



P O Box 1176, 1451 S 2nd  
**Dodge City, KS 67801**  
 BUS: (620) 225-0016  
 FAX: (620) 225-3635  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

|  |                    |                    |             |  |         |                 |       |
|--|--------------------|--------------------|-------------|--|---------|-----------------|-------|
| Sold To:   |                    |                    |             | Ship To:   |         |                 |       |
| ALAN V. OCHS<br>19590 SW 205 RD<br>JETMORE, KS 67854 |                    |                    |             | ALAN V. OCHS<br>19590 SW 205 RD<br>JETMORE, KS 67854<br>620-357-6220 |         |                 |       |
| Account No.  | Starting Date      | Ending Date        | P.O. Number | Service Tag  | Tax ID  | Salesperson     |       |
| 159264   | 8/12/2022 12:00 AM | 8/19/2022 12:00 AM |             |  |         | Ty Hurst        |       |
| Make   | Model              |                    | Year        | Serial Number  |         | Stock Number    |       |
| CASE CONSTRUCTION                                    | 370 MAGNUM         |                    |             |  |         |                 |       |
| Promised   | Deliver?           | Usage Type 1       | Usage 1     | Usage Type 2   | Usage 2 | Invoice Type    | Store |
|  | No                 | Hours              | 0.0000      |  | 0.0000  | Final           | DC    |
| Qty  | B/O                | Taxable            | Description | Price  |         | Amount          |       |
| Customer-BATTERY DISCONNECT                          |                    |                    |             | <b>Segment 1 Total:</b>  |         | <b>\$852.59</b> |       |

Customer states that the battery disconnect will not stay in the on position.  
 TH 8/12/22

C- Battery Disconnect will not stay on

C- Bad starter relay

C- Drove to customer location. Turned on battery disconnect and switch was working as should. Tried to start machine but engine would not crank. Checked fuses and fuses were good. Checked power to the starter and did not have any voltage to the exciter wire on the starter. Checked the key switch and key switch tested good. Checked the starter relay and found the starter relay was bad installed a new relay and machine started.

92 miles

Customer called and stated battery disconnect was still not staying in on position, drove to customer location and tested battery disconnect and had no issues with switch staying in on position. Talked with customer and found customer was not turning the switch all the way.

miles driven 92 miles.

|      |                              |  |         |          |
|------|------------------------------|--|---------|----------|
|      | Total Labor                  |  |         | \$769.50 |
| 1.00 | Consumables & Gov Compliance |  | \$23.09 | \$23.09  |
| 1.00 | ZONE 1 TRK F0255- JOSH       |  | \$60.00 | \$60.00  |

| Payment Type | Deposit | Check No. | Date | Amount |
|--------------|---------|-----------|------|--------|
|--------------|---------|-----------|------|--------|

\*\* THANK YOU FOR YOUR BUSINESS \*\*  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 15W141832



**INVOICE 15W141832**



P O Box 1176, 1451 S 2nd  
Dodge City, KS 67801  
BUS: (620) 225-0016  
FAX: (620) 225-3635  
Email: kanequip@kanequip.com  
Website: www.kanequip.com

|                |          |
|----------------|----------|
| Equipment      | \$0.00   |
| Labor          | \$769.50 |
| Parts          | \$0.00   |
| Freight        | \$0.00   |
| Mileage        | \$60.00  |
| Other          | \$0.00   |
| Shop Supplies  | \$23.09  |
| Total Charges  | \$852.59 |
| Total Tax      | \$0.00   |
| Total          | \$852.59 |
| Total Payments | \$0.00   |
| Balance        | \$852.59 |

SIGNATURE

INVOICE  
15W141832



**\*\* THANK YOU FOR YOUR BUSINESS \*\***

Parts being returned must be in new, saleable condition and accompanied with this invoice.  
A restocking fee may apply. View our return policy for complete details.

\*Designates Tax Applied to This Item

Invoice: 15W141832





P O Box 1176, 1451 S 2nd  
**Dodge City, KS 67801**  
 BUS: (620) 225-0016  
 FAX: (620) 225-3635  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

|  |  |  |  |
|--|--|--|--|
| Sold To:   |  | Ship To:   |  |
| ALAN V. OCHS<br>19590 SW 205 RD<br>JETMORE, KS 67854 |  | ALAN V. OCHS<br>19590 SW 205 RD<br>JETMORE, KS 67854<br>620-357-6220 |  |

|                   |                    |                    |             |               |              |              |       |
|-------------------|--------------------|--------------------|-------------|---------------|--------------|--------------|-------|
| Account No.       | Starting Date      | Ending Date        | P.O. Number | Service Tag   | Tax ID       | Salesperson  |       |
| 159264            | 2/18/2022 12:00 AM | 5/27/2022 12:00 AM |             |               |              | Ty Hurst     |       |
| Make              | Model              |                    | Year        | Serial Number | Stock Number |              |       |
| CASE CONSTRUCTION | 370 MAGNUM         |                    |             | ZDRD09158     |              |              |       |
| Promised          | Deliver?           | Usage Type 1       | Usage 1     | Usage Type 2  | Usage 2      | Invoice Type | Store |
|                   | No                 | Hours              | 2270.0000   |               | 0.0000       | Final        | DC    |

| Qty                | B/O | Taxable | Description | Price | Amount                  |               |
|--------------------|-----|---------|-------------|-------|-------------------------|---------------|
| Customer-MFWD AUTO |     |         |             |       | <b>Segment 1 Total:</b> | <b>\$0.00</b> |

