

ORDER NO <b>SO0143478</b>	DATE 12/06/2024
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HASTINGS-STORE  
1660 S BALTIMORE AVE  
HASTINGS NE 68901-7784

CUSTOMER NO BP0086596	PAGE NO 1
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PAYMENT TERMS Credit Card
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**SERVICE PREVIEW**

CUSTOMER PO
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**INVOICE TO:**

**WORK SITE:**

YOST, TIM  
TIM YOST  
1140 ROAD 319  
HARVARD NE 68944

TITAN MACHINERY-HASTINGS  
PO BOX 518  
HASTINGS NE 68902-0518

SALESMAN: GENTERT, DAVID  
CONTACT : TIM

SERVICE ORDER : SO0143478  
REF:

**CASE IH MODEL:340 TRACT2 S/N: JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326**  
METER : 0

**SEGMENT : 1 MOVE TRIMBLE AG LABOR**

SEGMENT TYPE: Chargeable

CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326  
Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518  
METER : 0

**WORK DESCRIPTION :**

Get fertilizer bar to work with new tractor

**CORRECTION:**

Got the new tractor set up to run on rtk.  
Tried getting customer into raven to run the anhydrous machine but was not able to get it here in time.  
Set up the customer with old trimble system in the new tractor.  
Got prescriptions into the trimble monitor.  
Got lines into the the pro 1200 for guidance.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
51449283	SOFTWARE BASE HIGH	1	0	7,500.00	0.00	7,500.00
	CNH ON INVOICE INST	0.00		0.00		-2,000.00
	SHOP SUPPLIES	0.00		0.00		46.59

**SEGMENT 1 TOTAL:**  
**7,500.00 PARTS**

**621.25 Labor**

**-1,953.41 MISC.**

**0.00 TAX**  
**6,167.84 TOTAL**

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------------------------------	--------------------

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CUSTOMER NO BP0086596	PAGE NO 2
--------------------------	--------------

PAYMENT TERMS Credit Card
------------------------------

**SERVICE PREVIEW**

CUSTOMER PO
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ITEM Lot ID	/	DESCRIPTION	QTY	B/O	PRICE(USD)CORE	TOTAL
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	Non Chargeable	Chargeable
PARTS	0.00	7,500.00
LABOR	0.00	621.25
MISC.	0.00	-1,953.41
SALES TAX	0.00	0.00
<b>INVOICE TOTAL(USD)</b>	<b>0.00</b>	<b>6,167.84</b>

Note:

1660 S BALTIMORE AVE  
HASTINGS  
NE 68901-7784  
Tel  
Fax  
Toll Free

ACCOUNTS RECEIVABLE PHONE

Date : 25-08-06 [ 09:48 ]  
Service Order : SO0157264

Work Request Form

Page : 1  
Dated : 24-12-11

YOST, TIM  
1140 ROAD 319  
HARVARD  
402-984-4840  
68944

Service Center : SE991  
HASTINGS  
Contact : TIM  
Sales Ref :  
Customer PO : PIP CA1423  
Tax Code : VERTEX  
Terms of Payment : Credit Card

Make : CASE IH  
Model : 340 TRACT2 CASEIH  
Serial # : JJAMG340VNRK01322  
Unit # : E00611326  
Customer Unit :

Meter1 / Mileage Reading  
In : 746.00 ( 746.00)  
Out :  
Meter2 / Mileage Reading  
In : 0.00 ( 0.00)  
Out :

Segment No.	Job Code	Description	Component Code
1		CA1423	

COMPLETELY LEVELS 1, 4, 5, 7, & 8 ON PIP CA1423



Signature Business Partner

Thank You

ORDER NO <b>SO0186512</b>	DATE 04/04/2025
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HASTINGS-STORE  
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CUSTOMER NO BP0086596	PAGE NO 1
--------------------------	--------------

PAYMENT TERMS Credit Card
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**SERVICE PREVIEW**

CUSTOMER PO <b>GPS ISSUES</b>
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**INVOICE TO:**

**WORK SITE:**

YOST, TIM  
TIM YOST  
1140 ROAD 319  
HARVARD NE 68944

TITAN MACHINERY-HASTINGS  
PO BOX 518  
HASTINGS NE 68902-0518

SALESMAN: GENTERT, DAVID  
CONTACT : TIM

SERVICE ORDER : SO0186512  
REF:

**CASE IH MODEL:340 TRACT2 S/N: JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326**  
METER : 746

**SEGMENT : 1 GPS ISSUES AG LABOR**

SEGMENT TYPE: Chargeable

CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326

Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518

METER : 746

**WORK DESCRIPTION :**

gps would randomly steering off the line

**CAUSE:**

tractor not calibrated  
receiver needed to be reset

**CORRECTION:**

Talking with Tim on the phone, finally went out there.  
Calibrated the tractor and made sure it was working right.  
Reset the receiver so that location points from previous owner were no longer saved.  
Checked to make sure it was functioning correctly.  
Everything was lined up and good to go.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD) CORE	TOTAL
	SHOP SUPPLIES	0.00		0.00	45.46
<b>SEGMENT 1 TOTAL:</b>	<b>0.00 PARTS</b>	<b>606.20 Labor</b>		<b>45.46 MISC.</b>	<b>0.00 TAX</b>
					<b>651.66 TOTAL</b>

