

Sold To: 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 Labor	\$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	
					Total WO	\$478.51

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

TITAN MACHINERY

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 #: 1073303 CL	Make: CASE IH
Sold by: JOHN STOLTENBERG	Model: 7088
Cust PO:	Serial #: YBG006439
Cust Fleet#:	Tag: 2591650
Job Desc: INSTALL BIN EXTENSION	Hours:

Service Order Summary

WO

1789410 SV	INSTALL BIN EXTENSION	\$754.65
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TOTAL INVOICE

\$754.65

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6HJARBD00P75D0L3EVQHI56ROC081
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$754.65

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.

-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1073303

WO#: 1789410 SV INSTALL BIN EXTENSION

Comments:
Installed bin extension.

Labor:

Description	Amount
Labor	\$702.00
Shop Supplies	\$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

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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 #:	1073303 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	INSTALL BIN EXTENSION	Hours:	

Service Order Summary

WO #		
1789410 SV	INSTALL BIN EXTENSION	\$754.65

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

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1073303

WO#: 1789410 SV INSTALL BIN EXTENSION

Comments:
Installed bin extension.

Labor:

Description	Amount
Labor	\$702.00
Shop Supplies	\$52.65
Total Labor	\$754.65

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
Total Parts						
Tax						\$0.00
Total WO						\$754.65

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

TITAN **MACHINERY**

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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 #:	1219854 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	ENGINE SMOKING	Hours:	1414.0

Service Order Summary

WO

2078178 SV	ENG SMOKING	\$12,115.85
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TOTAL INVOICE

\$12,115.85

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6IKMA1U00P77FV5M0DL1DFPI2PABN
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$12115.85

X _____

Customer Signature

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

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-- CUSTOMER COPY --

Sold To: 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

Parts:

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
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)
Total Parts						\$8,621.20

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1219854

Tax
Total WO \$12,115.85

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

TITAN **MACHINERY**

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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 #:	1219854 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	ENGINE SMOKING	Hours:	1414.0

Service Order Summary

WO

2078178 SV	ENG SMOKING	\$12,115.85
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TOTAL INVOICE

\$12,115.85

Payment Information

WAYNE STOLTENBERG

Trans ID: 01Z6IKMA1U00P77FV5M0DL1DFPI2PABN

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$12115.85

X _____

Customer Signature

Phone: 308-384-5078

Cell Phone: 308-380-6268

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 1219854

WO#: 2078178 SV ENG SMOKING

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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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
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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)
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1.00	CAS	87350420	SEAL, O RING		\$7.00	\$7.00
1.00	CAS	84485647	FILTER, ENGI	M33	\$55.50	\$55.50
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1.00	CAS	84585545	GASKET	GST	\$39.75	\$39.75
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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

Sold To:
SERVICE ORDER:

WAYNE STOLTENBERG
1219854

Tax
Total WO

\$0.00
\$12,115.85

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

TITAN **MACHINERY**

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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	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	ENGINE SMOKING	Hours:	1414.0

Service Order Summary

WO

2093192 SI	DOES NOT SOUND GOOD	Rework	\$746.06
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TOTAL INVOICE

\$746.06

Payment Information

338 TITAN MACHINERY-GRAND ISLAND

5390

\$746.06

Trans ID: 00000000000000000000000000000000

Client ID: 3218739003 Store ID: 1420125009

X _____

Customer Signature

Phone: 308-384-5078

Cell Phone: 308-380-6268

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1219854

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	Amount
Labor	\$435.83
Total Labor	\$435.83

Parts:

Qty	Vendor	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		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
Fax: 308-382-0336

TITAN **MACHINERY**

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Parts and service solutions*

SERVICE ORDER: 1335372 CL

Closed Date: 10/27/2021

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #: 1335372 CL	Make: CASE IH
Sold by: JOHN STOLTENBERG	Model: 7088
Cust PO:	Serial #: YBG006439
Cust Fleet#:	Tag: 2591650
Job Desc: OIL PRESSURE	Hours: 1492.0

Service Order Summary

WO #

2320038 SV	OIL PRESSURE	\$28,805.53
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TOTAL INVOICE	\$28,805.53
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Payment Information

WAYNE STOLTENBERG	OPEN A/R	\$28805.53
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Trans ID: 01Z6JJSLF00P7A88V30TJKHF1E8ABAV

Client ID: 3218739003 Store ID: 1420125009

X _____

Customer Signature

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

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-- CUSTOMER COPY --

Sold To: 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. Had 45 psi, machine would shut down.
 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.
 Performed blow-by test. Had 15hg
 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.

Labor:

Description	Amount
Labor	\$4,649.78
Shop Supplies	\$174.85
Total Labor	\$4,824.63

Parts:

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

Tax
Total WO \$28,805.53

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

TITAN **MACHINERY**

*See us for all of your
Parts and service solutions*

SERVICE ORDER: 1335372 CL

Closed Date: 11/9/2021

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Ship To: 33899
TITAN MACHINERY

Invoice #:	1335372 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	OIL PRESSURE	Hours:	1492.0

Service Order Summary

WO #

2326973 SV	ELEVATOR NOT TURNING	\$742.43
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TOTAL INVOICE	\$742.43
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Payment Information

WAYNE STOLTENBERG	OPEN A/R	\$742.43
Trans ID: 01Z6JLJNE00P7ACHPAQCS1STM9KEG08		
Client ID: 3218739003 Store ID: 1420125009		

X _____
Customer Signature

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

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-- CUSTOMER COPY --

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.

<u>Labor:</u>		Amount
	Description	\$366.23
	Labor	\$366.23
Total Labor		

<u>Parts:</u>			Price	Ext. Price
Qty	Vendor	Part Number		
1.00	CAS	84164207	\$141.00	\$141.00
1.00	CAS	84163936	\$177.00	\$177.00
1.00	CAS	301146A1	\$57.00	\$57.00
2.00	CAS	1329837C2	\$0.60	\$1.20
			Total Parts	\$376.20
			Tax	\$0.00
			Total WO	\$742.43

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

TITAN MACHINERY

See us for all of your
Parts and service solutions

SERVICE ORDER: 1335372 CL

Closed Date: 10/27/2021

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	1335372 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	OIL PRESSURE	Hours:	1492.0

Service Order Summary

WO #		\$28,805.53
2320038 SV	OIL PRESSURE	

TOTAL INVOICE		\$28,805.53
Payment Information		
WAYNE STOLTENBERG		OPEN A/R
Trans ID: 01Z6JJJSLF00P7A88V30TJKHF1E8ABAV		\$28805.53
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.

