

GRAND FORKS  
1601 N WASHINGTON ST  
GRAND FORKS ND 58203-1455  
Phone: 701-775-8111  
Phone: 800-962-7410  
Fax: 701-775-8108

# TITAN MACHINERY

See us for all of your  
Parts and service solutions

**SERVICE ORDER: 1324584 CL**

**Closed Date: 10/18/2021**

**Ship To:** 58899  
TITAN MACHINERY  
1601 N WASHINGTON ST  
GRAND FORKS ND 58203-1455

Lot 3<sup>rd</sup>

**Sold To:** 3514226  
HONG FARMS  
1068 161ST AVE NE  
BUXTON ND 58218-9272

<b>Invoice #:</b> 1324584 CL	<b>Make:</b> CASE IH
<b>Sold by:</b> BRIAN PASCHKE	<b>Model:</b> STX550Q
<b>Cust PO:</b>	<b>Serial #:</b> ZDF135851 #4
<b>Cust Fleet#:</b>	<b>Tag:</b> 3063087
<b>Job Desc:</b> HAUL IN/ REPAIR TRANSMISSION	<b>Hours:</b> 7723.0

### Service Order Summary

WO #	Description	Amount
2300235 SV	HAUL IN	\$1,411.92
2300236 SV	REPAIR TRANSMISSION	\$61,768.19

24 month + parts

<b>TOTAL INVOICE</b>	<b>\$63,180.11</b>
<b>Payment Information</b>	
HONG FARMS/MASTERCARD/VISA 8517	<b>CREDIT CARD \$63180.11</b>
<small>Trans ID: 01Z6JHS05P00P7A57PHLGJ9GD3OIV6GZ</small>	
<small>Client ID: 3218739003 Store ID: 1414646002</small>	
<b>X</b> _____	By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.
<small>Customer Signature</small>	
<b>Phone: 218-779-6025</b>	
<b>Cell Phone:</b>	

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

# GRAND FORKS

HONG FARMS  
1324584

o:  
SERVICE ORDER:

WO#: 2300235 SV HAUL IN

**Comments:**

drive to customers field  
remove front and rear driveshaft  
pull tractor onto road and load on trailer  
drive back  
unload tractor

**Labor:**

Description	Amount
Labor	\$839.80
Trucking - Service	\$306.00
Outside Hauling	\$203.13
Shop Supplies	\$62.99
<b>Total Labor</b>	<b>\$1,411.92</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
					<b>Total Parts</b>	
					<b>Tax</b>	
					<b>Total WO</b>	<b>\$1,411.92</b>

WO#: 2300236 SV REPAIR TRANSMISSION

**Comments:**

drive to customers field  
remove front and rear driveshaft  
pull tractor onto road and load on trailer  
drive back  
unload tractor  
remove cab  
remove components to remove transmission  
remove transmission  
swap parts over  
assemble trans  
install transmission  
install cab suspension, cab, cab components  
charge a/c, wash off, test drive, warm up oil and calibrate  
install panels and shields

**Labor:**

Description	Amount
Labor	\$5,080.80
Shop Supplies	\$111.86
<b>Total Labor</b>	<b>\$5,192.66</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	47949049R	TRK-REMAN-TR		\$74,955.00	\$74,955.00
1.00		FREIGHT	TRUCK FREIGHT & HANDLING		\$264.06	\$264.06
-1.00	CAS	47949049C	POWERSHIFT, PS6, 9C		\$20,000.00	(\$20,000.00)

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# GRAND FORKS

HONG FARMS

1324584

o:  
VICE ORDER:

1.00	CAS	47833556	HYD OIL ELEMENT	L04F2	\$63.50	\$63.50
3.00	CAS	73341774	5G / 18.93L MASTERTRAN		\$88.00	\$264.00
4.00	CAS	47942959	TRANSMISSION SPEED SENSOR	U09B1	\$93.75	\$375.00
1.00	CAS	86988366	SIGHT GAUGE, OIL LEVEL	V01C2	\$92.50	\$92.50
1.00	CAS	86637769	O-RING	FILE 07	\$2.45	\$2.45
1.00	CAS	510828	O-RING	FILE 07	\$5.90	\$5.90
1.00	CAS	86987513	SENSOR, PRESSURE	U08H2	\$170.00	\$170.00
1.00	CAS	48152206	SENDER TEMPERATURE	U08B2	\$40.50	\$40.50
1.00	CAS	87730802	ACCUMULATOR .75 L PWM TRNS CNT	N02B2	\$212.00	\$212.00
2.00	CAS	427530A1	DOWEL PIN		\$13.00	\$26.00
1.00	IMP	9112	FLANGE SEAL ANT 50ML	H06C3	\$22.67	\$22.67
2.00	CAS	73341772	1G / 3.79L MASTERTRAN	WHSE OIL	\$24.90	\$49.80
1.00	CAS	86625021	CLAMP	J06E2	\$2.40	\$2.40
1.00	CAS	86511148	COVER, CAP		\$7.00	\$7.00