Customer states that the front wheel assist is not working in automatic.  
 TH 2/18/22

Test drove tractor and could not put enough load on tractor to make front differential engage and disengage as customer stated.

|                            |                         |                 |
|----------------------------|-------------------------|-----------------|
| Customer-LIGHT BAR ON HOOD | <b>Segment 2 Total:</b> | <b>\$517.13</b> |
|----------------------------|-------------------------|-----------------|

Customer states that the bar on the front of the hood is not working.  
 TH 2/18/22

2-24-22 JM

C- Front lights do not work on hood.

C- Loose connections and relays

C- Verified complaint the three center lights on hood do not operate nor do the head lights. Checked fuses and found all fuses were good. Tested relays and found the relays for the low and high beams were bad. Replaced relays and low and high beams work as should. Tested relay for the three center lights and relay tested good. Tested voltage to the three lights and was only getting 1.5v to the lights. Removed switches on the steering column and tested switches. All switches worked as should, tested voltage at the relay and had 12v at the relay. Checked the power at the connector for the hood and cab harness and only had 1.5v. Went back to the relays and double checked the fuses and relays, all fuses and relays tested good again, removed relay for the center lights and inspected the terminal, found the terminal was pushed to the side a little was able to straighten it out and make a good connection and all the lights work as should.

|      |                                |         |          |
|------|--------------------------------|---------|----------|
| 2    | 87696396 - RELAY - Bin: B09A06 | \$19.69 | \$39.38  |
|      | Total Labor                    |         | \$455.00 |
| 1.00 | Consumables & Gov Compliance   | \$22.75 | \$22.75  |

|                    |                         |                 |
|--------------------|-------------------------|-----------------|
| Customer-HYD FAULT | <b>Segment 3 Total:</b> | <b>\$241.18</b> |
|--------------------|-------------------------|-----------------|

Customer states that when the tractor is very cold it will produce a hyd fault.  
 TH 2/18/22

C- Hydraulic faults when machine is cold

**\*\* THANK YOU FOR YOUR BUSINESS \*\***  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 15W141429



**INVOICE 15W141429**



P O Box 1176, 1451 S 2nd  
**Dodge City, KS 67801**  
 BUS: (620) 225-0016  
 FAX: (620) 225-3635  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty  | B/O | Taxable | Description                         | Price                   | Amount          |
|--|-----|---------|-------------------------------------|-------------------------|-----------------|
| C- Could not get machine to produce any faults   |     |         |                                     |                         |                 |
| C- Hooked up to machine and checked faults. Faults that were produced were for remote valve #1 not going back to neutral/ not in neutral. Tested remote valves and everything tested good. |     |         |                                     |                         |                 |
| Unable to replicate fault.   |     |         |                                     |                         |                 |
| 1  |     |         | 84576610 - HYD CPLR - Bin: SHOWROOM | \$104.68                | \$104.68        |
|  |     |         | Total Labor                         |                         | \$130.00        |
| 1.00   |     |         | Consumables & Gov Compliance        | \$6.50                  | \$6.50          |
| <b>Customer-ENGINE OIL CHANGE</b>  |     |         |                                     | <b>Segment 4 Total:</b> | <b>\$684.15</b> |

Customer requests an engine oil change.  
 TH 2/23/22

2-24-22 JM

C- Change engine oil

C- Service due

C- Drained engine oil and replaced fuel filters and engine oil filter, Refilled engine oil and started machine. Shut machine down and rechecked oil level.

|      |  |  |                                     |          |           |
|------|--|--|-------------------------------------|----------|-----------|
| 1    |  |  | 84565867 - ENG FLTR - Bin: 096D     | \$147.00 | \$147.00  |
| 1    |  |  | 5801439820 - FUEL FLT               | \$79.25  | \$79.25   |
| 1    |  |  | 84348883 - FUEL FLT - Bin: 131B     | \$35.50  | \$35.50   |
| 1    |  |  | 73344267 - 5G HYTRA - Bin: OIL DISP | \$102.00 | \$102.00  |
| 2    |  |  | 73344265 - 1G HYTRA - Bin: OIL DISP | \$24.00  | \$48.00   |
| 1    |  |  | 73344234 - 5G 15W40 - Bin: OIL DISP | \$94.75  | \$94.75   |
| 2    |  |  | 73344232 - 1G 15W40 - Bin: OIL DISP | \$20.50  | \$41.00   |
| -1   |  |  | 73344267 - 5G HYTRA - Bin: OIL DISP | \$102.00 | -\$102.00 |
| -2   |  |  | 73344265 - 1G HYTRA - Bin: OIL DISP | \$24.00  | -\$48.00  |
|      |  |  | Total Labor                         |          | \$273.00  |
| 1.00 |  |  | Consumables & Gov Compliance        | \$13.65  | \$13.65   |

|                                |  |  |  |                         |                |
|--------------------------------|--|--|--|-------------------------|----------------|
| <b>Customer-NO START ISSUE</b> |  |  |  | <b>Segment 5 Total:</b> | <b>\$17.90</b> |
|--------------------------------|--|--|--|-------------------------|----------------|