Sold To: 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. Had 45 psi, machine would shut down. 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. Performed blow-by test. Had 15hg. Removed engine from combine. Moved all reused parts from old engine and installed onto new engine. Installed new 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.

Labor:

Description	Amount
Labor	\$4,649.78
Shop Supplies	\$174.85
Total Labor	\$4,824.63

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	73344232	OIL ENGINE	OIL	\$18.75	\$18.75
1.00	CAS	73344232	OIL ENGINE	OIL	\$20.50	\$20.50
1.00	CAS	504338098R	REMAN-ALTERNATOR	N15	\$465.00	\$465.00
-1.00	CAS	504338098C	ALTERNATOR CORE		\$50.00	(\$50.00)
1.00	CAS	87603080R	REMAN BASIC ENGINE		\$24,570.00	\$24,570.00
1.00	CAS	87541980	COUPLING ASSY		\$915.00	\$915.00
1.00	CAS	J926722	SEAL RING	F13	\$5.85	\$5.85
1.00	CAS	J906696	SEAL	C-B-9G	\$3.55	\$3.55
1.00	CAS	87612306	COOLANT FILTER/CONDITIONER	FC	\$20.25	\$20.25
1.00	CAS	87350501	DIPSTICK ASSY		\$211.00	\$211.00
1.00	CAS	84398483	TUBE,LUBE OIL DRAIN		\$72.50	\$72.50
1.00	CAS	A170807	CLAMP	C-G-13A	\$44.00	\$44.00
1.00	CAS	84605017	COOLANT FILTER/CONDITIONER	M13	\$18.25	\$18.25
11.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	\$14.75	\$162.25
1.00	CAS	87383158	HARNES 252 TO 10 ADAPTER	D21	\$127.00	\$127.00
1.00	CAS	86998333	FILTER, AIR	O01	\$123.00	\$123.00
1.00	CAS	86998332	FILTER, AIR	N01	\$81.50	\$81.50
1.00	CAS	FREIGHT	INBOUND OVERNIGHT		\$75.00	\$75.00
1.00	CAS	87603080C	CORE BASIC ENGINE	CORE	\$3,000.00	(\$3,000.00)
26.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.75	\$97.50
Total Parts						\$23,980.90
Tax						\$0.00
Total WO						\$28,805.53

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

TITAN MACHINERY

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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 #:	1335372 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	OIL PRESSURE	Hours:	1492.0

Service Order Summary

WO

2326973 SV	ELEVATOR NOT TURNING	\$742.43
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TOTAL INVOICE

\$742.43

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6JJLJNE00P7ACHPAQCS1STM9KEGO8
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$742.43

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.

-- TITAN COPY --

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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	84164207	TAILING ELEVATOR DRIVE CHAIN	WW14	\$141.00	\$141.00
1.00	CAS	84163936	CHAIN (AGRIC	WW13	\$177.00	\$177.00
1.00	CAS	301146A1	BELT	WALL3	\$57.00	\$57.00
2.00	CAS	1329837C2	PIN	C-B-11H4	\$0.60	\$1.20
Total Parts						\$376.20
					Tax	\$0.00
Total WO						\$742.43

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

TITAN **MACHINERY**

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Parts and service solutions*

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 #:	1350153 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	WHITE SMOKE	Hours:	1559.0

Service Order Summary

WO

2345706 SV	WHITE SMOKE	\$2,135.05
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TOTAL INVOICE

\$2,135.05

Payment Information

WAYNE STOLTENBERG

Trans ID: 01Z6JLH3P00P7ACHGJ33CADS02GV812

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$2135.05

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.

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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.

-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1350153

WO#: 2345706 SV WHITE SMOKE

Comments:

Service call to machines location in field.
 Troubleshoot 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	Amount
Labor	\$605.63
Shop Supplies	\$45.42
Total Labor	\$651.05

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87736393	TURBO WITH GASKETS		\$1,380.00	\$1,380.00
1.00		FREIGHT	CNH OVERNIGHT		\$89.00	\$89.00
4.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.75	\$15.00
Total Parts						\$1,484.00
Tax						.
Total WO						\$2,135.05

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

TITAN **MACHINERY**

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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 #:	1350153 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	WHITE SMOKE	Hours:	1559.0

Service Order Summary

WO #

2345706 SV	WHITE SMOKE	\$2,135.05
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TOTAL INVOICE	\$2,135.05
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Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6JLH3P00P7ACHGJ33CADS02GV612
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R \$2135.05

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.

-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1350153

WO#: 2345706 SV WHITE SMOKE

Comments:

Service call to machines location in field.
 Troubleshoot 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	Amount
Labor	\$605.63
Shop Supplies	\$45.42
Total Labor	\$651.05

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87736393	TURBO WITH GASKETS		\$1,380.00	\$1,380.00
1.00		FREIGHT	CNH OVERNIGHT		\$89.00	\$89.00
4.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.75	\$15.00
Total Parts						\$1,484.00
Tax						\$0.00
Total WO						\$2,135.05

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

TITAN MACHINERY

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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 #:	1353393 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	QUIT RUNNING	Hours:	1587.0

Service Order Summary

WO

2351508 SV	QUIT RUNNING	\$81.90
2358639 SW	QUIT RUNNING	No Charge

TOTAL INVOICE

\$81.90

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6JU7NRB00P7BMKU57AQJ3RA0H1QVJ

OPEN A/R

\$81.90

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.

-- CUSTOMER COPY --

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

WO#: 2358639 SW QUIT RUNNING

Comments:
 REMAN incident #INC-9931577

Complaint: Engine quit 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 check for leaks, good.
 Took combine outside and ran for required break in period.
 Checked fluid levels, good.
 Checked for any leaks, good.

