

**Horizon Repair and Mobile
Service LLC**
81814
Lincoln, NE 68501
rich@horizon-repair.com
531-739-9001



Invoice: 1579
Date: 3/28/2024

Bill To
Doug Janak

Remit Payment To
PO Box
81814
Lincoln, NE 68501

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1378	COD	3/28/2024	Doug Janak		

Item	Description	Quantity	Rate	Amount
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Complaint: Front oil leaks

Cause: Hydraulic pump oring and seal leaking

Labor	Correction: Chassis / Chassis / Brought the tractor in Found that seal on the hydraulic pump was leaking Removed side shields and guards that enclose hydraulic pump Found that the o-ring had split Replaced with new o-ring and plastic backing ring Replaced the pump plug Installed lower shields Ran tractor to verify fix - Completed: 3/28/2024	5.10000	\$134.00	\$683.40
Parts	O-Ring (JD)	1.00000	\$2.006	\$2.01
Parts	Shield Seal Kit (JD)	1.00000	\$5.369	\$5.37
Parts	Hyd Pump Drain Plug (JD)	1.00000	\$10.7026	\$10.70
			Subtotal	\$701.48

Complaint: Fuel leaks

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Removed hood hardware Removed Intake pipe on hood Lifted hood Found a loose fitting on top of tank Removed fitting and cleaned it Reinstalled fitting with thread sealant Installed hood and all removed parts Ran tractor to verify fix - Completed: 3/28/2024	2.01000	\$134.00	\$269.34
			Subtotal	\$269.34
Complaint: Repair seat suspension leaks				
Cause: Customer request (Inspection)				
Labor	Correction: Chassis / Cab / Found a hydraulic leak under the cab Found that a hose clamp was loose Tightened hose clamp Cleaned and checked fitting on pressure line Ran tractor and hydraulic seat to verify fix - Completed: 3/28/2024	2.05000	\$134.00	\$274.70
			Subtotal	\$274.70
Complaint: Repair AC				
Cause: Customer request (Inspection)				
Labor	Correction: Chassis / Air Conditioning & Heating / Hooked AC machine to system and evacuated the system Pressurized ac system with nitrogen and sprayed system down with soapy water Found that the head caps on top of ac compressor were leaking Removed and replaced with new caps and O-rings Pressurized system with nitrogen again and sprayed system down Pulled a 45 min vac on system and charged ac Next I ran the machine to verify ac system was working - Completed: 3/28/2024	3.12000	\$134.00	\$418.08
Parts	O-Ring, A/C (JD)	2.00000	\$2.37	\$4.74
Parts	A/C Manifold Kit (JD)	1.00000	\$76.735	\$76.74
Parts	R134a A/C Refrigerant	3.25000	\$26.55	\$86.29
			Subtotal	\$585.85
Complaint: Wash oil covered areas				
Cause: Customer request (Inspection)				

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

HESTERMANN'S REPAIR LLC

526 Main St. • P.O. Box 906
ADAMS, NEBRASKA 68301
Phone: 402-988-5725

0121110

Doug Sanab

DATE *4-10-83*

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
2	PS1212	O-rings	165.330
1	RE37355	KIT	104.54
1	RE42373	U-Joint	250.05
1	R99393	Gasket	1.88
1	AR94582	Seal	5.68
1	AR96244	Swivel	126.03
1	6203	Hose Clamp	70
2	25265	R134A Freon	1600.3600
TOTAL			528.18

NAME: _____ ADDRESS: _____ CITY: _____ YEAR: _____ TYPE OR MODEL: *4850* MOTOR NO.: _____ SERIAL NUMBER: _____ LICENSE NUMBER: _____ ODOMETER: _____

PHONE WHEN READY: _____

TIME RECEIVED: _____ TIME PROMISED: _____

TERMS: _____ CUSTOMER'S ORDER NO.: _____

ORDER WRITTEN BY: _____

REPAIRS AND RECOMMENDATIONS:

DESCRIPTION	FLUSH TRANS.	CHANGE OIL	FLUSH DIFF.	WASH	POLISH
<i>0.8 Clean to Serwiled</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>1.7 Repair Electrical wiring in the cab</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>2.8 Seat Leaks o.i. Remove Valve to replace Seals</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>1.2 Drive shaft loose Replace Yoke & U-joint</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>0.8 Check A/C. Charge System</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>7.3</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RETAIN PARTS DESTROY PARTS

