



SAME AS BELOW

Ö Ship

ö Invoice t

15058 SD Hwy, PO Box 229 Milbank, SD 57252 Phone: 605-432-5523 www.SchunemanEquipment.com



MILBANK,		RINT
Date	Time	Page
07/12/16	21:30:32	(B) 01
Account No.	Phone No.	Invoice No
		S9895
Ship Via	Purchas	se Order
Sales Tax License I	No Federal	Exemption No.
Farmplan Number		Salesperson
		DWL

SERVICE INVOICE

STK#/FLEET#

047699

9860 COMBINE

PIN/EIN HRS H09860S716138 WARRANTY DATE

HRS

9860

2259 1603

08/19/07

REPAIR# 1 C 45216 SACOMBINE 03/17/16 03/21/16 SERVICE ADVANTAGE COMBINE INSPECTION

COMPLAINT:

HOURS

ADDITIONAL DESCRIPTION:

- **COMPLETE JOHN DEERE COMBINE INSPECTION**
- -CONTROL SYSTEM
- -FEEDER HOUSE AREA
- -FEED ACCELERATOR (FAST)
- -LEFT HAND SIDE
- -RIGHT HAND SIDE
- -ENGINE COMPARTMENT
- -GRAIN TANK SECTION
- -CAB SECTION
- -AMS

**CLEANING AND DELIVERY HAVE BEEN DISCOUNTED FOR YOU! **

48.59CR PROMO-PARTS PROMO DISCOUNT 1-48.59 301.00CR 1-301.00 PROMO-SERVICE promo discount 48.59 SCAN TEST KIT 48.59 TY26860 1 301.00CR PARTS 800.00 MABOR 499.00 REPAIR TOTAL ==> 10401

REPAIR# 2 C 45216 NA

03/17/16 03/23/16

GENERAL REPAIRS

CORRECTION:

::::First quoting 1.5 hours:::

Second quoting 1.5.

-ran combine before inspection.



15058 SD Hwy, PO Box 229 Milbank, SD 57252 Phone: 605-432-5523

www.SchunemanEquipment.com

MILBANK, Date	SD Time	Page
07/12/16	21:30:32 (1	B) 02
Account No.	Phone No.	Invoice No.
		S98958
Ship Via	Purchase O	rder
Sales Tax License I	No. Federal Exe	emption No.
Farmpian Number		Salesperson
		DWL

SAME AS BELOW

Ship to:

nvoice to:

SERVICE INVOICE

STK#/FLEET#

9860 COMBINE

PIN/EIN HRS

WARRANTY DATE

HRS

126.82 88.91 47.66 197.22 254.15 83.31 89.24 276.24 160.22 7,24 130.69 4.03 1.86 1467.59 1933.00 3400.59

047699

9860

H09860S716138 1603

2259

08/19/07

- -airing tires up and checking feeder house angle.
- -greased whole machine
- -installed all belts onto combine and tightened tension arms.
- -installed all shields onto combine.
- -checked over combine.
- -test ran and everything adjusted and ran smooth.

I	AH150678	BELT	1		126.82		
F	1154723	BELT	1		88.91		
F	H154731	TAILINGS BELT	1		47.66		
H	1175587	BELT	1		197.22		
F	1201596	V-BELT	1	M	254.15		
H	1206048	BELT, CLNG FAN	1		83.31		
H	1219182	BELT	1		89.24		
Н	1220747	V-Belt	1	M	276.24		
Н	1221732	V-BELT	1		160.22	3	
M	172598	QUICK LOCK PIN	4		1.81		
Τ	Y26408	SYN GEAR LUBE	7		18.67		
T	Y6341	POLYURE GREASE	1		4.03		
1	4M7275	12MM NUT	2		.93		
					PARTS		
					LABOR		
1	0401		REP	AIR	TOTAL==>		

REPAIR# 3 C 45216 NA

03/17/16 05/18/16

REVERSER AND BACK SHAFT

CORRECTION:

removed back shaft figured out that the bearing was out and the toning wheel set screw were bad so I installed and updated wheel and a new bearing, also installed a new seal





SAME AS BELOW

Ship to:

Invoice to:

www.SchunemanEquipment.com

Branch MILBANK, Date Time Page 07/12/16 Account No. 21:30:32 (B) 03 Phone No. Invoice No. S98958 Purchase Order Ship Via Federal Exemption No. Sales Tax License No. Farmplan Number Salesperson DWL