Labor:

Description	Amount
Labor	No Charge
Total Labor	No Charge

Parts:

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

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 No Charge

Tax No Charge
Total WO No Charge

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

TITAN **MACHINERY**

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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 #:	1353393 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	QUIT RUNNING	Hours:	1587.0

Service Order Summary

WO #

2351508 SV	QUIT RUNNING	\$81.90
2358639 SW	QUIT RUNNING	\$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: 00000000000000000000000000000000

WARRANTY \$31244.90

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.

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

WO#: 2358639 SW QUIT RUNNING

Comments:

REMAN incident #INC-9931577

Complaint: Engine quit 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 check for leaks, good.

Took combine outside and ran for required break in period.

Checked fluid levels, good.

Checked for any leaks, good.

Labor:

Description	Amount
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

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1353393

1.00	CAS	84493585R	REMAN-INJECT	N24	\$3,502.04	\$3,502.04
1.00	CAS	87350501	DIPSTICK ASSY		\$200.07	\$200.07
1.00	CAS	9706921	CLAMP, HOSE	C-C-12C	\$2.21	\$2.21
1.00	CAS	87612306	COOLANT FILTER/CONDITIONER	FC	\$17.16	\$17.16
1.00	CAS	86625022	CLAMP	C-C-12B	\$0.94	\$0.94
2.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	\$14.57	\$29.15
1.00	CAS	84493585R	REMAN-INJECT	N24	\$3,502.04	\$3,502.04
-1.00	CAS	87603080C	CORE BASIC ENGINE	CORE	\$3,900.00	(\$3,900.00)
-2.00	CAS	84493585C	CORE INJECTION PUMP	CORE	\$812.50	(\$1,625.00)
28.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.39	\$95.00
					Total Parts	\$26,053.34
					Tax	\$0.00
					Total WO	\$31,244.90

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

TITAN MACHINERY

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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 #:	1356902 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	UPTIME INSPECTION	Hours:	1593.0

Service Order Summary

WO

2358664 SV	INSPECTION	\$499.00
2358665 SV	REPAIRS AFTER INSPECTION	\$20,672.40

TOTAL INVOICE

\$21,171.40

Payment Information

WAYNE STOLTENBERG

Trans ID: 01Z6K2O17G00P7CCSPF5B3LO51J953U

OPEN A/R

\$21171.40

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.

-- CUSTOMER COPY --

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:

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

Parts:

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	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

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Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1356902

1.00	CAS	87676889	SEAL, RUBBER	D42	\$25.00	\$25.00
1.00	CAS	694444	BALL BRG	L13	\$132.00	\$132.00
1.00	CAS	170056	KEY	C-A-1D	\$6.85	\$6.85
1.00	CAS	87324981	SPROCKET AUGER CLEAN	D16	\$87.00	\$87.00
1.00	CAS	182770A1	CAP	2300-1	\$45.00	\$45.00
4.00	CAS	84330053	BEARIN, BALL W/SEALS	L16	\$8.20	\$32.80
1.00	CAS	87743673	TRK-TUBE	WHOUT	\$2,020.00	\$2,020.00
1.00	CAS	51527839	ROD ADJUSTMENT		\$145.00	\$145.00
1.00	CAS	87751634	CLEAN GRAIN AUGER SLEEV WA GRA	WW9	\$345.00	\$345.00
1.00	CAS	241-18113	LINK	C-F-2E4	\$4.15	\$4.15
1.00	CAS	241-15113	LINK	C-F-2C4	\$8.25	\$8.25
1.00	MIS	131218SS	STAINLESS STEEL SHEET		\$50.97	\$50.97
2.00	MIS	131718SS	STAINLESS STEEL PLATE		\$85.71	\$85.71
1.00	MIS	122414	PLATE		\$86.06	\$172.11
1.00	MIS	SSEHEADLINER	SS ELEVATOR HEAD LINER		\$150.00	\$150.00
9.00	CAS	B17706	HYTRAN-ULTRA BY	OIL	\$4.25	\$38.25
Total Parts						\$9,866.98
Tax						\$0.07
Total WO						\$20,672.40

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

TITAN MACHINERY

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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 #:	1356902 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	UPTIME INSPECTION	Hours:	1593.0

Service Order Summary

WO #	Description	Amount
		\$499.00
2358664 SV	INSPECTION	\$20,672.40
2358665 SV	REPAIRS AFTER INSPECTION	
2358666 SI	UPTIME SERVICES	\$750.00
	Uptime Services	

TOTAL INVOICE

\$21,921.40

Payment Information

WAYNE STOLTENBERG
 Trans ID: 01Z6K2OI7G00P7CCGSPF5B3LO51J953U

338 TITAN MACHINERY-GRAND ISLAND

Trans ID: 00000000000000000000000000000000

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R **\$21171.40**

4315 1 **\$750.00**

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.

-- TITAN COPY --

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:

Description	Amount
Uptime 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

Parts:

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	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

Sold To:
SERVICE ORDER:

WAYNE STOLTENBERG
1356902

1.00	CAS	87676889	SEAL, RUBBER	D42	\$25.00	\$25.00
1.00	CAS	694444	BALL BRG	L13	\$132.00	\$132.00
1.00	CAS	170056	KEY	C-A-1D	\$6.85	\$6.85
1.00	CAS	87324981	SPROCKET AUGER CLEAN	D16	\$87.00	\$87.00
1.00	CAS	182770A1	CAP	2300-1	\$45.00	\$45.00
4.00	CAS	84330053	BEARIN, BALL W/SEALS	L16	\$8.20	\$32.80
1.00	CAS	87743673	TRK-TUBE	WHOUT	\$2,020.00	\$2,020.00
1.00	CAS	51527839	ROD ADJUSTMENT		\$145.00	\$145.00
1.00	CAS	87751634	CLEAN GRAIN AUGER SLEEV WA	WW9	\$345.00	\$345.00
1.00	CAS	241-18113	GRA	C-F-2E4	\$4.15	\$4.15
1.00	CAS	241-15113	LINK	C-F-2C4	\$8.25	\$8.25
1.00	MIS	131218SS	LINK		\$50.97	\$50.97
1.00	MIS	131718SS	STAINLESS STEEL SHEET		\$85.71	\$85.71
1.00	MIS	122414	STAINLESS STEEL PLATE		\$86.06	\$172.11
2.00	MIS	SSEHEADLINER	PLATE		\$150.00	\$150.00
1.00	MIS	B17706	SS ELEVATOR HEAD LINER	OIL	\$4.25	\$38.25
9.00	CAS	B17706	HYTRAN-ULTRA BY			
Total Parts						\$9,866.98

