

Long Make	Long Model	Year	to	Sale date	to
SN# ZCRD07709	to ZCRD07709	C/Un	to	Hourmeter	to
Last service date	to	Needs service by		Needed job	
Reminder date	to	Reminder job		Address number	to
Job code group		Job code		Service hourmeter	

Address#: GROH02	Name: GROHN, LUTHER	WORK ORDER	WH01865	Closed: 10/28/12	By: GHN	PO: 260 MAG
Serial#: ZCRD07709	Long Make:	Long Model:		Year: 13	Hourmeter:	6.0 Warranty: Division: H

Tax	D	Qty	Description	Price	Amount		I/W
			TRKG MILES NT41				
IH		1	SERVICE CALL		65.00	65.00 01	I
			Auto guidance not working properly			02	
			Recalibrate guidance			02	
			CUST LABOR-NT41				
LH		3.05	Date 10/18/12 Employee CJB	89.00	271.45	02	I
			** Subtotal		336.45		
			** Total		\$336.45		

Address#: GROH02	Name: GROHN, LUTHER	WORK ORDER	WH01756	Closed: 11/11/12	By: GHN	PO: 260 MAG HYD LEA
Serial#: ZCRD07709	Long Make:	Long Model:		Year:	Hourmeter:	1.0 Warranty: Division: H

Tax	D	Qty	Description	Price	Amount		I/W
			Warranty trans/ hydraulic oil leak			01	
			Oring missing on hydraulic pump suction tube mounting base			01	
			Found oring missing a filter houd=sing was broken			01	
			Trouble shoot hydraulic system to find the problem, flow rate			01	
			and pressure test trans and remotes, remove filter housings			01	
			and replace broken housing and missing oring.			01	
			Casual part 86598101			01	
			Failed date 10 05 2012			01	
			Finished date 10 09 2012			01	
			CUST LABOR-NT41				
LH		2.00	Date 10/05/12 Employee SMP	90.30	180.60	01	W
LH		1.00	Date 10/05/12 Employee SMP	90.30	90.30	01	W
LH		1.00	Date 10/09/12 Employee SMP	90.30	90.30	01	W
LH		1.00	Date 10/09/12 Employee SMP	90.30	90.30	01	W
LH		.60	Date 10/09/12 Employee SMP	90.30	54.18	01	W
			** Total CUST LABOR-NT41		505.68	Total Hours: 5.60	

SHOP PARTS							
IH		1	CAS 1348337C1	SHROUD	M10-02D	52.54	52.54 01 W
IH		1	CAS 86598101	O-RING	CAB2D4	1.15	1.15 01 W
IH		2	CAS 86566989	STRAP, CABLE	700A	.52	1.04 01 W
IH		1	CAS ZPX18572	SILOCON, UL	SR-15B	10.61	10.61 01 W
			** Total SHOP PARTS			65.34	
			** Subtotal		571.02		
			** Total		\$571.02		

Address#: GROH02	Name: GROHN, LUTHER	WORK ORDER	WH02876	Closed: 5/24/13	By: GHN	PO: 260 WAR PTO SEN
Serial#: ZCRD07709	Long Make:	Long Model:		Year: 13	Hourmeter:	Warranty: Division: H

Tax	D	Qty	Description	Price	Amount		I/W
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SN# ZCRD07709
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Long Model
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Job code

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to
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service call
TRKG MILES NT41
IH SERVICE CALL MILES .50 01 I

Warranty pto would not run
trouble shoot pto drive system
found the shaft size sensor was shorted to ground
replaced the sensor and retested
causal part 87548197
failed date 05.12.2013
finish date 05.12.2013
CUST LABOR-NT41

LH 3.00 Date 5/12/13 Employee CJB 90.30 270.90 02 W

SHOP PARTS

IH 1 CAS 87548197 SENSOR.PTO S 805B 29.38 29.38 02 W

** Subtotal 300.28
** Total \$300.28

Address#: GROH02 Name: GROHN, LUTHER
Serial#: ZCRD07709 Long Make: Long Model: WORK ORDER WH04386 Closed: 12/31/13 By: GHN PO: 260MAG WAR OIL L
Year: 13 Hourmeter: 185.0 Warranty: Division: H

Tax D Qty Description * Price Amount I/W

Warranty oil leak on trans 01
trouble shoot oil leak found leak coming from the trans oil 01
level dipstick outer housing cracked where it is fastened to 01
the trans fitting, had to drain the oil from the trans 01
to replace tube. 01
Causal part 8415585 01
failed date 12.27.2013 01
finished date 12.27.2013 01
LABOR WAR-NOTAX

LH 3.20 Date 12/27/13 Employee PCN 90.30 288.96 01 W

SHOP PARTS

IH 1 CAS 84155851 TUBE EMG 65.61 65.61 01 W

** Subtotal 354.57
** Total \$354.57

Address#: GROH02 Name: GROHN, LUTHER
Serial#: ZCRD07709 Long Make: Long Model: WORK ORDER WH04756 Closed: 5/20/14 By: GHN PO: 260 PIP A2612A
Year: 13 Hourmeter: 273.0 Warranty: Division: H

