



K.C. Nielsen, LTD
223 S. Main Street
Kanawha, IA 50447

(641) 762-8261
Fax: (641) 762-8268
www.kcnielsen.com



JOHN DEERE

Invoice To Account No: 10748

Deliver To:

SERVICE INVOICE

KEITH BARKEMA KEITH BARKEMA 2055 125TH ST KLEMME IA 50449 Bus Phone: 641-495-6138 Prv Phone: (641)425-6138	KEITH BARKEMA 2055 125TH ST KLEMME IA 50449 Bus Phone: (641)495-6138 Prv Phone: (641)425-6138	Invoice Number: 10140382 Invoice Date: 5/24/2019 Location: 6 Work Order Number: 231855 Payment Type: Finance Page: 1 of 2		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4760	6800	RW4760P001871	BARKEMA001871	

REPAIR - FIELD Retail

COMPLAINT:

SERVICE CALL - SHIFTER STUCK IN 9TH GEAR

CORRECTION:

Jim's comments * Removed shift control valve assembly * Radial valve was found to be seized due to fine steel debris in the oil * Removed trans filter and hydraulic filter * An excessive amount of debris was found in transmission filter housing and the filter was completely plugged with the same debris * Very little debris in hydraulic filter or housing * Drained transmission and hydraulic oil * Removed PTO shaft and quill * More steel debris and brake lining pieces in differential cavity * Magnets, rags, and solvent were used to clean inside of both filter housings ,transmission housing, and differential housing. * I had found that pressure switch for trans filter had been disconnected * Valve bodies were removed from replacement shift valve and cleaned/flushed * Modulator valve was completely disassembled, cleaned, and installed * Shift accumulator was tested and pressurized to proper PSI * Both sets of tires removed along with both axle housings * New brake pistons, O-rings,pads, center discs, and outer housings all installed * Both final drives and drive shafts inspected * Both outer axle bearings greased * Tractor cab was raised to make room for axle housing removal * PTO shaft and quill installed with new lock washers and gasket * Filled tractor to level with new trans/ differential oil * Ran tractor in tow mode and went through all gears * No leaks found * Took tractor outside and drove for 20 minutes- shifts well with no issues * Brought tractor back inside and re-torqued hubs and wheels * checked for leaks again - none found

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
12H301	Lock Washer	6.00	0.46	0.46	\$2.76	N
A4728R	O-Ring	6.00	5.06	5.06	\$30.36	N
AR94510	FILTER ELE	2.00	39.05	39.05	\$78.10	N
R113741	Brake Disk	2.00	267.18	267.18	\$534.36	N
R26375	O-Ring	1.00	1.88	1.88	\$1.88	N
R29463	O-Ring	1.00	3.42	3.42	\$3.42	N
R34733	WASHER	2.00	2.10	2.10	\$4.20	N
R38221	SNAP RING	1.00	6.34	6.34	\$6.34	N
R46673	WASHER	6.00	0.87	0.87	\$5.22	N
R46674	Piston	6.00	69.97	69.97	\$419.82	N
R58900	GASKET	1.00	6.33	6.33	\$6.33	N
R92468	Gasket	1.00	13.60	13.60	\$13.60	N
R92469	Gasket	1.00	4.84	4.84	\$4.84	N
R94451	GASKET	1.00	1.60	1.60	\$1.60	N