Tax \$0.07
Total WO \$20,672.40
Uptime Services

WO#: 2358666 SI UPTIME SERVICES

Comments:
Uptime services - wash combine outside labor

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

Parts:					Price	Ext. Price
Qty	Vendor	Part Number	Description	Bin		
					Total Parts	
					Tax	\$0.00
					Total WO	\$750.00

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

TITAN MACHINERY

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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 #:	1453994 CL	Make:	CASE IH
Sold by:	AARON SCHOLZ	Model:	7088
Cust PO:	202200364254	Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	COMBINE SHUT DOWN WHILE IN FIELD.	Hours:	1598.0

Service Order Summary

WO #

2583286 SW

COMBINE SHUT DOWN

No Charge

TOTAL INVOICE

No Charge

Payment Information

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.

-- CUSTOMER COPY --

Sold To: 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.

Labor:

Description	Amount
Labor	No Charge
Total Labor	No Charge

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	84493585R	REMAN-INJECT	N24	No Charge	No Charge
1.00	CAS	J926722	SEAL RING	F13	No Charge	No Charge
1.00	CAS	86553262	O RING	C-B-8E	No Charge	No Charge
1.00	CAS	MC37467	RTV SILIC 598 HP BLK 80ML	PNT	No Charge	No Charge
1.00	CAS	84605017	COOLANT FILTER/CONDITIONER	M13	No Charge	No Charge
1.00	CAS	86553262	O RING	C-B-8E	No Charge	No Charge
1.00	CAS	J910248	PLUG	C-B-11A8	No Charge	No Charge
1.00	CAS	87603080R	REMAN BASIC ENGINE		No Charge	No Charge
28.00	CAS	B17702	15W-40 #1 OIL BU	OIL	No Charge	No Charge
5.00	CAS	B30204	ONE GALLON CNH XHD COOLANT	2700	No Charge	No Charge
-1.00	CAS	84493585C	CORE INJECTION PUMP	CORE	No Charge	No Charge
-1.00	CAS	87603080C	CORE BASIC ENGINE	CORE	No Charge	No Charge
Total Parts						No Charge
Tax						No Charge
Total WO						No Charge

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1453994

WO#: 2581940 SI SPREADER BROKEN MOVING COMBINE

Rework

Comments:

Labor:

Description	Total Labor	Amount
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Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	51454057	CONE	WW2	\$90.34	\$90.34
					Total Parts	\$90.34
					Tax	\$6.78
					Total WO	\$97.12

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

TITAN **MACHINERY**

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SERVICE ORDER: 1453994 CL

Closed Date: 11/14/2022

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Ship To: 33899
TITAN MACHINERY

Invoice #:	1453994 CL	Make:	CASE IH
Sold by:	AARON SCHOLZ	Model:	7088
Cust PO:	202200364254	Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	COMBINE SHUT DOWN WHILE IN FIELD.	Hours:	1598.0

Service Order Summary

WO #

2583286 SW	COMBINE SHUT DOWN	\$31,499.77
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TOTAL INVOICE

\$31,499.77

Payment Information

749505 CASE PARTS OPEN ACCOUNT

WARRANTY

\$31499.77

Trans ID: 00000000000000000000000000000000

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.

-- TITAN COPY --

Sold To: 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.

Labor:

Description	Amount
Labor	\$6,816.12
Total Labor	\$6,816.12

Parts:

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
Tax						\$0.00
Total WO						\$31,499.77

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

TITAN MACHINERY

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SERVICE ORDER: 1462088 CL

Closed Date: 10/17/2022

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	1462088 CL	Make:	CASE IH
Sold by:	AARON SCHOLZ	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	ROTOR ADJUST	Hours:	1602.0

Service Order Summary

WO #	Description	Amount
2581754 SV	ROTOR ADJUST	\$515.33

TOTAL INVOICE		\$515.33
Payment Information		
WAYNE STOLTENBERG		
Trans ID: 01Z6KFROVR00P7EKCSMNFK89LMR64AFE		
Client ID: 3218739003 Store ID: 1420125009		
X _____		
Customer Signature		
Phone: 308-384-5078	OPEN A/R	\$515.33
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.

-- CUSTOMER COPY --

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	
					Total WO	\$515.33

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

TITAN MACHINERY

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SERVICE ORDER: 1462088 CL

Closed Date: 10/17/2022

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	1462088 CL	Make:	CASE IH
Sold by:	AARON SCHOLZ	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	ROTOR ADJUST	Hours:	1602.0

Service Order Summary

WO #	Description	Amount
2581754 SV	ROTOR ADJUST	\$515.33

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

-- TITAN COPY --

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

TITAN MACHINERY

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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 #:	1538052 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	CHECK UNLOAD AUGER FOR DAMAGE	Hours:	

Service Order Summary

WO

2746091 SV	CHECK UNLOAD AUGER	\$296.22
------------	--------------------	----------

TOTAL INVOICE

\$296.22

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6L5P20V00P71N9JCLK5GRA6CI7GAF
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$296.22

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.

-- CUSTOMER COPY --

Sold To: 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:

Description	Amount
Labor	\$275.55
Shop 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

TITAN MACHINERY

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SERVICE ORDER: 1538052 CL

Closed Date: 7/10/2023

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Ship To: 33899
TITAN MACHINERY

Invoice #:	1538052 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	7088
Cust PO:		Serial #:	YBG006439
Cust Fleet#:		Tag:	2591650
Job Desc:	CHECK UNLOAD AUGER FOR DAMAGE	Hours:	

Service Order Summary

WO

2746091 SV	CHECK UNLOAD AUGER	\$296.22
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TOTAL INVOICE

\$296.22

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6L5P20V00P7IN9JCLK5GRA6C17GAF
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$296.22

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.