TOTAL LABOR: *620.50*

TOTAL PARTS: *528.18*

GAS, OIL, GREASE: *22.97*

SPECIAL REPAIRS ENVIRONMENTAL CHARGES: _____

STATE TAX: _____

TOTAL AMOUNT: *1171.65*

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OF DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: _____ RECEIVED BY: _____

GAL. GASOLINE @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS - OIL - GREASE	

ESTIMATE AMOUNT	LABOR	TIME	BY
TOTAL PARTS			
ADD'L AUTH. AMT.			
ADD'L AUTH. AMT.			
ADD'L AUTH. AMT.			
ESTIMATE TOTAL			

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

HESTERMANN'S REPAIR LLC

Jeff & Jim Hestermann
526 Main St. • P.O. Box 908
ADAMS, NEBRASKA 68901
Phone: 402-908-5725

011487

12.98

DATE 4-8-19

NAME Dennis Sank

ADDRESS 11600 S 162nd St
CITY Barnett, NE 68317 (402) 430-7824

YEAR 4850 MOTOR NO. SERIAL NUMBER

TIME RECEIVED TIME PROMISED

LUBRICATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH

ORDER WRITTEN BY

TERMS

CUSTOMER'S ORDER

ODOMETER

SALES TAX

STATE TAX

TOTAL AMOUNT

RETAIN PARTS RESTORE PARTS

TOTAL LABOR

TOTAL PARTS

GAS, OIL, GREASE

SPECIAL REPAIRS

ENVIRONMENTAL CHARGES

714.00

636.62

714.00

474.11

23.76

636.62

1275.49

1.3 Change Hyd. Filters

1.5 Oil Leak under the cab

1.3 Replace Alternator

3.5 Replace Belts

8 Seat won't stay locked - Replace Seat

8 Radio - Replace

8 Fuel Return line

2.8 Fuel leak on top of Injection pump

10.2 Steering motor leaks

SPECIAL REPAIRS

TOTAL PARTS

ESTIMATE AMOUNT

ADD'L AUTH. AMT.

ADD'L AUTH. AMT.

ESTIMATE TOTAL

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

APRO-656-3 PRINTED IN USA

Mick's Diesel Repair, Inc.

30413 Adams Street
 Elmwood, NE 68349-2149

Invoice

DATE	INVOICE #
12/1/2021	27795

BILL TO
Doug Janak 11600 S. 162nd Bennet, NE 68317

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	PROJECT
12716	Net 30	12/10/2021	JB	5/28/2021		4850 repairs

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Seg. 1:		
4	92068 bolt	0.16	0.64
4	95228 washer	0.52	2.08
1	RE25250 strap	34.59	34.59
1	RE25249 strap	33.99	33.99
3.5	hr. labor---washed off tractor; removed hood & shields; when finished with job, let run & checked for leaks, washed off & reinstalled hood & shields	90.00	315.00
	Seg. 3:		
2	AR48675 thermostat	14.15	28.30
8	gal. TY26576 CoolGard II coolant	14.70	117.60
	Seg. 4:		
1	outside labor---recored radiator	1,250.00	1,250.00
2.5	hr. labor---inside of radiator was limed up & the outside frame work had broken welds, removed radiator to be recored ; reinstalled	90.00	225.00
	Seg. 5:		
0.5	hr. labor---repaired leaking return line on top of the clutch housing	90.00	45.00
	Seg. 6:		
1	R98735 dash	138.76	138.76
8	R78803 screw	1.52	12.16
1	H141325 nut	10.26	10.26
1	R52953 shield	24.01	24.01
1	freight	8.18	8.18T
1.25	hr. labor---replaced dash	90.00	112.50
	Seg. 7:		
2	R62278 washer	1.33	2.66
1	JD8875 bearing	4.98	4.98

Thank you for your business! 1 1/2% per month finance charge over 30 days.

Total

Mick's Diesel Repair, Inc.

