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3555 SW 18th St

PO Box C

Owatonna, MN 55060 (507) 451-4054

101 Zuyder Zee Ave S PO Box 120

Hollandale, MN 56045 (507) 889-4221

1051 Old Hwy 169 Blvd Belle Plaine, MN 56011

(952) 873-2224

2197 Hwy 218 E PO Box 208

Osage, IA 50461 (641) 732-3719

1806 Central Ave PO Box 139 Northwood, IA 50459 (641) 324-1154

SERVICE INVOICE Invoice To Account No: 4 Deliver To: WARRANTY CUSTOMER **FESTAL FARMS CO** Invoice Number: 478670 209 EAST MAIN STREET SUITE E Invoice Date: 11/8/2012 OWATONNA MN 55060 Location: Work Order Number: 74440 Payment Type: Account Bus Phone: 507-999-4444 Bus Phone: 507-451-7670 Prv Phone: Prv Phone: Page: 2 of 4 Make/Model: Meter: Serial Number: Eq ID: Fleet No:

JOHN DEERE 9410R 139 1RW9410RHCP002955 CP002955

/WARRANTY-1 Warranty --WARRANTY INFORMATION --

TECH NAME:

\*\*CLAIM TYPE-

FAILURE DATE-AMT OF USE/HOUR/ACRES- WAS ATTACHMENT REMOVED? WHAT?

26.SOFTWARE/REPROGRAM

25. SLIPPING

27. STRIPPED

28. STUCK/SEIZED 29. VIBRATION

-FAILURE MODE-

1. BENT/TWISTED/MISALLIGNED

2. BLOWN

3. BROKEN/CRACKED

4. BURNED OUT/UP

5. LOOSE

6. CALIBRATION

7. COLLAPSED/PLUGGED

8. CORRODED/PITTED

9. CUT

10. ELECTRICAL CONNECTION

11. ELECTRICAL FAILURE

12. IMPROPER FIT

13. LACK OF POWER

14. LEAKED

15. OIL CONSUMPTION

16. OMITTED/MISSING

17. OTHER(REQUIRED EXPLAN.)

18. OUT OF ADJUSTMENT

19. OVERHEATED

20. PINHOLE/POROUS

21. PRESSURE LOW/HIGH

22. ROUTING

23. SCORED/GROOVED

24. SHORT/SHORTED

30. WORN 31. WRONG PA	DT INSTALLED
or. Whong ra	INT INSTALLED
** -DOWNTI	MF-** / 🕮
NO DOWNTIM	
LESS THAN 4 F	HOURS /
LESS THAN 1 D	AY 🧍 🕍
GREATER THAN	V 1 DAY
<b>GREATER THAI</b>	V 1 WEEK) 🦰 🖡
UNKNOWN	1

FAILURE AREA:

DTAC CASE#-\_DTAC SOL.#\_

CAUSE:



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Page:

1806 Central Ave PO Box 139 Northwood, IA 50459

3 of 4

(641) 324-1154

Invoice To Account No: 4 WARRANTY CUSTOMER

Bus Phone: 507-999-4444

Deliver To:

Prv Phone:

SERVICE INVOICE

**FESTAL FARMS CO** Invoice Number: 478670 209 EAST MAIN STREET SUITE E Invoice Date: 11/8/2012 OWATONNA MN 55060 Location: Work Order Number: 74440 Payment Type: Account Bus Phone: 507-451-7670

Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 9410R 139 1RW9410RHCP002955 CP002955

COMPLAINT:

Prv Phone:

CORRECTION:

**KEY PART#** 

QUANTITY:

DIAGNOSTIC TIME:

CORRECTION:

KEYPART 3) RE554015 BROKE THERMOSTAT

DIAGNOSTIC TIME; 3 HRS--- TECHNICIAN CHECKED CODES, CHECKED FOR ABORTED REGIONS. TRIED PERFORMING RECOVERY AND FAILED. REFERENCED DTAC SOLTUIONS #90803, 93358, 91392. SOOT LEVELS WERE HIGH. DETERMINED THAT THE COOLANT TEMP WAS THE PROBLEM. CHECKED AND FOUND THE THERMOSTAT STUCK OPEN.

THE THERMOSTAT WAS STUCK OPEN BECAUSE THE SPRING HAD BROKE.

THE AUTO FILTER CLEANING/REGENERATION NOT WORKING. SOOT LEVEL SET CODE \$179.00 AND STOP SYMBOL FLUSHING.

TECHNICIAN REPLACED THERMOSTATS AND GASKET AND PERFORMED DPF RECOVERY AND SERVICE REGENERATION.

	Number 29081	<u>Description</u> Gasket		Quantity 1.00	<u>List Price</u> 9.00	Net Price 9.00	Extended Price \$9.00	Taxed Ind N
R52	29398	SEAL	8	3.00	9.63	9.63	\$28.89	N
R53	30142	O-Ring		2.00	1.37	1.37	\$2.74	N
RE	554015	THERMOSTAT	¥	3.00	23.18	23.18	\$69.54	N
T77	7613	O-RING		2.00	1.25	1.25	\$2.50	N



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voice '	To A	Account	N	o:	4

In

Deliver To:

SERVICE INVOICE

IIIVOICE TO ACCOUNT NO. 4	Deliver 10.	SERVICE HAVE	
WARRANTY CUSTOMER	FESTAL FARMS CO 209 EAST MAIN STREET SUITE E OWATONNA MN 55060	Invoice Number: Invoice Date: Location:	<b>478670</b> 11/8/2012 1
		Work Order Number:	74440
		Payment Type:	Account
Bus Phone: 507-999-4444	Bus Phone: 507-451-7670		
Prv Phone:	Prv Phone:	Page:	4 of 4

Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 9410R 139 1RW9410RHCP002955 CP002955

/WARRANTY-1 Warranty

TY26578

COOL-GARD II TM (\$/GAL)

12.00

3.03

3.03

\$36.36

N

Miscellaneous P3750

Description **FREIGHT**  Quantity 1.00

List Price 10.00 Net Price 10.00

**Extended Price** \$10.00

Taxed Ind

Labor: \$1,093.64

Parts: \$149.03

OL&M: \$0.00

Misc: \$10.00

Sub-Total: \$1,252.67

**Customer PO No:** 

Tax Exempt No:

N001

Advisor:

MIKE CONWAY

\* \* \* DOCUMENT COPY \* \* \*



Labor: \$1,093.64 Parts: \$149.03 OL&M: \$0.00 \$10.00 Misc: Sales Tax: \$0.00

**Grand Total:** \$1,252.67

## **TERMS AND CONDITIONS**

In the event the same is not fully paid by the end of the month following purchase, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual percentage rate of 18% on the unpaid balance.

The purchaser agrees to pay reasonable attorney fee if collection efforts are required. Return policy: No refund on electrical components. 25% restocking charge on all other returns. No returns accepted after 30 days. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. Funds may be withdrawn as soon as the same day you make payment. You will not receive your check back from your financial institution. For inquiries, please call (507)451-4054.

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Received by	नाटन	