ORDER NO <b>SO0186512</b>	DATE 04/04/2025
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HASTINGS-STORE  
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CUSTOMER NO BP0086596	PAGE NO 2
--------------------------	--------------

PAYMENT TERMS Credit Card
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**SERVICE PREVIEW**

CUSTOMER PO <b>GPS ISSUES</b>
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ITEM Lot ID	/	DESCRIPTION	QTY	B/O	PRICE(USD)CORE	TOTAL
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	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	606.20
MISC.	0.00	45.46
SALES TAX	0.00	0.00
<b>INVOICE TOTAL(USD)</b>	<b>0.00</b>	<b>651.66</b>

Note:

ORDER NO <b>SO0160305</b>	DATE 01/20/2025
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HASTINGS-STORE  
1660 S BALTIMORE AVE  
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CUSTOMER NO BP0086596	PAGE NO 1
--------------------------	--------------

PAYMENT TERMS Credit Card
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**SERVICE PREVIEW**

CUSTOMER PO <b>UPTIME INSPECTION</b>
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**INVOICE TO:**

**WORK SITE:**

YOST, TIM  
TIM YOST  
1140 ROAD 319  
HARVARD NE 68944

TITAN MACHINERY-HASTINGS  
PO BOX 518  
HASTINGS NE 68902-0518

SALESMAN: MONTER, CHARLES J.  
CONTACT : TIM

SERVICE ORDER : SO0160305  
REF:

**CASE IH MODEL:340 TRACT2 S/N: JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326**  
METER : 746

**SEGMENT : 1 UPTIME INSPECTION UPTIME INSPECTION CHARGE**

SEGMENT TYPE: Chargeable

CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326

Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518

METER : 746

**CORRECTION:**

Completed inspection.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)CORE	TOTAL
	UPTIME INSPECTION	0.00		0.00	399.00
	LABOR MISC	0.00		0.00	-300.00

<b>SEGMENT</b>	<b>1 TOTAL:</b>				
	<b>0.00 PARTS</b>	<b>0.00 Labor</b>		<b>99.00 MISC.</b>	<b>0.00 TAX</b>
					<b>99.00 TOTAL</b>

**SEGMENT : 3 COOLING SYSTEM UPTIME INSPECTIONS AG REPAIR**

SEGMENT TYPE: Chargeable

CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326

Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518

METER : 746

**CORRECTION:**

Tightened radiator hose clamps.  
Topped off coolant.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)CORE	TOTAL
73344303	OAT 50/50 ANTIFREEZE	1	0	18.35	18.35
	SHOP SUPPLIES	0.00		0.00	6.56



ORDER NO <b>SO0160305</b>	DATE 01/20/2025
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CUSTOMER NO BP0086596	PAGE NO 2
--------------------------	--------------

PAYMENT TERMS Credit Card
------------------------------

**SERVICE PREVIEW**

CUSTOMER PO <b>UPTIME INSPECTION</b>
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ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
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<b>SEGMENT</b>	<b>3 TOTAL:</b>					
	<b>18.35 PARTS</b>	<b>87.50 Labor</b>		<b>6.56 MISC.</b>		<b>0.00 TAX</b>
						<b>112.41 TOTAL</b>

**SEGMENT : 7 ELECTRICAL SYSTEM UPTIME INSPECTIONS AG REPAIR**

SEGMENT TYPE: Chargeable

CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326

Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518

METER : 746

**CORRECTION:**

Removed batteries.  
Cleaned out battery box.  
Cleaned battery posts and clamps.  
Reinstalled batteries.  
Updated software.  
Checked voltage at lights in right corner of hood.  
No voltage.  
Checked fuses and relays.  
Found no power to latching circuit of #3 relay.  
Checked wiring.  
Found cut wire between Body Control Module and relay.  
Repaired wire.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
721124	3/8 ELECTRICAL CONNE	1	0	0.41	0.00	0.41
	SHOP SUPPLIES	0.00		0.00		72.45

<b>SEGMENT</b>	<b>7 TOTAL:</b>					
	<b>0.41 PARTS</b>	<b>966.00 Labor</b>		<b>72.45 MISC.</b>		<b>0.00 TAX</b>
						<b>1,038.86 TOTAL</b>

**SEGMENT : 9 HYDRAULIC SYSTEM & HITCH UPTIME INSPECTIONS AG REPAIR**

SEGMENT TYPE: Chargeable

CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326

Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518

METER : 746

**CORRECTION:**

Greased tractor.  
Warmed up hydraulic oil and calibrated transmission, hitch and front suspension.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
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ORDER NO <b>SO0160305</b>	DATE 01/20/2025
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HASTINGS-STORE  
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HASTINGS NE 68901-7784