-- TITAN COPY --

Sold To: 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:

Description	Amount
Labor	\$275.55
Shop 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

Sold To: 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:

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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
Total Parts						
Tax						
Total WO						\$105.06

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

TITAN **MACHINERY**

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SERVICE ORDER: 77912 CL

Closed Date: 4/30/2013

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #: 77912 CL	Make: CASE IH
Sold by: JOHN STOLTENBERG	Model: MX275
Cust PO:	Serial #: Z9RZ02710
Cust Fleet#:	Tag: 4478969
Job Desc: OIL LEAK AT REAR	Hours: 1146.0

Service Order Summary

WO #

118759 SV	OIL LEAK	\$105.06
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TOTAL INVOICE	\$105.06
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Payment Information

WAYNE STOLTENBERG

Trans ID: 00000000000000000000000000000000

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R \$105.06

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.

-- TITAN COPY --

Sold To: 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:

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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
					Total Parts	
					Tax	\$0.00
					Total WO	\$105.06

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 #:	162395 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REMOTES AND REAR SMV PANEL LOOSE	Hours:	1283.0

Service Order Summary

WO #

243598 SV	REMOTES AND REAR PANEL	\$555.75
------------------	-------------------------------	-----------------

TOTAL INVOICE

\$555.75

Payment Information

WAYNE STOLTENBERG

Trans ID: 00000000000000000000000000000000

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$555.75

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.

-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 162395

WO#: 243598 SV REMOTES AND REAR PANEL

Comments:

Troubleshoot number one remote. Found bad load check, installed new check and tested operation.
 Troubleshoot 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:

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
Tax						\$20.60
Total WO						\$555.75

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 #:	162395 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REMOTES AND REAR SMV PANEL LOOSE	Hours:	1283.0

Service Order Summary

WO #

243598 SV	REMOTES AND REAR PANEL	\$555.75
-----------	------------------------	----------

TOTAL INVOICE

\$555.75

Payment Information

WAYNE STOLTENBERG

Trans ID: 00000000000000000000000000000000

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$555.75

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.

-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 162395

WO#: 243598 SV REMOTES AND REAR PANEL

Comments:

Troubleshoot number one remote. Found bad load check, installed new check and tested operation.
 Troubleshoot 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:

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
Tax						\$20.60
Total WO						\$555.75

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

TITAN **MACHINERY**

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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 #:	307609 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REPAIR PLUG FOR SPRAYER HOOK UP	Hours:	

Service Order Summary

WO #

473003 SV	REPAIR PLUG FOR SPRAYER HOOK U	\$177.46
-----------	--------------------------------	----------

TOTAL INVOICE

\$177.46

Payment Information

WAYNE STOLTENBERG

OPEN A/R

\$177.46

Trans ID: 00000000000000000000000000000000

Client ID: 3218739003 Store ID: 1420125009

X _____
Customer Signature

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

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-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 307609

WO#: 473003 SV REPAIR PLUG FOR SPRAYER HOOK U

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

Labor:

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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00		MISC	PIC 0708PT 7-PIN MALE PLUG		\$20.78	\$20.78
Total Parts						\$20.78
Tax						\$1.45
Total WO						\$177.46

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

TITAN MACHINERY

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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 #:	307609 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REPAIR PLUG FOR SPRAYER HOOK UP	Hours:	

Service Order Summary

WO #

473003 SV	REPAIR PLUG FOR SPRAYER HOOK U	\$177.46
-----------	--------------------------------	----------

TOTAL INVOICE

\$177.46

Payment Information

WAYNE STOLTENBERG
Trans ID: 00000000000000000000000000000000
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$177.46

X _____

Customer Signature

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

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 307609

WO#: 473003 SV REPAIR PLUG FOR SPRAYER HOOK U

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

<u>Labor:</u>		Amount
	Description	\$144.40
	Customer Labor	\$10.83
	Shop Supplies	\$155.23
Total Labor		

<u>Parts:</u>			Price	Ext. Price
Qty	Vendor	Part Number		
1.00		MISC	\$20.78	\$20.78
		Description		
		PIC 0708PT 7-PIN MALE PLUG		
		Bin		
Total Parts				\$20.78
			Tax	\$1.45
			Total WO	\$177.46

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

TITAN MACHINERY

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SERVICE ORDER: 327611 CL

Closed Date: 7/9/2014

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	327611 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	HITCH WILL NOT LOWER	Hours:	1457.0

Service Order Summary

WO #

\$1,456.68

504880 SV

HITCH WILL NOT LOWER

TOTAL INVOICE

\$1,456.68

Payment Information

WAYNE STOLTENBERG

OPEN A/R

\$1456.68

Trans ID: 0000000000000000000000000000000000

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.

-- CUSTOMER COPY --

Sold To: 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
 Customer Labor
 EPA Fee
 Shop Supplies

Amount
 \$294.50
 \$5.89
 \$22.09
 \$322.48

Total Labor

Parts:

Qty Vendor Part Number
 1.00 CAS 84164342

Description
 VALVE

Bin
 N02

Price Ext. Price
 \$1,060.00 \$1,060.00
 \$1,060.00

Total Parts

Tax \$74.20
Total WO \$1,456.68

Sold To: 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

Parts:

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

Tax	\$74.20
Total WO	\$1,456.68

Sold To: 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	Amount
Cust Field Labor	\$101.85
Shop Supplies	\$7.64
Total Labor	\$109.49

Parts:

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

Sold To: 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	Amount
Cust Field Labor	\$101.85
Shop Supplies	\$7.64
Total Labor	\$109.49

Parts:

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

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 571953

WO#: 899992 SV SEAT DOESNT WORK

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

Labor:

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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87347940	VALVE, SEAT COMBO	D17	\$55.75	\$55.75
Total Parts						\$55.75
Tax						
Total WO						\$109.85

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 571953

WO#: 899992 SV SEAT DOESNT WORK

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

<u>Labor:</u>		Amount
	Description	
	Customer Labor	\$49.40
	EPA Fee	\$0.99
	Shop Supplies	\$3.71
Total Labor		\$54.10

<u>Parts:</u>			Price	Ext. Price
Qty	Vendor	Part Number		
1.00	CAS	87347940	\$55.75	\$55.75
		Description		
		VALVE, SEAT COMBO		
		Bin		
		D17		
Total Parts				\$55.75
			Tax	\$0.00
			Total WO	\$109.85

Sold To: 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	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	D149295	BALL JOINT	C-B-2B	\$15.00	\$15.00
Total Parts						\$15.00
Tax						
Total WO						\$119.03

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

TITAN MACHINERY

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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	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REPAIR QUICK HITCH	Hours:	

Service Order Summary

WO #

971555 SV

REPAIR QUICK HITCH

\$119.03

TOTAL INVOICE

\$119.03

Payment Information

WAYNE STOLTENBERG

Trans ID: 0000000000000000000000000000000000

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$119.03

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.