Tax D Qty Description * Price Amount I/W

SERVICE CALL 01
TRKG MILES NT41

LH 1 SERVICE CALL MILES 189.00 189.00 01 W

Warranty PIP A2612A 02
exhaust blanket 02
failed date 03.30.2014 02

Long MakeLong ModelYear toSale date to
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start date 05.01.201402
finish date 05.01.201402
Causal part02
LABOR WAR-NOTAX
LH 2.40 Date 5/01/14 Employee CJB99.22238.1302W
SHOP PARTS
IH 1 CAS 47483725INSULATION EMG293.84293.8402W
** Subtotal720.97
** Total\$720.97

Address#: GROH02 Name: GROHN, LUTHERWORK ORDER WH07838 Closed: 8/19/15 By: GHN PO: 260M HITCH
Serial#: ZCRD07709 Long Make: Long Model: Year: 13 Hourmeter: 1628.0 Warranty: Division: H

Tax D Qty Description * Price Amount I/W

Service call to the farm01
TRKG MILES NT41
LH 1 SERVICE CALL65.5065.5001
3pt hitch repairs02
Hitch will not drop02
Lower solenoid defective02
Switched with other magnum02
Stopped out to get the three point hitch to work on tractor so02
customer could finish field work, we took hydraulic valve02
solenoid from the other magnum and put it on to keep in the02
field.02
Oedered the solenoid for magnum and stopped back and remove02
solenoid and put it back onto the other magnum and tested02
operation then installed the new solenoid onto tractor an02
tested02
Recalibrated both tractors after repairs02
CUSTLABOR-NOTAX
LH 4.21 Date 7/02/15 Employee CJB94.50397.8502
LH 4.30 Date 8/13/15 Employee CJB94.50406.3502
** Total CUSTLABOR-NOTAX804.20Total Hours: 8.51
SHOP PARTS
FH 1 CAS 47379783SOLENOID EMG261.00261.0002
** Subtotal1130.70
** Total\$1130.70

Address#: GROH02 Name: GROHN, LUTHERWORK ORDER WH08178 Closed: 10/22/15 By: GHN PO: 260M A/C TEMP
Serial#: ZCRD07709 Long Make: Long Model: Year: 13 Hourmeter: 1662.0 Warranty: Division: H

Tax D Qty Description * Price Amount I/W

Air conditioning repair10
can not control temp in cab10
CUSTLABOR-NOTAX
LH 2.00 Date 9/01/15 Employee CJB94.50189.0010
SHOP PARTS

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FH1 CAS 47644646HTR CNTRL VA M10-07D190.00190.0010

** Subtotal379.00

** Total\$379.00

Address#: GROH02 Name: GROHN, LUTHER
Serial#: ZCRD07709 Long Make:

WORK ORDER
Long Model:

WH09454 Closed: 4/06/16 By: GHN
Year: 13 Hourmeter:

PO: 260 MAG PTO
Warranty: Division: H

Tax D Qty Description * Price Amount I/W

PTO output shaft retainer and bolts02

MISC SHOP PARTS

FH1 PTO SHAFT RETAINER189.00189.0002

SHOP PARTS

FH3 CAS 47727954BOLT616E2.306.9002

** Subtotal195.90

** Total\$195.90

Address#: GROH02 Name: GROHN, LUTHER
Serial#: ZCRD07709 Long Make:

WORK ORDER
Long Model:

WH09476 Closed: 4/11/16 By: GHN
Year: 13 Hourmeter:

PO: 260 PTO RETAINER
Warranty: Division: H

Tax D Qty Description * Price Amount I/W

Return PTO retainer02

MISC SHOP PARTS

FH1-PTO SHAFT RETAINER189.00189.00-02

** Subtotal189.00-

** Total\$189.00-

Address#: H00683 Name: INTERNALUTHER
Serial#: ZCRD07709 Long Make:

WORK ORDER
Long Model:

WH01711 Closed: 11/04/12 By: GHN
Year: 13 Hourmeter:

PO: 260 MAGNUN
Warranty: Division: H

Tax D Qty Description * Price Amount I/W

OUTSIDE REPAIR

IH1 PTO SHAFT RETAINER MAGNU165.00165.00

Pick up 245 traded01

CUST LABOR-NT41

LH3.63 Date 10/01/12 Employee MKF65.00235.9501

TRKG MILES NT41

IHTRUCKING MILES1.0001

TRKNG LABR NT41

IH2.09 Date 10/10/12 Employee MKF65.00135.8501

Pdi service02

CUST LABOR-NT41

LH5.24 Date 10/02/12 Employee SMP65.00340.6002

LH3.19 Date 10/02/12 Employee SMP65.00207.3502

LH5.90 Date 10/03/12 Employee SMP65.00383.5002

LH5.04 Date 10/03/12 Employee SMP65.00327.6002

LH6.34 Date 10/04/12 Employee SMP65.00412.1002

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LH	5.18	Date 10/04/12	Employee SMP	65.00	336.70	02	
LH	4.29	Date 10/05/12	Employee SMP	65.00	278.85	02	
LH	1.88	Date 10/05/12	Employee SMP	65.00	122.20	02	
LH	.91	Date 10/09/12	Employee CJB	65.00	59.15	02	
LH	4.30	Date 10/09/12	Employee SMP	65.00	279.50	02	
LH	3.31	Date 10/10/12	Employee SMP	65.00	215.15	02	
** Total CUST LABOR-NT41					2962.70		Total Hours: 51.30