30413 Adams Street
 Elmwood, NE 68349-2149

Invoice

DATE	INVOICE #
12/1/2021	27795

BILL TO
Doug Janak 11600 S. 162nd Bennet, NE 68317

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	PROJECT
12716	Net 30	12/10/2021	JB	5/28/2021		4850 repairs

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
2	R72858 seal	7.05	14.10
2	R55243 shim	1.25	2.50
4	R28776 o ring	1.72	6.88
1	R26287 o ring	1.24	1.24
2.75	hr. labor---removed leaking steering metering pump; disassembled & resealed pump. Reinstalled pump, ran and checked for leaks	90.00	247.50
	Sales Tax	5.50%	0.45
Thank you for your business! 1 1/2% per month finance charge over 30 days.		Total	\$2,638.38

Mick's Diesel Repair, Inc.
 30413 Adams Street
 Elmwood, NE 68349-2149

12/1/2021

Name / Address
Doug Janak 11600 S. 162nd Bennet, NE 68317

Warranty

			P.O.
Description	Qty	Rate	Total
P.O. 12716 4850 Repairs ~~~~~Warranty~~~~~No charge for the following :			
Seg. 2: labor---troubleshoot coolant blowing out of radiator overflow, suspected head gasket problem	1	90.00	90.00
Seg. 3: R227500 gasket	8	3.60	28.80
RE524409 kit	1	303.06	303.06
RE630466 kit	1	179.46	179.46
R54500 bolt	8	1.79	14.32
24H1305 washer	8	0.40	3.20
R43724 adapter	1	60.45	60.45
A4365r o ring	1	1.28	1.28
92134 bolt	4	0.32	1.28
92144 bolt	3	0.52	1.56
92146 bolt	1	0.92	0.92
24H1652 washer	8	0.57	4.56
92064 bolt	1	0.14	0.14
R27149 o ring	1	3.48	3.48
outside labor---head repair	1	1,350.00	1,350.00
freight	1	127.54	127.54T
labor---removed cyl. head from engine & found bad spots on the head gasket & determined it to be faulty. Cleaned the top of the block & checked the liner protrusion. All were in spec. Sent the head into the machine shop & had it checked, surfaced & the valves done. Cleaned all parts. Reinstalled head with new head gasket kit & head bolts. reassembled engine, filled with new coolant, ran on dyno & checked for leaks.	22	90.00	1,980.00
~~~~~DO NOT PAY -- WARRANTY~~~~~			

.Thank you for your business! 1 1/2% per month finance charge over 30 days.	<b>Subtotal</b>	\$4,150.05
	<b>Sales Tax (5.5%)</b>	\$7.01
	<b>Total</b>	<del>-\$4,157.06</del> - 0 -



Mick's Diesel Repair, Inc.

30413 Adams Street  
 Elmwood, NE 68349-2149

# Invoice

DATE	INVOICE #
12/14/2018	25528

<b>BILL TO</b>
Doug Janak 11600 S. 162nd Bennet, NE 68317

<b>SHIP TO</b>

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	PROJECT	
11178	Net 30	1/10/2019		12/14/2018		repairs	

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	4850 Serial No. 11124 Engine Model No. 466 Engine Serial No. 320783 Hour Meter Reading No. 5489		
1	AT13740 valve	2.93	2.93
1	R50386 pipe	56.36	56.36
1	R62952 pipe	44.66	44.66
1	R76558 sleeve	10.94	10.94
1	R94451 gasket	1.54	1.54
1	U10289 o ring	3.57	3.57
1	R29463 o ring	3.19	3.19
1	92516 bolt	5.00	5.00
5	R71188 shim	2.89	14.45
2	R109808 bushing	10.69	21.38
1	R79996 pin	78.75	78.75
1	R73635 bushing	56.67	56.67
1	C11884 o ring	4.21	4.21
1	R94447 gasket	9.40	9.40
1	RE52123 seal	20.46	20.46
2	96049 cotter pin	0.06	0.12
1	R89441 gasket	14.76	14.76
12	24H1652 washer	0.43	5.16
1	R50402 hose	16.39	16.39
1	R26286 o ring	1.30	1.30
1	R51936 grommet	1.30	2.60
2	74281 plug	0.19	0.19
1	95109 flat washer	0.06	0.06
1	95350 lock washer	0.03	0.03
1	94100 nut	0.09	0.09
2	92040 bolt	1.23	2.46
1	RE25659 sensor	85.04	85.04
1	A5203R hose	6.96	6.96
1	flex loom	12.00	12.00

Thank you for your business! 1 1/2% per month finance charge over 30 days.

**Total**

Mick's Diesel Repair, Inc.

30413 Adams Street  
Elmwood, NE 68349-2149

# Invoice

DATE	INVOICE #
12/14/2018	25528

<b>BILL TO</b>
