HAUG
Implement Co.
www.haugimp.com

Remit To: PO Box 1055
Willmar, MN 56201
For Billing Questions
PH (320) 235-8115

WILLMAR
3593 HWY 12 SE
PO Box 1055
Willmar, MN 56201
Phone: (320) 235-8115
Fax: (320) 214-9824

LITCHFIELD
62105 MN HWY 24
PO Box 127
Litchfield, MN 55355
Phone: (320) 693-2438
Fax: (320) 693-2439

JOHN DEERE

# SERVICE INVOICE

Invoice To Account No: 5070

GORANS BROTHERS INC.
PRESIDEN KIM GORANS
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: (320)995-6564
Prv Phone: (320)894-7398

Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: (320)995-6564
Prv Phone: (320)894-7398

Invoice Number: 479491
Invoice Date: 2/22/2024
Location: 1
Work Order Number: 59139
Payment Type: Account


| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 5275 | 1T0323DKPCG218677 | 6846W | E161 |

**Gen-1 Retail**
COMPLAINT:
check serial number / track machine
repair oil leak on hydraulic drive motor rh track
service unit
left side cab hold down bolt broke
battery hold down broken

CORRECTION:
CHECKED OVER UNIT
PLUGGED MACHINE IN AND CHARGED BATTERY
USED PAYLOADER TO BRING INSIDE
CHANGED FUEL FILTER AND PRE FILTER
TRIED STARTING, SKID STARTED
DROVE TO WASH BAY AND WASHED OFF
RELEASED THE PRESSURE ON TRACK TENSIONER
TOOK TRACK OFF
REMOVED SHIELDS FROM DRIVE SPROCKET
FOUND LINES LEAKING AT THE FITTINGS
REMOVED LINES AND CLEANED CONNECTIONS
PUT LINES BACK ON WITH NEW ORINGS
RAN UNIT ON STANDS AND CHECKED FOR LEAKS - NO LEAKS
PUT TRACKS BACK ON
SET TRACK TENSION
OPERATED UNIT UP TO TEMP - FUEL PRESSURE CODE BECAME ACTIVE
RAN FUEL PRESSURE TESTS - FUEL PRESSURE LOW
DISASSEMBLED PRIMMER AND CHECKED HOSING
RETESTED PRESSURE - STILL LOW
REPLACED FUEL PRESSURE CHECK VALVE IN FUEL RAIL
TESTED FUEL PRESSURE - BACK UP TO SPEC
CHANGED ENGINE OIL AND FILTER
CHANGED HYDRAULIC FLUID AND FILTER
TOPPED OFF COOLANT
REPAIRED BATTERY HOLD DOWN STRAP
REPLACED RH CAB HOLD DOWN ASSEMBLY
REPLACED CAB FILTER
REINSTALLED SHIELDS
TEST DROVE - NO ISSUES

SAFETY

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|---|
| AT191102 | AIR FILTER | 1.00 | 17.30 | 17.30 | $17.30 | N |
| AT309435 | TOGGLE ROCK | 1.00 | 48.88 | 48.88 | $48.88 | N |
| AT314164 | FILTER ELE | 1.00 | 82.09 | 82.09 | $82.09 | N |

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 5070

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PRESIDEN KIM GORANS
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BLOMKEST MN 56216

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| | |
|---|---|
| Invoice Number: | **479491** |
| Invoice Date: | 2/22/2024 |
| Location: | 1 |
| Work Order Number: | 59139 |
| Payment Type: | Account |
| Page: | 2 of 3 |

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 5275 | 1T0323DKPCG218677 | 6846W | E161 |

**Gen-1 Retail**

| | | | | | | |
|---|---|---|---|---|---|---|
| AT371482 | Cover | 1.00 | 112.14 | 112.14 | $112.14 | N |
| BLK | GRADE 10.9 BULK HDW | 0.08 | 11.00 | 11.00 | $0.88 | N |
| KV11362 | Bracket | 1.00 | 30.34 | 30.34 | $30.34 | N |
| KV20215 | 8M SPEED NUT | 1.00 | 1.95 | 1.95 | $1.95 | N |
| RE282286 | AIR FILTER | 1.00 | 48.67 | 48.67 | $48.67 | N |
| RE282287 | AIR FILTER | 1.00 | 26.96 | 26.96 | $26.96 | N |
| RE519626 | OIL FILTER | 1.00 | 13.99 | 13.99 | $13.99 | N |
| RE533026 | FUEL,FILTER | 1.00 | 26.65 | 26.65 | $26.65 | N |
| RE537400 | TEE FITTIN | 1.00 | 65.80 | 65.80 | $65.80 | N |
| T256363 | Stud | 1.00 | 10.18 | 10.18 | $10.18 | N |
| T257865 | INLINE,FUEL FILTER | 1.00 | 10.16 | 10.16 | $10.16 | N |
| T77613 | O RING | 1.00 | 1.43 | 1.43 | $1.43 | N |
| T77858 | O Ring | 1.00 | 1.67 | 1.67 | $1.67 | N |
| TY24416 | HD Lithium Grease | 1.00 | 6.71 | 6.51 | $6.51 | N |
| TY27168 | 22-18 HEAT SHRINK BUTT CONNECTOR | 2.00 | 2.06 | 2.06 | $4.12 | N |
| TY27422 | 16G BLK WIRE | 1.00 | 0.28 | 0.28 | $0.28 | N |
| TY27740 | 5W40 Syn Oil Gal | 3.00 | 44.87 | 44.87 | $134.61 | N |
| TY27741 | Plus-50 II 5W-40, 5 GAL | 1.00 | 213.28 | 213.28 | $213.28 | N |
| TY27786 | Winter Fuel Conditioner Qt | 1.00 | 22.03 | 22.03 | $22.03 | N |

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|---|
| 1377 | SVC ACCESS. | 1.00 | 60.00 | 60.00 | $60.00 | N |

**Labor: $2,612.38** **Parts: $879.92** **OL&M: $0.00** **Misc: $60.00** **Sub-Total: $3,552.30**

**Gen-2 Retail**

COMPLAINT:
PICK UP UNIT AND BRING TO WILLMAR

CORRECTION:
LOADED UNIT AND HAULED TO WILLMAR, UNLOADED

**CONTINUED ON NEXT PAGE->**

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JOHN DEERE

## SERVICE INVOICE

Invoice To Account No: 5070

GORANS BROTHERS INC.
PRESIDEN KIM GORANS
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: (320)995-6564
Prv Phone: (320)894-7398

Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: (320)995-6564
Prv Phone: (320)894-7398

| | |
|---|---|
| Invoice Number: | 479491 |
| Invoice Date: | 2/22/2024 |
| Location: | 1 |
| Work Order Number: | 59139 |
| Payment Type: | Account |
| Page: | 3 of 3 |

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 5275 | 1T0323DKPCG218677 | 6846W | E161 |

**Gen-2 Retail**

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|---|
| 3905 | #5 TRK MILEAGE | 20.00 | 3.75 | 3.75 | $75.00 | N |
| 5440 | FUEL SURCHARGE | 20.00 | 0.42 | 0.42 | $8.40 | N |

**Labor: $122.65** **Parts: $0.00** **OL&M: $0.00** **Misc: $83.40** **Sub-Total: $206.05**

INVOICE CONTAINS $0.20 DISCOUNT

| | |
|---|---|
| Customer PO No: | |
| Tax Exempt No: | CERT. ON FILE |
| Advisor: | BLAIR AASEN |

*** DOCUMENT COPY ***

| | |
|---|---|
| Labor: | $2,735.03 |
| Parts: | $879.92 |
| OL&M: | $0.00 |
| Misc: | $143.40 |
| Sales Tax: | $0.00 |
| **Grand Total:** | **$3,758.35** |

**TERMS AND CONDITIONS**
Your statement of account is mailed the 24th of each month. The statement is due and payable on or before the 10th of the following month. Past due accounts are charged 1-1/2% monthly service fee with a 1.00 minimum. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

Received by: .......................................... Date: ..........................

**HAUG** Implement Co.

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# SERVICE INVOICE

Invoice To Account No: 5070

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PRESIDEN KIM GORANS
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Bus Phone: (320)995-6564
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Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: (320)995-6564
Prv Phone: (320)894-7398

| | |
|---|---|
| Invoice Number: | **454881** |
| Invoice Date | 05/24/2023 |
| Location: | 1 |
| Work Order Number: | 55496 |
| Payment Type: | Account |
| Page: | 1 of 2 |

| ~~Make/Model:~~ | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 320D E160 | 4546 | 1T0320DBPCG217706 | 6867W | E160 |

**Gen-1 Retail**

COMPLAINT:

Engine is low on power and smoking black
Full service as well

CORRECTION:

-Looked over unit verified there were no leaks in the air intake system
-Performed cut out and misfire tests- seems like #1 is not firing
-Removed hood, HVAC system and rocker arm cover
-Removed #1 injection pump- put in new pump and new injector
-Reinstalled rocker arms and rocker arm cover
-Evacuated A/C system
-Replaced A/C compressor and receiver-dryer *compressor bearings were about to fail*
-Reinstalled HVAC system and charged A/C system
-Changed engine oil and filter
-Replaced air and fuel filters
-Changed hyd oil and filters
-Changed chain case oils

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| 19M7833 | SCREW 6M X 35M 10.9 | 1.00 | $1.29 | $1.29 | Y |
| A-RE529390 | Injection Nozzle | 1.00 | $120.45 | $120.45 | N |
| AT314164 | FILTER ELE | 1.00 | $82.09 | $82.09 | N |
| R183409 | O RING | 2.00 | $1.22 | $2.44 | N |
| R183410 | O RING | 1.00 | $1.55 | $1.55 | N |
| R183411 | O RING | 1.00 | $1.61 | $1.61 | N |
| R26287 | O RING | 7.00 | $1.09 | $7.63 | N |
| R522673 | Gasket | 1.00 | $18.31 | $18.31 | N |
| RE282286 | AIR FILTER | 1.00 | $48.67 | $48.67 | N |
| RE282287 | AIR FILTER | 1.00 | $26.96 | $26.96 | N |
| RE519626 | OIL FILTER | 1.00 | $13.99 | $13.99 | N |
| RE533026 | FUEL,FILTER | 1.00 | $26.65 | $26.65 | N |
| RE576835 | Receiver Dryer | 1.00 | $112.62 | $112.62 | N |
| SE501960 | Fuel Injection Pump Reman | 1.00 | $926.24 | $926.24 | N |
| SE501960-CR | CORE for:Fuel Injection Pump Reman | -1.00 | $75.00 | -$75.00 | N |
| SE501962-CR | CORE for:Injection Nozzle Reman | -1.00 | $10.00 | -$10.00 | N |
| SE503066 | Compressor Reman | 1.00 | $582.22 | $582.22 | N |

CONTINUED ON NEXT PAGE->

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Fax: (320) 693-2439

JOHN DEERE

Invoice To Account No: 5070

Deliver To:

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14277 15TH ST SE
BLOMKEST MN 56216

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Prv Phone: (320)894-7398

GORANS BROTHERS INC.
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: (320)995-6564
Prv Phone: (320)894-7398

| | |
|---|---|
| **Invoice Number:** | **454881** |
| Invoice Date | 05/24/2023 |
| Location: | 1 |
| Work Order Number: | 55496 |
| Payment Type: | Account |
| Page: | 2 of 2 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 320D E160 | 4546 | 1T0320DBPCG217706 | 6867W | E160 |

| | | | | | |
|---|---|---|---|---|---|
| SE503066-CR | CORE for:Compressor Reman | -1.00 | $30.00 | -$30.00 | N |
| T257865 | INLINE,FUEL FILTER | 1.00 | $10.16 | $10.16 | N |
| TY15951 | R134A REFRIGERAN | 3.00 | $16.59 | $49.77 | N |
| TY26668 | 10W30 PLUS-50 II GAL | 1.00 | $30.25 | $30.25 | N |
| TY26671 | 5 GAL PAIL 10W30 PLUS 50 | 3.00 | $149.62 | $448.86 | N |
| **Miscellaneous** | **Description** | **Quantity** | **Net Price** | **Extended Price** | **Taxed Ind** |
| 1377 | SVC ACCESS. | 1.00 | $60.00 | $60.00 | N |
| 3750 | FREIGHT | 1.00 | $56.00 | $56.00 | N |
| 3870 | EPA- USED FILTERS | 4.00 | $1.00 | $4.00 | N |
| 3950 | Freon Machine Use | 1.00 | $20.00 | $20.00 | N |

**Labor: $2,742.68** **Parts: $2,396.76** **OL&M: $0.00** **Misc: $140.00** **Sub-Total: $5,279.44**

| | |
|---|---|
| **Labor:** | $2,742.68 |
| **Parts:** | $2,396.76 |
| **OL&M:** | $0.00 |
| **Misc:** | $140.00 |
| **Sales Tax:** | $0.10 |
| **Total:** | $5,279.54 |

**Customer PO No:**
**Tax Exempt No:** CERT. ON FILE
**Advisor:** BLAIR AASEN

**TERMS AND CONDITIONS**

Your statement of account is mailed the 24th of each month. The statement is due and payable on or before the 10th of the following month. Past due accounts are charged 1-1/2% monthly service fee with a 1.00 minimum. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

Received by: ................................................................ Date: ..............................................

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Fax: (329) 693-2439

JOHN DEERE

Invoice To Account No: 5070

Deliver To:

# SERVICE INVOICE

| Invoice To | Deliver To | | |
|---|---|---|---|
| GORANS BROTHERS INC.<br>PRESIDEN KIM GORANS<br>14277 15TH ST SE<br>BLOMKEST MN 56216 | GORANS BROTHERS INC.<br>14277 15TH ST SE<br>UNIT #<br>BLOMKEST MN 56216 | Invoice Number: | 384387 |
| | | Invoice Date | 04/27/2021 |
| | | Location: | 1 |
| | | Work Order Number: | 45447 |
| | | Payment Type: | Account |
| Bus Phone: 320-995-6564 | Bus Phone: 320-995-6564 | | |
| Prv Phone: 320-894-7398 | Prv Phone: 320-894-7398 | Page: | 1 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 320D E160 | 3785 | 1T0320DBPCG217706 | 6867W | E160 |

**Gen-1 Retail**

COMPLAINT:

haul in for hydraulic leak in bell housing

CORRECTION:

Checked over for leaks- leaks from both hydrostatic pump trunnion shaft seals
Washed unit out then drove it and checked it over again
Inspected underneath the hydrostatic pump stack mounting flange and under the flywheel housing
Removed battery and starter
Inspected inside the flywheel housing through the starter port-ok-reinstalled starter
Replaced one of the starter mounting bolts that also serves as a ground point stud
Cleaned the battery connections then reinstalled the battery
Recovered oil in the hydraulic reservoir
Removed the steering centering mechanisms then removed trunnion shaft caps
Measured shafts and installed wear sleeves that were provided in the seal kits
Installed seals and o-rings then reinstalled caps
Replaced one trunnion shaft control lever- rubber bushing was wore out, causing slop in the steering linkage
Replaced bushings on the upper plates of both steering mechanisms- had excessive wear
Replaced two of the ball bearings on one of the centering plates because they had failed
Adjusted centering mechanisms and tracking of both hydrostatic pumps
Washed the unit out and let it run- still could not see any other leak
Let the unit sit overnight- oil within the flywheel housing settled and leaked out of the hole in the bottom of the flywheel housing
Recovered hydraulic oil again
Removed hydrostatic pump stack and replaced input shaft seal
Reinstalled pump stack and replaced all o-rings
Filled hydraulic reservoir and topped it off
Ran the unit and let it sit overnight- no more leaks could be found
Ground out and welded several cracks on the bucket plate
Buttoned up unit

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| 03M7221 | BOLT | 8.00 | $0.54 | $4.32 | N |
| 14M7165 | LOCK NUT | 8.00 | $0.43 | $3.44 | N |
| 14M7400 | LOCK NUT | 1.00 | $1.30 | $1.30 | N |
| AT23189 | BALL BEARI | 4.00 | $4.28 | $17.12 | Y |
| AT490515 | Control Lever | 1.00 | $133.77 | $133.77 | N |
| BLK | GRADE 10.9 BULK HDW | 0.60 | $8.00 | $4.80 | N |
| BLU | GRADE 8 BLK HDW | 0.04 | $5.00 | $0.20 | N |
| E55716 | SEAL | 1.00 | $18.00 | $18.00 | N |

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14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

GORANS BROTHERS INC.
14277 15TH ST SE
UNIT #
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

| | |
|---|---|
| **Invoice Number:** | **384387** |
| Invoice Date | 04/27/2021 |
| Location: | 1 |
| Work Order Number: | 45447 |
| Payment Type: | Account |
| Page: | 2 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 320D E160 | 3785 | 1T0320DBPCG217706 | 6867W | E160 |

| | | | | | |
|---|---|---|---|---|---|
| E55717 | Washer | 1.00 | $1.49 | $1.49 | N |
| KV16703 | Pin | 4.00 | $3.63 | $14.52 | N |
| KV16819 | BUSHING | 2.00 | $0.94 | $1.88 | N |
| KV24684 | SEAL KIT | 2.00 | $69.69 | $139.38 | N |
| KV26558 | BUSHING | 4.00 | $2.99 | $11.96 | N |
| KV26559 | Bracket | 8.00 | $2.36 | $18.88 | N |
| N207955 | Lock Nut | 1.00 | $0.94 | $0.94 | N |
| N51168 | SNAP RING | 1.00 | $4.25 | $4.25 | N |
| RE224072 | Hose Clamp | 1.00 | $9.37 | $9.37 | N |
| T161803 | Stud | 1.00 | $22.98 | $22.98 | N |
| T262150 | O Ring | 1.00 | $2.63 | $2.63 | N |
| T77857 | O RING | 5.00 | $1.41 | $7.05 | N |
| T77858 | O Ring | 1.00 | $1.63 | $1.63 | N |
| T77932 | O RING | 5.00 | $1.60 | $8.00 | N |
| TY26668 | 10W30 PLUS-50 II | 1.00 | $17.84 | $17.84 | N |

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| 1377 | SVC ACCESS. | 1.00 | $40.00 | $40.00 | N |
| 3750 | FREIGHT | 1.00 | $67.50 | $67.50 | N |

**Labor: $2,736.55** **Parts: $445.75** **OL&M: $0.00** **Misc: $107.50** **Sub-Total: $3,289.80**

**Gen-2 Retail**

COMPLAINT:

haul in from silo shop

CORRECTION:

Went to customer and loaded up skid-also loaded up a Kubota and hauled to Kubota 3/22/21

Loaded up skid and hauled back to farm 4/6/21

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| 3905 | #5 TRK MILEAGE | 20.00 | $3.25 | $65.00 | N |

**Labor: $177.10** **Parts: $0.00** **OL&M: $0.00** **Misc: $65.00** **Sub-Total: $242.10**

**CONTINUED ON NEXT PAGE->**

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JOHN DEERE

Invoice To Account No: 5070

GORANS BROTHERS INC.
PRESIDEN KIM GORANS
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
UNIT #
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

# SERVICE INVOICE

| | |
|---|---|
| **Invoice Number:** | **384387** |
| Invoice Date | 04/27/2021 |
| Location: | 1 |
| Work Order Number: | 45447 |
| Payment Type: | Account |
| Page: | 3 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 320D E160 | 3785 | 1T0320DBPCG217706 | 6867W | E160 |

| | |
|---|---|
| **Customer PO No:** | |
| **Tax Exempt No:** | Cert. on file |
| **Advisor:** | BLAIR AASEN |

| | |
|---|---|
| **Labor:** | $2,913.65 |
| **Parts:** | $445.75 |
| **OL&M:** | $0.00 |
| **Misc:** | $172.50 |
| **Sales Tax:** | $1.26 |
| **Total:** | $3,533.16 |

**TERMS AND CONDITIONS**

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Received by: ..........................................................................................

Date: ..............................................

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For Billing Questions
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PO Box 1055
Willmar, MN 56201
Phone: (329) 235-8115
Fax: (320) 214-9824

LITCHFIELD
62105 MN HWY 24
PO Box 127
Litchfield, MN 55355
Phone: (320) 693-2438
Fax: (329) 693-2439

JOHN DEERE

# SERVICE INVOICE

Invoice To Account No: 5070

GORANS BROTHERS INC.
PRESIDEN KIM GORANS
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
UNIT #
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

| | |
|---|---|
| Invoice Number: | 394702 |
| Invoice Date | 08/06/2021 |
| Location: | 1 |
| Work Order Number: | 47300 |
| Payment Type: | Account |
| Page: | 1 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 4759 | 1T0323DKPCG218677 | 6846W | E161 |

**Gen-1 Retail**

COMPLAINT:

PICK UP UNIT 323D LOCATED AT MARK GORANS
3300 82ND AVE SE WILLMAR 56201

CORRECTION:

Picked up and brought to shop 7/12/21
Loaded and hauled back to customer 7/20/21

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| 3905 | #5 TRK MILEAGE | 24.00 | $3.75 | $90.00 | N |

**Labor: $128.18** **Parts: $0.00** **OL&M: $0.00** **Misc: $90.00** **Sub-Total: $218.18**

**Gen-2 Retail**

COMPLAINT:

UNIT HAS HYDRAULIC LEAK AND OVER HEATS
*RECORD CORRECT SER#*
gets hot, check out, check fins
change engine oil/ filter
check ac

CORRECTION:

REMOVED FLOOR AND BOTTOM PLATES
WASHED
DROVE AROUND OPERATING ALL FUNCTIONS
LOOKED OVER- FOUND LINE GOING TO HYDRAULIC COOLER BYPASS TO LOADER CONTROL STACK WAS LEAKING
REMOVED AND REPLACED
TOOK OUT FOR A DRIVE AND FOUND NO OIL LEAKING
CHECKED OVER AND FOUND LINES LEAKING GOING TO WHEEL MOTOR
REMOVED TRACK, SHIELDS, ALL LINES OFF OF WHEEL MOTOR
REMOVED AND REPLACED
REMOVED RETURN HOSE AND REPLACED
INSTALLED ALL NEW O-RINGS
REPLACED HOSE GOING TO MOTOR
REASSEMBLED
FILLED WITH OIL
REMOVED REAR FAN SHIELD AND FAN
WASHED OUT OIL COOLERS AND RADIATOR-HAD A LOT OF DEBRIS

CONTINUED ON NEXT PAGE->

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PO Box 127
Litchfield, MN 55355
Phone: (320) 693-2438
Fax: (329) 693-2439

JOHN DEERE

# SERVICE INVOICE

Invoice To Account No: 5070

| Invoice To | Deliver To | |
|---|---|---|
| GORANS BROTHERS INC.<br>PRESIDEN KIM GORANS<br>14277 15TH ST SE<br>BLOMKEST MN 56216 | GORANS BROTHERS INC.<br>14277 15TH ST SE<br>UNIT #<br>BLOMKEST MN 56216 | Invoice Number: 394702<br>Invoice Date 08/06/2021<br>Location: 1<br>Work Order Number: 47300<br>Payment Type: Account |
| Bus Phone: 320-995-6564<br>Prv Phone: 320-894-7398 | Bus Phone: 320-995-6564<br>Prv Phone: 320-894-7398 | Page: 2 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 4759 | 1T0323DKPCG218677 | 6846W | E161 |

REINSTALLED AND INSTALLED NEW RUBBER IDOLATER FOR SIDE SHIELDS
RINSED OFF AND TOOK OUT FOR A DRIVE
LET RUN FOR SOME TIME
CHECKED FOR LEAKS
CHECKED A/C OPERATION- 77 DEGREES IN SHOP 48 DEGREES COMING OUT OF VENTS
CHANGED ENGINE OIL AND FILTER

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| A-26A1-B | Bolt | 1.00 | $0.60 | $0.60 | N |
| JD7844 | ZERK | 2.00 | $0.99 | $1.98 | N |
| R44302 | Tie Band | 2.00 | $0.17 | $0.34 | N |
| RE519626 | OIL FILTER | 1.00 | $9.16 | $9.16 | N |
| T266606 | Retainer | 1.00 | $17.42 | $17.42 | N |
| T77857 | O RING | 3.00 | $1.41 | $4.23 | N |
| T77858 | O Ring | 2.00 | $1.63 | $3.26 | N |
| TY26664 | 0W40 SYNT.PLUS 50 TM | 2.00 | $37.99 | $75.98 | N |
| TY27367 | HYDRAU ISO 68 | 2.00 | $86.79 | $173.58 | N |
| TY27827 | Hydrau Oil 1gal | 4.00 | $20.02 | $80.08 | N |
| TY6341 | SD POLYUREA,GREASE | 1.00 | $5.12 | $5.12 | N |
| X1J043-12-10 | HOSE FITTIN | 1.00 | $30.31 | $30.31 | N |
| X1J043-12-12 | HOSE FITTI | 1.00 | $29.99 | $29.99 | N |
| X1J743-8-6 | ELBOW FITT | 1.00 | $18.99 | $18.99 | N |
| X1JC43-12-12 | HOSE FITTI | 1.00 | $17.70 | $17.70 | N |
| X1JS43-12-10 | HOSE FITTI | 1.00 | $30.04 | $30.04 | N |
| X1JS43-8-6 | HOSE FITTI | 1.00 | $12.02 | $12.02 | N |
| X487TC-10-RL | 5/8" Bulk Hose | 41.00 | $0.63 | $25.83 | N |
| X487TC-12-RL | 3/4" Bulk Hose | 48.00 | $0.96 | $46.08 | N |
| X487TC-6-RL | 3/8" Bulk Hyd. Hose | 21.00 | $0.36 | $7.56 | N |
| **Miscellaneous** | **Description** | **Quantity** | **Net Price** | **Extended Price** | **Taxed Ind** |
| 1377 | SVC ACCESS. | 1.00 | $40.00 | $40.00 | N |
| 3750 | FREIGHT | 1.00 | $13.50 | $13.50 | N |
| 3870 | EPA- USED FILTERS | 1.00 | $1.00 | $1.00 | N |

**Labor: $1,657.48** **Parts: $590.27** **OL&M: $0.00** **Misc: $54.50** **Sub-Total: $2,302.25**

CONTINUED ON NEXT PAGE->

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JOHN DEERE

# SERVICE INVOICE

Invoice To Account No: 5070

GORANS BROTHERS INC.
PRESIDEN KIM GORANS
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
UNIT #
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

| | |
|---|---|
| Invoice Number: | 394702 |
| Invoice Date | 08/06/2021 |
| Location: | 1 |
| Work Order Number: | 47300 |
| Payment Type: | Account |
| Page: | 3 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 4759 | 1T0323DKPCG218677 | 6846W | E161 |

| | |
|---|---|
| Labor: | $1,785.66 |
| Parts: | $590.27 |
| OL&M: | $0.00 |
| Misc: | $144.50 |
| Sales Tax: | $0.00 |
| Total: | $2,520.43 |

**Customer PO No:**
**Tax Exempt No:** Cert. on file
**Advisor:** BURTON SMITH

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Date: ................................................

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JOHN DEERE

# SERVICE INVOICE

Invoice To Account No: 5070

GORANS BROTHERS INC.
PRESIDEN KIM GORANS
14277 15TH ST SE
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
UNIT #
BLOMKEST MN 56216

Bus Phone: 320-995-6564
Prv Phone: 320-894-7398

| | |
|---|---|
| **Invoice Number:** | **390374** |
| Invoice Date | 06/14/2021 |
| Location: | 1 |
| Work Order Number: | 46293 |
| Payment Type: | Account |
| Page: | 2 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 4716 | 1T0323DKPCG218677 | 6846W | E161 |

| | | | | | |
|---|---|---|---|---|---|
| R120467 | ELBOW FITT | 1.00 | $7.79 | $7.79 | N |
| R26287 | O RING | 7.00 | $1.03 | $7.21 | N |
| R522673 | Gasket | 1.00 | $15.42 | $15.42 | N |
| R72328 | O RING | 1.00 | $1.28 | $1.28 | N |
| RE180265 | Diode | 2.00 | $12.03 | $24.06 | N |
| RE56098 | Clamp | 2.00 | $13.06 | $26.12 | N |
| RED | GRADE 8.8 BULK HDW | 0.06 | $6.67 | $0.40 | N |
| T243033 | Oil Tube | 1.00 | $156.85 | $156.85 | N |
| T77858 | O Ring | 4.00 | $1.63 | $6.52 | N |
| TY26101 | BRAKE,CLEANER | 1.00 | $5.15 | $5.15 | Y |
| TY27366 | Hydraulic Oil | 2.00 | $45.89 | $91.78 | N |
| X1J043-12-12 | HOSE FITTI | 2.00 | $29.99 | $59.98 | N |
| X1J043-6-6 | HOSE FITTI | 1.00 | $16.98 | $16.98 | N |
| X1J043-8-8 | HOSE FITTI | 1.00 | $19.60 | $19.60 | N |
| X1JC43-12-12 | HOSE FITTI | 2.00 | $17.70 | $35.40 | N |
| X1JC43-8-8 | HOSE FITTI | 1.00 | $9.30 | $9.30 | N |
| X1JS43-6-6 | HOSE FITTI | 1.00 | $11.63 | $11.63 | N |
| X487TC-12-RL | 3/4" Bulk Hose | 54.00 | $0.96 | $51.84 | N |
| X487TC-6-RL | 3/8" Bulk Hyd. Hose | 24.00 | $0.36 | $8.64 | N |
| X487TC-8-RL | 1/2" Bulk Hose | 29.00 | $0.43 | $12.47 | N |
| XAS-B-13 | HOSE SLEEVE | 2.00 | $1.80 | $3.60 | N |
| **Miscellaneous** | **Description** | **Quantity** | **Net Price** | **Extended Price** | **Taxed Ind** |
| 3750 | FREIGHT | 1.00 | $39.50 | $39.50 | N |

**Labor: $2,676.80 Parts: $1,839.89 OL&M: $0.00 Misc: $39.50 Sub-Total: $4,556.19**

**Gen-2 Retail**

COMPLAINT:

deliver to mill farm

CAUSE:

CORRECTION:

HAULED UNIT TO MILL FARM

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|

CONTINUED ON NEXT PAGE->

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BLOMKEST MN 56216

Bus Phone: 320-995-6564
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Deliver To:

GORANS BROTHERS INC.
14277 15TH ST SE
UNIT #
BLOMKEST MN 56216

Bus Phone: 320-995-6564
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# SERVICE INVOICE

| | |
|---|---|
| **Invoice Number:** | **390374** |
| Invoice Date | 06/14/2021 |
| Location: | 1 |
| Work Order Number: | 46293 |
| Payment Type: | Account |
| Page: | 3 of 3 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 323D E161 | 4716 | 1T0323DKPCG218677 | 6846W | E161 |

| | | | | | |
|---|---|---|---|---|---|
| 3905 | #5 TRK MILEAGE | 14.00 | $3.75 | $52.50 | N |

**Labor:** **$60.34** **Parts:** **$0.00** **OL&M:** **$0.00** **Misc:** **$52.50** **Sub-Total:** **$112.84**

**Customer PO No:**
**Tax Exempt No:** Cert. on file
**Advisor:** RICH MEAD

| | |
|---|---|
| **Labor:** | $2,737.14 |
| **Parts:** | $1,839.89 |
| **OL&M:** | $0.00 |
| **Misc:** | $92.00 |
| **Sales Tax:** | $0.38 |
| **Total:** | $4,669.41 |

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