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EI	N	WARRANTY DATE	HRS			
047699	9860 COMBINE	2259	но9860	S716138	08/19/07				
	9860	1603							
with silicon	ne into reverser.								
tightened lo	ocking plate on rever	ser.							
also changed reverser oil.									
AH233089	TONE WHEEL KIT		1	57.01		57.01			
H223849	RING		1	3,24		3.24			
H93927	HOUSING		1	106.03		106.03			
JD9201	LOCK COLLAR		1	9.36		9.36			
	Eccentric Lockin	g Coll	ar						
JD9202	BEARING	3	1	26.63		26.63			
				PARTS		202.27			
				LABOR		230.00			
10401			REPAIR	TOTAL==>		432.27			
REPAIR# 4 C 45216 NA 03/17/16 05/13/16									
FEED ACCELER	ATOR BEARINGS								
CORRECTION:									
replaced bot	h bearings w/housing	and a.	lso new	locking					
collars wher	e installed.								
JD9365	COLLAR		2	27.57		55.14			
	Eccentric Lockin	g Colla	ar						
JD9431	BEARING		2	55.25		110.50			
R30399	WASHER		1	4.02		4.02			
				PARTS		169.66			
				LABOR		518.00			
10401			REPAIR	TOTAL==>		687.66			

REPAIR# 5 C 45216 NA

03/17/16 05/16/16

FEEDERHOUSE TOP SPROCKETS

CORRECTION:

⁻removed feeder house chain





SAME AS BELOW

Ship to:

nvoice to:

Branch MILBANK, Date Time 07/12/16 21:30:32 (B) Phone No. Account No.

04 Invoice No. S98958

Page

Sales Tax License No.

Federal Exemption No.

Purchase Order

Farmplan Number

Ship Via

Salesperson DWL

SERVICE INVOICE

H09860S716138

STK#/FLEET#

047699

9860 COMBINE

HRS PIN/EIN WARRANTY DATE

08/19/07

HRS

9860

1603

2259

- -removed all bottom shields and rock trap
- -removed shaft scrappers.
- -loosened set screws
- -air hammered outside sprockets in.
- removed shaft from combine took off old sprockets,
- cleaned shaft and installed new sprockets.
- -put new bearings into housings.
- -installed shaft back into place and torqued bearing bolts.
- -set sprocket spacing and torqued set screws also new shaft keys where installed.
- -installed scrappers and all shields.
- -new plastic chain guides where installed.

-	5				
-a new rear	floor seal was installed.	-2			
H156578	SHAFT KEY	2	8.13	Œ	16.26
H156579	SHAFT KEY	1	10.71		10.71
H156580	SET SCREW	8	3.50		28.00
H159615	CHAIN SPROCKET	:: 2:	43.66		87.32
H159616	CHAIN SPROCKET	1	53.90		53.90
H171960	STRIP	3	25.77		77.31
H173904	SEAL His	1	88.51	B0	88.51
JD10020	BALL BEARING	1	41.40		41.40
JD9373	BALL BEARING	1	63.10		63.10
03M7190	10 X 20 CARR	2	.74		1.48
14M7296	10MM FLANGE NUT	2	1.19		2.38
			PARTS		470.37
			LABOR		673.00
10401		REPAIR	TOTAL==>		1143.37

REPAIR# 6 C 45216 NA

03/17/16 05/18/16

TAILINGS AND CLEAN GRAIN CHAINS

CONTINUED ON PAGE 05





Page

05

Invoice No. \$98958

SAME AS BELOW

Ship to:

e to:

Branch

MILBANK, SD

Date Time

07/12/16 21:30:32 (B)

Account No.

Ship Via | Purchase Order

Sales Tax License No. Federal Exemption No.

Phone No.

Farmplan Number Salesperson
DWL

SERVICE INVOICE

...... STK#/FLEET# WARRANTY DATE HRS PIN/EIN HRS 047699 9860 COMBINE 2259 H09860S716138 08/19/07 9860 1603 CORRECTION: tightened both chains: LABOR 15.00 10401 15.00 REPAIR TOTAL ==> REPAIR# 7 C 45216 NA 03/17/16 05/12/16 ROTARY SCREEN DRIVE SHAFT BEARINGS CORRECTION: new bearings and flanges were installed and new locking collars. -also a new idler pulley was installed. -installed shaft back onto combine and tightened bolts down. 25.48 AH140497 SHEAVE 1 25.48 AH169549 43.48 IDLER 43.48 1 AZ10044 LOCK COLLAR 7.33 14.66 Eccentric Locking Collar H103264 FLANGETTE 2,32 9.28 Pressed Flanged Housing H213353 BELT-ROTAR SCRN 29.72 29.72 1 H214241 BELT-ROTAR SCRN 49.66 Ŀ 49.66 JD39102 BALL BEARING 2 19.30 38.60 14M7298 8MM FLANGE NUT 3.28 4 .82 19M7866 8 X 20 2 .90 1.80 PARTS 215.96 LABOR 208.00

REPAIR# 8 C 45216 NA
DISCHARGE BEATER
CORRECTION:

10401

03/17/16 05/12/16

CONTINUED ON PAGE 06

423.96

REPAIR TOTAL ==>



Branch



SAME AS BELOW

Ship to:

Invoice to:

 MTLBANK, Date
 SD
 Page

 07/12/16
 21:30:32 (B)
 06

 Account No.
 Phone No.
 Invoice No.