**Total Parts** \$56,552.78

**Tax** \$22.75

**Total WO** \$61,768.19



TITAN MACHINERY  
 P.O. Box 478 - 104 Hwy. 15  
 NORTHWOOD, NORTH DAKOTA 58267  
 (701) 587-6116  
 We Appreciate Your Business  
 Valley Headquarters for Bean Equipment



SOLD TO  
 18196 HONG BROTHERS  
 SCOTT HONG  
 16118 11TH. ST. NE  
 BUXTON, ND 58218-9707

SHIP TO

CASE IH 5500 SN: ZDF135851 HR .0 W:00  
 Sold By: CHAD PO #: 550 ENGINE Date 1/06/20 WORK ORDER WO63659  
 Ship By: Tax #: 12:44:13 Open

Tax	D	Qty	Description	Price	Amount	
			Removed left and right engine side shields, removed engine hood, drained engine coolant, removed engine hood frame, drained engine oil, removed the driveshaft from engine to transmission, removed hydraulic connection for engine mounted pump, removed engine belt, removed A/C compressor and mount, removed starter, removed engine from machine, installed engine to engine stand, removed valve cover, removed valve train, removed over head fuel systems-injectors and tubes, removed camshaft from cylinder head removed cylinder head from engine, removed engine oil pan, removed flywheel from engine, removed engine rear plate, swap parts from one engine to the other, removed engine from engine stand, installed short block on the engine stand, cleaned rear engine plate, installed rear engine plate, installed new rear main seal, installed flywheel, set cylinder off to be resurfaced, valves replaced, camshaft bearings replaced valve guides replaced-all of this cylinder head work was done by outside vendor, installed new front main seal and o-ring, installed cylinder head with new head gasket, torqued the cylinder head to spec, installed camshaft and seals and o-rings, installed over head valve train, set the timing of the engine, set fuel injectors in to be calibrated injectors were too worn, replaced injectors, installed fuel rail, replaced all fuel rail tubes-per service manual, set valve lash, installed valve cover, cleaned engine oil pan, installed engine oil pan with new gasket, filled the engine with correct amount of oil, installed the engine drive belt, installed the engine back in the machine, installed A/C compressor and mount, installed engine mounted hydraulic pump, installed starter, installed drive shaft from engine to transmission, installed engine hood frame, refilled the engine with new coolant, primed fuel system, started machine and ran for 6 hours varying the throttle speeds, checked for oil leaks, installed engine hood, installed left and right engine side shields.			
		PARTS SHOP				
Z		1	CAS 8094254ER	REMAN-SHORT	17077.78	17077.78
Z		1	CAS 8094254EPAC	CORE	1000.00	1000.00
Z		12	CAS 504375600	GUIDE VALV	14.00	168.00
Z		1	CAS 504078223	BUSHING 1302	50.00	50.00
Z		6	CAS 504078222	BUSHING 1302	33.25	199.50
Z		24	CAS 504110997	SPRING VAL	14.00	336.00
Z		12	CAS 500355778	VALVE, ENGIN	45.00	540.00
Z		12	CAS 5801784358	STD EXHAUST	73.75	885.00
Z		24	CAS 504107641	CUP	2.75	66.00
Z		24	CAS 5801663526	SEAL, OIL	1.70	40.80

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Valley Headquarters for Bean Equipment



SOLD TO  
18196 HONG BROTHERS  
SCOTT HONG  
16118 11TH. ST. NE  
BUXTON, ND 58218-9707

SHIP TO

CASE IH 5500 SN: ZDF135851 HR 0 W:00  
Sold By: CHAD PO #: 550 ENGINE Date 1/06/20 WORK ORDER WO63659  
Ship By: Tax #: 12:44:13 Open