MACH CHRG-NT41							
IH					24.00	02	
MISC SHOP PARTS							
IH	1	220464	STEINBAUER	1900.00	1900.00	02	
SHOP PARTS							
IH	4	HAR	M16X35	M16X2.00X35	205J	2.20	8.80 02
IH	12	MIS	63132B	15"	CABLE TI 211FRT	.78	9.36 02
IH	1	CAS	86566989	STRAP,	CABLE 700A	1.12	1.12 02
IH	1	CAS	B17680N	BLACK,	GLOSS SR-09B	9.95	9.95 02
IH	1	CAS	87421144	O'RING	(WAS CAB2B6	3.94	3.94 02
IH	1	CAS	139241C5	GASKET	BRA00A	13.36	13.36 02
IH	2	CAS	523292	FLG BOLT	1/4 CAB4F2	.39	.78 02
IH	15	MIS	63132B	15"	CABLE TI 211FRT	.78	11.70 02
IH	3	MIS	63126B	8"	CABLE TIE 211FRT	.48	1.44 02
IH	80	CAS	B-DEF	DEF FLUID	BY BAR	1.15	92.00 02
IH	4	OIL	B17699	OIL,	15W40 B BAR	2.93	11.72 02
IH	12	OIL	B17704	OIL,HYTRAN	U BAR	2.95	35.40 02
** Total SHOP PARTS					199.57		

FREIGHT PARTS							
IH	Z				19.33	02	
HAZMAT CHARGE							
TH					12.00	02	
SHOP SUPPLIES							
IH					50.00	02	
				** Subtotal	5704.40		
				** Sales tax	.89		
				** Total	\$5705.29		

Address#: H02213 Name: INTERNALUTHER
Serial#: ZCRD07709 Long Make:

WORK ORDER
Long Model:

WH11359 Closed: 9/11/17 By: GHN PO: 260MAG ENGINE
Year: 13 Hourmeter: 2180.0 Warranty: Division: H

Tax	D	Qty	Description	Price	Amount	I/W
			Getting coolant in crankcase		02	
			CORRECTION			
			1. Pulled Engine oil cooler and pressure checked OK		02	
			2. Found o-rings were bad on engine oil cooler		02	
			3. Replaced O-rings and gaskets and reinstalled Engine oil		02	
			cooler 4. Agitated diesel fuel in engine oil pan to remove		02	
			coolant mixed engine oil 5. Fill the coolant system and		02	
			pressure checked for four hours. The system checked out OK		02	
			6. Changed oil filter and filled with oil. Ran tractor for		02	
			half hour and dumped Oil. 7. Changed filter again and filled		02	

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with oil. Ran tractor for three hours and system checked out
OK

02
02

LAB INTRL-NOTAX

LH	.68	Date	5/24/17	Employee MDF	70.00	47.60	02
LH	.55	Date	5/24/17	Employee MDF	70.00	38.50	02
LH	2.15	Date	5/25/17	Employee MDF	70.00	150.50	02
LH	.30	Date	5/25/17	Employee MDF	70.00	21.00	02
LH	1.66	Date	5/25/17	Employee MDF	70.00	116.20	02
LH	.30	Date	5/25/17	Employee MDF	70.00	21.00	02
LH	.88	Date	5/30/17	Employee MDF	70.00	61.60	02
LH	2.22	Date	5/31/17	Employee MDF	70.00	155.40	02
LH	.30	Date	5/31/17	Employee MDF	70.00	21.00	02
LH	2.16	Date	5/31/17	Employee MDF	70.00	151.20	02
LH	1.62	Date	6/09/17	Employee MDF	70.00	113.40	02
LH	.41	Date	6/09/17	Employee MDF	70.00	28.70	02
LH	.75	Date	6/09/17	Employee MDF	70.00	52.50	02
LH	.11	Date	6/09/17	Employee MDF	70.00	7.70	02
LH	.69	Date	6/12/17	Employee MDF	70.00	48.30	02
LH	.41	Date	6/13/17	Employee MDF	70.00	28.70	02
** Total LAB INTRL-NOTAX					1063.30	Total Hours:	15.19

MACH CHRG-NT41

LH

36.00 02

SHOP PARTS

IH	1 CAS 504128027	GASKET	EMG	19.00	19.00	02
IH	2 CAS 17283481	O-RING	EMG	2.60	5.20	02
IH	4 CAS 17289781	O-RING	EMG	3.35	13.40	02
IH	1 CAS 14466481	O-RING	BRA00A	6.80	6.80	02
IH	1 CAS 504147366	GASKET	EMG	2.65	2.65	02
IH	2 CAS 504360820	GASKET	EMG	3.55	7.10	02
IH	1 CAS 84565867	FILTER, ENG	BR916D	74.75	74.75	02
IH	1 CAS MC30548	BRAKE CLNR 1	SR-11A	10.75	10.75	02
IH	1 CAS 84565867	FILTER, ENG	BR916D	74.75	74.75	02
IH	56 OIL 73341706	#1 15W40CJ4	BAR	2.85	159.60	02
IH	5 FUE DIESEL	DSL FUEL *OF	SHED	3.61	18.05	02
** Total SHOP PARTS				392.05		

ENVIRO FEE

IH

16.50 02

SHOP SUPPLIES

IH				58.00	02
** Subtotal				1565.85	
** Total				\$1565.85	

Address#: H02213 Name: INTERNALUTHER
Serial#: ZCRD07709 Long Make:
WORK ORDER WK09450 Closed: 9/28/17 By: MPB PO: RFR
Long Model: Year: 13 Hourmeter: 2190.0 Warranty: Division: K

Tax	D	Qty	Description	Price	Amount	I/W
			COMPLAINT			
			Pick up from Hastings.			
			Clean tractor and cab.			
			Check over tractor.			

