



1901 Link 17J
 Sidney, NE 69162
 308-254-2511 • 866-233-2511
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 Sterling, CO • 970-522-6697
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 Wray, CO • 970-332-4141
 Yuma, CO • 970-848-5482

MAIL PAYMENT TO: 1901 Link 17J • Sidney, NE 69162

Ship to: SAME AS BELOW

Invoice to: DENNIS BROTHERS
 PO BOX 286
 POTTER NE 69156-0286

Branch SIDNEY		
Date 04/25/16	Time 11:37:49 (O)	Page 01
Account No. BROTH001	Phone No. 308 8794594	Invoice No. W12921
Ship Via	Purchase Order NO	
		Salesperson 667

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR	13854	RW4640H017258		
	4640		RG6466R120895		

2016

REPAIR# 1 C 603 505560RCTRAC 03/08/16 03/08/16 03/08/16
 2015/16 PRIORITY SERVICE PROGRAM - 50/55/60 SERIES
 Perform PERFORMAX INSPECTION.

Manufacture parts/labor ESTIMATE.
 Prioritize inspection list.
 Consult with customer on recommended repairs/service.
 Adjust battery fluid level (if needed)
 Adjust windshield washer reservoir (if needed)

Note: Labor charges to replace engine primary/secondary air filters, cab fresh air filter and cab recirculation filter(s) are included.

TY26859	SCAN TEST KIT	1	38.25	38.25
	PARTS			38.25
	LABOR			735.00
10400000	REPAIR TOTAL==>			773.25

REPAIR# 2 C 603 10-040-070 03/08/16 04/06/16 03/08/16

STARTER, R&R
 Disconnect negative battery cable.
 Remove and replace starter.
 Assemble in reverse order.
 Test run and check operation.

COUPON	COUPON PROMO	1-	100.00	100.00CR
CRSE501414	LESS CORE	1-	30.00	30.00CR
R53108	GASKET	1	4.18	4.18
SE501414	STARTER MO	1	495.15	495.15
	Starter Motor Reman			
	PARTS			369.33
	LABOR			136.50

CONTINUED ON PAGE 02

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C9011420	TRACTOR	13854	RW4640H017258		
	4640		RG6466R120895		
10400000			REPAIR TOTAL==>		505.83

REPAIR#	3 C 603	7005P	04/11/16	04/11/16	04/25/16		
	HYDRA-CUSHIONED SEAT VALVE, RECONDITION						
	Remove valve.						
	Install valve shaft kit and o-ring control valves.						
	Replace accumulator.						
	Reassemble.						
A3917R	O-RING	1	2.34				2.34
P51212	O-RING	1	1.72				1.72
RE17477	HYDRAULIC	1 O	297.95				297.95
	Hydraulic Accumulator						
RE238223	SEALKIT	1 O	144.55				144.55
R26375	O-RING	1	1.96				1.96
R27166	O-RING	1	3.09				3.09
R28776	O-RING	1	2.82				2.82
R33259	O-RING	1	3.09				3.09
R66426	BACK-UP RING	1 O	3.18				3.18
R73186	WASHER	1 O	.40				.40
			PARTS				461.10
			LABOR				315.00
10400000			REPAIR TOTAL==>				776.10

REPAIR#	4 C 603	7020E	04/11/16	04/11/16	04/25/16		
	BREAKAWAY COUPLER(S), RECONDITION						
	#1 SCV						
	Replaced seals.						
AR82570	KIT	1	27.72				27.72
	Breakaway Coupler						
R31890	SPRING	2	3.78				7.56

CONTINUED ON PAGE 03

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C9011420	TRACTOR 4640	13854	RW4640H017258 RG6466R120895		
R72653	SNAP RING	2	1.56		3.12
400R	BALL	12	.76		9.12
			PARTS		47.52
			LABOR		157.50
10400000			REPAIR TOTAL==>		205.02

REPAIR#	5 C 603	7020E	04/11/16	04/11/16	04/25/16			
	BREAKAWAY COUPLER(S), RECONDITION							
	#2 SCV							
	Replaced couplers and seals.							
AR82570	KIT	1	27.72					27.72
	Breakaway Coupler							
R26485	BACK-UP RI	1	4.14					4.14
R31890	SPRING	2	3.78					7.56
R34397	SOCKET OUT	2	79.45					158.90
R72653	SNAP RING	2	1.56					3.12
400R	BALL	12	.76					9.12
			PARTS					210.56
			LABOR					157.50
10400000			REPAIR TOTAL==>					368.06

REPAIR#	6 C 603	6005D	04/11/16	04/11/16	04/25/16			
	METERING PUMP, RECONDITION							
	Replace seal and thrust bearing.							
JD8875	NEEDLE BEA	1	4.05					4.05
R28776	O-RING	4	2.82					11.28
R55243	SHIM	2	1.44					2.88
R62278	THRUST WAS	2	1.09					2.18
R72820	SHIM	2 O	2.95					5.90
R72858	SEAL	2	6.18					12.36

CONTINUED ON PAGE 04

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Salesperson 667		

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13854	RW4640H017258 RG6466R120895		
			PARTS		38.65
			LABOR		472.50
10400000			REPAIR TOTAL==>		511.15
REPAIR#	7 C 603 NA	04/11/16	04/11/16	04/25/16	
	REPLACE O-RING IN LOWER TURBO RETURN LINE				
R72328	O-RING	1	2.22		2.22
			PARTS		2.22
			LABOR		52.50
10400000			REPAIR TOTAL==>		54.72
REPAIR#	8 C 603 DIAGHYDRAULI	04/11/16	04/13/16	04/25/16	
	DIAGNOSE HYDRAULIC CIRCUIT LEAK IS UNDER THE CAB. Cleaned area. Heated oil. Test ran to find leak.				
			LABOR		262.50
10400000			REPAIR TOTAL==>		262.50
REPAIR#	9 C 603 10-040-100	04/11/16	04/11/16	04/25/16	
	LIGHT SWITCH, R&R				
AR48724	LIGHT SWIT	1	28.75		28.75
			PARTS		28.75
			LABOR		84.00
10400000			REPAIR TOTAL==>		112.75
REPAIR#	10 C 603 7015L	04/11/16	04/20/16	04/25/16	
	ROCKSHAFT CONTROL VALVE HOUSING, RECONDITION Remove and disassemble.				

