



KUNAU IMPLEMENT COMPANY

2114 270th Ave., Box 228
DeWitt, IA 52742
Phone 563.659.2866

www.kunauimplement.com



SOLD TO
CO2623 INTERNAL

SHIP TO

CTH 7010 07 SN:HAJ201078 HR 1870.0 W:00 C:
Sold By: MGE PO #: 40766D Date 2/23/16 WORK ORDER
Ship By: Tax #: PRT: 2 **WM41291**

Work Order Summary

01 GET RUNNING/GELLED	244.10
02 INSPECT	698.70
03 ***REPAIR PERFORMED***	14240.87
**TOTAL	15183.67

Tax	D	Qty	Description	Price	Amount
			GROUP :	01	

01 GET RUNNING/GELLED

NOTES					
SHOP PTS NON-TA					
N		25	SHO DIESEL	DIESEL FUE SHOP	2.25 56.25
			INT LABOR NT		
					** TOTAL INT LABOR NT 187.85
					* SEGMENT SUBTOTAL 244.10

02 INSPECT

NOTES					
INT LABOR NT					
					** TOTAL INT LABOR NT 698.70
					* SEGMENT SUBTOTAL 698.70

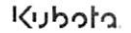
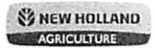
A service charge of 1.5% per month (18% annual) will be charged on past due accounts.



KUNAU IMPLEMENT COMPANY

2114 270th Ave., Box 228
DeWitt, IA 52742
Phone 563.659.2866

www.kunauimplement.com



SOLD TO
CO2623 INTERNAL

SHIP TO

CIH 7010 07 SN:HAJ201078 HR 1870.0 W:00 C:
Sold By: MGE PO #: 40766D Date 2/23/16 WORK ORDER
Ship By: Tax #: PRT: 2 **WM41291**

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

03 *REPAIR PERFORMED*****

NOTES

CHECKED ROTOR COUPLER UPDATE
CHECKED FOR OTHER UPDATES
REPAIRED FEEDER HOUSE GEARBOX & SHAFT
TIGHTENED FEEDER UPPER SPROCKET STRIPPERS
REPLACED FEEDER WEAR STRIPS, TRANSITION
CONE, LS SHAKER DRIVE BELT, UNLOAD AUGER
DRIVE CHAIN, SELF LEVELING SIEVE ROLLER,
TORQUED WHEELS
REPLACED CLEAN GRAIN DRIVE BELT & CHAIN
REPL TAILINGS PROCESSOR DRIVE BELT, CLEAN
GRAIN DRIVE SPROCKETS, CLEAN GRAIN ELEV
CHAIN, BUBBLE-UP DRIVE CHAIN, AUGER LINERS
IN GRAIN TANK
REPL REAR WORK LIGHT, LEFT REAR TURN SIGNAL
REPAIRE WASHER FLUID LEAK
CHECKED TIRE PRESSURES
REPL RASP BARS, SIDE PANEL LATCHES
GPS WIRING IN GRAIN TANK, ROTOR IMPELLERS
GREASED
FLUIDS/FILTERS CHECKED:
TRANSMISSION, FINALS, LOWER UNLOAD
UPPER UNLOAD, FEEDER GEARBOX, HEADER
GEARBOX, TAILINGS, BUBBLE-UP

CTR	PTS	NON-TAX				
N	1	CAS 434817	ROLLER	C-271	30.00	30.00
N	4	CAS 86638209	STRIP	3080	23.00	92.00
N	1	CAS 86975809	BELT	NB-140	81.50	81.50
N	1	CAS 86998066	CHAIN	CS-163	225.00	225.00
N	1	CAS 87282640	LATCH		59.25	59.25
N	1	CAS 87283139	BELT	NB-155	88.50	88.50
N	1	CAS 87283436	SPROCKET	A-135	116.00	116.00
N	1	CAS 87283438	SPROCKET	2090	118.00	118.00
N	1	CAS 87317063	BELT	NB-145	59.00	59.00
N	2	CAS 87384612	PLATE	1172	62.25	124.50
N	1	CAS 87384614	PLATE	B-164	84.50	84.50
N	1	CAS 87384616	PLATE	3200	73.25	73.25

A service charge of 1.5% per month (18% annual) will be charged on past due accounts.

