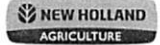




KUNAU IMPLEMENT COMPANY

420 W White Street, Box 39
 Preston, IA 52069
 Phone 563.689.3311

www.kunauimplement.com



SOLD TO
 CO2483 INTERNAL

SHIP TO

CIH 2162-35' SN:YAZN13606 HR .0 W:00 C:
 Sold By: RJH PO #: Date 9/29/16 INVOICE PRT: 1 IP07121
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
		CTR	PTS NON-TAX		
N		1	CAS 87589374 SHOE (ASSY)	169.00	169.00
N		1	CAS 87561542 SHOE (ASSY)	90.25	90.25
			** TOTAL CTR PTS NON-TAX		259.25

There will be a 20% restocking charge on all returnable parts. No returns on electrical parts. Special order parts are not returnable after 30 days. No exchanges or refunds without this invoice. A service charge of 1.5% per month (18% annual) will be charged on past due accounts.

** SUBTOTAL 259.25

X _____ Charge Sale

PAY THIS AMOUNT



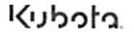
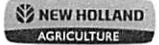
\$259.25



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SOLD TO
 CO2483 INTERNAL

SHIP TO

CIH 2162-35' SN:YAZN13606 HR .0 W:00 C:
 Sold By: MJP PO #: 38613P Date 11/06/15 WORK ORDER WP43516
 Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
CHECK OVER & HAVE READY FOR RENTAL TO:					
D & D SCHMIDT					
REPLACE SICKLE & GUARDS. REPLACE CENTER BELT.					
REPLACE TILT CABLE & ADJUST HEADER CONTROL.					
SHOP PTS NON-TA					
N		1	CAS 87560973 SHEET ASSY.	404.00	404.00
N		1	CAS B92973 KIT 1480	31.00	31.00
N		2	CAS B92973 KIT 1480	31.00	62.00
N		9	CAS 47678533 KNIFE SECTI 1529	1.35	12.15
N		3	CAS 47709127 GUARD 1350	15.00	45.00
N		1	CAS 47709129 GUARD 1349	18.00	18.00
N		13	CAS 87407812 GUIDE 1536	6.00	78.00
N		20	CAS 87407812 GUIDE 1536	6.00	120.00
N		46	CAS 87421451 GUARD 1515	20.00	920.00
N		1	CAS 87422040 GUARD 1351	24.50	24.50
N		1	CAS 87458220 KNIFE SECTI 122.00	122.00	122.00
N		2	CAS 87458222 KNIFE SECTI 122.00	122.00	244.00
N		1	CAS 87685333 KNIFE ASSY 122.00	122.00	122.00
N		15	NHO 86615982 GUARD DOUBL 2908.07	18.95	284.25
N		1	CAS 84328697 FINGER 1321	12.25	12.25
N		3	CAS 84328701 FINGER 9.50	28.50	28.50
N		4	CAS 87561022 FINGER 13.00	52.00	52.00
N		1	CAS 87533769 BOLT 1523	2.00	2.00
N		1	FAS 13103 3/8"-16 X 3 1407.05	.31	.31
N		1	CAS 247780 NUT H-14	.30	.30
N		1	CAS 87533769 BOLT 1523	2.00	2.00
N		1	CAS 87532221 PLATE, WEAR 1349	15.25	15.25
N		1	CAS 87533769 BOLT 1523	2.00	2.00
N		8	MAC 130283 CONNECTOR - 5.63	45.04	45.04
N		1	CAS 86507778 KIT 1535	7.60	7.60
N		1	CAS 87561157 KNIFE HEAD 1928	157.00	157.00
N		1	MAC 113229 PIN - HEAD, 30.99	30.99	30.99
N		1	CAS 86507778 KIT 1535	7.60	7.60
N		1	CAS 87597359 CABLE 1376	20.00	20.00
N		12	BST NT8-50B 8" BLK ZIP 1406.000	.16	1.92
N		2	PED 2403-06-06 MALE JIC UN V10601	1.29	2.58
N		6	CAS 73341728 TRANS OIL BULK 13.50	81.00	81.00
N		102	CAS WHH42506250RDS HOSE HOSERACK 5.35	545.70	545.70
N		8	CAS WH06U606 HYD CONNECT HY1-4 8.40	67.20	67.20

