vendor Part Number Qty

Description

Bin

Ext. Price **Price**

Total Parts

Tax **Total WO**

\$0.00 \$499.00

WO#: 2532407 SV REPAIRS AFTER INSPECTION

Comments:

Repairs after inspection.

Replaced air and fuel filters. Drained coolant. Removed side shields and hood. Removed belt. Removed and installed new water pump. Replaced coolant filter.

Filled with coolant, Reinstalled belt and tested operation.

Removed left hand front wheel and fender. Removed hub and knuckle in one piece. Removed inner axle. Found axle grooved where seal rides. Installed new inner axle shaft with new u-joints.

Replaced inner seals. Reinstalled hub and knuckle. Calibrated steering angle sensor. Reinstalled wheel and fender. Changed oil in center housing and both hubs. Tested operation.

Cleaned dirt off of remotes. Removed lines for power beyond. Removed #1 and #2 remotes. Replaced remote cartridges. Reinstalled couplers with new orings and gaskets. Reinstalled lines.

Tested operation.

Removed lines to brake valve. Removed dash and side cover. Removed brake valve. Tore down valve and replaced cylinders and face plate. Reinstalled valve. Reinstalled dash and covers.

Tested operation.

Removed right marker light and repaired connection. Light is now working.

Removed cover for air seat. Replaced line from switch to motor and motor to airbag. Tested operation. Reinstalled cover.

Tested A/C pressures. Tilted seat and cleaned evaporator . A/C still not cooling. Recovered system. Removed and replaced compressor and dryer. Vacuumed system.

Charged system and tested operation. A/C is working good now.

Sold To: WAYNE STOLTENBERG

SERVICE ORDER: 1436304

Replaced hydraulic filters. Tightened third link bolt.

Labor:

Description		Amount
Labor		\$5,799.70
Shop Supplies		\$174.85
	Total Labor	\$5,974.55

Parts	<u>::</u>					
Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	302956A1	SEAL, OIL	F03	\$20.25	\$20.25
1.00	CAS	302957A1	SEAL.	F03	\$34.25	\$34.25
1.00	CAS	47677756	GASKET, AUX COUPLER	FC	\$3.95	\$3.95
1.00	CAS	48142231	FILTER HYDRAULIC OI	M11	\$78.25	\$78.25
1.00	CAS	48192362	KIT	E20	\$341.00	\$341.00
1.00	CAS	51508555	FILTER HYDRAULIC OI	M20	\$112.00	\$112.00
2.00	CAS	51627859	DUST CAP		\$7.80	\$15.60
1.00	CAS	529068	BULB	C-B-1D	\$3.45	\$3.45
1.00	CAS	73344317	OIL HYDRAULIC	OIL	\$150.00	\$150.00
1.00	CAS	84169755	DOOR	C-E-9C	\$10.25	\$10.25
4.00	CAS	84262367	CARTRIDGE, AUX COUPLER	H03	\$166.00	\$664.00
2.00	CAS	84355366	U-JOINT	C28	\$405.00	\$810.00
1.00	CAS	84477358	FUEL FILTER	M26	\$30.00	\$30.00
1.00	CAS	84477359	FILTER, FUEL	M33	\$45.00	\$45.00
1.00	CAS	84605017	COOLANT FILTER/CONDITIONER	M13	\$19.50	\$19.50
1.00	CAS	87299132	LIMITED SLIP ADDITIVE		\$72.25	\$72.25
1.00	CAS	87447962	GASKET, REAR COVER	DR13	\$26.50	\$26.50
1.00	CAS	87453208R	REMAN WATER PUMP	N21	\$207.00	\$207.00
1.00	CAS	87731313	SENDER UNIT	D47	\$188.00	\$188.00
1.00	CAS	87741560	FILTER, PRIMARY AIR	P08	\$88.00	\$88.00
1.00	CAS	87741569	FILTER, SECONDARY AIR	P01	\$104.00	\$104.00
1.00	CAS	90333213	DAMPER	C48	\$895.00	\$895.00
2.00	CAS	9824050	O-RING	C-B-9A	\$0.39	\$0.78
4.00	CAS	9992069	PKG-O-RING	C-B-9F	\$0.51	\$2.04
2.00	CAS	9992298	O-RING	C-B-9F	\$0.82	\$1.64
1.00	CAS	A77810	KIT, SERVICE	F14	\$116.00	\$116.00
6.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	\$14.75	\$88.50
1.00	CAS	395743A1	SHAFT	A13	\$1,975.00	\$1,975.00
2.00	CAS	47492120	JOINT, UNIVERSAL ASSY, CARDAN	H08	\$218.00	\$436.00
3.00	CAS	9992298	O-RING	C-B-9F	\$0.82	\$2.46
3.00	CAS	9993141	O-RING	C-B-9F	\$1.10	\$3.30
2.00	CAS	9991976	O-RING	C-B-9F	\$1.10	\$2.20
4.00	NHL	86598102	O-RING	C-B-8E	\$4.50	\$18.00
-1.00	CAS	87453208C	CORE WATER PUMP	CORE	\$25.00	(\$25.00)
1.00	NHL	86002340	SEAL	F08	\$24.25	\$24.25
1.00	CAS	73344317	OIL HYDRAULIC	OIL	\$150.00	\$150.00
2.00	CAS	86625087	O-RING		\$9.10	\$18.20
1.00	CAS	47809628R	REMAN-A/C COMPRESSOR	N39	\$405.00	\$405.00
1.00	NHL	47821526	RECEIVER-DRYER, HORIZONTAL	C53	\$71.75	\$71.75
2.00	CAS	9827059	O-RING	C-B-9D	\$1.70	\$3.40
3.00	CAS	128483A1	O-RING, SIZE #6	C-B-4A	\$3.20	\$9.60
-1.00	CAS	47809628C	CORE	CORE	\$25.00	(\$25.00)
16.00	CAS	B134A30B	R134A BY THE OZ	ACMACHINES	\$0.70	\$11.20
				Total Parts		\$7,207.57