Customer states that the tractor would not start after sitting in his shop. Once the starter engaged everything worked properly.  
 TH 2/23/22

2-24-22 JM

C- Machine will have a no start issue, machine will not crank.

C- Faulty starter relay.

**\*\* THANK YOU FOR YOUR BUSINESS \*\***

Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.

\*Designates Tax Applied to This Item

Invoice: 15W141429





P O Box 1176, 1451 S 2nd  
 Dodge City, KS 67801  
 BUS: (620) 225-0016  
 FAX: (620) 225-3635  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description | Price | Amount |
|-----|-----|---------|-------------|-------|--------|
|-----|-----|---------|-------------|-------|--------|

C- Had the issue happen when troubleshooting the lights, removed cover under steps for the relay panel and tested relay, relay would work intermittently, swapped relay with a good known relay and machine started and have not have the issue happen again.

Part for repair is charged on segment 2.

|      |  |  |                              |        |         |
|------|--|--|------------------------------|--------|---------|
|      |  |  | Total Labor                  |        | \$16.90 |
| 1.00 |  |  | Consumables & Gov Compliance | \$1.00 | \$1.00  |

| Payment Type | Deposit | Check No. | Date      | Amount    |
|--------------|---------|-----------|-----------|-----------|
| 5 - VISA     | Yes     |           | 3/31/2022 | \$1430.96 |

|                |            |
|----------------|------------|
| Equipment      | \$0.00     |
| Labor          | \$874.90   |
| Parts          | \$541.56   |
| Freight        | \$0.00     |
| Mileage        | \$0.00     |
| Other          | \$0.00     |
| Shop Supplies  | \$43.90    |
| Total Charges  | \$1,460.36 |
| Total Tax      | \$0.00     |
| Total          | \$1,460.36 |
| Total Payments | \$1,430.96 |
| Balance        | \$29.40    |

SIGNATURE  
 INVOICE  
 15W141429



**\*\* THANK YOU FOR YOUR BUSINESS \*\***  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 15W141429



**WARRANTY INVOICE 15W140577**



P O Box 1176, 1451 S 2nd  
**Dodge City, KS 67801**  
 BUS: (620) 225-0016  
 FAX: (620) 225-3635  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

|   |                    |                    |             |   |         |              |        |
|---|--------------------|--------------------|-------------|---|---------|--------------|--------|
| Sold To:  |                    |                    |             | Ship To:  |         |              |        |
| ALAN OCHS<br>19590 SW 205 RD.<br>JETMORE, KS 67854-9801 |                    |                    |             | ALAN OCHS<br>19590 SW 205 RD.<br>JETMORE, KS 67854-9801<br>620-357-1083 |         |              |        |
| Account No.   | Starting Date      | Ending Date        | P.O. Number | Service Tag   | Tax ID  | Salesperson  |        |
| 159264  | 3/22/2021 12:00 AM | 3/31/2021 12:00 AM |             |   |         | Ty Hurst     |        |
| Make  |                    | Model              | Year        | Serial Number   |         | Stock Number |        |
| CASE CONSTRUCTION                                       |                    | 370 MAGNUM         |             |   |         |              |        |
| Promised  | Deliver?           | Usage Type 1       | Usage 1     | Usage Type 2  | Usage 2 | Invoice Type | Store  |
|   | No                 | Hours              | 0.0000      |   | 0.0000  | Final        | DC     |
| Qty   | B/O                | Taxable            | Description |   | Price   |              | Amount |
| Warranty-FAN FAULT                                      |                    |                    |             |   |         |              |        |

Internal-FAN FAULT

Ty, I talked it over with Kevin and we decided to have you take it to our 23-64100 account.  
 I agree that warranty will not pay on that so if you want to go ahead and close it out for month end go ahead. Just note in comments as per Kevin and Craig.

TH 3/31/21

- C: Engine faults 3390, 3385
- C: Loose connector.

C: Verified fault. Followed troubleshooting procedure could not fine any definitive problem. Disconnected all connectors and reconnected. Tested function and could not get it to fault again.