Doug Janak 11600 S. 162nd Bennet, NE 68317

<b>SHIP TO</b>

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	PROJECT	
11178	Net 30	1/10/2019		12/14/2018		repairs	

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	ex. bolts	10.00	10.00
2	R34733 pad	2.06	4.12
2	5216 clamp	0.65	1.30
3	TY26576 CoolGard	35.72	107.16
	LC510063 break in	22.50	22.50
1	AR103220 strainer	20.53	20.53
2	R67092 seal	3.79	7.58
1	RE251028 motor	86.25	86.25
8	R67054 ring	2.30	18.40
1	AR80652 filter	59.44	59.44
1	AR80653 filter	28.39	28.39
1	RE212794 fitting	21.52	21.52
1	9759 piston pin bushing	28.74	28.74
2	AR60250 lamp	21.61	43.22
1	AR64422 flasher switch	60.70	60.70
1	MX-TRG20142 o/f kit	1,746.00	1,746.00
1	MX-TMX366 cyl. head bolt kit	120.00	120.00
2	95350 lock washer	0.03	0.06
4	32187 wire tie	0.15	0.60
1	94104 nut	0.14	0.14
1	92004 bolt	0.09	0.09
2	94100 nut	0.09	0.18
1	R26375 o ring	1.88	1.88
5	gal. Rotella	13.44	67.20
2	AR104119 lamp	21.78	43.56
1	AR90771 resistor	19.09	19.09
1	freight	5.25	5.25T
6	30-1898 GUIDE	8.14	48.84
12	SB1750-3 seat	7.80	93.60
1	service supplies & EPA charge	25.00	25.00
1	outside labor---drill bolt	18.60	18.60
1	outside labor---drill tap & plug	18.60	18.60

Thank you for your business! 1 1/2% per month finance charge over 30 days.

**Total**

Mick's Diesel Repair, Inc.

30413 Adams Street  
 Elmwood, NE 68349-2149

# Invoice

DATE	INVOICE #
12/14/2018	25528

<b>BILL TO</b>
Doug Janak 11600 S. 162nd Bennet, NE 68317

<b>SHIP TO</b>

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	PROJECT
11178	Net 30	1/10/2019		12/14/2018		repairs

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	outside labor--surface head	186.00	186.00
1	outside labor---surface head exh.	186.00	186.00
1	outside labor---grind valves	306.00	306.00
6	outside labor---intall guide	26.40	158.40
6	outside labor---knurl guide	9.00	54.00
12	outside labor---install seat	13.20	158.40
6	outside labor---recon. rod	36.00	216.00
6	outside labor---fit pin	29.40	176.40
48	hr. labor---engine	80.00	3,840.00
5	hr. labor---front end repair, front steering seal	80.00	400.00
4.5	hr. labor---electrical on flasher lights	80.00	360.00
1.75	hr. labor---repaired wire loom on engine	80.00	140.00
	Sales Tax	5.50%	0.29

*1-1-19  
 pd ✓ #  
 4572*

Thank you for your business! 1 1/2% per month finance charge over 30 days.	<b>Total</b>	<b>\$9,390.70</b>
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Mick's Diesel Repair, Inc.

30413 Adams Street  
 Elmwood, NE 68349-2149

# Invoice

DATE	INVOICE #
11/30/2018	25442

<b>BILL TO</b>
Doug Janak 11600 S. 162nd Bennet, NE 68317

<b>SHIP TO</b>
Rebuilt Front Axle Spindel Seals 5510 HRS

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	PROJECT
11466	Net 30	12/10/2018	CR	11/30/2018		repairs

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	4850 Serial No. 011184		
1	96100 cotter pin	0.18	0.18
38	pt. 80/90 gear oil	2.49	94.62
4	R75385 washer	0.87	3.48
4	R75384 shim	2.17	8.68
4	R75383 shim	2.64	10.56
4	R75382 washer	0.41	1.64
2	30M7005 plug	0.41	0.82
2	RE23145 seal	127.91	255.82
2	R83484 seal	19.79	39.58
20	40M7112 snap ring	3.39	67.80
4	RE23193 cross & bearing	210.87	843.48
2	R89641 yoke	794.96	1,589.92
4	AL165307 seal	28.25	113.00
4	R82201 bushing	24.79	99.16
4	RE23146 seal	37.45	149.80
1	service supplies & EPA charge	20.00	20.00
14	hr. labor---repair MFWD axle seals	80.00	1,120.00
	Sales Tax	5.50%	0.00

*pd 12-27-18  
 ✓ # 4571*

Thank you for your business! 1 1/2% per month finance charge over 30 days.	<b>Total</b> ✓	<b>\$4,418.54</b>
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