Tax \$0.00 **Total WO** \$13,182.12

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1517031 CL

Closed Date: 4/25/2023

33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1517031 CL

Sold by:

AARON SCHOLZ

Cust PO: Cust Fleet#:

Job Desc:

REPLACE BELT

Make: Model:

CASE IH MX275

Serial #: Tag:

Z9RZ02710 4478969

Hours:

Service Order Summary

\$171.34 **WO#** REPLACE BELT 2706859 SV

> \$171.34 TOTAL INVOICE

> > OPEN A/R

\$171.34

Payment Information

WAYNE STOLTENBERG

Trans ID: 01Z6KVH6J300P7HE1GMQJCUJJLKI8MCH

Client ID: 3218739003 Store ID: 1420125009

Customer Signature

308-384-5078 Phone: Cell Phone: 308-380-6268

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. l agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. I turner agree that you will not be neig responsible for loss or damage to salo machinery from tire, then, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full. Sold To: WAYNE STOLTENBERG

SERVICE ORDER: 1517031

WO#: 2706859 SV REPLACE BELT

Comments:

Removed what was left of serpentine belt. Installed new belt. Tested operation.

Labor:

DescriptionAmountLabor\$110.55Shop Supplies\$8.29

Total Labor \$118.84

Parts:

 Qty
 Vendor
 Part Number
 Description
 Bin
 Price
 Ext. Price

 1.00
 CAS
 87441267
 BELT, PV8 - 2165 MM
 WALL4
 \$52.50
 \$52.50

Total Parts \$52.50

Tax ... \$171.34

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1517031 CL

Closed Date: 4/25/2023 33899 Ship To:

TITAN MACHINERY

4950521 Sold To:

> WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1517031 CL

AARON SCHOLZ

Sold by: **Cust PO:**

Cust Fleet#: Job Desc:

REPLACE BELT

Make: Model: Serial #: CASE IH MX275

Z9RZ02710 4478969

Tag: Hours:

Service Order Summary

WO #

REPLACE BELT 2706859 SV

\$171.34

	TOTAL INVOICE		\$171.34
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6KVH6J300P7HE1GMQJCUJJLKI8MCH	OPEN A/R	\$171.34
	Client ID: 3218739003 Store ID: 1420125009		
X			
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1517031

WO#: 2706859 SV REPLACE BELT

Comments:

Removed what was left of serpentine belt. Installed new belt. Tested operation.