CUSTOMER NO BP0086596	PAGE NO 3
--------------------------	--------------

PAYMENT TERMS Credit Card
------------------------------

SERVICE PREVIEW

CUSTOMER PO UPTIME INSPECTION
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ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)CORE	TOTAL
	SHOP SUPPLIES	0.00		0.00	45.94
SEGMENT 9	TOTAL:				
	0.00 PARTS	612.50	Labor	45.94 MISC.	0.00 TAX
					658.44 TOTAL

SEGMENT : 11 CNH PROMO - \$300 INSPECTION REBATE WARRANTY AG  
 SEGMENT TYPE: Non-Chargeable  
 CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326  
 Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518  
 METER : 746

WORK DESCRIPTION :  
 2024 inspection program

CAUSE:  
 2024 inspection program

CORRECTION:  
 2024 inspection program

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)CORE	TOTAL
	instant rebate	0.00		0.00	300.00
SEGMENT 11	TOTAL:				
	0.00 PARTS	0.00	Labor	300.00 MISC.	0.00 TAX
					300.00 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	18.76
LABOR	0.00	1,666.00
MISC.	300.00	223.95
SALES TAX	0.00	0.00
INVOICE TOTAL(USD)	300.00	1,908.71

Note:



ORDER NO <b>SO0157742</b>	DATE 04/04/2025
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CUSTOMER NO BP0086596	PAGE NO 1
--------------------------	--------------

PAYMENT TERMS Credit Card
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### SERVICE PREVIEW

CUSTOMER PO <b>INSTALL RCM</b>
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#### INVOICE TO:

YOST, TIM  
TIM YOST  
1140 ROAD 319  
HARVARD NE 68944

#### WORK SITE:

TITAN MACHINERY-HASTINGS  
PO BOX 518  
HASTINGS NE 68902-0518

SALESMAN: MONTER, CHARLES J.  
CONTACT : TIM

SERVICE ORDER : SO0157742  
REF:

**CASE IH MODEL:340 TRACT2 S/N: JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326**  
METER : 0

#### SEGMENT : 1 INSTALL RCM AG LABOR

SEGMENT TYPE: Chargeable

CASE IH MODEL:340 TRACT2 S/N:JJAMG340VNRK01322 CUST UNIT: UNIT:E00611326  
Worksite : TITAN MACHINERY-HASTINGS PO BOX 518 HASTINGS NE 68902-0518  
METER : 0

WORK DESCRIPTION :  
new tractor needed different controller to communicate with

CAUSE:  
new tractor

CORRECTION:  
Sold customer a raven rcm.  
Installed the rcm on the nh3 bar the customer had.  
Set up the Pro 1200 for the rcm.  
Imported customers lines from his old monitor to field ops.  
Sent the lines to the new tractor.  
Made field in field ops for the customer.  
Made prescriptions with the customer in field ops.  
Send the field and the prescription to the new tractor.  
Customer application was incomplete, we needed to add a control valve.  
Added the valve in.  
Went back to the field, everything was working correctly.  
Made some adjustments to the lines with the customer.  
After adjustments everything was working correctly.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
117-7100-002	MODULE	1	0	6,050.00	0.00	6,050.00
51685294	HARNESS WIRE	1	0	243.00	0.00	243.00
115-7300-119	HARNESS WIRE	1	0	1,397.00	0.00	1,397.00
47701879	PEDAL	1	0	332.20	0.00	332.20
115-7347-005	3 SEC.RCM CABLE	1	0	1,218.00	0.00	1,218.00
115-0171-857	CABLE	2	0	198.00	0.00	396.00
115-0171-856	CABLE	1	0	186.00	0.00	186.00

ORDER NO <b>SO0157742</b>	DATE 04/04/2025
------------------------------	--------------------

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CUSTOMER NO BP0086596	PAGE NO 2
--------------------------	--------------

PAYMENT TERMS Credit Card
------------------------------

**SERVICE PREVIEW**

CUSTOMER PO <b>INSTALL RCM</b>
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ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)CORE		TOTAL
115-0171-832	CABLE	2	0	170.00	0.00	340.00
87694152	CONTACT HOUSING	1	0	15.25	0.00	15.25
87694147	WEDGE	1	0	3.80	0.00	3.80
87697947	TERMINAL	6	0	3.50	0.00	21.00
	SHOP SUPPLIES	0.00		0.00		157.50
	CNH ON INVOICE INST	0.00		0.00		-4,660.00

<b>SEGMENT</b>	<b>1 TOTAL:</b>				
	10,202.25 PARTS	2,100.00 Labor	-4,502.50 MISC.	0.00 TAX	7,799.75 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	10,202.25
LABOR	0.00	2,100.00
MISC.	0.00	-4,502.50
SALES TAX	0.00	0.00
<b>INVOICE TOTAL(USD)</b>	<b>0.00</b>	<b>7,799.75</b>

Note: