



1520 W 10th • PO Box 739  
 Alliance, NE 69301  
 308-762-5870 • 888-762-5870  
 www.21stCenturyEquipment.com

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 Wray, CO • 970-332-4141  
 Yuma, CO • 970-848-5482

MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to: JAMES JELINEK

Invoice to: DEERE WARR CLAIMS ALLIANC  
 ALLIANCE NE 69301

Branch ALLIANCE *REPRINT*		
Date 08/20/24	Time 23:35:22 (B)	Page 01
Account No. WAR02	Phone No.	Invoice No. W27217
Ship Via	Purchase Order 9520	
		Salesperson 275 / 612

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C034154 9520 TRACTOR 9520	8283	RW9520P010259	03/04/05	2000

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 250 NA 06/27/24 06/21/24 07/05/24 2.86 HRS

DIAGNOSE ROUGH IDLE

COMPLAINT:

Rough idle and runs rough at high rpms.

CAUSE:

Number one injector was stuck down not supplying fuel. FPN is SE501957.

CORRECTION:

Needs new injector. Uninstalled the rocker cover and set the engine to TDC #1.

Pulled the injector wire harness off. Uninstalled the rocker assembly, the hold down bolt, and #1 injector.

Installed new injector. Reinstalled rocker and push tubes.

Adjusted all the valves and set preloads on all the injectors. Reinstalled valve cover and new gasket. Ran to

verify no leaks and no issues. FPN is SE501957.

ADDITIONAL DESCRIPTION:

\*\*\*\*\*PARTS WARRANTY\*\*\*\*\*

Original invoice: W25503

Original date: 09/28/23

Original machine hours: 7950

Found that the #1 injector was stuck in the downward position and would come back up. Replaced the injector and it idled smoothly and as it should.

CRSE501957	LESS CORE	1-	500.00	500.00-
DZ120103	Gasket Kit	RETAIL	163.69	
		1	147.32	147.32

CONTINUED ON PAGE 02

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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C034154 9520 TRACTOR 9520	8283	RW9520P010259	03/04/05	2000
SE501957	INJECTION NO	RETAIL	1674.47	
		1	1544.27	1544.27
	Elect Unit Injector Reman		PARTS	1191.59
			LABOR	2014.50
10500002		SEGMENT TOTAL==>		3206.09



\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

	INTERNAL	CUSTOMER
PARTS	1191.59	
LABOR	2014.50	
JDWARR ADDITIVE	9.03	
INTERNAL TOTAL	3215.12	

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Ship to: IN STORE PICKUP

Invoice to: JAMES JELINEK  
 6490 MADISON RD  
 ALLIANCE NE 69301

Branch ALLIANCE			*REPRINT*		
Date 05/18/24	Time 23:31:26 (B)	Page 01			
Account No. JELIN002	Phone No. 3087623521	Invoice No. W26924			
Ship Via	Purchase Order 9520				
	2017 NE				
	Salesperson 294 / 275				

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C034154	9520 TRACTOR	8267	RW9520P010259	03/04/05	2000
	9520				

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 250 NA 05/15/24 05/15/24 05/31/24

MONITOR NOT READING

Checked fuses and they were all good. Found broken wires at the ISO active terminator. Cut and crimped a new wire. Pinned it and assembled the connector. Tested and found that it was still not working properly. Checked ISO terminator by using a functioning one and GPS started working again. Found that the ISO terminator was bad. Installed a new terminator and test drove to check operation. Everything worked as it should. Had to fix a couple of connectors by pinning them and heat shrink some bare spots on the wires.

RE165523	ELEC. CONN	1	444.92	444.92
	Elec. Connector Terminal			
	PARTS			444.92
	LABOR			632.00
10400000	SEGMENT TOTAL==>			1076.92

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	444.92
LABOR	632.00
SHOP SUPPLIES	43.07
SUB TOTAL==>	1119.99
ALLIANCE City	.64
NE STATE TAX	2.37

CONTINUED ON PAGE 02

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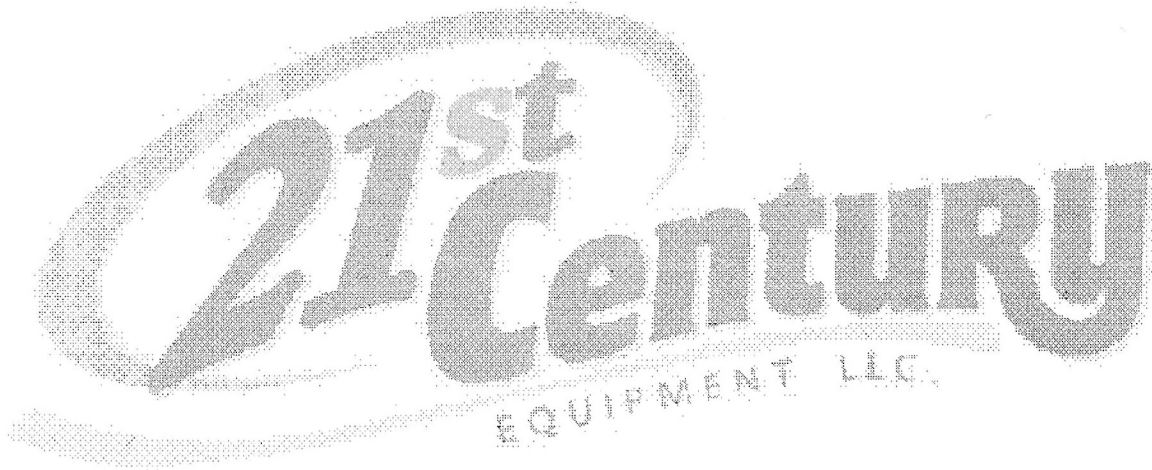
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Ship Via	Purchase Order 9520	
	2017 NE	
	Salesperson 294 / 275	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C034154	9520	TRACTOR	03/04/05	2000
	9520			
			TOTAL CHARGE	1123.00



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Date	Time	Page
04/26/24	23:35:45 (B)	01
Account No.	Phone No.	Invoice No.
JELIN002	3087623521	W26706
Ship Via	Purchase Order	
	9520	
	2017 NE	
	Salesperson	
	294 / 275	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C034154	9520 TRACTOR	8206	RW9520P010259	03/04/05	2000
	9520				

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 068 SERVCALL1 04/15/24 04/15/24 05/03/24  
SERVICE CALL TIME OUT, ZONE 1:

10400000	LABOR	157.25
	SEGMENT TOTAL==>	157.25

SEGMENT# 2 C 068 DIAGCODES 04/15/24 04/15/24 05/03/24

DIAGNOSE CODES

Low engine oil pressure CCU 20. Inspected terminals and talked with operator and found that code had not come up in several days. Replaced sensor and test ran.

RE167207	SENSOR	1	98.86	98.86
	PARTS			98.86
	LABOR			370.00
10400000	SEGMENT TOTAL==>			468.86

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	98.86
LABOR	527.25
SHOP SUPPLIES	25.04
SUB TOTAL==>	651.15
ALLIANCE City	.38
NE STATE TAX	1.38
TOTAL CHARGE	652.91

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