



3117 Highway 52
Harvey, ND 58341
Phone: (701) 324-4631
www.gooseneckimplement.com

Invoice To Account No: 6001426

MARK DEMKE
213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

Bus Phone: (701)884-2632
Prv Phone:

Demke 8870 Service History

8870 Engine
over haul at Gooseneck
at 6969 hrs. -12-17-14

Prv Phone:

Page:

1 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 8870

8691

RW8870H003246

5202

Segment 1 Retail

COMPLAINT:

01 BROKEN AXLE

Go out and jack up tractor.

Remove the tires from right side, to get broken axle out from under front end.

CORRECTION:

Techs Tanner & Mark:

drove to field

blocked up tractor

jacked up tractor and kept adding blocks until front end was off the ground

moved tires with broken off axle out of the way

removed RH side tires

removed oil lines and front drive shaft

lowered front axle out from under tractor and set in back of service truck

removed tires from broken axle and placed broken axle in back of service truck

removed platform by door for customer

drove back to gooseneck

drove out to field

slid front axle under tractor

lifted axle into place

installed mounting bolts for axle

installed lines, hoses and front drive shaft

installed inner tire hubs

installed inner tires

jacked up tractor and removed blocks

drove tractor

retorqued wedges

installed dual hubs

installed duals and triple extensions

drove tractor

retorqued dual hubs

installed triples

filled hydraulic oil

drove tractor

checked oil level

drove back to gooseneck

The used axle got put on the right side front after rebuilding.

PartNumber

Description

19M7781

CAP SCREW

<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
1.00	16.18	\$16.18	Y

CONTINUED ON NEXT PAGE->



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Velva, ND (701) 338-2828	



JOHN DEERE

SERVICE INVOICE

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MARK DEMKE
213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

MARK DEMKE
213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

Invoice Number: **10761107**

Invoice Date: 09/16/2022

Location: 8

Work Order Number: 341746

Payment Type: Finance

Bus Phone: (701)884-2632

Prv Phone:

Bus Phone: (701)884-2632

Prv Phone:

Page: 2 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 8870

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RW8870H003246

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24M7243	WASHER	1.00	3.84	\$3.84	Y
AR69444	HY-GARD	2.00	137.00	\$274.00	Y
R100357	SCREW	8.00	7.29	\$58.32	N
TY22062	HY-GARD 2 1/2 GALS	1.00	71.24	\$71.24	Y

Labor: \$5,670.91 Parts: \$423.58 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$6,094.49

8870F872234 Retail

COMPLAINT:

02 FRONT AXLE AND FINAL DRIVE, R&R

CORRECTION:

Tech Zach:

Front axle assemble was brought to shop after removing it from tractor by techs.

Took both side off and rebuilt both finial drives.

Installed new bearings and seal in both axles.

adjusted axle preload on both axles.

Put everything back on and installed new finial drive mounting bolts.

The used axle shaft was installed on right side

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M8643	Cap Screw	14.00	9.24	\$129.36	N
19M8643	Cap Screw	1.00	14.78	\$14.78	N
Comment: 14 WHERE SENT AT THIS PRICE					
19M8643	Cap Screw	13.00	9.70	\$126.10	N
AR75527	Seal	2.00	47.72	\$95.44	N
AR88986	SEAL	2.00	87.85	\$175.70	N
F2380R	WASHER	2.00	2.14	\$4.28	Y
F3171R	O-RING	2.00	2.61	\$5.22	N
JD8248	BEARING CU	2.00	58.46	\$116.92	N
JD9018	BEARING CO	2.00	82.40	\$164.80	N
PM37509	KLEAN N PRIME 4.5 OZ. AEROSOL	1.00	22.16	\$22.16	Y
PM38657	HIGH FLEX FORM-IN-PLACE GASKET	1.00	24.89	\$24.89	Y
R135543	WASHER	14.00	1.19	\$16.66	Y
R26448	O-RING	2.00	1.69	\$3.38	N
R52015	SEAL	2.00	32.51	\$65.02	N

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6001426

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213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

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213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

Invoice Number: **10761107**
Invoice Date: 09/16/2022
Location: 8
Work Order Number: 341748
Payment Type: Finance

Page: 3 of 3

Bus Phone: (701)884-2632
Prv Phone:

Bus Phone: (701)884-2632
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8870	8691	RW8870H003246	5202	