CONTINUED ON PAGE 05

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13854	RW4640H017258 RG6466R120895		
Replace all gaskets and seals. Reassembled. Reinstalled. Installed missing pin in draft sensing control.					
FRT	FREIGHT CHARGE	1			10.73
F2741R	PACKING	2			6.08
R26149	PACKING	5			10.30
R26906	O-RING	2			7.76
R27166	O-RING	5			15.45
R27564	O-RING	1			1.89
R29936	O-RING	1 O			4.42
R40922	BACK-UP RI	2			5.57
R41057	BACK-UP RI	4			2.98
R45925	BACK-UP RI	1			3.53
R59164	Pin Fastener	1 N			1.62
R61653	BACK-UP RI	1 M			5.05
R62070	RING	1			2.88
R67121	GASKET	1			8.21
R72654	SNAP RING	4			1.56
TY25261B	SHOP HY GARD	3			11.91
T11220	O-RING	1			4.10
T17882	WASHER	1			1.53
400R	BALL	2			.76
	PARTS				150.10
	LABOR				630.00
10400000	REPAIR TOTAL==>				780.10

***** WORK ORDER TOTALS *****
 PARTS 1346.48

CONTINUED ON PAGE 06

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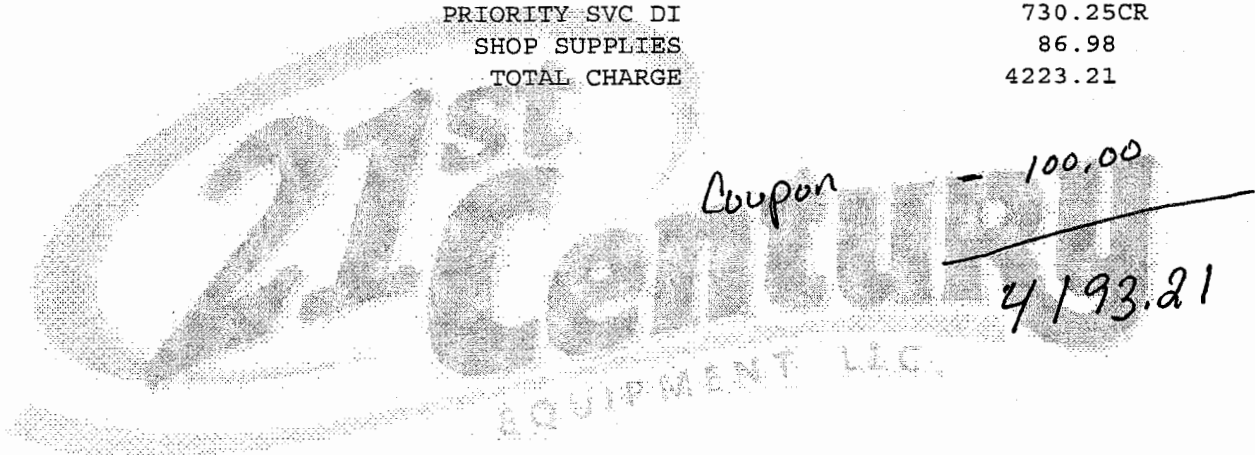
Invoice to: DENNIS BROTHERS
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Date 04/25/16	Time 11:37:49 (O)	Page 06
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13854	RW4640H017258 RG6466R120895		
			LABOR		3003.00
			DEL VEHICLE		432.00
			DYNO FEE		75.00
			EPA DISPOSAL FE		10.00
			PRIORITY SVC DI		730.25CR
			SHOP SUPPLIES		86.98
			TOTAL CHARGE		4223.21

GREG 4-25



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Branch SIDNEY			*REPRINT*
Date 05/03/14	Time 08:28:27 (B)	Page 01	
Account No. BROTH001	Phone No. 308 8794594	Invoice No. W08635	
Ship Via		Purchase Order	
			Salesperson 642

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	12963	RW4640H017258 RG6466R120895		

REPAIR# 1 C 603 505560RCTRAC 04/11/14 04/11/14 04/18/14
 2013/14 PRIORITY SERVICE PROGRAM - 50/55/60 SERIES
 Perform PERFORMAX INSPECTION.
 Manufacture parts/labor ESTIMATE.
 Prioritize inspection list.
 Consult with customer on recommended repairs/service.
 Adjust battery fluid level (if needed)
 Adjust windshield washer reservoir (if needed)
 Note: Labor charges to replace engine primary/secondary air
 filters, cab fresh air filter and cab recirculation
 filter(s) are included.