-- TITAN COPY --

Sold To: 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	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	D149295	BALL JOINT	C-B-2B	\$15.00	\$15.00
Total Parts						\$15.00
					Tax	\$0.00
					Total WO	\$119.03

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

TITAN MACHINERY

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SERVICE ORDER: 833495 CL

Closed Date: 10/20/2017

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	833495 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REPLACE CAB FAN	Hours:	2252.0

Service Order Summary

WO #

1343366 SV

REPLACE CAB FAN

\$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 Signature

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

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-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 833495

WO#: 1343366 SV REPLACE CAB FAN

Comments:
 cab fan noisy, replaced cab fan motor

Labor:

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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87663947R	REMAN BLOWER,HVAC	N29	\$278.00	\$278.00
-1.00	CAS	87663947C	CORE BLOWER,HVAC	CORE	\$75.00	(\$75.00)
Total Parts						\$203.00
Tax						
Total WO						\$363.20

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

TITAN MACHINERY

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SERVICE ORDER: 833495 CL

Closed Date: 10/20/2017

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	833495 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REPLACE CAB FAN	Hours:	2252.0

Service Order Summary

WO

1343366 SV

REPLACE CAB FAN

\$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 Signature

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

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 833495

WO#: 1343366 SV REPLACE CAB FAN

Comments:
 cab fan noisy, replaced cab fan motor

Labor:

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

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87663947R	REMAN BLOWER,HVAC	N29	\$278.00	\$278.00
-1.00	CAS	87663947C	CORE BLOWER,HVAC	CORE	\$75.00	(\$75.00)
					Total Parts	\$203.00
					Tax	\$0.00
					Total WO	\$363.20

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

TITAN MACHINERY

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SERVICE ORDER: 969581 CL

Closed Date: 11/30/2018

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	969581 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	WONT ALWAYS MOVE	Hours:	2539.0

Service Order Summary

WO

1587306 SV

WONT ALWAYS MOVE

\$3,996.79

TOTAL INVOICE

\$3,996.79

Payment Information

WAYNE STOLTENBERG

Trans ID: 01Z6GR30EA00P731BH5S4JGF563TJ9QM

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 shall constitute a lien on this machinery.
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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.

-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 969581

WO#: 1587306 SV WONT ALWAYS MOVE

Comments:
 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 removed covers and vent, tightened hand throttle friction, hooked up est, saved and cleared codes, replaced door shock

<u>Labor:</u>		Amount
Description		\$1,489.34
Labor		\$111.70
Shop Supplies		\$1,601.04
Total Labor		

<u>Parts:</u>			Description	Bin	Price	Ext. Price
Qty	Vendor	Part Number			\$22.25	\$22.25
1.00	CAS	87673380	WIPER BLADE		\$103.00	\$103.00
1.00	CAS	84487937	FILTER, HYDR		\$59.00	\$59.00
1.00	CAS	84226258	FILTER, HYDR		\$84.75	\$84.75
1.00	CAS	84301243	FILTER, ENGI	M53	\$19.00	\$19.00
1.00	CAS	84605017	COOLANT FILTER/CONDITIONER	M13	\$28.00	\$28.00
1.00	CAS	84477358	FUEL FILTER	M26	\$42.00	\$42.00
1.00	CAS	84477359	FILTER, FUEL	M33	\$17.00	\$17.00
1.00	CAS	84477359	SWITCH	C-H-3B2	\$72.00	\$72.00
1.00	NHL	86400227	SWITCH,BOTTOM OF CLUTCH	C35	\$154.00	\$154.00
1.00	CAS	84229069	SENSOR	C-H-2G4	\$3.70	\$81.40
1.00	CAS	47901520	15W-40 #1 OIL BU	OIL	\$3.80	\$684.00
22.00	CAS	B17702				
180.0			HYTRAN-ULTRA BY	OIL	\$966.00	\$966.00
0	CAS	B17706			\$11.04	\$11.04
1.00	CAS	87749241	RED LEATHER,3 POS HEAT		\$0.31	\$0.31
1.00		FREIGHT	INBOUND UPS		\$52.00	\$52.00
1.00	SCO	2100021	NUT			
1.00	CAS	1280263C1	GAS SPRING	B02		
Total Parts						\$2,395.75
Tax						
Total WO						\$3,996.79

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

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SERVICE ORDER: 969581 CL

Closed Date: 11/30/2018

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	969581 CL	Make:	CASE IH
Sold by:	JOHN STOLTENBERG	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	WONT ALWAYS MOVE	Hours:	2539.0

Service Order Summary

WO #		\$3,996.79
1587306 SV	WONT ALWAYS MOVE	

TOTAL INVOICE		\$3,996.79
Payment Information		
WAYNE STOLTENBERG		OPEN A/R
Trans ID: 01Z6GR30EA00P73IBH5S4JGF563TJ9QM		\$3996.79
Client ID: 3218739003 Store ID: 1420125009		
X _____	Customer Signature	
Phone: 308-384-5078		
Cell Phone: 308-380-6268		

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 969581

WO#: 1587306 SV WONT ALWAYS MOVE

Comments:
 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 removed covers and vent, tightened hand throttle friction, hooked up est, saved and cleared codes, replaced door shock

Labor:		Amount
	Description	\$1,489.34
	Labor	\$111.70
	Shop Supplies	\$1,601.04
Total Labor		

