



311 South Hwy 11
PO Box 369
Atkinson, NE 68713
402-925-5191

47175 US Hwy 81
PO Box 638
Humphrey, NE 68642
402-923-1622

Home



Ship To: Mitch Hokamp
JSM💕

Invoice To: Mitch Hokamp
55932 857 Road
Randolph NE 68771

Branch HUMPHREY		*REPRINT*	
Date 05/24/23	Time 22:45:36 (B)	Page 01	
Account No. HOKAM001	Phone No. 4028412403	Invoice No. W05060	
Ship Via	Purchase Order X		
	FORM 13 ON FILE		
	Salesperson MAM		

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A013063 Power Unit P140	5294	00766466		

****THANK YOU FOR YOUR BUSINESS Mark A Matthies

SEGMENT# 1 C JJH NA 05/16/23 05/16/23 05/30/23

Wire harness issues

CORRECTION:

R and I control box. Wires were all chewed off and a mess. Replaced box harness. Replaced key switch and emergency stop switch because all corroded from mice. Replaced fuel pressure gauge because falling apart. Wired gauge into panel for shutdown. Customer will patch up holes so mice don't get into box again.

ADDITIONAL DESCRIPTION:

Wire harness				
D134737	SWTCH&KEYS	1 M	56.75	56.75
FRT	FREIGHT	1	18.52	18.52
ZQC502211100	STRAP	5	.20	1.00
05703203	20P7-15	1	77.25	77.25
65700073	STOP BUTTON	1	9.40	9.40
84294074	HARNES, WIR	1	880.00	880.00
	PARTS			1042.92
	LABOR			840.00
10400002	SEGMENT TOTAL==>			1882.92

SEGMENT# 2 C JJH NA 05/16/23 05/16/23 05/30/23

Hard starting

CORRECTION:

Installed fuel bucket and battery and test ran unit. Unit did not run that good. Timing seem to be off. Replaced coolant sensor in head. Unit ran great until it warmed up

CONTINUED ON PAGE 02

X

Customer Signature

TERMS NET CASH: FINANCE CHARGE OF 1 1/2% PER MONTH (18%APR) ADDED TO UNPAID BALANCES.
ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.
ALL SPECIAL ORDERS SUBJECT TO A 15% RESTOCKING CHARGE.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.



311 South Hwy 11
PO Box 369
Atkinson, NE 68713
402-925-5191

47175 US Hwy 81
PO Box 638
Humphrey, NE 68642
402-923-1622



Ship To: Mitch Hokamp
JSM#128149;

Invoice To: Mitch Hokamp
55932 857 Road
Randolph NE 68771

Branch HUMPHREY		Page 02	
Date 05/24/23	Time 22:45:36 (B)		Invoice No. W05060
Account No. HOKAM001	Phone No. 4028412403		
Ship Via	Purchase Order X		
FORM 13 ON FILE			
			Salesperson MAM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A013063	Power Unit P140	5294 00766466		
and then the advance was off again. Replaced fuel injection pump and timed it to engine. Unit now runs great again. Unit did not have any RPMs on the tach. It did not have signal coming off the alternator either. Replaced alternator. Replaced idler and water pump because they didn't feel that good. Replaced fan belt. Had to R and I fan shields and coolant to replace water pump. Replaced coolant hose from top coolant reservoir to block. Test ran unit for leaks. Customer will top off coolant with the coolant he has.				
ADDITIONAL DESCRIPTION:				
Hard starting fuel drain back.				
1484X6	3/8 BRASS INSER		1 .53	.53
	3/8 BRASS INSERT			
190003098010	SEAL		2 4.55	9.10
2830470	PIPE, INJECTION		1 64.50	64.50
2856722R	REMAN-INJECTION		1 2220.00	2220.00
2856722C	CORE-INJECTION		575.00	575.00
4858605	GASKET		2 1.15	2.30
504065879	PULLEY		1 101.00	101.00
504083433	GASKET		1 12.00	12.00
504225814R	REMAN-ALTE		1 430.00	430.00
504225814C	CORE-ALTER		50.00	50.00
504264463	SENSOR		1 76.50	76.50
54442	3/4 RED HEATER		4 1.82	7.28
	3/4 RED HEATER HOSE			
5802350473	V-BELT		1 79.25	79.25
5802470503R	REMAN-WATER PUM		1 M 88.75	88.75
5802470503C	CORE-WATER PUMP		5.00	5.00
60X5	5/16 SLEEVE		1 .31	.31

CONTINUED ON PAGE 03

X

Customer Signature

TERMS NET CASH: FINANCE CHARGE OF 1 1/2% PER MONTH (18%APR) ADDED TO UNPAID BALANCES.
ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.
ALL SPECIAL ORDERS SUBJECT TO A 15% RESTOCKING CHARGE.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.



311 South Hwy 11
PO Box 369
Atkinson, NE 68713
402-925-5191

47175 US Hwy 81
PO Box 638
Humphrey, NE 68642
402-923-1622



Ship To: Mitch Hokamp
JSM#128149;

Invoice To: Mitch Hokamp
55932 857 Road
Randolph NE 68771

Branch HUMPHREY		
Date 05/24/23	Time 22:45:36 (B)	Page 03
Account No. HOKAM001	Phone No. 4028412403	Invoice No. W05060
Ship Via	Purchase Order X	
	FORM 13 ON FILE	
	Salesperson MAM	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
A013063	Power Unit P140	5294	00766466		
	5/16 BRASS SLEEVE				
61X5	5/16 NUT	1		1.13	1.13
84526251	FILTER, FU	1		47.25	47.25
	FILTER, FUEL (ALSO CGN21)				
86625021	CLAMP HOSE	2		2.70	5.40
	HVY DUTY HOSE CLAMP #12				
87720898	ELEMENT	1		143.00	143.00
87720899	FILTER	1		68.75	68.75
				PARTS	3987.05
				LABOR	2240.00
10400002				SEGMENT TOTAL==>	6227.05

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

PARTS	5029.97
LABOR	3080.00
HAZMAT	12.95
SHOP SUPPLIES	120.00
SUB TOTAL==>	8242.92
NEB ST & CITY 7.5%	.08
CNH CREDIT CARD	8243.00

Promo: 0301 - No interest or payments for 90 days. Standard account terms otherwise apply.

Store ID: 16138030004

Client ID: 3247942005

Request ID: 01Z6L1STB700P7HTN7J08ARNN2ILSK65

By signing I certify that I am authorized to use this Account, to sign this

CONTINUED ON PAGE 04

X

Customer Signature

TERMS NET CASH: FINANCE CHARGE OF 1 1/2% PER MONTH (18%APR) ADDED TO UNPAID BALANCES.
ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.
ALL SPECIAL ORDERS SUBJECT TO A 15% RESTOCKING CHARGE.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.



311 South Hwy 11
PO Box 369
Atkinson, NE 68713
402-925-5191

47175 US Hwy 81
PO Box 638
Humphrey, NE 68642
402-923-1622



Ship To: IN STORE PICKUP

Invoice To: MITCH HOKAMP
55932 857 RD
RANDOLPH NE 68771

Branch HUMPHREY		*REPRINT*	
Date 07/01/22	Time 22:45:44 (B)	Page 01	
Account No. HOKAM001	Phone No. 4028412403	Invoice No. W03346	
Ship Via	Purchase Order X		
FORM 13 ON FILE			
			Salesperson MAM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A013063 Power Unit P140	4663	00766466		

****THANK YOU FOR YOUR BUSINESS Mark A Matthies

SEGMENT# 1 C JJH NA 06/22/22 06/23/22 06/24/22

check out miss

CORRECTION:

Went to customer location. Test ran engine. Had bad misfire. R and I fuel injector lines and fuel return lines. Replaced injectors with reman injectors. Cleaned out injector holes. Installed and torqued injectors. Test ran power unit for leaks. Put engine under load to get air out of system. Misfire seems to go away. Customer will run again and observe operation. Went back to location. Removed all valve covers and adjusted valves. Took note of #3 and #4 exhaust valves having .070 clearance. Did not notice any bent push rods, cracked rocker arms, or busted springs. Readjusted and will see what happens. Replaced valve cover seals and gaskets. Test ran motor. Fuel seems to bleed back possibly at start up that it has to prime back up after it sits over night. Customer is aware and will monitor it.

ADDITIONAL DESCRIPTION:

Check miss in engine , injectors?

J903380	SEAL,BANJO	6	5.30	31.80
409	MAG 1 BRAKE CLE	1	3.86	3.86
	MAG 1 BRAKE CLEANER NON-CHLORINATED			
4895297	SEAL	2	2.50	5.00
504125149R	REMAN-FUEL	6	112.00	672.00
504125149C	CORE-FUEL		50.00	300.00
	PARTS			1012.66

CONTINUED ON PAGE 02

X

Customer Signature

TERMS NET CASH: FINANCE CHARGE OF 1 1/2% PER MONTH (18%APR) ADDED TO UNPAID BALANCES.
ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.
ALL SPECIAL ORDERS SUBJECT TO A 15% RESTOCKING CHARGE.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.



311 South Hwy 11
 PO Box 369
 Atkinson, NE 68713
 402-925-5191

47175 US Hwy 81
 PO Box 638
 Humphrey, NE 68642
 402-923-1622



Ship To: IN STORE PICKUP

Branch HUMPHREY		
Date 07/01/22	Time 22:45:44 (B)	Page 02
Account No. HOKAM001	Phone No. 4028412403	Invoice No. W03346
Ship Via	Purchase Order X	
FORM 13 ON FILE		
		Salesperson MAM

Invoice To: MITCH HOKAMP
 55932 857 RD
 RANDOLPH NE 68771

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
A013063	Power Unit P140	4663	00766466			
10430002				LABOR		1871.95
SEGMENT TOTAL==>						2884.61

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

PARTS	1012.66
LABOR	1871.95
SERV CALL MILES	100.00
CHASE CHARGE	2984.61

X

Customer Signature

TERMS NET CASH: FINANCE CHARGE OF 1 1/2% PER MONTH (18%APR) ADDED TO UNPAID BALANCES.
 ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.
 ALL SPECIAL ORDERS SUBJECT TO A 15% RESTOCKING CHARGE.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.