JM 3/22/21

Total Labor

| Payment Type | Deposit | Check No. | Date | Amount |
|--------------|---------|-----------|------|--------|
|--------------|---------|-----------|------|--------|

\*\* THANK YOU FOR YOUR BUSINESS \*\*  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 15W140577



**WARRANTY INVOICE 15W140577**



P O Box 1176, 1451 S 2nd  
Dodge City, KS 67801  
BUS: (620) 225-0016  
FAX: (620) 225-3635  
Email: kanequip@kanequip.com  
Website: www.kanequip.com

|                |        |
|----------------|--------|
| Equipment      | \$0.00 |
| Labor          | \$0.00 |
| Parts          | \$0.00 |
| Freight        | \$0.00 |
| Mileage        | \$0.00 |
| Other          | \$0.00 |
| Shop Supplies  | \$0.00 |
| Total Charges  | \$0.00 |
| Total Tax      | \$0.00 |
| Total          | \$0.00 |
| Total Payments | \$0.00 |
| Balance        | \$0.00 |

SIGNATURE

WARRANTY  
INVOICE  
15W140577



**\*\* THANK YOU FOR YOUR BUSINESS \*\***  
Parts being returned must be in new, saleable condition and accompanied with this invoice.  
A restocking fee may apply. View our return policy for complete details.  
\*Designates Tax Applied to This Item  
Invoice: 15W140577



**WARRANTY INVOICE 23W103200**



INTEGRITY \* FINANCIAL STRENGTH \* QUALITY \* TEAMWORK

525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

|   |                    |                   |             |   |         |                |       |
|---|--------------------|-------------------|-------------|---|---------|----------------|-------|
| Sold To:  |                    |                   |             | Ship To:  |         |                |       |
| ALAN OCHS<br>19590 SW 205 RD.<br>JETMORE, KS 67854-9801 |                    |                   |             | ALAN OCHS<br>19590 SW 205 RD.<br>JETMORE, KS 67854-9801<br>620-357-6220 |         |                |       |
| Account No.   | Starting Date      | Ending Date       | P.O. Number | Service Tag   | Tax ID  | Salesperson    |       |
| 159264  | 1/12/2021 12:00 AM | 5/6/2021 12:00 AM | M370        |   |         | Craig Kierscht |       |
| Make  | Model              |                   | Year        | Serial Number   |         | Stock Number   |       |
| CASE IH (AG)  | M370               |                   |             | ZDRD09158   |         |                |       |
| Promised  | Deliver?           | Usage Type 1      | Usage 1     | Usage Type 2  | Usage 2 | Invoice Type   | Store |
|   | No                 | Hours             | 2028.0000   |   | 0.0000  | Final          | SL    |
| Qty   | B/O                | Taxable           | Description | Price   |         | Amount         |       |
| Warranty-CASE-IH WARRANTY *PD                           |                    |                   |             |   |         |                |       |

FILED 3/19/2021 TH  
 CA 202100080484

COMPLAINT:  
 Completed PIP CE0218.  
 Customer complaint of coolant in crankcase.

CAUSE:  
 O rings leaking on bottom of sleeves.

CORRECTION:  
 Completed PIP CE0218, level 1 was completed as per Scott Sweasy.  
 Took fuel sample from fuel tank.  
 Removed hood.  
 Vac down a/c system.  
 Removed all electrical, hydraulic, and hose connections to hood support.  
 Removed hood support.  
 Disconnected the rest of the lines, and electrical to pull engine.  
 Disconnected drained and disconnected radiator hoses.  
 Removed drive cover and disconnected transmission drive line.  
 Disconnected starter wires.  
 Disconnected fan drive shaft.  
 Removed front end hydraulic line that connects both sides for suspension cylinders.  
 Removed all motor mounts.  
 Removed engine.  
 Drained engine oil.  
 Removed wiring to turbo.  
 Removed turbo oil lines.  
 Removed turbo.  
 Removed exhaust manifold.  
 Removed fuel pump.  
 Removed top cover of valve cover.  
 Removed valve cover.  
 Removed injector lines and injectors.  
 Removed fuel rail.  
 Removed rocker assembly.  
 Removed electrical connections and lines to head.  
 Removed intake and electrical connections to it.  
 Removed head bolts.

\*\* THANK YOU FOR YOUR BUSINESS \*\*  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 23W103200





**WARRANTY INVOICE 23W103200**



525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description | Price | Amount |
|-----|-----|---------|-------------|-------|--------|
|-----|-----|---------|-------------|-------|--------|