2014

TY26859	SCAN TEST KIT	1	38.25	38.25
			PARTS	38.25
			LABOR	689.50
10400000			REPAIR TOTAL-->	727.75

REPAIR# 2 C 603 NA		04/15/14	04/15/14	05/31/14	
RESEAL STEERING VALVE					
R26375	O-RING	1	3.23	3.23	
R26448	O-RING	9	3.03	27.27	
R29936	O-RING	2	5.43	10.86	
TY22028	HYGARD BULK	3	13.34	40.02	
			PARTS	81.38	
			LABOR	147.75	
10400000			REPAIR TOTAL==>	229.13	

REPAIR# 3 C 603 NA		04/15/14	04/15/14	05/31/14	
REPLACE HOSE FROM STEERING VALVE TO METERING PUMP					
AR86490	HYDRAULIC HO	1	45.66	45.66	
			PARTS	45.66	

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C9011420	TRACTOR 4640	12963	RW4640H017258 RG6466R120895		
10400000			LABOR		98.50
			REPAIR TOTAL==>		144.16
REPAIR# 4 C 603 NA		04/15/14	04/15/14	05/31/14	
	REPLACE HYDRAULIC OIL TEMPERATURE SENSOR				
RE14191	PRESSURE SWI	1	102.21		102.21
			PARTS		102.21
			LABOR		59.10
10400000			REPAIR TOTAL==>		161.31
REPAIR# 5 C 603 NA		04/15/14	04/22/14	05/31/14	
	DIAGNOSE LEAK IN ROCKSHAFT AREA Cleaned area. Heated hydraulic oil. Could not find leak.				
			LABOR		157.60
10400000			REPAIR TOTAL==>		157.60
REPAIR# 6 C 603 NA		04/15/14	04/15/14	05/31/14	
	DRAFT SENSING CYLINDER, RECONDITION Draft Sensing Cylinder, R&R Remove: Cap, piston and spring Valve and seat Clean, measure and inspect: Springs and O-rings Back-up rings, valve and piston housing Replace wiper seal. Reassemble to specifications.				
AR87126	SEAL	1 N	20.64		20.64
AR87127	SEAL	1 N	8.55		8.55

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	12963	RW4640H017258 RG6466R120895		
R26286	O-RING	2	2.70		5.40
R26287	O-RING	1	2.10		2.10
R26546	BACK-UP RI	1	3.88		3.88
R57653	RING	1 N	2.68		2.68
R69667	O-RING	1	5.10		5.10
			PARTS		48.35
			LABOR		295.50
10400000			REPAIR TOTAL==>		343.85
REPAIR# 7 C 603 NA		04/15/14	04/15/14	05/31/14	
REPLACE HOSES TO DRAFT CYLINDER					
AR78832	HYDRAULIC	2	35.99		71.98
TY22462	CLAMP	2	.80		1.60
TY22559	BULK HOSE	11	.13		1.43
			PARTS		75.01
			LABOR		98.50
10400000			REPAIR TOTAL==>		173.51
REPAIR# 8 C 603 NA		04/15/14	04/15/14	05/31/14	
RECONDITION WATER PUMP					
RE524413	KIT	1	129.85		129.85
			PARTS		129.85
			LABOR		541.75
10400000			REPAIR TOTAL==>		671.60
REPAIR# 9 C 603 NA		04/15/14	04/15/14	05/31/14	
REPLACE ENGINE TO REAR CAB POST HOSES					
R68366	Pad	1 N	97.30		97.30
TY22328	BULK HOSE	210 O	.10		21.00
TY22466	CLAMP	4	.96		3.84
			PARTS		122.14

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	12963	RW4640H017258 RG6466R120895		
10400000			LABOR		98.50
			REPAIR TOTAL==>		220.64
REPAIR# 10 C 603 NA		04/15/14	04/15/14	05/31/14	
	REPLACE FRONT RIGHT WARNING LAMP				
AR60250	LAMP	1	16.54		16.54
			PARTS		16.54
			LABOR		19.70
10400000			REPAIR TOTAL==>		36.24
REPAIR# 11 C 603 NA		04/15/14	04/15/14	05/31/14	
	REPLACE HOSE FROM ALTERNATOR TO SEAT VALVE				
AR88462	HYDRAULIC	1	39.07		39.07
			PARTS		39.07
			LABOR		137.90
10400000			REPAIR TOTAL==>		176.97
REPAIR# 12 C 603 NA		04/15/14	04/24/14	05/31/14	
	ADJUST ENGINE HIGH IDLE ON PUMP				
			LABOR		98.50
10400000			REPAIR TOTAL==>		98.50
REPAIR# 13 C 603 NA		04/15/14	04/15/14	05/31/14	
	KNOB ON SPEED SHIFTER				
R53244	KNOB	1 S	15.42		15.42
			PARTS		15.42
			LABOR		9.85
10400000			REPAIR TOTAL==>		25.27
REPAIR# 14 C 603 NA		04/15/14	04/15/14	05/31/14	
	UPHOLSTERY LEFT CORNER				

CONTINUED ON PAGE 05

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	12963	RW4640H017258 RG6466R120895		
AR49923	ADHESIVE	1	27.30		27.30
R52687	Barrier	1 N	68.62		68.62
R65838	Pad	1 N	112.28		112.28
			PARTS		208.20
			LABOR		123.13
10400000			REPAIR TOTAL==>		331.33

REPAIR#	15 C 603 NA	04/15/14	04/15/14	05/31/14	
	REPLACE FRONT STEERING LINE				
AR78478	OIL LINE	1 N	73.81		73.81
R26287	O-RING	2	2.10		4.20
R26448	O-RING	1	3.03		3.03
R44302	TIE BAND	19	.09		1.71
			PARTS		82.75
			LABOR		137.90
10400000			REPAIR TOTAL==>		220.65

REPAIR#	16 C 603 NA	04/15/14	04/15/14	05/31/14	
	REPLACE TRANSMISSION OIL & FILTERS				
AR94510	FILTER ELE	1	34.59		34.59
R34733	SEALING WA	1	2.11		2.11
TY22028	HYGARD BULK	20	13.34		266.80
			PARTS		303.50
			LABOR		137.90
10400000			REPAIR TOTAL==>		441.40