Lorig Make	Long Model	Year	to	Sale date	to
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Job code group		Job code		Service hourmeter	

Change engine oil and filter if needed.

Top off all fluids.

CORRECTION

Checked over tractor

Oked some repairs with craig and chuck

Found oil in coolant

Drained coolant

Removed engine oil filter housing

Removed turbo oil lines

Removed oil / water cooler

Found cooler leaking oil

Installed new oil / water cooler with new o-rings

Reinstalled turbo lines with new gaskets

Reinstalled engine oil filter housing with new gaskets

Filled cooling system with cleaner

Flushed cooling system

Filled with new coolant

Replaced crankcase breather filter and gasket

Flushed out def strainer filters

Replaced both serpentine belts

Replaced primary and secondary engine air filters

Replaced front axle oils

Replaced pad set on multi-function handle

Installed pressure fitting in steering hose

Adjusted steering pressure relief to top of spec

Hooked up EST computer

Update software to most recent

Test run tractor - warm up transmission oil

Calibrate transmission, EHR remotes, and EHR levers

Test run - ok

Rinsed off tractor and blew out cab

Replaced left rear tail light lens

Kory gave Rick a tractor orientation.

Clean cab headliner, wash carpet.

Install tool box.

Install missing battery box fastener.

Install R window plugs.

Swap L 3 pt fender switch around.

Painted oil filter, engine block.

Washed off outside of tractor.

Cleaned inside cab windows.

CUST LABOR

LK.	1.01	Date	9/01/17	Employee ZLJ	70.00	70.70
LK	2.53	Date	9/01/17	Employee ZLJ	70.00	177.10
LK	.47	Date	9/01/17	Employee ZLJ	70.00	32.90
LK	2.42	Date	9/05/17	Employee ZLJ	70.00	169.40
LK	.96	Date	9/05/17	Employee ZLJ	70.00	67.20
LK	1.41	Date	9/05/17	Employee ZLJ	70.00	98.70
LK	1.05	Date	9/06/17	Employee ZLJ	70.00	73.50
LK	3.84	Date	9/06/17	Employee ZLJ	70.00	268.80

Long Make Long Model Year to Sale date to
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LK	4.01	Date	9/07/17	Employee ZLJ	70.00	280.70
LK	4.21	Date	9/07/17	Employee ZLJ	70.00	294.70
LK	3.50	Date	9/08/17	Employee ZLJ	70.00	245.00
LK	1.13	Date	9/11/17	Employee ZLJ	70.00	79.10
LK	2.20	Date	9/15/17	Employee KAA	70.00	154.00
LK	1.52	Date	9/18/17	Employee BJB	70.00	106.40

** Total CUST LABOR 2118.20 Total Hours: 30.26

SHOP PARTS

IK	1 CAS	84493604	PAD SET	G-G-A-03	78.50	78.50
IK	1 CAS	87356547	FILTER, AIR	BAL10A	86.75	86.75
IK	1 CAS	84191182	FILTER, AIR	BAL07B	179.00	179.00
IK	1 CAS	504128027	GASKET		19.00	19.00
IK	4 CAS	17289781	O-RING		3.35	13.40
IK	2 CAS	17283481	O-RING		2.60	5.20
IK	1 CAS	84257945	BELT	BB2 036	42.75	42.75
IK	1 CAS	5801659560	FILTER	P 2B	107.00	107.00
IK	1 CAS	504290773	GASKET	S 001 F	34.00	34.00
IK	1 CAS	17290781	GASKET	FFE 001	3.25	3.25
IK	1 CAS	5801389774	COOLER, OIL	I TOP	300.00	300.00
IK	1 CAS	504360820	GASKET	FFE 011	3.55	3.55
IK	1 CAS	504331011	GASKET	FFE 027	3.55	3.55
IK	1 CAS	42559552	O-RING	DD2B	7.20	7.20
IK	1 CAS	14466481	O-RING	FFE 028	6.80	6.80
IK	1 CAS	504147366	GASKET	FFE 006	2.65	2.65
IK	1 CAS	84373502	BELT	BB3 018	33.75	33.75
IK	1 CAS	CC2610	FLUSH, RESTO	BEARSG	29.75	29.75
IK	1 CAS	CC2820	ANTIFREEZE, C	BEARS	25.03	25.03
IK	1 CAS	87357815	LENS		43.00	43.00
IK	40 OIL	B-AF	ANTIFREEZE, B	SHED	2.74	109.60
IK	4 MIS	409	BRAKE CLEAN	IIE	4.09	16.36
IK	22 OIL	B-85140	OIL 85W140	B SHOP	6.10	134.20
IK	1 CAS	9992069	O-RING, MAGN	F-D-C-01	.42	.42
IK	1 CAS	87400261	BOX, TOOL		58.00	58.00
IK	1 CAS	B30204	ANTIFREEZE, BEARS		14.50	14.50
IK	2 CAS	192013A4	PLUG, PLASTI	C-F-E-04	2.65	5.30
IK	1 CAS	B96104	PAINT, AEROS	IIB	9.80	9.80
IK	1 CAS	394133A1	KNOB	LWALL D1	12.00	12.00
IK	1 CAS	86900237	WASHER	F-G-J-04	1.45	1.45
IK	1 HAR	1105	STAR WASHER	F-L-F-06	.15	.15