Labor:

DescriptionAmountLabor\$110.55Shop Supplies\$8.29

Total Labor \$118.84

<u>Parts:</u>

 Qty
 Vendor
 Part Number
 Description
 Bin
 Price
 Ext. Price

 1.00
 CAS
 87441267
 BELT, PV8 - 2165 MM
 WALL4
 \$52.50
 \$52.50

Total Parts \$52.50

 Tax
 \$0.00

 Total WO
 \$171.34

308-384-0310 Phone: 800-967-1928 Phone: 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1531203 CL

Closed Date: 6/5/2023

Ship To:

TITAN MACHINERY

Sold To:

4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1531203 CL

Sold by:

GIL WHITE

Customer Signature

Phone:

308-384-5078

Cust PO:

Cust Fleet#: Job Desc:

AIR SEAT DROPPED TO BOTTOM

Make:

Model:

Serial #: Tag:

Hours:

Z9RZ02710 4478969

3576.0

CASE IH

MX275

Service Order Summary

WO# 2732932 SV

CHECK AIR SEAT

\$916.89

\$916.89 TOTAL INVOICE Payment Information \$916.89 OPEN A/R WAYNE STOLTENBERG Trans ID: 01Z6L2SDC900P7I428QTP668N6U5DU37 Client ID: 3218739003 Store ID: 1420125009

Cell Phone: 308-380-6268 I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

WAYNE STOLTENBERG

SERVICE ORDER:

1531203

WO#: 2732932 SV CHECK AIR SEAT

Comments:

Tried replacing line which blew out. Found pump was overheating enough to melt air line. Installed new pump kit and tested operation.

Replaced rear wiper blade at customer request.

<u>Labor:</u>	Description Labor Shop Supplies		To	tal Labor		Amount \$478.50 \$35.89 \$514.39
1.00 C	dor Part Number AS 51693234 AS 84392273	Description WIDER BLADE	Bin D44 C29	otal Parts	Price \$17.50 \$385.00	Ext. Price \$17.50 \$385.00 \$402.50
				Tax Total WO		\$916.89

Phone: 308-384-0310 Phone: 800-967-1928 308-382-0336 Fax:



See us for all of your Parts and service solutions

SERVICE ORDER: 1531203 CL

Closed Date: 6/5/2023 33899

Ship To:

TITAN MACHINERY

Sold To: 4950521

WAYNE STOLTENBERG 4699 W ABBOTT RD

GRAND ISLAND NE 68803-9455

Invoice #:

1531203 CL

Make:

CASE IH MX275

Sold by:

GIL WHITE

Model: Serial #:

Z9RZ02710

Cust PO: Cust Fleet#:

Tag:

4478969 3576.0

Job Desc:

AIR SEAT DROPPED TO BOTTOM

Hours: **Service Order Summary**

WO#

2732932 SV **CHECK AIR SEAT** \$916.89

	TOTAL INVOICE		\$916.89
	Payment Information WAYNE STOLTENBERG Trans ID: 01Z6L2SDC900P7I428QTP668N6U5DU37	OPEN A/R	\$916.89
	Client ID: 3218739003 Store ID: 1420125009		
X			
Customer Signature			
Phone: 308-384-5078 Cell Phone: 308-380-6268			

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance

shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

WAYNE STOLTENBERG

SERVICE ORDER:

1531203

WO#: 2732932 SV CHECK AIR SEAT

Comments:

Tractor came in for air seat not working.

Tried replacing line which blew out. Found pump was overheating enough to melt air line. Installed new pump kit and tested operation.

Replaced rear wiper blade at customer request.

Labor:

Description Labor		Amount \$478.50
Shop Supplies		\$35.89
	Total Labor	\$514.39

Parts:

Qty 1.00 1.00	Part Number 51693234 84392273	Description WIPER BLADE SEAT COMPRESSOR KIT	Bin D44 C29 Total Parts	Price \$17.50 \$385.00	Ext. Price \$17.50 \$385.00 \$402.50
			Tax Total WO	u.	\$0.00 \$916.89