***** WORK ORDER TOTALS *****
 PARTS 1308.33
 LABOR 2851.58
 DEL VEHICLE 432.00

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	Salesperson 427		

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR	13378	RW4640H017258	
	4640		RG6466R120895	

REPAIR# 1 C 603 505560RCTRAC 11/21/14 11/21/14 11/30/14
 2014/15 PRIORITY SERVICE PROGRAM - 50/55/60 SERIES
 Perform PERFORMAX INSPECTION.
 Manufacture parts/labor ESTIMATE.
 Prioritize inspection list.
 Consult with customer on recommended repairs/service.
 Adjust battery fluid level (if needed)
 Adjust windshield washer reservoir (if needed)
 Note: Labor charges to replace engine primary/secondary air filters, cab fresh air filter and cab recirculation filter(s) are included.

2014

TY26859	SCAN TEST KIT	1	38.25	38.25
	PARTS			38.25
	LABOR			735.00
10400000	REPAIR TOTAL==>			773.25

REPAIR# 2 C 603 NA 12/02/14 12/02/14 12/31/14
 OIL COOLER, R&R OR REPLACE GASKETS
 Disconnect battery ground cable.
 Drain radiator.
 Disconnect heater pipe.
 Remove oil cooler.
 Reinstall to specifications.
 Check operation of tractor and for leaks.

RE524105	GASKET	2	9.33	18.66
R47153	O-RING	4	2.80	11.20
R520546	GASKET	1	5.47	5.47
R530687	GASKET	1	3.45	3.45
	PARTS			38.78
	LABOR			283.50

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR	13378	RW4640H017258		
	4640		RG6466R120895		
10400000			REPAIR TOTAL==>		322.28

REPAIR# 3 C 603 NA 12/02/14 12/23/14 12/31/14

ROCKSHAFT CONTROL LINKAGES, ADJUST
 With engine off, check travel of load selector lever.
 Disconnect load control linkage at control valve.
 Adjust linkage.
 Connect linkage and recheck load selector lever.
 Place load control lever in "MIN" position and start tractor.
 Check if rockshaft will fully raise and lower.
 Shut off engine.
 Disconnect rockshaft operating arm linkage at control valve.
 Adjust linkage.
 Connect linkage and recheck rockshaft positions.

10400000	LABOR	178.50
	REPAIR TOTAL==>	178.50

REPAIR# 4 C 603 8005C 12/02/14 12/02/14 12/31/14

FRONT AXLE PIVOT PINS AND BUSHINGS, REPLACE
 Front Axle Pivot Bushings, Replace
 Remove front pin.
 Remove cap screw, lock tab and washer from spindle arm.
 Remove rear pivot pin.
 Reinstall to specifications.

FRT	FREIGHT CHARGE	1	9.63	9.63
R109808	BUSHING	2	11.38	22.76
R52006	WASHER	1	1.76	1.76

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
R73635	BUSHING	1	60.00		60.00
R79996	PIN	1	63.00		63.00
11M7015	COTTER PIN	2	.22		.44
11M7030	COTTER PIN	1	.41		.41
			PARTS		158.00
			LABOR		330.75
10400000			REPAIR TOTAL==>		488.75

REPAIR# 5 C 603 RADIATOR 12/02/14 12/02/14 12/31/14

RADIATOR, R&R
 Remove;
 Side shields
 Fuel and radiator caps
 Side screens and hood.
 Disconnect battery ground cable.
 Drain coolant.
 Disconnect;
 Hoses
 Support rod
 Fan shroud
 Remove radiator.
 Reinstall to specifications.
 Check operation.

AT13740	DRAIN VALV	1	4.63		4.63
FRT	FREIGHT CHARGE	1	17.57		17.57
RE21896	RADIATOR	1 N	1090.80		1090.80
R28015	PAD	1	12.18		12.18
R30936	ISOLATOR	2 N	16.09		32.18
TY22472	CLAMP	4	1.06		4.24
TY26576	COOL-GARD	3	36.48		109.44
			PARTS		1271.04

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Account No. BROTH001	Phone No. 308 8794594	Invoice No. W10341
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
			LABOR		367.50
10400000			REPAIR TOTAL==>		1638.54

REPAIR# 6 C 603 7010C 12/02/14 12/02/14 12/31/14

MAIN HYDRAULIC PUMP, RECONDITION

Main Hydraulic Pump, R&R

Remove piston plugs, springs and pistons.

Measure and inspect:

Piston plugs and springs

Pistons and piston bores

Check pump shaft end play.

Remove stroke control valve housing from main pump.

Remove from stroke control valve housing:

Crankcase outlet valve assembly

Adjusting screw and bushing assembly

Control valve sleeve

Valve pin and service plugs

O-rings and shims

Inspect and measure stroke control valve housing and parts.

Remove from main pump housing:

Outlet and inlet valve assemblies

Pump shaft assembly

Bearing races and oil seal

Disassemble pump shaft assembly.

Inspect and measure main pump housing and parts.

Reassemble to specifications stroke control valve and main pump housing.

