

LOT 6

SCHUNEMAN EQUIPMENT CO.

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



JOHN DEERE

Ship to: SAME AS BELOW

Invoice to:

Branch MILBANK, SD *REPRINT*		
Date 07/12/16	Time 21:30:31 (B)	Page 01
Account No.	Phone No.	Invoice No. S98763
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
Farmplan Number	Salesperson SMS	

SERVICE INVOICE

STK#/FLEET#	HR	PIN/EIN	WARRANTY DATE	HR
047387	9860 COMBINE 9860 PD	X H09860S705701	06/01/05	

REPAIR# 1 C 45216 SACOMBINE 02/18/16 02/24/16

SERVICE ADVANTAGE COMBINE INSPECTION
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!

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

REPAIR# 2 C 45216 NA 02/18/16 02/26/16

GENERAL REPAIRS
CORRECTION:

- REPLACED FEEDERHOUSE DRIVE CHAIN AND FRONT IDLER SPROCKET
- REPLACED REVERSOR BACKSHAFT O-RING, BEARING AND HOUSING BEARING WAS BROKEN THAT IS WHY THE TONING WHEEL WAS NOT IN MIDDLE OF SENSOR.
- INSTALLED ONE NEW FEED ACC. WING AND INSTALLED NEW BOLTS ON ANOTHER.

CONTINUED ON PAGE 02

SCHUNEMAN EQUIPMENT CO.

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



JOHN DEERE

Ship to: SAME AS BELOW
Invoice to:

Branch MILBANK, SD		
Date 07/12/16	Time 21:30:31 (B)	Page 03
Account No.	Phone No.	Invoice No. S98763
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
Farmplan Number	Salesperson SMS	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
047387	9860 COMBINE		X H09860S705701	06/01/05	
	9860 PD				
H165407	PLATE	1	18.01		18.01
H170141	PIVOT	1	8.48		8.48
H175587	BELT	1	197.22		197.22
H175628	BELT	1	35.15		35.15
H206048	BELT, CLNG FAN	1	83.31		83.31
H206807	ROT SCRNBELT	1	21.07		21.07
H216566	SUPPORT	8 N	1.92		15.36
H217352	V-BELT	1 N	292.51		292.51
H219149	GAUGE	1 N	7.75		7.75
H221731	BELT	1	156.22		156.22
H223849	RING	1	3.24		3.24
H227945	HOOK BOLT	1 N	17.87		17.87
H234586	SUPPORT	1 N	60.61		60.61
H234587	GUIDE	1 N	25.39		25.39
H26552	SPRING	1	8.14		8.14
	Compression Spring				
H93927	HOUSING	1	106.03		106.03
JD9201	LOCK COLLAR	1	9.36		9.36
	Eccentric Locking Collar				
JD9202	BEARING	1	26.63		26.63
M72598	QUICK LOCK PIN	2	1.81		3.62
PROMO-PARTS	PROMO DISCOUNT	1-	48.59		48.59CR
R85168	CLAMP	4	4.81		19.24
R85169	SELF-LOCK SCREW	8	1.68		13.44
SHOP	elect ends	4	.35		1.40
TY26408	SYN GEAR LUBE	2	22.02		44.04
TY26787	FUEL CONDITIONER	1	7.36		7.36
	Fuel Conditioner				
TY26816Q	80W90 QT	10	5.63		56.30
03M7223	8 X 60	1	1.50		1.50

CONTINUED ON PAGE 04

SCHUNEMAN EQUIPMENT CO.

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



JOHN DEERE

Ship to: SAME AS BELOW
Invoice to:

Branch MILBANK, SD		
Date 07/12/16	Time 21:30:31 (B)	Page 04
Account No.	Phone No.	Invoice No. S98763
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
Farmplan Number	Salesperson SMS	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
047387	9860 COMBINE		X H09860S705701	06/01/05	
	9860 PD				
03M7375	10 X 30 CARR	4			4.68
14M7275	12MM NUT	3			2.79
14M7296	10MM FLANGE NUT	4			4.76
14M7298	8MM FLANGE NUT	3			2.46
19M7786	10 X 30	12			13.20
19M7866	8 X 20	6			5.40
24H1850	WASHER	1			1.57
24M7180	WASHER	1			1.52
57M7146	30A FUSE	1			.98
			PARTS		2367.13
			LABOR		3942.00
10401			REPAIR TOTAL==>		6309.13

REPAIR# 3 C 45216 NA 02/18/16 03/02/16
TIRE SWAP

CORRECTION:

REMOVED REAR TIRES INFORMED CUSTOMER THAT HIS WHEEL BEARINGS AND TIE RODS WERE BAD CUSTOMER DID NOT WANT TO FIX. TIRE ARE NOT SPACED CORRECTLY DO TO THE CUSTOMERS REQUEST SO IF A TIRE HITS COMBINE SCHUNEMAN EQUIPMENT WILL EXCEPT NO RESPONSIBILITY FOR SETTING TIRES CUSTOMER WAS INFORMED OF THIS AND AGREED. NEXT I INSTALLED NEW TIRES AND TORQUED BOLTS. AFTER THAT I INSTALLED ONE NEW TIE ROD NUT AND TORQUED WITH NEW COTTER KEY AND SET TOE IN ON TIRES.