PAY THIS AMOUNT





KUNAU IMPLEMENT COMPANY

2114 270th Ave., Box 228
DeWitt, IA 52742
Phone 563.659.2866

www.kunauimplement.com



SOLD TO
CO2623 INTERNAL

SHIP TO

CIH 7010 07 SN:HAJ201078 HR 1870.0 W:00 C:
Sold By: MGE PO #: 40766D Date 2/23/16 WORK ORDER
Ship By: Tax #: PRT: 2 WM41291

Tax	D	Qty	Description	Price	Amount
N		1	CAS 87470736 CHAIN I-2024	61.75	61.75
N		1	CAS 87470737 CHAIN CS-167	96.75	96.75
			** TOTAL CTR PTS NON-TA		1310.00
			SHOP PTS NON-TA		
N		2	CAS 84415750 SEAL, FELT 2371	6.95	13.90
N		2	NAP 4800 BRAKE CLEA MD-11	4.57	9.14
N		1	CAS 84155097 BULB V-18405	20.00	20.00
N		1	IWI 3156 BULB V-15704	2.26	2.26
N		1	CAS 87282456 CLEVIS	64.50	64.50
N		1	CAS 87605593 BEARING 6522	81.50	81.50
N		2	CAS 1307583C1 FLANGE US-FLA	6.40	12.80
N		1	CAS 86998178 SHAFT	79.25	79.25
N		1	CAS 170012 KEY 3331	4.80	4.80
N		1	CAS 611582R91 BEARING V-14502	36.00	36.00
N		1	CAS 87610182 PIN V-11704	.88	.88
N		4	CAS 87283349 LINK, CONN I-2001	5.85	23.40
N		4	CAS 86981487 BOLT A-194	1.90	7.60
N		4	CAS 84164540 RASP BAR MD-004	18.00	72.00
N		1	CAS 87382439 CONE	2490.00	2490.00
N		1	CAS 87715003 KIT, SERVI	945.00	945.00
N		1	CAS 87283403 SEAL	21.75	21.75
N		10	CAS 748961 NUT V-20401	14.75	147.50
N		3	CAS 1324105C1 BOLT V-18503	3.15	9.45
N		1	CAS 47429223 CHAIN, ELE OT-028	778.00	778.00
N		8	CAS 322357 WASHER, LO V-16008	.92	7.36
N		2	CAS 86508947 PIN V-11303	3.20	6.40
N		2	CAS 1329837C2 PIN V-11704	.60	1.20
N		6	CAS 322358 WASHER, LO V-16008	.98	5.88
N		1	CAS ZK8.8LB METRIC HAR METRIC	6.67	6.67
N		25	SHO DIESEL DIESEL FUE SHOP	2.25	56.25
N		1	CAS 17409010 WSH V-11225	.98	.98
N		2	CAS 87605592 BEARING V-14302	43.75	87.50
N		1	CAS MC37523 FLUID, GAS US-1096	14.79	14.79
			** TOTAL SHOP PTS NON-T		5006.76
			INT LABOR NT		
			** TOTAL INT LABOR NT		7876.28
			FREIGHT		
N			FREIGHT 86975809, 87282640, 873846		16.70
N			FREIGHT 87282456		12.85
N			FREIGHT 86998178		18.28
			** TOTAL FREIGHT		47.83

A service charge of 1.5% per month (18% annual) will be charged on past due accounts.



KUNAU IMPLEMENT COMPANY

2114 270th Ave., Box 228
DeWitt, IA 52742
Phone 563.659.2866

www.kunauimplement.com



Kubota

SOLD TO
CO2623 INTERNAL

SHIP TO

CIH 7010 07 SN:HAJ201078 HR 1870.0 W:00 C:
Sold By: MGE PO #: 40766D Date 2/23/16 WORK ORDER
Ship By: Tax #: PRT: 2 **WM41291**

Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		14240.87

A service charge of 1.5% per month (18% annual) will be charged on past due accounts.

** SUBTOTAL 15183.67

X _____ Charge Sale