Main Hydraulic Pump Stroke Control Valve, Adjust

AR56065	OIL LINE	1	10.18	10.18
A4365R	O-RING	1 S	1.92	1.92
JD8192	BEARING CO	2	39.37	78.74

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C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
JD8223	BEARING CU	2	10.39		20.78
RE10712	CONTROL VA	1	58.00		58.00
RE28790	SEAL	1	27.87		27.87
RE29103	KIT	1	75.00		75.00
R105583	SEAT	8	7.91		63.28
R26448	O-RING	1 S	2.58		2.58
R27145	NEEDLE ROL	36	.48		17.28
R27159	SPRING	1	5.58		5.58
R27166	O-RING	1	2.82		2.82
R27171	Screw	1 S	7.89		7.89
R27172	VALVE	1	29.92		29.92
R27173	FILTER ELE	1	10.00		10.00
R27475	Fitting	1 S	6.49		6.49
R27478	SHIM	3	3.20		9.60
R27479	SHIM	2	3.80		7.60
R31781	SPRING	1 S	8.09		8.09
R34348	SHAFT	1	110.00		110.00
R39228	SPRING	8	3.50		28.00
R41057	BACK-UP RI	1	2.98		2.98
R45874	BEARING RA	1	71.81		71.81
R49297	DISK	8	2.90		23.20
R60732	WASHER	2 N	8.49		16.98
R65450	AIR FILTER	1	9.45		9.45
R70351	SLEEVE	1	16.03		16.03
T14264	CLAMP	1 O	2.40		2.40
34H254	SPRING PIN	1 S	.33		.33
			PARTS		724.80
			LABOR		1076.25
10400000			REPAIR TOTAL==>		1801.05

REPAIR# 7 C 603 7005E 12/02/14 12/02/14 12/31/14

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
OIL COOLER CHECK VALVE ASSEMBLY, REPLACE Relieve hydraulic pressure. Remove: Foot rest plate Inlet and outlet hoses Check valve assembly Remove connector from fitting. Remove 0-rings, ball and install new parts. Reinstall to specifications.					
AR81368	CHECK VALV	1	49.15		49.15
L35843	HOSE	1	13.80		13.80
TY22464	CLAMP	3	.96		2.88
TY22467	CLAMP	1	.96		.96
TY22563	BULK HOSE	61	.30		18.30
			PARTS		85.09
			LABOR		110.25
10400000			REPAIR TOTAL==>		195.34

REPAIR#	8 C 603	10-050-020	12/02/14	12/02/14	12/31/14
TRANSMISSION CLUTCH PAD, RECONDITION Install splitting stands and drain oil. Disassemble, clean, and inspect. Remove and reinstall parts. Replace bad or worn parts. Check and adjust clutch. Assemble in reverse order and test pressures. Inspect.					
AR83088	Clutch	1 N	4016.13		4016.13
AR87536	OIL LINE	1 N	58.18		58.18
B3285R	WASHER	1 O	1.21		1.21
F3220R	LOCK NUT	3	.87		2.61
RE10386	OIL LINE	1 N	136.22		136.22

CONTINUED ON PAGE 07

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Date 12/29/14	Time 00:13:55 (B)	Page 07
Account No. BROTH001	Phone No. 308 8794594	Invoice No. W10341
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	Salesperson 427	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
RE10713	ADAPTER	1	97.09		97.09
RE21739	BATTERY CA	1	33.66		33.66
RE234264	CLUTCHDISK	4 S	84.58		338.32
RE234306	DISK	3 S	81.82		245.46
RE520036	SEAL	1	48.15		48.15
R58503	Shaft	1 N	185.34		185.34
R61379	BOLT	3 S	12.78		38.34
R61384	SPRING	3 N	8.61		25.83
R62623	LEVER	3 N	61.34		184.02
R66049	PIN FASTEN	1 N	128.67		128.67
R74401	SPRING	3 N	5.36		16.08
T28585	ELECTRICAL	1	.55		.55
11M7021	COTTER PIN	6	.30		1.80
14H1080	NUT	3	.62		1.86
			PARTS		5559.52
			LABOR		2310.00
10400000			REPAIR TOTAL==>		7869.52

REPAIR# 9 C 603 NA 12/02/14 12/02/14 12/31/14
 CLUTCH OPERATING HOUSING RECONDITION/TRACTOR SPLIT
 Replaced packings and bearings.

JD9917	BEARING RA	1 N	16.87		16.87
JD9918	BEARING	1 N	20.24		20.24
JD9919	BEARING	1 N	30.67		30.67
R26548	SNAP RING	2 S	1.89		3.78
R26919	WASHER	1 S	1.37		1.37
R50155	BUSHING	1 N	7.54		7.54
R50863	BUSHING	1 S	9.08		9.08
R51365	RETAINER	1 N	6.07		6.07
R62626	Thrust Bearing	1 N	220.73		220.73
R65429	WASHER	1 N	2.54		2.54

CONTINUED ON PAGE 08

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Account No. BROTH001	Phone No. 308 8794594	Invoice No. W10341
Ship Via	Purchase Order NO	
	2014 NE	
	Salesperson 427	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
R66102	PACKING	1 S	5.51		5.51
R77282	SHAFT	1 N	370.68		370.68
			PARTS		695.08
			LABOR		241.50
10400000			REPAIR TOTAL==>		936.58

REPAIR# 10 C 603 NA 12/02/14 12/02/14 12/31/14

RECONDITION HI/LO CLUTCH PACK
 Disassemble.
 Install new hi/lo.
 Reassemble.

B2762R	O-RING	1	4.08		4.08
R26286	O-RING	10	2.73		27.30
R60038	PACKING	1 S	1.78		1.78
R80623	TUBE	128	.03		3.84
R83986	GASKET	1	33.13		33.13
R94286	GASKET	1 S	7.73		7.73
TY22462	CLAMP	2	.80		1.60
			PARTS		79.46
			LABOR		525.00
10400000			REPAIR TOTAL==>		604.46

REPAIR# 11 C 603 NA 12/02/14 12/02/14 12/31/14

LOAD CONTROL SHAFT SEALS, REPLACE
 Drawbar Support, R&R
 Remove load control shaft bushing supports.
 Remove seals.
 Reinstall to specifications.