 Ship Via
 Purchase Order

Sales Tax License No. Federal Exemption No.

Farmplan Number Salesperson
DWL

SERVICE INVOICE

STK#/FLEET#		HRS PIN/E	IN	WARRANTY DATE	HRS
047699	9860 COMBINE	2259 H0986	0S716138	08/19/07	
	9860	1603			
-both beari	ngs where removed a collars.	nd replaces wit	th new fla	inge's	
	ater wing was insta	lled and torque	ed and oth	ner	
one I put i		zaou ana cozga	ou unia our		
cab of comb					
AH129420	FLANGETTE	1	8.21		8.21
	Pressed Flange	_	0.22		0.11
AH133191	LOCKING COLLAR	_	11.57		23.14
	Eccentric Lock:	_			
AH139296	LUBE BEARING	2	31.96		63.92
AH234509	FIELD INSTAL	1	67.10		67.10
H135410	PRESSED FLANGE	2	4.41		8.82
	Pressed Flanged	d Housing			
H171037	PRESSED FL	1	9.58	. 8	9.58
	Pressed Flanged	Housing			
03M7192	10 X 30 CARR	6	.70		4.20
14M7296	10MM FLANGE NUT	6	1.19		7.14
			PARTS		192.11
			LABOR		418.00
10401		REPAIR	TOTAL==>		610.11
REPAIR# 9 C TRANSMISSION	45216 NA N OIL CHANGE	03/17/16 05/18	/16		
CORRECTION:					
-drained and	d cleaned screen.				
-added new o	oil to transmission.				
TY26816Q	80W90 QT	10	7.77		77.70
			PARTS		77.70
			LABOR		56.00
10401		REPAIR	TOTAL==>		133.70
				CONTINUED ON PAG	GE 07



15058 SD Hwy, PO Box 229 Milbank, SD 57252 Phone: 605-432-5523

JOHN DEERE

www.SchunemanEquipment.com JOHN DI

Branch MILBANK, Date Time Page 21:30:32 (B) 07 07/12/16 Phone No. Account No. Invoice No. S98958 Ship Via Purchase Order Sales Tax License No. Federal Exemption No. Farmplan Number Salesperson DWL

SAME AS BELOW

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET#

......

047699

9860 COMBINE

HRS PIN/EIN

2259 H09860S716138

WARRANTY DATE

HRS

9860

1603

08/19/07

REPAIR# 10 C 45216 NA

03/17/16 05/17/16

03/17/16 05/18/16

MASS GRAIN FLOW PLATE

CORRECTION:

removed old one and installed new one.

customer will calibrate in field as normal.

AH164349

BRACKET

1 147.17

147.17

PARTS

147.17

LABOR

106.00

REPAIR TOTAL ==>

253.17

10401

KEFAIR TOTAL

REPAIR# 11 C 45216 NA CHOPPER JACK SHAFT

CORRECTION:

-outside bolt was broken off in pin so I ended up cutting the inside bolt head off and prying the works out.

- -installed a new bearings onto shaft:
- -installed new bushings into pin sleeve.
- -installed new pin into sleeve
- -put jack shaft back onto combine and torqued bolts with thread locker.

AA5607R	OIL SEAL	2	4.44	8.88
AH170744	BALL BEARING	2	97.16	194.32
H155973	SCREW	1	2.33	2.33
H171061	BUSHING	2	8.14	16.28
H201324	WELD PIN	1 N	45.44	45.44
19M7824	16 X 60	1	3.85	3.85
24M7338	WASHER	1	1.88	1.88
			PARTS	272.98
			LABOR	499.00



Phone: 605-432-5523



Salesperson DWL

www.SchunemanEquipment.com

15058 SD Hwy, PO Box 229 Milbank, SD 57252

Branch MILBANK, SD Date Time Page 07/12/16 21:30:32 (B) 08 Account No. Phone No. Invoice No. S98958 Ship Via Purchase Order Sales Tax License No. Federal Exemption No.

SAME AS BELOW

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET#

9860 COMBINE

HRS PIN/EIN WARRANTY DATE

HRS

047699

9860

2259 1603

H09860S716138

08/19/07

Farmplan Number

10401

REPAIR TOTAL ==>

771.98

***** WORK ORDER TOTALS *****

PARTS 2914.81 LABOR 5456.00

SUB TOTAL ==> 8370.81 2% CITY SALES TAX 174.39

4.5 % SD STATE 348.84 CHARGE 8894.04

DWL

This invoice has been billed to your account at Schuneman Equipment Co.