



Green Line Equipment - Grand Island
P.O. Box 2106 / 4050 W Stolley Park Rd
Grand Island, NE 68802
Phone: (308) 384-8777
Fax: (308) 398-3024
Email: glegi@greenlineequip.com

Albion, NE (402) 395-2173
Aurora, NE (402) 694-2191
Central City, NE (308) 946-3041
Grand Island, NE (308) 384-8777
Neligh, NE (402) 887-4158
Norfolk, NE (402) 371-7333
Plainview, NE (402) 582-4840
Ravenna, NE (308) 452-3254
Spalding, NE (308) 497-2511
St. Paul, NE (308) 754-4419



JOHN DEERE

Invoice To Account No: 401670

Deliver To:

SERVICE INVOICE

JERRY AND LINDA WOITASZEWSKI FAMILY FARMS JERRY WOITASZEWSKI 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	JERRY AND LINDA WOITASZEWSKI FAMILY FARMS 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	Invoice Number: 563215 Invoice Date: 7/29/2015 Location: 4 Work Order Number: 87863 Payment Type: Account Page: 1 of 2
---	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9530T	2778	1RW9530TCBP914689	BP914689	

Retail

COMPLAINT:

SERVICE CALL TO HIS YARD. FRONT SUSPENSION WON'T COME UP AGAIN. DIAGNOSE AND REPAIR AS NEEDED.

CORRECTION:

Technician Comments:

5-20-2015: SERVICE CALL. LOADED EQUIPMENT & PARTS. DROVE TO LOCATION OF THE 9530T TO CHECK THE FRONT SUSPENSION, REPLACED THE SENSOR AND RECALIBRATED IT. NO AIR LEAKS WERE FOUND. RUSS N. ASKED CUSTOMER TO BRING IN TRACTOR AFTER IT WAS NO LONGER NEEDED FOR PLANTING RELATED FIELD WORK. THE TRACTOR HAS NOT COME IN. RETURNED TO THE SERVICE DEPT. & UNLOADED EQUIPMENT.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE174130	OIL FILTER	2.00	83.22	74.90	\$149.80	N
RE334228	Sensor	1.00	102.80	92.52	\$92.52	N
RE334232	Sensor	1.00	80.34	72.31	\$72.31	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3920	MILEAGE SVC CALL	18.00	1.95	1.76	\$31.68	N
<hr/>						
Labor: \$397.14		Parts: \$314.63	OL&M: \$0.00	Misc: \$31.68	Sub-Total: \$743.45	

Retail

COMPLAINT:

ROCKSHAFT HAS SETTLED IN THE DOWN POSITION AND WON'T LIFT. DIAGNOSE AND REPAIR.

CORRECTION:

Technician Comments:

5-21-2015: SERVICE CALL. LOADED EQUIPMENT & PARTS. DROVE TO LOCATION OF THE 9530T TO CHECK THE FRONT SUSPENSION, REPLACED THE SENSOR AND RECALIBRATED IT. NO AIR LEAKS WERE FOUND. RUSS N. ASKED CUSTOMER TO BRING IN TRACTOR AFTER IT WAS NO LONGER NEEDED FOR PLANTING RELATED FIELD WORK. THE TRACTOR HAS NOT COME IN. RETURNED TO THE SERVICE DEPT. & UNLOADED EQUIPMENT.

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
----------------------	--------------------	-----------------	-------------------	------------------	-----------------------	------------------

CONTINUED ON NEXT PAGE->



Green Line Equipment - Grand Island
P.O. Box 2106 / 4050 W Stolley Park Rd
Grand Island, NE 68802
Phone: (308) 384-8777
Fax: (308) 398-3024
Email: glegi@greenlineequip.com

Albion, NE (402) 395-2173
Aurora, NE (402) 694-2191
Central City, NE (308) 946-3041
Grand Island, NE (308) 384-8777
Neligh, NE (402) 887-4158
Norfolk, NE (402) 371-7333
Plainview, NE (402) 582-4840
Ravenna, NE (308) 452-3254
Spalding, NE (308) 497-2511
St. Paul, NE (308) 754-4419



Invoice To Account No: 401670

Deliver To:

SERVICE INVOICE

JERRY AND LINDA WOITASZEWSKI FAMILY FARMS JERRY WOITASZEWSKI 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	JERRY AND LINDA WOITASZEWSKI FAMILY FARMS 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	Invoice Number: 563215 Invoice Date: 7/29/2015 Location: 4 Work Order Number: 87863 Payment Type: Account Page: 2 of 2
---	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9530T	2778	1RW9530TCBP914689	BP914689	

Retail						
3920	MILEAGE SVC CALL	18.00	1.95	1.76	\$31.68	N
Labor: \$236.14	Parts: \$0.00	OL&M: \$0.00	Misc: \$31.68	Sub-Total: \$267.82		

INVOICE CONTAINS \$41.79 DISCOUNT

Miscellaneous Charges:

epa fees	\$2.00
service accessories	\$20.23

Customer PO No:

Tax Exempt No: FORM 13
Advisor: LEE LANDELL

*** DOCUMENT COPY ***

Labor:	\$633.28
Parts:	\$314.63
OL&M:	\$0.00
Misc:	\$85.59
Sales Tax:	\$0.00
Grand Total:	\$1,033.50

Find us on Facebook at www.facebook.com/GreenLineEquip

GREEN LINE

TERMS AND CONDITIONS

No FINANCE CHARGE is made on accounts if paid by the 10th of the month following purchase. I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% each month (18% per year) for any invoice not paid by the 10th of the following month. A 2% fee will be added to payments to open accounts with payment is made via credit card.

Restocking fee is 20% for parts returned more than 10 days past purchase date. Special order parts are not returnable. Electronic circuit boards are non-returnable if opened.

Received by: Date:



Green Line Equipment - Grand Island
P.O. Box 2106 / 4050 W Stolley Park Rd
Grand Island, NE 68802
Phone: (308) 384-8777
Fax: (308) 398-3024
Email: glegi@greenlineequip.com

Albion, NE (402) 395-2173
Aurora, NE (402) 694-2191
Central City, NE (308) 946-3041
Grand Island, NE (308) 384-8777
Neligh, NE (402) 887-4158
Norfolk, NE (402) 371-7333
Plainview, NE (402) 582-4840
Ravenna, NE (308) 452-3254
Spalding, NE (308) 497-2511
St. Paul, NE (308) 754-4419



Invoice To Account No: 401670

Deliver To:

SERVICE INVOICE

JERRY AND LINDA WOITASZEWSKI FAMILY FARMS JERRY WOITASZEWSKI 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	JERRY AND LINDA WOITASZEWSKI FAMILY FARMS 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	Invoice Number: 492500 Invoice Date: 12/27/2014 Location: 4 Work Order Number: 80009 Payment Type: Account Page: 1 of 3
Make/Model: JOHN DEERE 9530T	Meter: 2336	Serial Number: 1RW9530TCBP914689 Eq ID: BP914689 Fleet No:

Retail

COMPLAINT:

ANTIFREEZE LEAKING; CUSTOMER THINKS MAYBE WATER PUMP IS OUT.

JERRY: 379-0460

Technician Comments: Tristan brought tractor into the shop. Drained the coolant. Cory Put water in the cooling system and drove over to washbay and washed off dirt. Started looking to see where it was leaking and it was coming from the weep hole in the water pump. Flushed the cooling system twice. Removed the air intake pipe. Removed the shield underneath air intake pipe. Removed all hoses from water pump. Removed oil filter. Removed the bolts from the water pump. Had some trouble getting the rear bolt loosened from the water pump. Had to take old pump apart to get to the bolt. Got it out and removed pump. Removed fitting and put on new pump. Installed the water pump. Had trouble getting the same rear bolt in. Had trouble getting it tightned down but finally got it. Installed new hoses to the thermostat, oil cooler, and the radiator. Tightened all clamps. Installed shield under air intake pipe. Installed air intake pipe. Installed new oil filter. Added new coolant. Took tractor out to washbay and washed off all the coolant and oil. Ran tractor around and checked the coolant level. Parked out west. Hours on the tractor 2336.3.

SPG - WATER PUMP R&R 4.2 HRS.

SPG-COOLING SYSTEM FLUSH 3.0 (INCLUDES R&R THERMOSTATS.) FLUSHED THREE TIMES WITHOUT REPLACING THERMOSTATS. 3.5

R&R ENGINE OIL COOLER & WATER PUMP BOLT THAT WAS DIFFICULT TO REMOVE - ADDED 2..5 HR.