AR86923	SEAL	2	24.02		48.04
JD9947	NEEDLE BEA	2 N	53.87		107.74
R59291	WASHER	2	3.59		7.18

CONTINUED ON PAGE 09

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Account No. BROTH001	Phone No. 308 8794594	Invoice No. W10341
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	Salesperson 427	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
TY22028	HYGARD BULK	27	13.07		352.89
11M7084	COTTER PIN	1	.21		.21
			PARTS		516.06
			LABOR		630.00
10400000			REPAIR TOTAL==>		1146.06
REPAIR# 12	C 603 DIAGA/C	11/21/14	12/02/14	11/30/14	
	DIAGNOSE A/C SYSTEM				
	Check over system.				
	Found leaks.				
			LABOR		210.00
10400000			REPAIR TOTAL==>		210.00
REPAIR# 13	C 603 NA	11/21/14	12/08/14	11/30/14	
	RECONDITION CLUTCH CONTROL VALVE				
	Replace control valve and shaft seals.				
AF2907R	SEAL	2	7.03		14.06
AR102797	HOUSING	1 N	443.08		443.08
R99386	GASKET	1 S	5.01		5.01
			PARTS		462.15
			LABOR		157.50
10400000			REPAIR TOTAL==>		619.65
REPAIR# 14	C 603 NA	12/02/14	12/11/14	12/31/14	
	HYDRAULIC OIL COOLER HOSES, REPLACE				
			LABOR		105.00
10400000			REPAIR TOTAL==>		105.00
REPAIR# 15	C 603 10-090-010	12/02/14	12/11/14	12/31/14	
	CONVERT A/C AND R134A				
	Remove and replace compressor.				

CONTINUED ON PAGE 10

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Branch SIDNEY		
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Account No. BROTH001	Phone No. 308 8794594	Invoice No. W10341
Ship Via	Purchase Order NO	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		

Remove and replace a/c compressor lines.
 Raise roof and open pressurized cover.
 Remove expansion valve.
 Flush evaporator, condenser and all lines to be reused.
 Install new retrofit kit with reservoir drier.
 Install new expansion valve.
 Evacuate system.
 Recharge with R134A.
 Check for leaks.

B15646	O-RING	1	2.13		2.13
CRSE503047	Compressor Rema	1-	10.00		10.00CR
P50883	RING	1	1.83		1.83
P51212	O-RING	2	1.72		3.44
RE206757	CONTROL VA	1	45.51		45.51
RE261113	LINE	1	82.09		82.09
RE291794	RECEIVER-D	1	45.51		45.51
R10093	O-RING	5	2.07		10.35
R113050	O-RING	1	2.55		2.55
R52149	WEATHERSTR	1	23.72		23.72
R57636	WASHER	1	1.12		1.12
R57637	WASHER	1	.46		.46
R66645	CLIP	1 M	3.25		3.25
SE503047	Compressor Rema	1	391.36		391.36
TY15709	TAPE	60	.06		3.60
TY15949	REFRIGERAN	5	10.49		52.45
TY25600	COOLING SY	2 O	44.13		88.26
19H2554	CAP SCREW	1	.56		.56
34H268	SPRING PIN	1	.38		.38
			PARTS		748.57
			LABOR		945.00
10400000			REPAIR TOTAL==>		1693.57

CONTINUED ON PAGE 11

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Account No. BROTH001	Phone No. 308 8794594	Invoice No. W10341
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
REPAIR# 16	C 603 NA HYDRAULIC HIGH PRESSURE LINE, REPLACE	12/02/14	12/20/14	12/31/14	
10400000			LABOR		115.50
			REPAIR TOTAL==>		115.50
REPAIR# 17	C 603 NA MAIN HYDRAULIC PUMP BLEED LINE, REPLACE	12/02/14	12/20/14	12/31/14	
R44302	TIE BAND	15	.09		1.35
10400000			PARTS		1.35
			LABOR		52.50
			REPAIR TOTAL==>		53.85
REPAIR# 18	C 603 NA CHECK VALVE BLEED LINE, REPLACE	12/02/14	12/20/14	12/31/14	
10400000			LABOR		52.50
			REPAIR TOTAL==>		52.50
REPAIR# 19	C 603 10-070-010 TRANSMISSION/HYDRAULIC OIL FILTER, R&R Remove and replace oil filters. Top off fluid.	12/22/14	12/23/14	12/22/14	
AR94510	FILTER ELE	1	35.63		35.63
R34733	SEALING WA	1	2.17		2.17
10400000			PARTS		37.80
			LABOR		52.50
			REPAIR TOTAL==>		90.30

***** WORK ORDER TOTALS *****
 PARTS 10415.95
 CONTINUED ON PAGE 12

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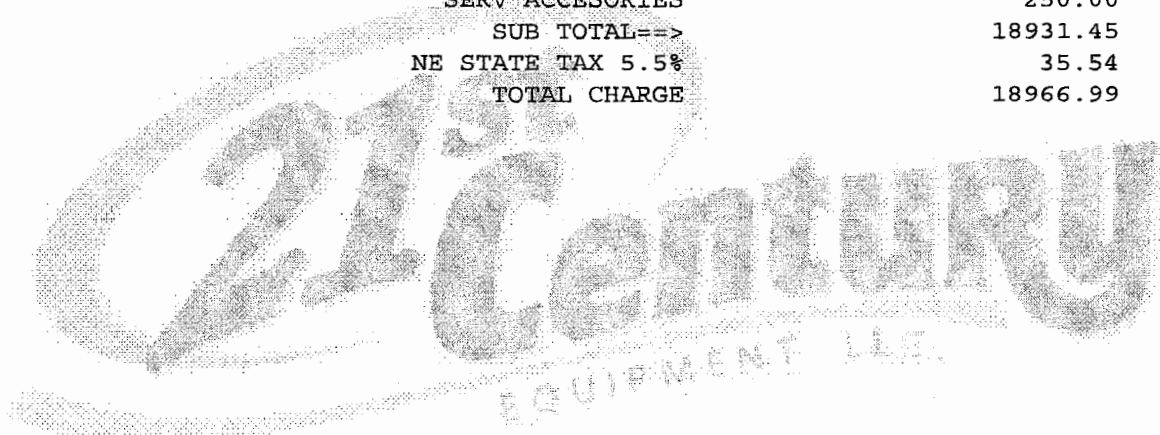
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Account No. BROTH001	Phone No. 308 8794594	Invoice No. W10341
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	Salesperson 427	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	13378	RW4640H017258 RG6466R120895		
			LABOR		8478.75
			DEL VEHICLE		252.00
			DYNO CHARGE		75.00
			EPA DISPOSAL FE		10.00
			PRIORITY SVC DI		550.25CR
			SERV ACCESORIES		250.00
			SUB TOTAL-->		18931.45
			NE STATE TAX 5.5%		35.54
			TOTAL CHARGE		18966.99

MAG



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 Ogallala, NE 308-284-4045

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	12426	RW4640H017258 RG6466R120895		

2012

REPAIR# 1 S 603 NA 08/13/12 08/13/12 08/13/12

CHANGE OIL & ANALYZE
 PULLED SAMPLE.

CHANGED OIL AND FILTER.

AR80652	FILTER ELE	1	55.65	55.65
AR80653	FILTER ELE	1	28.61	28.61
TY26682	PLUS-50 TM	5	15.10	75.50
TY26859	SCAN TEST KIT	1	38.25	38.25
	PARTS			198.01
	LABOR			80.10
10400000	REPAIR TOTAL==>			278.11

REPAIR# 2 S 603 NA 08/13/12 08/13/12 08/13/12

CHANGE TRANSMISSION & ANALYZE & FILTERS
 PULL SAMPLE.

CHANGE TRANSMISSION OIL AND FILTER.

AR43634	OIL FILTER	1	11.28	11.28
TY22028	HYGARD BULK	27	13.57	366.39
	PARTS			377.67
	LABOR			133.50
10400000	REPAIR TOTAL==>			511.17

REPAIR# 3 S 603 10-020-140 08/13/12 08/13/12 08/13/12

EXHAUST SYSTEM, R&R

Remove hood.
 Remove elbow.
 Remove turbo lines.
 Remove ether injection line.
 Remove mounting cap screws.
 Remove inner cooler.

CONTINUED ON PAGE 02

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 Gordon, NE 308-282-0666
 Leoti, KS 620-375-2627
 Imperial, NE 308-882-4326
 Ogallala, NE 308-284-4046

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Ship to: SAME AS BELOW

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Account No. BROTH001	Phone No. 308 8794594	Invoice No. W04719
Ship Via	Purchase Order	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR	12426	RW4640H017258		
	4640		RG6466R120895		

Install parts in reverse order.

A4808R	WASHER	1	2.70		2.70
A4827R	WASHER	1	1.65		1.65
RE62776	GASKET	2	8.37		16.74
RE62777	GASKET	2	7.07		14.14
R105346	GASKET	1	3.86		3.86
R122595	RING	1	5.46		5.46
R34733	SEALING WA	1	1.95		1.95
R43751	GASKET	1	6.63		6.63
R46472	EXHAUST MA	1	194.25		194.25
R50405	O-RING	1	6.32		6.32
R50406	O-RING	1	5.92		5.92
R520545	GASKET	3	4.48		13.44
R54500	SCREW	8	2.21		17.68
R56995	EXHAUST MA	1	230.00		230.00
R63845	WASHER	16	1.24		19.84
R72328	O-RING	1	2.07		2.07
R97346	GASKET	1	1.87		1.87
R97347	GASKET	2	10.18		20.36
R97348	GASKET	1	.89		.89
19H1765	CAP SCREW	3	.86		2.58
19H2458	CAP SCREW	3	1.44		4.32
19H2549	CAP SCREW	1	.86		.86
19H2639	CAP SCREW	1	1.60		1.60
	PARTS				575.13
	LABOR				756.50
10400000	REPAIR TOTAL==>				1331.63

REPAIR# 4 S 603 NA 08/13/12 08/13/12 08/13/12

CHECK HYDRAULIC FLOW & PRESSURE

CHECK SYSTEM AND LUBE PRESSURE, BOTH IN SPEC.

CONTINUED ON PAGE 03

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 Sidney, NE 69162
 308-254-2511 • 866-233-2511
 www.21stCenturyEquipment.com

Akron, CO 970-345-2276
 Alliance, NE 308-762-5870
 Bridgeport, NE 308-262-1110
 Cheyenne Wells, CO 719-767-5605
 Flagler, CO 719-765-4428

Ft. Morgan, CO 970-867-943-
 Gordon, NE 308-282-0666
 Leoti, KS 620-375-262-
 Imperial, NE 308-882-432-
 Ogallala, NE 308-284-4046

MAIL PAYMENT TO: 101 Rd. E. 80, Ogallala, NE 69153

Ship to:

SAME AS BELOW

Invoice to:

DENNIS BROTHERS
 PO BOX 286
 POTTER, NE 69156-0286

Branch SIDNEY		
Date 08/15/12	Time 16:26:53 (O)	Page 03
Account No. BROTH001	Phone No. 308 8794594	Invoice No. W04719
Ship Via	Purchase Order	
		Salesperson 642

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR 4640	12426	RW4640H017258 RG6466R120895		

CHECK STAND-BY AND FLOW, BOTH OUR LOW.
 TURN UP MAIN HYD PUMP TO SPEC.

10400000	LABOR	89.00
	REPAIR TOTAL==>	89.00

REPAIR# 5 S 603 NA 08/13/12 08/13/12 08/13/12
 DIAGNOSE & REPAIR LEAK BEHIND TRANSMISSION FILTER
 CLEAN UP AREA.
 HEAT UP OIL AND TEST DRIVE TO SEE WHERE SEEP WAS COMING FROM.

10400000	LABOR	53.40
	REPAIR TOTAL==>	53.40

REPAIR# 6 S 603 NA 08/13/12 08/13/12 08/13/12
 CHANGE WATER FILTER
 ALSO REPLACED ENGINE AIR FILTERS.
 REPLACED COOLANT FILTER.

AR94510	FILTER ELE	1	32.28	32.28
RE11992	FILTER	1	13.51	13.51
	PARTS			45.79
	LABOR			44.50
10400000	REPAIR TOTAL==>			90.29

REPAIR# 7 S 603 NA 08/13/12 08/14/12 08/14/12
 PRESSURE CONTROL VALVE REPLACE FITTING
 REPLACE O-RINGS ON VALVE AND ELBOW FITTING.

AR74194	ELBOW FITT	1 M	42.22	42.22
R29936	O-RING	1	4.03	4.03
U15192	O-RING	2	1.62	3.24
	PARTS			49.49
	LABOR			66.75

CONTINUED ON PAGE 04

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MAIL PAYMENT TO: 101 Rd. E. 80, Ogallala, NE 69153

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Invoice to: DENNIS BROTHERS
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Branch SIDNEY		
Date 08/15/12	Time 16:26:53 (O)	Page 04
Account No. BROTH001	Phone No. 308 8794594	Invoice No. W04719
Ship Via	Purchase Order	
		Salesperson 642

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9011420	TRACTOR	12426	RW4640H017258		
	4640		RG6466R120895		
10400000			REPAIR TOTAL==>		116.24

REPAIR# 8 S 603 NA 08/13/12 08/14/12 08/14/12
 SEAT ACCUMULATOR
 CHARGE AND REPLACE ACCUMULATOR.

RE17477	HYDRAULIC	1	435.75	435.75
R26375	O-RING	1	2.58	2.58
	PARTS			438.33
	LABOR			44.50
10400000			REPAIR TOTAL==>	482.83

REPAIR# 9 S 603 NA 08/13/12 08/14/12 08/14/12
 FILTER RELIEF VALVE HOUSING GASKET
 HAD TO FREE UP LINE TO REMOVE VALVE.
 REPLACE HOUSING GASKET AND OIL RINGS.

B2762R	O-RING	2	3.23	6.46
R100338	GASKET	1	4.26	4.26
	PARTS			10.72
	LABOR			124.60
10400000			REPAIR TOTAL==>	135.32

**** WORK ORDER TOTALS ****

PARTS	1695.14
LABOR	1392.85
DEL VEHICLE	396.00
EPA DISPOSAL FE	10.00
SERV ACCESORIES	61.75
SUB TOTAL==>	3555.74
NE STATE TAX	118.95
TOTAL CHARGE	3674.69

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Fl. Morgan, CO 970-867-9434
 Gordon, NE 308-282-0665
 Leoti, KS 620-375-2621
 Imperial, NE 308-882-4326
 Ogallala, NE 308-284-4049

MAIL PAYMENT TO: 101 Rd. E. 80, Ogallala, NE 69153

Ship to: SAME AS BELOW

Invoice to: DENNIS BROTHERS
 PO BOX 286
 POTTER, NE 69156-0286

Branch		SIDNEY		CNNYYY
Date	Time	08/15/12		Page
		17:02:04 (O)		01
Account No.	Phone No.	BROTH001		Invoice No.
		308 8794594		P43533
Ship Via	Purchase Order			
				Salesperson
				621

PARTS INVOICE

ORDER#: 037289

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
21H1047	SCREW	VD01A	8	8	8		*	.40	3.20
14H758	NUT	VD23	8	8	8		*	.33	2.64
AP-729400	POINT	UD16	8	8	8		*	13.70	109.60

SUB TOTAL==> 115.44
 NE STATE TAX 6.36
 TOTAL CHARGE 121.80



Terms: Payment is due on the 15th of the month following invoice.
 Service Charge: 1.5% per month (APR of 18%) will be charged on past due balances.
 21st Century Equipment LLC Parts Department Policies: 1. A packing list or invoice must accompany all parts returned for credit. Parts returned are F.O.B. our store and must be sellable as new with packing intact. 2. Parts normally stocked by 21st Century Equipment LLC returned within 7 days of purchase date receive full credit. All non-stock, special order parts are subject to a manufacturers restocking charge. No returns on electrical parts, filters, open kits, wet filled batteries, custom made hoses or cables and clearance items. Licensed products are eligible for exchange only.

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Branch		SIDNEY		CNNYYY
Date	Time	08/15/12		Page
		17:05:34 (O)		01
Account No.	Phone No.	Invoice No.		
BROTH001	308 8794594	P43534		
Ship Via	Purchase Order			
				Salesperson
				621

PARTS INVOICE

ORDER#: 037291

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
ROA	REC'D ON ACCT		1	1	1			3898.88	3898.88

CK # 8189

TOTAL CASH 3898.88



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