Removed head.  
 Removed lifting brackets from head to send to machine shop to have head checked out.  
 Removed and cleaned thermostat housing.  
 Installed thermostat housing to short block.  
 Removed water pump checked pump had noise and was ruff.  
 Replaced water pump and installed in short block.  
 Removed and cleaned oil filter assembly.  
 Installed oil filter assembly with new filter to short block.  
 Removed and cleaned turbo oil lines.  
 Installed turbo lines to short block.  
 Removed and cleaned engine oil cooler.  
 Installed engine oil cooler to short block.  
 Removed and installed coolant fitting to short block.  
 Removed and installed fan bracket and pulley assembly and idler .  
 Installed fan bracket and assembly and idler to short block.  
 Removed alternator and alternator a/c bracket assembly.  
 Removed oil pressure sending unit, ecu, and wiring harness.  
 Installed ecu, oil pressure sending unit, and wiring harness to short block.  
 Removed cleaned dipstick and tube assembly.  
 Removed cleaned oil fill assembly.  
 Installed dipstick and oil fill assembly to short block.  
 Removed cleaned cover on right rear of block.  
 Installed cover to short block.  
 Removed flex plate inspected flex plate flex plate had a lot of side to side and front to back movement on center of flex plate ordered new flex plate and drive u joints due to excessive play.  
 Removed fly wheel.  
 Removed oil pan.  
 Removed upper timing drive gear.  
 Removed rear timing cover.  
 Removed intermediate timing gear.  
 Removed oil suction tube.  
 Removed fan drive pulley and pto adapter.  
 Removed dampener and aux drive pulley.  
 Removed front motor mount assembly.  
 Cleaned and installed front motor mount to short block.  
 Installed aux drive pulley.  
 Installed dampener and pto adapter.  
 Installed fan drive pulley.  
 Installed new belt for aux drives.  
 Installed fan belt.  
 Installed head and torque to spec.  
 Installed cam to install and set intermediate gear and link arm.  
 Cleaned and install rear engine cover.  
 Installed rear main seal.  
 Installed cam support cover.  
 Installed idler gear.  
 Installed flywheel.  
 Set to #1 top dead center.  
 Set and installed cam shaft gear.  
 Cleaned and installed injectors with new o rings and sealing washers.  
 Installed rocker arm assembly.  
 Set timing cam timing.  
 Adjusted valve clearance.  
 Rechecked cam timing and adjusted to spec.  
 Installed valve cover.  
 Installed fuel pump and lines.  
 Installed fuel filter housing and new fuel filter.  
 Connected fuel lines to housing.  
 Installed exhaust manifold.  
 Installed new turbo.  
 Installed turbo shield and bracket.  
 Installed remaining bracket to engine.

**\*\* THANK YOU FOR YOUR BUSINESS \*\***  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 23W103200



**WARRANTY INVOICE 23W103200**



525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description | Price | Amount |
|-----|-----|---------|-------------|-------|--------|
|-----|-----|---------|-------------|-------|--------|

Installed engine.  
 Connected transmission drive shaft.  
 Installed drive shaft shield.  
 Installed radiator hose and piping.  
 Installed fan drive shaft.  
 Installed front and rear motor mounts.  
 Installed front suspension crossover pipe.  
 Installed inner cooler piping.  
 Installed intake tubes.  
 Installed exhaust piping and connected all def connections.  
 Installed starter and connected wires.  
 Connected breather tube to breather and intake pipe.  
 Installed radiator support.  
 Connected all lines attached to radiator support.  
 Connected all a/c connections.  
 Connected remaining wiring and hoses.  
 Turned over tractor to get oil flowing before starting had fuel system dry to prevent starting until oil had been primed.  
 Bleed fuel system for starting.  
 Test ran tractor warmed to operating temp checking for leaks none found.  
 Test drove tractor ok.  
 Washed engine area and test drove tractor ok no leaks.  
 Vacuum down a/c system and charged to proper amount of r134a.  
 Checked fluids and topped off to proper levels.  
 Ran on dyno for approx 4.5 hours. No leaks ok.  
 Installed lower hood side shields.  
 Installed hood.  
 Rechecked all air intake and other hoses for tightness.

CAUSE PART: 99459176 (1000199) (000)  
 100019903 43.5  
 Extra Labour: \$125.00 oil/coolant

|   |  |  |                                   |  |  |
|---|--|--|-----------------------------------|--|--|
| 1 |  |  | 8097812R - REMN ENG               |  |  |
| 1 |  |  | 51491235 - KIT FIP                |  |  |
| 1 |  |  | TPAGE0118T - GSKT KIT             |  |  |
| 1 |  |  | SGENG1 - ENG KIT - Bin: AA021     |  |  |
| 2 |  |  | 500314967 - DOWEL                 |  |  |
| 2 |  |  | ZRG017BRC - CLEANER               |  |  |
| 2 |  |  | 17283381 - O-RING - Bin: BX005D   |  |  |
| 1 |  |  | 84565867 - ENG FLTR - Bin: BB011  |  |  |
| 1 |  |  | ZPX27110 - SEALANT - Bin: DISP    |  |  |
| 1 |  |  | ZPX18572 - SEALANT                |  |  |
| 1 |  |  | ZRG017BRC - CLEANER               |  |  |
| 1 |  |  | 5802130987 - GASKET - Bin: BB041  |  |  |
| 1 |  |  | 5802054076 - GASKET - Bin: BX084A |  |  |