Parts:				Price	Ext. Price	
Qty	Vendor	Part Number	Description	Bin		
1.00	CAS	87673380	WIPER BLADE		\$22.25	\$22.25
1.00	CAS	84487937	FILTER, HYDR		\$103.00	\$103.00
1.00	CAS	84226258	FILTER, HYDR		\$59.00	\$59.00
1.00	CAS	84301243	FILTER, ENGI	M53	\$84.75	\$84.75
1.00	CAS	84605017	COOLANT FILTER/CONDITIONER	M13	\$19.00	\$19.00
1.00	CAS	84477358	FUEL FILTER	M26	\$28.00	\$28.00
1.00	CAS	84477359	FILTER, FUEL	M33	\$42.00	\$42.00
1.00	NHL	86400227	SWITCH	C-H-3B2	\$17.00	\$17.00
1.00	CAS	84229069	SWITCH,BOTTOM OF CLUTCH	C35	\$72.00	\$72.00
1.00	CAS	47901520	SENSOR	C-H-2G4	\$154.00	\$154.00
22.00	CAS	B17702	15W-40 #1 OIL BU	OIL	\$3.70	\$81.40
180.0	CAS	B17706	HYTRAN-ULTRA BY	OIL	\$3.80	\$684.00
0			RED LEATHER,3 POS HEAT		\$966.00	\$966.00
1.00	CAS	87749241	INBOUND UPS		\$11.04	\$11.04
1.00		FREIGHT	NUT		\$0.31	\$0.31
1.00	SCO	2100021	GAS SPRING	B02	\$52.00	\$52.00
1.00	CAS	1280263C1				
Total Parts						\$2,395.75
Tax						\$0.00
Total WO						\$3,996.79

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

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SERVICE ORDER: 1398565 CL

Closed Date: 4/29/2022

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	1398565 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	HYD OIL LEAK BY AIR FILTER	Hours:	3284.0

Service Order Summary

WO #	Description	Amount
2459272 SV	HYD OIL LEAK	\$396.93

TOTAL INVOICE		\$396.93
Payment Information		
WAYNE STOLTENBERG		OPEN A/R
Trans ID: 01Z6K1P27800P7C7KJ66GKQ1KNJ4GK77		\$396.93
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.
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-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 1398565

WO#: 2459272 SV HYD OIL LEAK

Comments:

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***

Labor:

Description	Amount
Labor	\$295.00
Shop Supplies	\$22.13
Total Labor	\$317.13

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	86639042	O-RING	C-B-8G	\$2.25	\$2.25
1.00	CAS	86629543	O-RING	C-B-8F	\$1.05	\$1.05
18.00	CAS	B17706	HYTRAN-ULTRA BY	OIL	\$4.25	\$76.50
					Total Parts	\$79.80

Tax
Total WO \$396.93

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

TITAN MACHINERY

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SERVICE ORDER: 1398565 CL

Closed Date: 4/29/2022

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	1398565 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	HYD OIL LEAK BY AIR FILTER	Hours:	3284.0

Service Order Summary

WO #	Description	Amount
2459272 SV	HYD OIL LEAK	\$396.93

TOTAL INVOICE		\$396.93
Payment Information		
WAYNE STOLTENBERG		OPEN A/R
Trans ID: 01Z6K1P27800P7C7KJ66GKQ1KNJ4GK77		\$396.93
Client ID: 3218739003 Store ID: 1420125009		
X _____ Customer Signature		
Phone: 308-384-5078		
Cell Phone: 308-380-6268		

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1398565

WO#: 2459272 SV HYD OIL LEAK

Comments:

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***

Labor:

Description	Amount
Labor	\$295.00
Shop Supplies	\$22.13
Total Labor	\$317.13

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	86639042	O-RING	C-B-8G	\$2.25	\$2.25
1.00	CAS	86629543	O-RING	C-B-8F	\$1.05	\$1.05
18.00	CAS	B17706	HYTRAN-ULTRA BY	OIL	\$4.25	\$76.50
Total Parts						\$79.80
Tax						\$0.00
Total WO						\$396.93

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

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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	Make:	CASE IH
Sold by:	GIL WHITE	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	T/S AUTOSTEER	Hours:	

Service Order Summary

WO #

2495284 SV	TS AUTOSTEER	\$312.24
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TOTAL INVOICE

\$312.24

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6K652C600P7CTIN9K3I67U3E17E00
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$312.24

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.

-- CUSTOMER COPY --

Sold To: 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 NEVER ACQUIRE THE LINE

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 COUNTS 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

Labor:

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

Parts:

Qty	Vendor Part Number	Description	Bin	Price	Ext. Price
				Total Parts	
				Tax	
				Total WO	\$312.24

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

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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	Make: CASE IH
Sold by: GIL WHITE	Model: MX275
Cust PO:	Serial #: Z9RZ02710
Cust Fleet#:	Tag: 4478969
Job Desc: T/S AUTOSTEER	Hours:

Service Order Summary

WO #	Description	Amount
2495284 SV	TS AUTOSTEER	\$312.24

TOTAL INVOICE		\$312.24
Payment Information		
WAYNE STOLTENBERG		OPEN A/R
Trans ID: 01Z6K652C600P7CTIN9K3I67U3E17E00		\$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. 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.

Sold To: 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 NEVER ACQUIRE THE LINE
 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 COUNTS 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

Labor:

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

Parts:

Qty	Vendor Part Number	Description	Bin	Price	Ext. Price
				Total Parts	
				Tax	\$0.00
				Total WO	\$312.24

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

TITAN MACHINERY

See us for all of your
Parts and service solutions

SERVICE ORDER: 1420951 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 #:	1420951 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	NO 12V POWER	Hours:	3360.0

Service Order Summary

WO #	Description	Amount
2500312 SV	NO 12V POWER	\$422.05

TOTAL INVOICE		\$422.05
Payment Information		
WAYNE STOLTENBERG		OPEN A/R
Trans ID: 01Z6K65BJ100P7CTKJDKORF4A3P4GU6J		\$422.05
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.