Tax	D	Qty	Description	Price	Amount
Z		50	CAS 14196370 COTTER, ROC	.55	27.50
Z		24	CAS 98473050 PLATE, COTT	5.05	121.20
Z		12	CAS 5801388686 STD EXHAUST	15.00	180.00
Z		12	CAS 504362587 VALVE SEAT	19.75	237.00
Z		1	CAS 504373512 PIPE INJEC	86.00	86.00
Z		1	CAS 504373513 PIPE INJEC	81.00	81.00
Z		1	CAS 504373514 PIPE INJEC	86.00	86.00
Z		1	CAS 504373515 PIPE INJEC	86.00	86.00
Z		1	CAS 504373516 PIPE INJEC	81.00	81.00
Z		1	CAS 504373517 PIPE INJEC	86.00	86.00
Z		1	CAS 504373497 PIPE INJEC	89.00	89.00
Z		1	CAS 504373498 PIPE INJEC	89.00	89.00
Z		1	CAS 504384387 PIPE, INJEC 1703	96.00	96.00
Z		1	CAS 504384385 PIPE, INJEC DD-007	95.00	95.00
Z		1	CAS 8097835 KIT ENGINE	2575.00	2575.00
Z		12	CAS 504375602 GUIDE VALV	13.00	156.00
			** TOTAL PARTS SHOP		24534.78
R			MISC. SUPPLIES SHOP SUPPLIES		37.86
L			DISCOUNT LABOR SHORT BLOCK REPLACEMENT		14242.50

\*\* SUBTOTAL 38815.14

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT

\$38815.14

ND FORKS  
N WASHINGTON ST  
RAND FORKS ND 58203-1455  
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Fax: 701-775-8108

# TITAN MACHINERY

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**SERVICE ORDER: 1251192 CL**

**Closed Date: 2/9/2021**

**Ship To: 58899**  
TITAN MACHINERY  
1601 N WASHINGTON ST  
GRAND FORKS ND 58203-1455

**Sold To: 3514226**  
HONG FARMS  
1068 161ST AVE NE  
BUXTON ND 58218-9272

<b>Invoice #:</b> 1251192 CL	<b>Make:</b> CASE IH
<b>Sold by:</b> BRIAN PASCHKE	<b>Model:</b> STX550Q
<b>Cust PO:</b>	<b>Serial #:</b> ZDF135851 #4
<b>Cust Fleet#:</b>	<b>Tag:</b> 3063087
<b>Job Desc:</b> REAR AXLE SEALS LEAK	<b>Hours:</b> 7363.0

### Service Order Summary

#### WO #

2148769 SV

REAR AXLE SEALS

\$9,591.56

### TOTAL INVOICE

\$9,591.56

#### Payment Information

HONG FARMS/MASTERCARD/VISA 8517

CREDIT CARD

\$9591.56

Trans ID: 01Z6IT5R4100P780L76FTH8K29M98U8U

Client ID: 3218739003 Store ID: 1414646002

X

Customer Signature

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

**Phone: 218-779-6025**

**Cell Phone:**

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.  
I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.  
A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

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# GRAND FORKS

Sold To: HONG FARMS  
SERVICE ORDER: 1251192

WO#: 2148769 SV REAR AXLE SEALS

**Comments:**

Wash off for repairs  
Remove tracks, undercarriage, drive wheels, drive shaft,  
Remove axle  
Disassemble right side axle  
Clean all parts  
Remove failed bearings and install new install new seal and retaining nut  
Adjust preload on inner bearings, order new shims  
Disassemble axle and install new seal and retaining nut  
Install axle, undercarriage, drive wheels, tracks, idler wheels, hyd lines, drive shaft, fill with oil and run  
Run machine  
Top off hyd fluid  
Wash off axle