R52389	SHIM	2.00	10.70	\$21.40	N
R58861	SPACER	2.00	51.46	\$102.92	N
R59440	SHIM *	2.00	4.94	\$9.88	N
R61295 USEDED	axle	1.00	1,071.42	\$1,071.42	N
R61461	Shim	2.00	2.45	\$4.90	N
R62498	PLATE	2.00	22.96	\$45.92	N
R72232	lead ball	6.00	0.75	\$4.50	N
R79989	SHIM	4.00	3.79	\$15.16	N
R81162	Bolt	4.00	36.60	\$146.40	Y
R88185	SEAL	2.00	24.49	\$48.98	N
RE50957	TAPERED RO	2.00	373.39	\$746.78	N
TY26101	BRAKE AND PARTS CLEANER	4.00	7.57	\$30.28	Y
TY6341	14-oz. Tube Multi-Purpose SD Polyurea Gr	1.00	6.11	\$6.11	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
P3750	SHIPPING FREIGHT COST	1.00	32.58	\$32.58	N
<i>Comment: 19M8643, FROM UT CARRIER FREIGHT</i>					
P3750	SHIPPING FREIGHT COST	1.00	248.84	\$248.84	N
<i>Comment: 19m8643, r135543, r61428, r81162, r61295 used, carrier freight</i>					
P3750	SHIPPING FREIGHT COST	1.00	41.08	\$41.08	N
<i>Comment: 19M8643, CARRIER FREIGHT</i>					

Miscellaneous Charges:

Service Accessory Charge

\$75.00

Labor: \$1,836.00 Parts: \$3,219.36 OL&M: \$0.00 Misc: \$397.50 Sub-Total: \$5,452.86

Finance Information

Customer PO No:
Tax Exempt No: 1
Advisor: JEFFREY SCHIMKE

Type: Farm Plan Auth No: 889746
Merchant No: 55000250
Card No: xxxxxxxxxxxx8613
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor: \$7,506.91
Parts: \$3,642.94
OL&M: \$0.00
Misc: \$397.50
Sales Tax: \$30.80
Total: \$11,578.15

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.

Received by:

Date:



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6001426

Deliver To:

MARK DEMKE
213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

Bus Phone: 701-884-2632
Prv Phone:

MARK DEMKE
213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

Bus Phone: 701-884-2632
Prv Phone:

Invoice Number: **10415787**
Invoice Date: 10/23/2020
Location: 8
Work Order Number: 298696
Payment Type: Finance
Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8870	8162	RW8870H003246	5202	

Segment 1 Retail

COMPLAINT:

01 REPLACE BELT TENSIONER PULLEY

Customer is bringing in tensioner, has a new pulley here, and would like us to swap the pulley.

CORRECTION:

Tech Mark:

Installed bearing and pulley on tensioner.

Miscellaneous Charges:

Service Accessory Charge

\$2.04

Labor: \$29.16	Parts: \$0.00	OL&M: \$0.00	Misc: \$2.04	Sub-Total: \$31.20
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Finance Information

Customer PO No:
Tax Exempt No: 1
Advisor: DENNIS HASE

Type: Farm Plan Auth No: 920733
Merchant No: 55000250
Card No: xxxxxxxxxxxx8613
Bill Code: 83 - LABOR FARM EQUIP
Credit Plan: 249 - PURCHASE

Labor:	\$29.16
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$2.04
Sales Tax:	\$0.00
Total:	\$31.20

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Date:



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JOHN DEERE

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Prv Phone:

MARK DEMKE
213 MCKINLEY AVE
PO BOX 144
GOODRICH ND 58444-0144

Bus Phone: 701-884-2632
Prv Phone:

Invoice Number: 10150166

Invoice Date: 07/01/2019

Location: 8

Work Order Number: 258795

Payment Type: Finance

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8870	8162	RW8870H003246	5202	

/DIAG_HEATING/AC Retail

COMPLAINT:

01 DIAGNOSTICS-HEATING/AC MALFUNCTION
CHECK BLOWER SWITCH OR CONNECTION, SOMETIMES DOESN'T UNTIL CUSTOMER HITS A BUMP.

CORRECTION:

Tech Ryan:
Removed side panel.
Turned the fan on and wiggled wires around; no change in operation.
Went to the RT side under hood and wiggled wires at the fan motor, fan operation would change each time wires were moved.
Determined blower motor needed to be replaced.
Customer requested parts ordered and would install.
Ordered motor 6/7/2019 on a counter ticket for customer.