-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 1420951

WO#: 2500312 SV NO 12V POWER

Comments:
 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

<u>Labor:</u>		Amount
	Description	\$354.00
	Labor	\$30.00
	Service Call	\$26.55
	Shop Supplies	\$410.55
Total Labor		

<u>Parts:</u>				Price	Ext. Price
Qty	Vendor	Part Number	Description		
1.00	NAP	782-1136	FUSE	\$11.50	\$11.50
Total Parts					\$11.50
Tax					
Total WO					\$422.05

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

TITAN MACHINERY

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SERVICE ORDER: 1420951 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 #:	1420951 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	NO 12V POWER	Hours:	3360.0

Service Order Summary

WO #	Description	Amount
2500312 SV	NO 12V POWER	\$422.05

TOTAL INVOICE		\$422.05
Payment Information		
WAYNE STOLTENBERG	OPEN A/R	\$422.05
Trans ID: 01Z6K65BJ100P7CTKJDKORF4A3P4GU6J		
Client ID: 3218739003 Store ID: 1420125009		
X _____ Customer Signature		
Phone: 308-384-5078		
Cell Phone: 308-380-6268		

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 1420951

WO#: 2500312 SV NO 12V POWER

Comments:
 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:

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

Parts:

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

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

TITAN MACHINERY

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:	CASE IH
Sold by:	AARON SCHOLZ	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	UPTIME INSPECTION	Hours:	3421.0

Service Order Summary

WO

2532406 SV	UPTIME INSPECTION	\$499.00
2532407 SV	REPAIRS AFTER INSPECTION	\$13,182.12

TOTAL INVOICE

\$13,681.12

Payment Information

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

OPEN A/R

\$13681.12

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.

-- CUSTOMER COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1436304

WO#: 2532406 SV UPTIME INSPECTION

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

Labor:		Amount
Description		\$499.00
Uptime Inspection		\$499.00
Total Labor		

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

Sold To: WAYNE STOLTENBERG
 SERVICE ORDER: 1436304

Replaced hydraulic filters. Tightened third link bolt.

<u>Labor:</u>		Amount
Description		\$5,799.70
Labor		\$174.85
Shop Supplies		\$5,974.55
Total Labor		

<u>Parts:</u>			Description	Bin	Price	Ext. Price
Qty	Vendor	Part Number				
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	CORE	\$24.25	\$24.25
1.00	CAS	73344317	OIL HYDRAULIC	F08	\$150.00	\$150.00
2.00	CAS	86625087	O-RING	OIL	\$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
Fax: 308-382-0336

TITAN **MACHINERY**

*See us for all of your
Parts and service solutions*

SERVICE ORDER: 1436304 CL

Closed Date: 8/24/2022

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Ship To: 33899
TITAN MACHINERY

Invoice #:	1436304 CL	Make:	CASE IH
Sold by:	AARON SCHOLZ	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	UPTIME INSPECTION	Hours:	3421.0

Service Order Summary

WO

2532406 SV	UPTIME INSPECTION	\$499.00
2532407 SV	REPAIRS AFTER INSPECTION	\$13,182.12

TOTAL INVOICE

\$13,681.12

Payment Information

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

OPEN A/R

\$13681.12

X _____

Customer Signature

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

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-- TITAN COPY --

Sold To: WAYNE STOLTENBERG
SERVICE ORDER: 1436304

WO#: 2532406 SV UPTIME INSPECTION

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

<u>Labor:</u>		Amount
Description		\$499.00
Uptime Inspection		\$499.00
Total Labor		

<u>Parts:</u>		Price	Ext. Price
Qty	Vendor Part Number	Description	Bin
			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:

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
Fax: 308-382-0336

TITAN MACHINERY

See us for all of your
Parts and service solutions

SERVICE ORDER: 1517031 CL

Closed Date: 4/25/2023

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	1517031 CL	Make:	CASE IH
Sold by:	AARON SCHOLZ	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REPLACE BELT	Hours:	

Service Order Summary

WO #	Description	Amount
2706859 SV	REPLACE BELT	\$171.34

TOTAL INVOICE		\$171.34
Payment Information		
WAYNE STOLTENBERG		OPEN A/R
Trans ID: 01Z6KVH6J300P7HE1GMQJCUJJLKI8MCH		\$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.

-- CUSTOMER COPY --

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:

Description	Amount
Labor	\$110.55
Shop 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	
					Total WO	\$171.34

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

TITAN **MACHINERY**

*See us for all of your
Parts and service solutions*

SERVICE ORDER: 1517031 CL

Closed Date: 4/25/2023

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Ship To: 33899
TITAN MACHINERY

Invoice #:	1517031 CL	Make:	CASE IH
Sold by:	AARON SCHOLZ	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	REPLACE BELT	Hours:	

Service Order Summary

WO

2706859 SV	REPLACE BELT	\$171.34
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TOTAL INVOICE

\$171.34

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6KVH6J300P7HE1GMQJCUJLKI8MCH
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$171.34

X _____
Customer Signature

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

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-- TITAN COPY --

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SERVICE ORDER: 1517031

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					Total WO	\$171.34

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

TITAN MACHINERY

See us for all of your
Parts and service solutions

SERVICE ORDER: 1531203 CL

Closed Date: 6/5/2023

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #: 1531203 CL	Make: CASE IH
Sold by: GIL WHITE	Model: MX275
Cust PO:	Serial #: Z9RZ02710
Cust Fleet#:	Tag: 4478969
Job Desc: AIR SEAT DROPPED TO BOTTOM	Hours: 3576.0

Service Order Summary

WO

2732932 SV

CHECK AIR SEAT

\$916.89

TOTAL INVOICE

\$916.89

Payment Information

WAYNE STOLTENBERG

Trans ID: 01Z6L2SDC900P71428QTP668N6U5DU37

Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$916.89

X

Customer Signature

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

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-- CUSTOMER COPY --

Sold To: 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	Amount
Labor	\$478.50
Shop Supplies	\$35.89
Total Labor	\$514.39

Parts:

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

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

TITAN MACHINERY

See us for all of your
Parts and service solutions

SERVICE ORDER: 1531203 CL

Closed Date: 6/5/2023

**Ship To: 33899
TITAN MACHINERY**

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #:	1531203 CL	Make:	CASE IH
Sold by:	GIL WHITE	Model:	MX275
Cust PO:		Serial #:	Z9RZ02710
Cust Fleet#:		Tag:	4478969
Job Desc:	AIR SEAT DROPPED TO BOTTOM	Hours:	3576.0

Service Order Summary

WO

2732932 SV	CHECK AIR SEAT	\$916.89
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TOTAL INVOICE

\$916.89

Payment Information

WAYNE STOLTENBERG
Trans ID: 01Z6L2SDC900P71428QTP668N6U5DU37
Client ID: 3218739003 Store ID: 1420125009

OPEN A/R

\$916.89

X _____

Customer Signature

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

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