** Total SHOP PARTS 1,385.91

SHOP SUPPLIES

IK SHOP SUPPLIES 50.00

Call Rick when the tractor is ready to go and
have Kory go thru the operations of the tractor.

** Subtotal 3554.11
** Total \$3554.11

Address#: H02213 Name: INTERNALUTHER WORK ORDER WH12019 Closed: 10/30/17 By: GHN PO: 260 BATTRIES
Serial#: ZCRD07709 Long Make: Long Model: Year: 13 Hourmeter: Warranty: Division: H

Long Make
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C/Un to

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Needs service by
Reminder job

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Tax	D	Qty	Description	Price	Amount	I/W
			Replace batteries		02	
			LAB INTRL-NOTAX			
LH		2.44	Date 7/27/17 Employee MOF	70.00	170.80	02
			SHOP PARTS			
IH		2	CAS BMF31GW BATTERY SRBAT	152.50	305.00	02
IH		2	-CAS CORE CORE CORE BIN	22.50	45.00-	02
			** Total SHOP PARTS		260.00	
			** Subtotal	430.80		
			** Total	\$430.80		

Address#: VANZ04 Name: VAN ZUILEN, RICK
Serial#: ZCRD07709 Long Make:

WORK ORDER WK11388
Long Model:

Closed: 4/09/19 By: SAP PO: MAG 260
Year: 13 Hourmeter: 2361.0 Warranty: Division: K

Tax	D	Qty	Description	Price	Amount	I/W
			COMPLAINT			
			Transmission will not shift			
			CORRECTION			
			Talked with customer on phone			
			Fault codes 2059, 4153, 4155			
			Service call out to farm 10-1-18			
			Removed steering wheel			
			Disassembled steering column			
			Removed FNRP			
			Installed new FNRP lever			
			Reassembled steering column			
			Reinstalled steering wheel			
			Removed #4 pilot head valve			
			Installed new pilot valve with new o-rings			
			Hooked up EST			
			Cleared codes			
			Found new #4 pilot head valve would not come online			
			New pilot valve is faulty			
			Reinstalled old pilot valve			
			Will go back out to replace #4 pilot vavle at later date			
			CUST LABOR			
LK		.42	Date 9/28/18 Employee ZLJ	107.50	45.15	
LK		5.38	Date 10/01/18 Employee ZLJ	107.50	578.35	
			** Total CUST LABOR		623.50	Total Hours: 5.80
			MACH CHRGR-NT41			
LK			EST LAP TOP COMPUTER		50.00	
			SHOP PARTS			
FK		1	CAS 48096923 LEVER M 17	290.00	290.00	
FK		1	CAS 47643919 VALVE M 032 I	460.00	460.00	
			** Total SHOP PARTS		750.00	
			TRKG MILES NT41			
LK		1	SERVICE CALL FLAT FEE	90.00	90.00	
LK		1	48096923			
			** Total TRKG MILES NT41		90.00	

Long Make
SN# ZCRD07709
Last service date
Reminder date
Job code group

Long Model
to ZCRD07709
to
to
to

Year to
C/Un
Needs service by
Reminder job
Job code

Sale date to
Hourmeter to
Needed job
Address number to
Service hourmeter

Thank you for your business! Paid with CNH Ind. Capital Productivity Plus

** Subtotal 1513.50

** Total \$1513.50

Address#: VANZ04 Name: VAN ZUILEN, RICK
Serial#: ZCRD07709 Long Make:

WORK ORDER WK12458
Long Model:

Closed: 4/24/19 By: SAP PO: MAG 260
Year: 13 Hourmeter: 2444.0 Warranty: Division: K

Tax	D	Qty	Description	Price	Amount	I/W
			COMPLAINT			
			Replace #4 Pilot Valve From W/O WK11388			
			CORRECTION			
			Service call out to farm 4-23-19			
			Replaced #4 pilot head valve			
			Warmed up oils in transmission			
			Calibrate all remotes			
			Calibrate remote levers			
			Test run - ok			
			CUST LABOR			
LK		3.16	Date 4/23/19 Employee ZLJ	112.50	355.50	
			SHOP SUPPLIES			
FK			SHOP SUPPLIES		15.00	
			** Subtotal		370.50	
			** Total		\$370.50	

Address#: VANZ04 Name: VAN ZUILEN, RICK
Serial#: ZCRD07709 Long Make:

WORK ORDER WK12493
Long Model:

Closed: 4/24/19 By: SAP PO: CREDIT
Year: 13 Hourmeter: Warranty: Division: K

Tax	D	Qty	Description	Price	Amount	I/W
			COMPLAINT			
			Credit from W/O WK12458			
			FLATRT LBR-NT41			
LK			LABOR		355.50	I
LK			LABOR CREDIT		355.50-	
			SHOP SUPPLIES			
NK			SHOP SUPPLIES		15.00	I
FK			SHOP SUPPLIE CREDIT		15.00-	

Thank you for your business! Paid with CNH Ind. Capital Productivity Plus

Address#: VANZ04 Name: VAN ZUILEN, RICK
Serial#: ZCRD07709 Long Make:

WORK ORDER WK12162
Long Model:

Closed: 2/28/20 By: SAP PO: PIP CE0119
Year: 13 Hourmeter: 2520.0 Warranty: Division: K

Tax	D	Qty	Description	Price	Amount	I/W
			CNH Claim #202000056360			
			COMPLAINT			
			PIP CE0119 Coolant System Conditioner			
			CORRECTION			
			Performed level 1 PIP CE0119			
			CUST LABOR			

Long MakeLong ModelYear toC/Un toSale date to
SN# ZCRD07709to ZCRD07709Hourmeter to
Last service date toNeeds service by
Reminder date toReminder job
Job code groupJob codeAddress number to
Service hourmeter

LK	.37	Date 2/13/20	Employee KAA	112.50	41.63		W
SHOP PARTS							
IK	1	CAS 73343838	FLUID TR	30.00	30.00		W
IK	2	CAS 51543591	DECAL	1.45	2.90		W
** Total SHOP PARTS					32.90		
** Subtotal				74.53			
** Total				\$74.53			

Address#: VANZ04 Name: VAN ZUILEN, RICKWORK ORDER WK14447 Closed: 4/23/20 By: SAP PO: MAG 260 KING PIN
Serial#: ZCRD07709Long Make:Long Model:Year: 13 Hourmeter:Warranty: Division: K

Tax	D	Qty	Description	*	Price	Amount	I/W
			Recalibrate King pin				
			CUST LABOR				
LK		1.01	Date 4/23/20	Employee PLR	112.50	113.63	
			TRKG MILES NT41				
LK		1	SERVICE CALL FLAT FEE		90.00	90.00	
Thank you for your business! Paid with CNH Ind. Capital Productivity Plus							
				** Subtotal	203.63		
				** Total	\$203.63		

Address#: VANZ04 Name: VAN ZUILEN, RICKWORK ORDER WK19103 Closed: 11/04/22 By: MAG PO: MAG 260 DEF TEMP
Serial#: ZCRD07709Long Make:Long Model:Year: 13 Hourmeter: 2988.0 Warranty: Division: K

Tax	D	Qty	Description	*	Price	Amount	I/W
			COMPLAINT				
			DEF Temp Fault				
			CORRECTION				
			Service call out to farm 11-1-22				
			Found fault codes for high def temp				
			Made handle for hood latch				
			Replaced DEF heater valve				
			Topped off coolant				
			Test run - ok				
			Cleared codes and reset inducement counter				
			Run UDST - passed				
			CUST LABOR				
LK		3.69	Date 11/01/22	Employee ZLJ	139.50	514.76	
			MACH CHRG-NT41				
LK			EST LAPTOP COMPUTER		65.00		
SHOP PARTS							
FK		1	CAS 84151635	VALVE, HEATE F BIN HE	275.00	275.00	
FK		4	OIL B-AF	ANTIFREEZE,B SH-A-93	2.74	10.96	
				** Total SHOP PARTS		285.96	
			TRKG MILES NT41				
LK		1	SERVICE CALL FLAT FEE		125.00	125.00	
			ENVIRO FEE				
FK					5.00		
SHOP SUPPLIES							

Long Make	Long Model	Year	to	Sale date	to
SN# ZCRD07709	to ZCRD07709	C/Un	to	Hourmeter	to
Last service date	to	Needs service by		Needed job	
Reminder date	to	Reminder job		Address number	to
Job code group		Job code		Service hourmeter	

FK

SHOP SUPPLIES

50.00

Thank you for your business! Paid with CNH Ind. Capital Productivity Plus

** Subtotal

1045.72

** Total

\$1045.72

Address#: VANZ04
Name: VAN ZUILEN, RICK

WORK ORDER
WK19527

Closed: 4/10/23
By: MAG

PO: MAG 260
PSG

Serial#: ZCRD07709
Long Make: CASE IH

Long Model: MAG 260

Year: 13
Hourmeter: 2988.0

Warranty:

Division: K

Tax	D	Qty	Description	*	Price	Amount	I/W
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CNH Claim #202300113150