**\*\* THANK YOU FOR YOUR BUSINESS \*\***  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 23W103200



**WARRANTY INVOICE 23W103200**



525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description                        | Price | Amount |
|-----|-----|---------|------------------------------------|-------|--------|
| 2   |     |         | 504375264 - GASKET - Bin: FILE 2   |       |        |
| 1   |     |         | 98451661 - SEAL - Bin: BX048G      |       |        |
| 1   |     |         | 504045785 - GASKET - Bin: FILE 2   |       |        |
| 1   |     |         | 5801659560 - FILTER - Bin: I002    |       |        |
| 1   |     |         | 84349222 - GASKET - Bin: FILE 2    |       |        |
| 6   |     |         | 1844556 - BLACK TI - Bin: BX026B   |       |        |
| 1   |     |         | 130282 - O-RING - Bin: BX003A      |       |        |
| 1   |     |         | 5801439820 - FUEL FLT - Bin: BB030 |       |        |
| 4   |     |         | B30205 - ANTIFREE                  |       |        |
| 1   |     |         | 73341702 - 5G 15/40                |       |        |
| 1   |     |         | 87272504 - O-RING - Bin: BX009E    |       |        |
| 1   |     |         | 73344232 - 1G 15W40 - Bin: OIL     |       |        |
| 1   |     |         | 87656137 - M8 BOLT - Bin: BX161B   |       |        |
| 2   |     |         | 9827059 - O-RING - Bin: BX003D     |       |        |
| 2   |     |         | 128483A1 - O-RING - Bin: BX003D    |       |        |
| 2   |     |         | 9827058 - O-RING - Bin: BX003D     |       |        |
| 1   |     |         | 244358 - #6 CLAMP - Bin: BX013E    |       |        |
| 1   |     |         | 73341706 - OIL ENG                 |       |        |
|     |     |         | Total Labor                        |       |        |

| Payment Type | Deposit | Check No. | Date | Amount |
|--------------|---------|-----------|------|--------|
|              |         |           |      |        |

**\*\* THANK YOU FOR YOUR BUSINESS \*\***  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 23W103200



**WARRANTY INVOICE 23W103200**



525 N Poplar Street  
Solomon, KS 67480  
BUS: (785) 825-1300  
FAX: (785) 825-7484  
Email: kanequip@kanequip.com  
Website: www.kanequip.com

|                |        |
|----------------|--------|
| Equipment      | \$0.00 |
| Labor          | \$0.00 |
| Parts          | \$0.00 |
| Freight        | \$0.00 |
| Mileage        | \$0.00 |
| Other          | \$0.00 |
| Shop Supplies  | \$0.00 |
| Total Charges  | \$0.00 |
| Total Tax      | \$0.00 |
| Total          | \$0.00 |
| Total Payments | \$0.00 |
| Balance        | \$0.00 |

SIGNATURE

WARRANTY  
INVOICE  
23W103200



**\*\* THANK YOU FOR YOUR BUSINESS \*\***

Parts being returned must be in new, saleable condition and accompanied with this invoice.  
A restocking fee may apply. View our return policy for complete details.

\*Designates Tax Applied to This Item

Invoice: 23W103200





525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

|   |                    |                    |             |   |                         |                |                   |
|---|--------------------|--------------------|-------------|---|-------------------------|----------------|-------------------|
| Sold To:  |                    |                    |             | Ship To:  |                         |                |                   |
| ALAN OCHS<br>19590 SW 205 RD.<br>JETMORE, KS 67854-9801 |                    |                    |             | ALAN OCHS<br>19590 SW 205 RD.<br>JETMORE, KS 67854-9801<br>620-357-6220 |                         |                |                   |
| Account No.   | Starting Date      | Ending Date        | P.O. Number | Service Tag   | Tax ID                  | Salesperson    |                   |
| 159264  | 1/21/2021 12:00 AM | 2/26/2021 12:00 AM | M370        |   |                         | Craig Kierscht |                   |
| Make  | Model              |                    | Year        | Serial Number   | Stock Number            |                |                   |
| CASE IH (AG)  | M370               |                    |             | ZDRD09158   |                         |                |                   |
| Promised  | Deliver?           | Usage Type 1       | Usage 1     | Usage Type 2  | Usage 2                 | Invoice Type   | Store             |
|   | No                 | Hours              | 2028.0000   |   | 0.0000                  | Final          | SL                |
| Qty   | B/O                | Taxable            | Description | Price   | Amount                  |                |                   |
| Customer-DIRT INGESTION.                                |                    |                    |             |   | <b>Segment 1 Total:</b> |                | <b>\$16384.68</b> |

1/21/2021-DISCUSSED DIRT INGESTION ISSUE WITH CUSTOMER.  
 CUSTOMER INSTRUCTED TO DO ANY NEEDED REPAIRS RELATED TO THIS ISSUE AND TO ADDRESS ANY OTHER FINDINGS DURING SHORT  
 BLOCK REPLACEMENT.