11M7087	COTTER PIN	1			.37
14H1086	3/4 FINE CASTLE	1			5.89
			PARTS		6.26
			LABOR		736.00
10401			REPAIR TOTAL==>		742.26

REPAIR# 4 C 45216 NA 02/18/16 03/02/16

CONTINUED ON PAGE 05

SCHUNEMAN

EQUIPMENT CO.

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



JOHN DEERE

Ship to: SAME AS BELOW

Invoice to:

Branch		MILBANK, SD	
Date	Time	Page	
07/12/16	21:30:31 (B)	05	
Account No.	Phone No.	Invoice No.	
		S98763	
Ship Via	Purchase Order		
Sales Tax License No.	Federal Exemption No.		
Farmplan Number			Salesperson
			SMS

SERVICE INVOICE

```

*****
STK#/FLEET#          HRS PIN/EIN      WARRANTY DATE   HRS
047387              9860 COMBINE     X H09860S705701 06/01/05
                  9860            PD
  
```

SEPARATOR DRIVE SHAFT

CORRECTION:

I REMOVED DRIVE SHAFT FROM COMBINE INSTALLED A NEW SEAL ON PRIMARY GEARBOX PUT SILICON ON SPLINES OF YOKE TO PREVENT LEAKS THAN INSTALLED A NEW LOCKING WASHER AND NUT AND SET BEARING PRE LOAD.

AFTER REMOVAL I CUT OLD U-JOINTS OUT AND INSTALLED NEW ONES. THAN I INSTALLED THE DRIVE SHAFT BACK INTO COMBINE WITH NEW HANGER BEARING. TIMED DRIVE SHAFT AND TORQUED CAP SCREW.

AH137771	SEAL	1	28.86	28.86
AH207922	U-JOINT CROSS Universal Joint Cross	3	118.98	356.94
AH229100	BEARING KIT	1	134.54	134.54
H118920	LOCK WASHER	1	2.83	2.83
N139123	NUT	1	8.89	8.89
	PARTS			532.06
	LABOR			696.00
10401	REPAIR TOTAL==>			1228.06

REPAIR# 5 C 45216 NA 02/18/16 03/07/16

ROTAR FLIGHTING REPAIR

CORRECTION:

I STARTED BY LOWERING FEEDER HOUSE THAN I REMOVED THE ROTOR FRONT PLASTIC CONE AND ALSO REAR FEED PLATE FROM COMBINE. AFTER THAT I HAD TO REMOVE ALL CONCAVES AND Z BAR. I THAN HAD TO CUT OFF ALL REAR NUTS ON FLIGHTING BECAUSE THEY WHERE

WORN DOWN. REMOVED THE REST OF THE BOLTS AND NUTS ON FRONT AND REAR FLIGHTING. AFTER CLEANING ALL MOUNTING SURFACES I

CONTINUED ON PAGE 06

SCHUNEMAN EQUIPMENT CO.

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



JOHN DEERE

Ship to: SAME AS BELOW
Invoice to:

Branch MILBANK, SD		
Date 07/12/16	Time 21:30:31 (B)	Page 06
Account No.	Phone No.	Invoice No. S98763
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
Farmplan Number	Salesperson SMS	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
047387	9860 COMBINE	X H09860S705701	06/01/05	
	9860 PD			
INSTALLED ALL THREE REAR FLIGHTINGS ON TO ROTOR LOOSE THAN INSTALLED REAR FLIGHTING AND INSTALLED BOLTS TIGHTENED ALL SIX SNUG THAN TORQUED ALL BOLTS TO SPEC. ROTOR IS BALANCED WHEN ALL SIX FLIGHTINGS ARE REPLACES THAN INSTALLED FEED PLATE AND CONE BACK ONTO COMBINE. INSTALLED CONCAVES IN COMBINE WITH NEW Z-BAR AND BOLTS TORQUED BOLTS AND LEVELED CONCAVE TO ZERO.				
AH204533	KIT	1 N	402.40	402.40
AH204534	FLIGHT REP KIT	1 N	394.01	394.01
			PARTS	796.41
			LABOR	1334.00
10401			REPAIR TOTAL==>	2130.41

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

	PARTS	3400.86
	LABOR	7508.00
	HAULING 2	378.00
	SRV ACCESSORIES	70.00
	SUB TOTAL==>	11356.86
	2% CITY SALES TAX	235.12
	4.5 % SD STATE	470.18
DWL	CHARGE	12062.16

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