Miscellaneous Charges:

Service Accessory Charge \$5.70

Labor: \$81.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$5.70	Sub-Total: \$87.20
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Finance Information

Customer PO No:
Tax Exempt No: 1
Advisor: DOUGLAS HEIL

Type: Farm Plan Auth No: 808879
Merchant No: 55000250
Card No: xxxxxxxxxxxx8613
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	\$81.50
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$5.70
Sales Tax:	\$0.00
Total:	\$87.20

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Rugby, ND 701-776-5727
Stanley, ND 701-628-2120
Velva, ND 701-338-2828
Williston, ND 701-572-6724



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PO BOX 144
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Bus Phone: 701-884-2632
Prv Phone:

Invoice Number: **1110221**
Invoice Date: 04/20/2016
Location: 8
Work Order Number: 135959
Payment Type: Finance
Page: 1 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 8870

7457

RW8870H003246

5202

Service Reminders:

Segment 1 Retail

COMPLAINT:

SERVICE CALL, FRONT END, LOAD ONTO TRUCK.

CORRECTION:

Drove to farm.
Right front axle was broken.
Loaded unit onto truck.
Drove to Gooseneck.
Unloaded unit at store and got unit into shop.

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3901	MILEAGE DEL VEH	62.00	6.50	\$403.00	N

Miscellaneous Charges:

Labor: \$1,065.15	Parts: \$0.00	OL&M: \$0.00	Misc: \$403.00	Sub-Total: \$1,468.15
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8970F872234 Retail

COMPLAINT:

FRONT AXLE AND FINAL DRIVE, R&R.

CORRECTION:

Remove front driveshaft.
Raised tractor.
Removed complete front axle.
Removed right axle assembly from differential.
Installed new shaft, bearings, and seals in axle housing.
Adjusted bearing preload and bolted assembly back onto differential.
Reinstalled differential assembly onto tractor.
Reinstalled wheels and front drive shaft with new universal bearings.
Ran tractor and refilled hydraulic with oil from differential.
Drove tractor and torqued all wheel bolts again.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AR75527	SEAL	1.00	30.76	\$30.76	N
AR88986	SEAL	1.00	60.54	\$60.54	N
F3171R	O-RING	1.00	2.35	\$2.35	N



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Page: 2 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 8870

7457

RW8870H003246

5202

Service Reminders:

JD8248	BEARING CU	1.00	39.93	\$39.93	N
JD9018	BEARING CO	1.00	54.60	\$54.60	N
PM38655	GASKET MAKER 515 ANAEROBIC	1.00	15.04	\$15.04	Y
R109823	CAP SCREW	2.00	10.58	\$21.16	N
R52015	SEAL	1.00	21.93	\$21.93	N
R52389	SHIM	1.00	5.44	\$5.44	N
R58861	SPACER	1.00	28.75	\$28.75	N
R61295	Shaft	1.00	1,865.39	\$1,865.39	N
R65499	Dowel Pin	1.00	3.93	\$3.93	N
R72232	BALL	2.00	0.38	\$0.76	N
R81162	BOLT	1.00	26.06	\$26.06	Y
R88185	SEAL	1.00	16.48	\$16.48	N
RE158082	SEAL	1.00	47.44	\$47.44	N
RE40112	CROSS AND	2.00	254.26	\$508.52	N
RE50957	TAPERED RO	1.00	267.36	\$267.36	N
TY26101	BRAKE AND PARTS CLEANER	1.00	4.92	\$4.92	Y
TY6341	14-oz. Tube Multi-Purpose SD Polyurea Gr	1.00	4.03	\$4.03	Y
U11017	O-RING	1.00	5.40	\$5.40	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	SHIPPING FREIGHT COST	1.00	357.03	\$357.03	N

Miscellaneous Charges:

Service Accessory Charge

\$75.00

Labor: \$2,008.13

Parts: \$3,030.79

OL&M: \$0.00

Misc: \$432.03

Sub-Total: \$5,470.95

Finance Information

Customer PO No:

Tax Exempt No: 1

Advisor: DOUG HEIL

Type: Farm Plan

Auth No: 525366

Merchant No: 55000250

Card No: xxxxxxxxxxxx8613

Bill Code: 704 - JD TRACTOR PARTS/SERVICE

Credit Plan: 11336 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$3,073.28

Parts: \$3,030.79

OL&M: \$0.00

Misc: \$835.03

Sales Tax: \$2.50

Total: \$6,941.60