- CLEAN AND DO ALL NEEDED REPAIRS FROM DIRT INGESTION INTO AIR INTAKE SYSTEM.
- REMOVED LINES CONNECTED TO AFTER COOLER.
- REMOVED HOSE ENDS ON AFTER COOLER.
- REMOVED AFTER COOLER AND MOUNTING BRACKET.
- REMOVED RUBBER GROMMETS FROM AFTER COOLER.
- ORDERED NEW SEAL FOR BOTTOM OF AFTER COOLER CHUNKS WERE MISSING.
- REMOVED STACK FROM MUFFLER TO INSPECT INSIDE OF CATALYST. CHAMBER OK
- INSTALLED STACK BACK ON CATALYST CHAMBER.
- CLEANED ALL INTAKE TUBES OF OIL AND DIRT..
- REMOVED SHIELD TO ACCESS PIPING AND TUBES ON BACK SIDE OF AIR CLEANER HOUSING TO RE CLAMP HOSE THAT WAS NOT CLAMPED  
 CORRECTLY. RE CLAMPED HOSE CORRECTLY AND CHECKED ALL OTHER HOSE CONNECTIONS FOR TIGHTNESS AND PROPER CLAMP.  
 THEN REINSTALLED SHIELD.
- INSTALLED SHIELD TO ACCESS PIPING AND AIR CLEANER COVER.
- INSTALLED NEW GASKET UNDER AFTER COOLER.
- INSTALLED AFTER COOLER AND BRACKETS AFTER CLEANING
- INSTALLED ALL LINES REMOVED TO AFTER COOLER.
- INSTALLED RUBBER GROMMETS TO AFTER COOLER FOR PIPING.
- INSTALLED NEW TURBO.
- REMOVED AND REPLACED NEW RUBBER TUBE FROM INTAKE AIR TO TURBO.

\*\* THANK YOU FOR YOUR BUSINESS \*\*  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 23W103239





INTEGRITY \* FINANCIAL STRENGTH \* QUALITY \* TEAMWORK

525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description                        | Price     | Amount    |
|-----|-----|---------|------------------------------------|-----------|-----------|
| 1   |     |         | 504387720R - REMAN-TU              | \$5935.00 | \$6235.00 |
| 2   |     |         | 5801491235 - STUD - Bin: BX019B    | \$5.79    | \$11.58   |
| 2   |     |         | 5801385949 - STUD - Bin: BX019B    | \$19.97   | \$39.94   |
| 4   |     |         | 5801491036 - NUT - Bin: BX030A     | \$10.86   | \$43.44   |
| 1   |     |         | 98451118 - GASKET - Bin: FILE 3    | \$12.38   | \$12.38   |
| 1   |     |         | 84169525 - STRIP S                 | \$30.10   | \$30.10   |
| 1   |     |         | 47730356 - SEAL                    | \$68.80   | \$68.80   |
| 1   |     |         | 5801919226R - REMAN-WA             | \$266.50  | \$291.50  |
| -1  |     |         | 5801919226C - CORE-WAT - Bin: CORE | \$25.00   | -\$25.00  |
| 1   |     |         | A44813 - CORD 12 - Bin: BX136B     | \$23.63   | \$23.63   |
| 1   |     |         | 84256500 - BLOCK HE                | \$102.64  | \$102.64  |
| 1   |     |         | 5801608329 - PUMP EN               | \$379.25  | \$379.25  |
| 1   |     |         | 14456881 - O-RING - Bin: BX002G    | \$0.33    | \$0.33    |
| 1   |     |         | 84146340 - DAMPER                  | \$560.00  | \$560.00  |
| 2   |     |         | 84355366 - SPIDER - Bin: BX213C    | \$384.38  | \$768.76  |
| 1   |     |         | 47430047 - BELT                    | \$44.88   | \$44.88   |
| 12  |     |         | 504368419 - VALVE E                | \$116.55  | \$1398.60 |
| 12  |     |         | 504361838 - GUIDE V                | \$10.07   | \$120.84  |
| 12  |     |         | 504362736 - VALVE S                | \$84.79   | \$1017.48 |
| 7   |     |         | 504125778 - BUSHING                | \$20.53   | \$143.71  |
| 24  |     |         | 5801496546 - SEAL                  | \$6.30    | \$151.20  |
| 6   |     |         | 504262598 - WASHER                 | \$7.31    | \$43.86   |
| 2   |     |         | 5801560870 - WASHER - Bin: BX034A  | \$3.13    | \$6.26    |
| 6   |     |         | 14463481 - O-RING - Bin: BX009E    | \$8.49    | \$50.94   |
| 6   |     |         | 9991976 - O RING - Bin: BX007D     | \$1.35    | \$8.10    |
| 1   |     |         | 84359493 - CLAMP                   | \$66.38   | \$66.38   |
| 1   |     |         | 84286727 - HOSE IN                 | \$562.63  | \$562.63  |

\*\* THANK YOU FOR YOUR BUSINESS \*\*  
 Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.  
 \*Designates Tax Applied to This Item  
 Invoice: 23W103239





525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty                        | B/O | Taxable | Description                                 | Price                   | Amount           |
|----------------------------|-----|---------|---|-------------------------|------------------|
| 12                         |     |         | 2009237 - 15 CABLE                          | \$0.28                  | \$3.36           |
| 1                          |     |         | 16104414 - NUT LOC - Bin: BX030A            | \$1.14                  | \$1.14           |
|                            |     |         | Total Labor                                 |                         | \$1923.60        |
| 1.00                       |     |         | Consumables & Gov Compliance                | \$96.18                 | \$96.18          |
| 1.00                       |     |         | NEXT DAY FRT.                               | \$38.64                 | \$38.64          |
| 1.00                       |     |         | Freight                                     | \$21.98                 | \$21.98          |
| 1.00                       |     |         | HEAD REBUILD. NAPA INV. 226170              | \$2131.03               | \$2131.03        |
| 1.00                       |     |         | NEXT DAY FRT.                               | \$29.73                 | \$29.73          |
| 1.00                       |     |         | Freight                                     | \$13.67                 | \$13.67          |
| 1.00                       |     |         | UPS FRT.                                    | \$39.05                 | \$39.05          |
| 1.00                       |     |         | VAT AIR TO AIR COOLER. ERNSTINGS INV. 74866 | \$121.43                | \$121.43         |
| 1.00                       |     |         | SERVICE ADVANTAGE 7% LABOR DISCOUNT.        | -\$134.65               | -\$134.65        |
| 1.00                       |     |         | SERVICE ADVANTAGE 3% VOLUME LABOR DISCOUNT. | -\$57.71                | -\$57.71         |
| <b>Customer-FAN CLUTCH</b> |     |         |   | <b>Segment 2 Total:</b> | <b>\$2844.97</b> |

TRACTOR WAS THROWING ENGINE FAULT FOR FAN NO SHOWING SPEED SIGNAL.

TROUBLE SHOT SYSTEM DETERMINED FAN SPEED SENSOR FAILED.

REMOVED FAN DRIVE SHAFT BOLTS.

REMOVED FAN BOLTS TO CLUTCH.

REMOVED FAN BRACE ASSEMBLY BOLTS.

REMOVED FAN CLUTCH MOUNTING BOLTS.

REMOVED FAN CLUTCH ASSEMBLY.

DISASSEMBLED FAN CLUTCH BEARING ASSEMBLY. BEARINGS WERE BAD.

REMOVED AND REPLACED FAN BEARINGS.

INSTALLED FAN CLUTCH.

INSTALLED FAN CLUTCH BEARING ASSEMBLY TO FAN CLUTCH.

INSTALLED FAN CLUTCH MOUNTING BOLTS.

INSTALLED FAN TO CLUTCH.

INSTALLED FAN SUPPORT BOLTS.

ADJUSTED FAN FOR CLEARANCE ON SHROUD.

**\*\* THANK YOU FOR YOUR BUSINESS \*\***

Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.

\*Designates Tax Applied to This Item

Invoice: 23W103239





INTEGRITY \* FINANCIAL STRENGTH \* QUALITY \* TEAMWORK

525 N Poplar Street  
 Solomon, KS 67480  
 BUS: (785) 825-1300  
 FAX: (785) 825-7484  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

| Qty                              | B/O | Taxable | Description                                 | Price     | Amount    |
|----------------------------------|-----|---------|---|-----------|-----------|
| INSTALLED FAN DRIVE SHAFT BOLTS. |     |         |   |           |           |
| HOOKED UP EST AND CLEARED CODES. |     |         |   |           |           |
| TEST RAN OK.                     |     |         |   |           |           |
| 1                                |     |         | 51674508 - DRIVE - Bin: R047                | \$1635.00 | \$1635.00 |
|                                  |     |         | Total Labor                                 |           | \$1212.00 |
| 1.00                             |     |         | Consumables & Gov Compliance                | \$60.60   | \$60.60   |
| 1.00                             |     |         | FAN HUB BEARINGS. BRC INV. 564009           | \$58.57   | \$58.57   |
| 1.00                             |     |         | SERVICE ADVANTAGE 7% LABOR DISCOUNT.        | -\$84.84  | -\$84.84  |
| 1.00                             |     |         | SERVICE ADVANTAGE 3% VOLUME LABOR DISCOUNT. | -\$36.36  | -\$36.36  |

| Payment Type | Deposit | Check No. | Date | Amount |
|--------------|---------|-----------|------|--------|
|              |         |           |      |        |

|                |             |
|----------------|-------------|
| Equipment      | \$0.00      |
| Labor          | \$3,135.60  |
| Parts          | \$13,796.73 |
| Freight        | \$143.07    |
| Mileage        | \$0.00      |
| Other          | \$1,997.47  |
| Shop Supplies  | \$156.78    |
| Total Charges  | \$19,229.65 |
| Total Tax      | \$0.00      |
| Total          | \$19,229.65 |
| Total Payments | \$0.00      |
| Balance        | \$19,229.65 |

SIGNATURE

INVOICE  
 23W103239



\*\* THANK YOU FOR YOUR BUSINESS \*\*

Parts being returned must be in new, saleable condition and accompanied with this invoice.  
 A restocking fee may apply. View our return policy for complete details.

\*Designates Tax Applied to This Item

Invoice: 23W103239