**Labor:**

Description	Amount
Labor	\$6,875.00
Trucking - Service	\$261.00
Shop Supplies	\$174.85
<b>Total Labor</b>	<b>\$7,310.85</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	51529999	SEAL	X12C	\$229.35	\$458.70
2.00	CAS	51422852	LOCKING NUT	N05E2	\$164.00	\$328.00
9.00	CAS	84129048	HEX SOC, M8X1.25 W/DRILOC	VIDA01E	\$1.90	\$17.10
4.00	CAS	ZPX51550	GASKET ELIMINATOR 515 50ML	H06C3	\$20.00	\$80.00
4.00	CAS	84412474	BEARING, FLANGED	O200J	\$295.00	\$1,180.00
12.00	MIS	15012	BRAKE CLEANER	DISPLAY	\$1.99	\$23.88
2.00	CAS	84412639	SHIM		\$30.25	\$60.50
2.00	CAS	84412641	SHIM		\$32.50	\$65.00
1.00	CAS	84412638	SHIM, QT DROPBOX, 2.200		\$30.25	\$30.25
1.00	CAS	84422662	SHIM, QT DROPBOX, 2.100		\$29.75	\$29.75
<b>Total Parts</b>						<b>\$2,273.18</b>
					<b>Tax</b>	<b>\$7.53</b>
					<b>Total WO</b>	<b>\$9,591.56</b>

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# TITAN MACHINERY

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SERVICE ORDER: 1216919 CL

Closed Date: 10/21/2020

Ship To: 58899

TITAN MACHINERY  
1601 N WASHINGTON ST  
GRAND FORKS ND 58203-1455

Sold To: 3514226  
HONG FARMS  
1068 161ST AVE NE  
BUXTON ND 58218-9272

Invoice #:	1216919 CL	Make:	CASE IH
Sold by:	JAY PETERSEN	Model:	STX550Q
Cust PO:		Serial #:	ZDF135851 #4
Cust Fleet#:		Tag:	3063087
Job Desc:	REPAIR FRONT AXLE SEALS	Hours:	7031.0

### Service Order Summary

#### WO #

2073582 SV	REPAIR FRONT AXLE SEALS	\$10,896.80
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### TOTAL INVOICE

\$10,896.80

#### Payment Information

HONG FARMS/MASTERCARD/VISA 3801

Trans ID: 01Z6IK1DH400P77ELS2IQKHT44FAG9AW

Client ID: 3218739003 Store ID: 1414646002

CREDIT CARD

\$10896.80

X

Customer Signature

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Phone: 218-779-6025

Cell Phone:

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I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

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# GRAND FORKS

Sold To: HONG FARMS  
 SERVICE ORDER: 1216919

**WO#:** 2073582 SV REPAIR FRONT AXLE SEALS

**Comments:**

Wash off undercarriage  
 Remove outer idler wheels  
 Remove tracks  
 Remove undercarriage, drive wheels, drive shafts, drain oil, remove axle  
 Disassemble axle for repair  
 Found that axle bear was pitted and had metal shaving ins axle housing.  
 Cleaned metal out of axle housing.  
 Remove bearings, install new bearings, seal  
 Remove inner housing, bearings bad  
 Remove bearings and install new bearings  
 Clean all parts for reassembly  
 Assemble axle  
 Clean and assemble axle  
 Assemble axle  
 Assemble and install axle, drive wheels, hyd lines, drive shaft  
 Install undercarriage, tracks, drain oil from hyd tank, flush out tank, clean suction screens  
 Fill with oil.  
 Wash off oil, run machine to verify repair

**Labor:**

Description	Amount
Labor	\$7,150.00
Trucking - Service	\$297.00
Shop Supplies	\$174.85
<b>Total Labor</b>	<b>\$7,621.85</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	73133298	CUP&CONE	O100I2	\$635.00	\$635.00
2.00	CAS	51529999	SEAL	X12C	\$229.35	\$458.70
2.00	CAS	51422852	LOCKING NUT	N05E2	\$164.00	\$328.00
8.00	CAS	84129048	HEX SOC, M8X1.25 W/DRILOC	VIDA01E	\$1.90	\$15.20
2.00	CAS	64370H	BRG. TAPER	O200I2	\$148.00	\$296.00
2.00	CAS	64371H0	CUP-BRG.	O500G2	\$62.00	\$124.00
4.00	CAS	ZPX51550	GASKET ELIMINATOR 515 50ML	H06C3	\$20.00	\$80.00
4.00	CAS	84412474	BEARING, FLANGED	O200J	\$295.00	\$1,180.00
2.00	CAS	84412641	SHIM		\$32.50	\$65.00
1.00	CAS	84183968	GASKET	X10A2	\$87.25	\$87.25
<b>Total Parts</b>						<b>\$3,269.15</b>

**Tax** \$5.80  
**Total WO** \$10,896.80