COMPLAINT

Perform PSG

CORRECTION

Completed tractor inspection

Completed estimate for customer

Changed engine oil and filter

Changed hydraulic oil and filters

Changed MFD gear oil

Replaced rear wiper blade

Replaced cab air filter

Replaced engine air filter

Changed def filters

Had fault code for low def pressure, ran system test using EST

Found leaking injector nozzle

Removed old injector nozzle

Installed new injector nozzle

Low on def, added def to system

Put tractor on dyno to burn out excessive def in cat

Replaced leaking water pump

Removed old alternator, bearings were bad

Installed new altenator

Installed new fan belt

Removed front engine pulley, was chipped

Removed front engine seal

Installed new front engine seal

Installed new front pulley

Drained coolant

Replaced thermostat and seals

Refilled with saved coolant

Seat settled due to leaking connection at switch

Removed old air switch

Installed new air switch

Performed transmission calibration

Updated software in monitor

Removed left rear cab flasher

Checked bulb bulb was bad

Long Make	Long Model	Year	to	Sale date	to
SN# ZCRD07709	to ZCRD07709	C/Un	to	Hourmeter	to
Last service date	to	Needs service by		Needed job	
Reminder date	to	Reminder job		Address number	to
Job code group		Job code		Service hourmeter	

Installed new bulb

Removed and checked right stick flasher bulb-bad

Installed new bulb

Changed breather filter

CUST LABOR

LK	4.06	Date	3/24/23	Employee BFO	139.50	566.37
LK	2.59	Date	3/24/23	Employee BFO	139.50	361.31
LK	.63	Date	3/24/23	Employee BFO	139.50	87.89
LK	2.86	Date	3/27/23	Employee BFO	139.50	398.97
LK	4.22	Date	3/27/23	Employee BFO	139.50	588.69
LK	1.70	Date	3/28/23	Employee BFO	139.50	237.15
LK	1.64	Date	3/28/23	Employee BFO	139.50	228.78
LK	1.25	Date	3/28/23	Employee BFO	139.50	174.38
LK	.00	Date	3/28/23	Employee BFO	139.50	
LK	4.52	Date	3/29/23	Employee BFO	139.50	630.54
LK	4.22	Date	3/29/23	Employee BFO	139.50	588.69
LK	.00	Date	3/29/23	Employee KAA	139.50	
LK	3.62	Date	3/30/23	Employee BFO	139.50	504.99
LK	4.00	Date	3/30/23	Employee BFO	139.50	558.00
LK	2.09	Date	3/31/23	Employee BFO	139.50	291.56
LK	.59	Date	3/31/23	Employee BFO	139.50	82.31

** Total CUST LABOR 5299.63 Total Hours: 37.99

MACH CHRG-NT41

LK	EST LAPTOP COMPUTER	65.00
LK	DYNAMOMETER	150.00

** Total MACH CHRG-NT41 215.00

SHOP PARTS

FK	2	1 CAS 84565867	FILTER, ENGI T 1 E	163.00	163.00
FK	2	1 CAS 84191182	FILTER, AIR Q 2 F	250.00	250.00
FK	2	1 CAS 87356547	FILTER, AIR BAL10A	144.00	144.00
FK	2	1 CAS 87684088	FILTER CAB F BAL07A	55.25	55.25
FK	2	2 CAS 293615A1	FILTER D 003	40.70	81.40
FK	2	1 CAS 51508555	FILTER HYDR S 016	114.00	114.00
FK	2	1 CAS 47833564	FILTER, HYDR S 018	71.50	71.50
FK	2	1 CAS 5801439820	FILTER, FUEL S 022	82.25	82.25
FK	2	1 CAS 84254852	FILTER, ELEM W 05 B	120.00	120.00
FK	2	1 CAS 84247272	FILTER, FUEL G-B-B-01	21.00	21.00
FK	2	1 CAS 84367903	FILTER G-B-B-04	10.75	10.75
FK	2	1 CAS 84348883	FILTER FUEL S 015	36.75	36.75
FK	2	1 CAS 5801659560	FILTER P 2 B	116.00	116.00
FK	2	1 CAS 504290773	GASKET S 001 F	75.50	75.50
FK	2	1 CAS 84474354R	REMAN-ALTERN BAL31G	540.00	540.00
FK	2	1 CAS 5802784829R	WATER PUMP R BAL29B	400.00	400.00
FK		2 CAS R32551	DEF, DIESEL G SR-P I	15.50	31.00
FK	2	1 CAS 51693234	WIPER BLADE N 040	17.50	17.50
FK	2	2 CAS 47925810	GAS STRUT O 036	87.50	175.00
FK	2	1 CAS 504042684	SEAL, SHAFT D-F-D-03	205.00	205.00
FK	2	1 CAS 17291781	GASKET DD1D 003	11.75	11.75
FK	2	1 CAS 504368729	PULLEY	355.00	355.00
FK	2	1 CAS 84290510	HANDLE	126.00	126.00

Long Make	Long Model	Year	to	Sale date	to
SN# ZCRD07709	to ZCRD07709	C/Un	to	Hourmeter	to
Last service date	to	Needs service by		Needed job	
Reminder date	to	Reminder job		Address number	to
Job code group		Job code		Service hourmeter	