ORDERED PARTS ..3 HR.

TOTAL 10.5 HRS.

13.17 HRS. POSTED TO JOB

2.0 HRS. TRANSFERED TO O-J-T

.57 HR. EXCESS TIME.

CORRECTION:

GREEN LINE

**GREEN LINE****Green Line Equipment - Grand Island**

P.O. Box 2106 / 4050 W Stolley Park Rd

Grand Island, NE 68802

Phone: (308) 384-8777

Fax: (308) 398-3024

Email: glegi@greenlineequip.com

Albion, NE (402) 395-2173
 Aurora, NE (402) 694-2191
 Central City, NE (308) 946-3041
 Grand Island, NE (308) 384-8777
 Neligh, NE (402) 887-4158
 Norfolk, NE (402) 371-7333
 Plainview, NE (402) 582-4840
 Ravenna, NE (308) 452-3254
 Spalding, NE (308) 497-2511
 St. Paul, NE (308) 754-4419

**JOHN DEERE**

Invoice To Account No: 401670

Deliver To:

SERVICE INVOICE

JERRY AND LINDA WOITASZEWSKI FAMILY FARMS JERRY WOITASZEWSKI 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	JERRY AND LINDA WOITASZEWSKI FAMILY FARMS 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	Invoice Number: 492500 Invoice Date: 12/27/2014 Location: 4 Work Order Number: 80009 Payment Type: Account Page: 2 of 3
---	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9530T	2336	1RW9530TCBP914689	BP914689	

Retail

ANTI FREEZE IS LEAKING FROM WATER PUMP AREA ON ENGINE:

WASHED OFF DIRT & ANTIFREEZE OFF OF THE WATER PUMP & RIGHT SIDE OF ENGINE. BROUGHT 9530T TRACTOR INTO THE BUILDING. DRAINED THE COOLANT. THE ANTIFREEZE WAS DARK BROWN & APPEARED DIRTY. CALLED JERRY ABOUT THE ANTIFREEZE & THE DECISION TO FLUSH COOLING SYSTEM & FILL WITH NEW ANTIFREEZE WAS MADE. FILLED COOLING SYSTEM WITH WATER & VERIFIED THAT LEAK WAS COMING FROM THE EXTERNAL DRAIN HOLE THAT IS ON THE SIDE OF PUMP THAT IT NEXT TO ENGINE BLOCK. OPERATED ENGINE TO CIRCULATE WATER & THEN DRAINED IT. FLUSHED THE COOLING SYSTEM TWO MORE TIMES & THEN DRAINED WATER & PERFORMED STEPS TO REPLACE THE WATER PUMP. REMOVED THE AIR INTAKE TUBE. REMOVED THE SHIELD UNDERNEATH AIR INTAKE PIPE. REMOVED ALL HOSES FROM WATER PUMP. REMOVED OIL FILTER & OIL COOLER HOUSING SO THAT THE HOSE BETWEEN WATER PUMP & OIL COOLER COULD BE REMOVED. REMOVED THE ENGINE OIL FILTER. REMOVED THE ENGINE OIL COOLER & CLEANED GASKET SURFACES. REMOVED THE BOLTS FROM THE WATER PUMP. THE BOLT, THAT IS ON INNER FLANGE AREA OF PUMP WAS DIFFICULT TO REMOVE & LATER, DIFFICULT TO REINSTALL. REMOVED THE REAR HOUSING FROM WATER PUMP TO GAIN LIMITED ACCESS TO THE BOLT. A SECOND TECHNICIAN ASSISTED IN REMOVING THE INNER BOLT. REMOVED PUMP FROM ENGINE. TRANSFERRED FITTING FROM OLD PUMP TO JOHN DEERE REMAN-SELECT REPLACEMENT WATER PUMP & INSTALLED ON ENGINE. INSTALLED NEW HOSES TO THE THERMOSTAT, OIL COOLER, AND COOLANT TUBE THAT IS CLAMPED TO INLET OF WATER PUMP FROM RADIATOR. TIGHTENED ALL CLAMPS. INSTALLED A NEW GASKET & REINSTALLED THE ENGINE OIL COOLER. INSTALLED NEW ENGINE OIL FILTER. REINSTALLED AIR INTAKE TUBE & SECURELY TIGHTENED CLAMPS. REINSTALLED SHIELD UNDER AIR INTAKE TUBE. FILLED COOLING SYSTEM TO OPERATING LEVEL WITH NEW JD. COOL GARD II ANTIFREEZE SOLUTION. CHECKED FOR LEAKS. DROVE TRACTOR TO WASH BAY & WASHED ANTIFREEZE OFF OF ENGINE, AS NEEDED. RECHECKED ANTI-FREEZE LEVEL & ADDED, AS NEEDED. WARMED UP ENGINE & CHECKED FOR LEAKS-O K.
 HOUR METER READING: 2336.3