JONES REPAIR

423 2ND ST. NW
 PIPESTONE MN 5616
 507-825-2634

*H.P. rated at 210H
 in Dynmo*

Invoice

DATE	INVOICE #
3/19/2008	9659

BILL TO	<i>4760 JD</i>
DENNIS WILLERT RR LAKE BENTON, MN 56149	

TERMS	REP	SHIP	VIA	MODEL	HOURS	SERIAL #
Net 30	AKJ	2/26/2008		4760	5874	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MISC	BUFF PAD		
1	R78202	COUPLER	3.50	3.50
1	RE41942	FAN BELT	12.50	12.50
1	R73189	BELT, ALTN.	18.99	18.99
			6.25	6.25
	CUSTOMER LA...	REPAIRS,M		
1	R109502	HOSE	3,998.00	3,998.00
2	R51936	RUBBER GROMMET	17.99	17.99
1	R76371	HOSE	1.20	2.40
1	R124607	GASKETS	8.99	8.99
8	19H2458	CAP SCREW	5.50	5.50
2	R47153	O-RING	1.15	9.20
2	AR48675	THERMOSTATS	1.60	3.20
1	R86062	GASKET	5.50	11.00
8	R63845	WASHER	2.55	2.55
1	RE66985	KIT	1.00	8.00
1	F2741R	PACKING	31.75	31.75
1	R40922	PACKING	1.10	1.10
1	R88995	HOSE	3.50	3.50
1	R100911	SEAL	13.25	13.25
1	R93616	SUCTION HOS	4.60	4.60
	SP.REP.	SPECIAL REPAIRS, IVES LABOR TO CHECK OLD RADIATOR OUT.	14.75	14.75
			25.00	25.00
6	093400-6150	NOZZLE	30.67	184.02
6	908011-0190	ORING.	0.83	4.98
6	R77551	ORING	1.25	7.50
6	R84472	WASHER	1.15	6.90
1	2-430-136-166	PLATE	16.65	16.65
6	MISC	SHIMS	3.50	21.00
	SP.REP.	SPECIAL REPAIRS, DAKOTA DIESEL LABOR ON INJECTORS.	130.00	130.00
	FRT	FRT.	10.00	10.00
1	AR5572	RADIATOR	993.75	993.75

PA # 4354

Thank you for your business.

Total



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4760	6800	RW4760P001871	BARKEMA001871	

REPAIR - FIELD Retail

		Quantity	List Price	Net Price	Extended Price	Taxed Incl
RE234308	Brake	6.00	59.78	59.78	\$358.68	N
RE46334	Plate	2.00	375.27	375.27	\$750.54	N
T22851	Washer	5.00	1.48	1.48	\$7.40	N
T77613	O-RING	2.00	1.37	1.37	\$2.74	Y
T77932	O-RING	1.00	1.60	1.60	\$1.60	N
TY26625	HY-GARD	19.00	10.25	10.25	\$194.75	Y
U10289	O-RING	1.00	3.57	3.57	\$3.57	N
<u>Miscellaneous</u>	<u>Description</u>			<u>Net Price</u>	<u>Extended Price</u>	
3750	FREIGHT	1.00	21.00	21.00	\$21.00	N
3903	DEL VEH MINIMUM CHG	1.00	100.00	100.00	\$100.00	N

Labor: \$5,522.24 Parts: \$2,432.11 OL&M: \$0.00 Misc: \$121.00 Sub-Total: \$8,075.35

Miscellaneous Charges:

Service Accessories \$30.00

Finance Information

Customer PO No: Tax Exempt No: 4/17/2013 Advisor: DAN ABELS	Type: Multi-use Acct US Auth. No: 635150 Merchant No: 36000365 Card No: xxxxxxxxxxxx5876 Bill Code: 704 - JD TRACTOR PARTS/SERVICE Credit Plan: 249 - PURCHASE	Labor: \$5,522.24 Parts: \$2,432.11 OL&M: \$0.00 Misc: \$151.00 Sales Tax: \$402.50 Grand Total: \$8,507.85
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*** DOCUMENT COPY ***

TERMS AND CONDITIONS

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

All claims and returned goods must be accompanied by this bill. There will be a 20% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: Date:

JONES REPAIR

423 2ND ST. NW
 PIPESTONE MN 5616
 507-825-2634

Invoice

DATE	INVOICE #
3/19/2008	9659

BILL TO
DENNIS WILLERT RR LAKE BENTON, MN 56149

TERMS	REP	SHIP	VIA	MODEL	HOURS	SERIAL #
Net 30	AKJ	2/26/2008		4760	5874	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		DISASSEMBLED COMPLETE ENG. REMOVED RADIATOR. FOUND PISTONS TO BE SCORED. SET RADIATOR IN TO BE REPAIRED WAS PLUGGED. REMOVED AND REPLACED RADIATOR WITH A NEW ONE. HAD HEAD RECONDITIONED AS NEEDED. REPLACED ALL WATER HOSES. REPLACED ALL PISTONS AND SLEEVE. REPLACED ALL ROD BRGS AND PINS AND BUSHINGS. REPLACED ALL MAIN BRGS. RECONDITIONED BOTH ENDS OF RODS. REPLACED ENG. BELTS. REPLACED ALL HEAD BOLTS. REPLACED THERMOSTATS. REBUILT INJECTORS AS NEEDED. REPLACED PIPE FOR OIL PUMP. REPLACED ALL ENG. FILTERS. INSTALLED KIT IN ONE SCV. DISASSEMBLED CAB TO FIND DOME LIGHT PROBLEM, HAD TO RUN A NEW WIRE TO DOME LIGHT ALSO REMOVING CAB ROOF. REPAIRED WIRING FOR DOME LIGHT. ADDED NEW ANTIFREEZE AND CONDITIONER. ADDED BREAK IN OIL TO TRACTOR. RAN TRACTOR ON DYNO TO HELP BREAK IN. PULL TRACTOR TO HELP BREAK IT IN. CHANGED ENG. OIL AT 70 HOURS. SET RIGHT REAR WHEEL IN AND TIGHTENED. REPLACED BOLTS IN WEDGE TO TIGHTEN UP. REPAIRED LIGHTS. ADDED HYD OIL TO SYSTEM. INSTALLED FRONT DRIVE SHAFT BACK ONTO TRACTOR.		
1	H9406	BEAM	19.99	19.99
2	R109823	CAP SCREW	8.50	17.00
	DYNO	DYNO (210 HP)	56.00	56.00
1	TY25624	GR. SPRAY	6.39	6.39
6	ROUGH RANGE	303 OIL	9.16	54.96
1	RE57394	FILTER	11.99	11.99

Thank you for your business.	Total	\$8,844.00
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 507-825-2634

Invoice

DATE	INVOICE #
3/19/2008	9659

BILL TO
DENNIS WILLERT RR LAKE BENTON, MN 56140

TERMS	REP	SHIP	VIA	MODEL	HOURS	SERIAL #
Net 30	AKJ	2/26/2008		4760	5874	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	R102882 SP.REP.	SHIELD SPECIAL REPAIRS, STURDEVANTS LABOR TO COOK AND FLUX HEAD, MILL HEAD, 6 CYL. VALVE JOB. FIT PIN BUSH. RESIZE RODS.	3.25 345.00	19.50 345.00
1	AT13740	DRAIN COCK	1.40	1.40
8	19H2128	CAP SCREW	0.90	7.20
1	RES24627	ENG, OVERHAUL JD	2,150.00	2,150.00
7	R88045	SCREW	6.25	43.75
8	R88044	SCREW	5.50	44.00
11	R88043	SCREW	4.85	53.35
1	R50386	OIL TUBE	36.75	36.75
1	R62952	OIL TUBE	29.25	29.25
1	AT20911	CAP	8.75	8.75
1	R94447	GASKET	4.75	4.75
1	TY22088	BREAK IN OIL	67.30	67.30
1	AR61589	PLUG	5.25	5.25
1	TY16004	CONDITIONER	3.75	3.75
1	AR86745	FUEL FILTER	16.50	16.50
1	BATT. BOLTS	BATTERY BOLTS	0.20	0.20
1	BATT. NUTS	BATTERY NUTS	0.15	0.15
8	ANTIFREEZE	ANTIFREEZE	8.99	71.92
8	TIES	MED. PLACTIC TIES	0.35	2.80
	MISC	FILL ROD	5.00	5.00
1	RE46310	FILTER	41.75	41.75
1	RE46311	FILTER	20.25	20.25
1	ETA08130	FUSE HOLDER	2.34	2.34
	EPA & SUPP.	EPA& SUPPLIES USED	119.94	119.94

Thank you for your business.

Total