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





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SHIP TO

CIH 2162-35' SN:YAZN13606 HR .0 W:00 C:
 Sold By: MJP PO #: 38613P Date 11/06/15 WORK ORDER WP43516
 Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount
N		2	PED 1HUHY-06-06 3/8" SPLICE HY1-8	12.16	24.32
			INT LABOR NT	** TOTAL SHOP PTS NON-TA	3592.46
			FREIGHT	** TOTAL INT LABOR NT	3252.10
N			UPS		23.94

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

** SUBTOTAL 6868.50

X _____ Charge Sale

PAY THIS AMOUNT



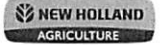
\$6868.50



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CO2483 INTERNAL

SHIP TO

CIH 2162-35' SN:YAZN13606 HR .0 W:00 C:
Sold By: PWK PO #: 40335D Date 11/18/15 WORK ORDER WM40843
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			demo ready		
			REBUILT DRAPER CYLINDER		
			MACH EARN TAX		
N			SERVICE CALL		150.00
			SHOP PTS NON-TA		
N		1	CAS 87585356 KIT, SERVIC B-239	30.75	30.75
			INT LABOR NT		
			** TOTAL INT LABOR NT		576.30

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

** SUBTOTAL 757.05

X _____ Charge Sale

PAY THIS AMOUNT

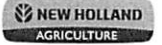
\$757.05



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CO2483 INTERNAL

SHIP TO

CIH 2162-35' SN:YAZN13606 HR .0 W:00 C:
Sold By: RKS PO #: 40403D Date 11/18/15 WORK ORDER WM40912
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES						
CENTRAL DRAPER BELT TORN IN HALF						
REPAIR PERFORMED						
REPLACED CENTER DRAPER BELT						
FOUND DRUM TO BE DAMAGED						
REPLACED SECTION & GUARDS THAT WERE BAD						
REPLACED REEL FORE/AFT HOSE ON RH SIDE						
REPLACED BROKEN AUGER MOUNT						
WELDED UP BOTTOM DECK AT DRUM SUPPORT						
GREASED						
SHOP PTS NON-TA						
N		1	CAS 87560973 SHEET ASSY. OT-46	404.00	404.00	
N		1	CAS 47421233 CLAMP	23.75	23.75	
N		20	CAS WHH42504250RDS HOSE WH	4.25	85.00	
N		2	CAS WH04U606 FITTING CS-722	7.36	14.72	
N		1	CAS 87533767 BOLT 3337	2.60	2.60	
N		24	CAS 47678533 KNIFE SECTI I-2034	1.35	32.40	
N		1	MAC 118301 GUARD LH A-147	17.60	17.60	
N		1	CAS 87666084 SECTION BOL 3196	10.25	10.25	
N		1	MAC 187081 GUIDE A-148	2.19	2.19	
N		2	MAC 123084 BOLT A-202	.40	.80	
N		2	CAS 410726A1 NUT, SPECIA V-16308	.48	.96	
N		1	CAS 434295A2 FINGER ASSY 2021	11.50	11.50	
					** TOTAL SHOP PTS NON-TA	605.77
INT LABOR NT					** TOTAL INT LABOR NT	1545.30
FREIGHT						
N			FREIGHT 47421233		6.65	
N			SERVICE CALL		75.00	
					** TOTAL FREIGHT	81.65

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

** SUBTOTAL 2232.72

X _____ Charge Sale

PAY THIS AMOUNT



\$2232.72