FK	2	1 CAS 86987940	PIN, CLEVIS	I-B-D-01	23.75	23.75
FK	2	2 IFA 71156C	BULB 1156	I-G-E-04	1.57	3.14
FK	2	1 CAS 87347940	KIT, SERVI	M 033 B	56.00	56.00
FK	2	1 CAS 90413092	BELT	BB2 033	41.00	41.00
TK		1 MIS 2409	BRAKE CLEANE	CLOSET	4.95	4.95
FK	2	1-CAS CORE	CORE	AA 2	40.00	40.00-
FK	2	1-CAS CORE	CORE	AA 2	10.00	10.00-
FK	2	1 CAS 47511724R	DEF INJECTOR	M 011	605.00	605.00
FK	2	1 CAS 504096443	THERMOSTAT	7 BAL21A	110.00	110.00
FK	2	1 CAS 504045785	GASKET	FFA 020	13.00	13.00
FK	2	1 CAS 98451661	SEAL	F-A-I-09	47.00	47.00
FK		1-CAS CORE	CORE	AA 2	55.00	55.00-
FK		26 OIL B-73344237	15W40 OIL,BU	SHOP	4.19	108.94
FK	2	4 CAS 128825	O-RING;OIL C	F-E-B-05	2.00	8.00
FK		180 OIL B-73344270	HYTRAN, BULK	SHOP	4.47	804.60
FK		22 OIL B-85140	OIL 85W140	B SHOP	8.75	192.50
FK		12 OIL B-AF	ANTIFREEZE,B	SH-A-93	2.74	32.88
IK		1 CAS 47833564	FILTER, HYDR	S 018	67.04	67.04
			** Total SHOP PARTS		5.215.45	

W

ENVIRO FEE	
FK	50.00
FREIGHT PARTS	
FK Z 6350256563	48.78
LABOR DISC NT41	
LK Z 10% OFF LABOR	529.96-
SHOP SUPPLIES	
FK SHOP SUPPLIES	178.70

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** Subtotal	10477.60
** Discount	402.88-
** Sales tax	.37
** Total	\$10075.09

Address#: VANZ04	Name: VAN ZUILEN, RICK	WORK ORDER	WK19946	Closed: 5/11/23	By: ZLJ	PO: 260 MAG SCR
Serial#: ZCRD07709	Long Make: CASE IH	Long Model: MAG 260	Year: 13	Hourmeter: 3062.0	Warranty:	Division: K

Tax	D	Qty	Description	Price	Amount	I/W
			COMPLAINT			
			SCR failure			
			CORRECTION			
			Service call 5/10/23, 3062 hrs.			
			Hookup EST. Eng 3581, 3618, 19316, 19505.			
			Urea temp in pump module out of range. Urea box temp plausibility.			
			Checked DCU temp with EASY tool, 18 F. catalyst temps 65-68 F.			
			R&R DCU module, program, run flushing/cleaning routine.			
			run UDST test, passed.			
			Clear all fault codes and reset engine restart counter.			
			Warm unit up to test SCR system, passed.			
			Looked at Quad 480, looked over drive train, flywheel damper.			

Long Make Long Model Year to Sale date to
SN# ZCRD07709 to ZCRD07709 C/Un to
Last service date to Needs service by
Reminder date to Reminder job
Job code group Job code Address number to
Service hourmeter

drive shafts.

Nothing unusual at this time, Rick will check
transmission level before using.

CUST LABOR

LK	.75	Date	5/10/23	Employee KAA	148.50	111.38
LK	2.16	Date	5/10/23	Employee KAA	148.50	320.76
LK	.23	Date	5/11/23	Employee KAA	148.50	34.16

** Total CUST LABOR 466.30 Total Hours: 3.14

MACH CHR-NT41

LK	EST LAPTOP COMPUTER	65.00
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SHOP PARTS

FK	1 CAS 84246892R	ECU DEF SUPP I 05	1700.00	1700.00
FK	1-CAS CORE	CORE AA 2	100.00	100.00-
** Total SHOP PARTS			1,600.00	

TRKG MILES NT41

LK	1 SERVICE CALL FLAT FEE	125.00	125.00
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SHOP SUPPLIES

FK	SHOP SUPPLIES	13.99
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** Subtotal 2270.29

** Total \$2270.29

Address#: VANZ04 Name: VAN ZUILEN, RICK WORK ORDER WK19857 Closed: 7/31/23 By: ZLJ PO: 260 MAG EHR
Serial#: ZCRD07709 Long Make: CASE IH Long Model: MAG 260 Year: 13 Hourmeter: 3028.0 Warranty: Division: K

Tax D Qty Description -----* Price Amount I/W

COMPLAINT

EHR fault 4134

CORRECTION

Service call 5/1/23, 3028 hrs.

R&R #3 pilot head, assign valve numbers.

Warm transmission and calibrate valves.

CUST LABOR

LK	1.51	Date	5/01/23	Employee KAA	148.50	224.24
LK	.64	Date	5/02/23	Employee KAA	148.50	95.04

** Total CUST LABOR 319.28 Total Hours: 2.15

SHOP PARTS

FK	1 CAS 47643919	VALVE M 032 I	465.00	465.00
TK	1 MIS 2409	BRAKE CLEAN CLOSET	4.95	4.95
** Total SHOP PARTS			469.95	

TRKG MILES NT41

LK	1 SERVICE CALL FLAT FEE	125.00	125.00
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SHOP SUPPLIES

FK	SHOP SUPPLIES	9.58
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** Subtotal 923.81

** Sales tax .37

** Total \$924.18