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
F37030254	O-RING	1.00	4.68	4.21	\$4.21	N
R117080	Radiator Hose	1.00	18.49	16.64	\$16.64	N
R231549	Radiator Hose	1.00	12.08	12.08	\$12.08	N
R500209	Gasket	1.00	11.78	10.60	\$10.60	N
R522309	HOSE	2.00	15.05	13.55	\$27.10	N
RE561823	OIL FILTER	1.00	55.03	49.53	\$49.53	N
SE501593	Water Pump Reman	1.00	546.51	491.86	\$491.86	N
SE501593-CR	CORE for:Water Pump Reman	-1.00	50.00	45.00	(\$45.00)	N
TY26576	COOL-GARD TM	6.00	36.48	32.83	\$196.98	N

CONTINUED ON NEXT PAGE->



Green Line Equipment - Grand Island
P.O. Box 2106 / 4050 W Stolley Park Rd
Grand Island, NE 68802
Phone: (308) 384-8777
Fax: (308) 398-3024
Email: glegi@greenlineequip.com

Albion, NE (402) 395-2173
Aurora, NE (402) 694-2191
Central City, NE (308) 946-3041
Grand Island, NE (308) 384-8777
Neligh, NE (402) 887-4158
Norfolk, NE (402) 371-7333
Plainview, NE (402) 582-4840
Ravenna, NE (308) 452-3254
Spalding, NE (308) 497-2511
St. Paul, NE (308) 754-4419



JOHN DEERE

Invoice To Account No: 401670

Deliver To:

SERVICE INVOICE

JERRY AND LINDA WOITASZEWSKI FAMILY FARMS JERRY WOITASZEWSKI 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	JERRY AND LINDA WOITASZEWSKI FAMILY FARMS 10919 W CAPITAL AVE WOOD RIVER NE 68883 Bus Phone: 308-485-4115 Prv Phone:	Invoice Number: 492500 Invoice Date: 12/27/2014 Location: 4 Work Order Number: 80009 Payment Type: Account Page: 3 of 3
---	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9530T	2336	1RW9530TCBP914689	BP914689	

Retail 1500	SUPER FAST FLUSH	3.00	4.57	4.11	\$12.33	N
<u>Miscellaneous</u> 3750	<u>Description</u> FREIGHT	<u>Quantity</u> 1.00	<u>List Price</u> 56.67	<u>Net Price</u> 56.67	<u>Extended Price</u> \$56.67	<u>Taxed Ind</u> N
Labor: \$890.00		Parts: \$776.33	OL&M: \$0.00	Misc: \$145.67	Sub-Total: \$1,812.00	

INVOICE CONTAINS \$86.27 DISCOUNT

Miscellaneous Charges:

epa fees	\$2.00
service accessories	\$34.46

Customer PO No:
Tax Exempt No: FORM 13
Advisor: ANNA MILLER

*** DOCUMENT COPY ***

Labor:	\$890.00
Parts:	\$776.33
OL&M:	\$0.00
Misc:	\$182.13
Sales Tax:	\$0.00
Grand Total:	\$1,848.46

Find us on Facebook at www.facebook.com/GreenLineEquip

TERMS AND CONDITIONS

No FINANCE CHARGE is made on accounts if paid by the 10th of the month following purchase. I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% each month (18% per year) for any invoice not paid by the 10th of the following month. A 2% fee will be added to payments to open accounts with payment is made via credit card.

Restocking fee is 20% for parts returned more than 10 days past purchase date. Special order parts are not returnable. Electronic circuit boards are non-returnable if opened.

Received by: Date: