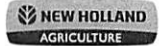




# KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO  
 CO2672 INTERNAL

SHIP TO

CIH 8120 10 SN:YAG209830 HR 1827.0 W:00 C:  
 Sold By: MJB PO #: 39004P Date 3/31/16 WORK ORDER WP44431  
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
WORK FOUND ON INSPECTION:					
1827 ENGINE HRS / 1349 THRESHING HRS					
SHOP PTS NON-TA					
N		1	NHO 100016 NUT F-4-6	.48	.48
N		1	CAS 140219 WASHER 1395	4.85	4.85
N		1	CAS 254353A1 FILTER, ELE 1001.07	116.00	116.00
N		1	CAS 47756553 HOUSING 2376.00	2376.00	2376.00
N		3	CAS 84057430 BRUSH, COMM 1793	86.00	258.00
N		1	CAS 84058793 FILTER, CAB 2808.00	71.00	71.00
N		3	CAS 84155097 BULB A-132	20.00	60.00
N		38	CAS 84164540 RASP BAR WH33	18.00	684.00
N		1	CAS 84217229 FILTER, AIR 1305.01	51.00	51.00
N		1	CAS 84219375 SPOUT, DISC 2706.00	182.00	182.00
N		1	CAS 84237555 CONCAVE 373.00	373.00	373.00
N		1	CAS 84237561 CONCAVE 392.00	392.00	392.00
N		2	CAS 84237562 CONCAVE 392.00	784.00	784.00
N		2	NHO 84312857 BEARING, BA F-108	40.00	80.00
N		2	CAS 84346773 FILTER, ENG TOP-I	54.75	109.50
N		1	CAS 84447940 AUGER 2702.02	608.00	608.00
N		1	CAS 84487937 FILTER 1308.01	103.00	103.00
N		1	CAS 84523925 FILTER, HYD 1001.03	52.50	52.50
N		42	CAS 86981487 BOLT 1649	1.90	79.80
N		1	CAS 86998066 CHAIN A-727	225.00	225.00
N		1	CAS 87106338 BOLT 3074	3.65	3.65
N		1	CAS 87106692 KNIFE SECTI 1151	5.40	5.40
N		1	CAS 87282003 SHAFT 1879	640.00	640.00
N		1	CAS 87297877 PACKAGE 1543	775.00	775.00
N		1	CAS 87382439 CONE 2490.00	2490.00	2490.00
N		1	CAS 87470736 CHAIN 1885	61.75	61.75
N		1	CAS 87470737 CHAIN 1928	96.75	96.75
N		1	CAS 87536812 SHAFT 1643	434.00	434.00
N		2	CAS 87612665 SEAL 1392	28.50	57.00
N		1	CAS 87717924 STIFFENER 1666	32.75	32.75
N		1	CAS 225317C1 WEDGE AMP BOX	2.11	2.11
N		4	CAS 278820A5 RASP BAR 2806.04	36.00	144.00
N		1	CAS 87758673 BRACKET 390.00	390.00	390.00
N		1	CAS 87533210 SEAL 1787	42.25	42.25
N		2	CAS 87280254 BUSHING 1355	23.00	46.00
N		1	CAS 87283403 SEAL 3184	21.75	21.75

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

PAY THIS AMOUNT





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Tax	D	Qty	Description	Price	Amount
N		1	CAS 87705331	FRAME	1165.00
N		2	CAS 87605592	BEARING	43.75
N		1	CAS 86997053	COLLAR	12.25
N		1	CAS 87605592	BEARING	43.75
N		2	CAS 86997053	COLLAR	12.25
N		3	CAS 151-559	RIVET	1.45
N		1	CAS 86997060	COVER	258.00
N		1	CAS 84194821	BOOT	550.00
N		1	CAS 84425098	ARM	187.00
N		1	CAS 84525091	HOUSING	2000.00
N		1	CAS 84179639	CHAIN (AGRI NWH	1774.00
N		1	CAS 87284912	BEATER	1930.00
N		1	CAS 84414915	SPROCKET	2225.00
N		2	NHO 140045	WASHER, LOC	1.54
N		2	FAS 90682	M10-1.5 TOP	1.04
N		3	CAS 87106338	BOLT	3.65
N		1	CAS 140219	WASHER	4.85
N		2	NHO 100016	NUT	.48
N		1	CAS 87717923	STIFFENER	28.25
N		1	CAS 87107892	ANGLE	39.75
N		3	CAS 87106338	BOLT	3.65
N		1	CAS 140219	WASHER	4.85
N		1	CAS 87717924	STIFFENER	32.75
N		1	CAS 87717923	STIFFENER	28.25
N		1	NHO 100016	NUT	.48
N		1	CAS 87717923	STIFFENER	28.25
N		1	CAS 87106338	BOLT	3.65
N		1	CAS 140219	WASHER	4.85
N		1	FAS 11115276	M12-1.75 X	2.74
N		1	FAS 90710	M12-1.75 NU	.53
N		1	NHO 140046	WASHER, LOCK	.83
N		1	CAS ZPX80855	ADHESIVE	15.56
N		3	NHO 9706687	SCREW, CAP	1.25
N		3	NHO 140046	WASHER, LOCK	.83
N		1	LAW 81017	GREASE, FITT	1.70
N		1	CAS 47508360	BEARING, BA	42.75
N		1	CAS 87044350	BEARING, BA	49.25
N		1	CAS 87605593	BEARING	81.50
N		52	CAS 151-573	RIVET	.62
N		30	CAS 445395	RIVET	1.40
N		1	CAS 451792	SEAL PROTEC	24.50
N		1	CAS 451794	SEAL PROTEC	44.00

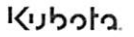
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 Sold By: MJB PO #: 39004P Date 3/31/16 WORK ORDER WP44431  
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
N		1	CAS 87282880 SEAL	29.50	29.50
N		3	CAS 87282881 SEAL PROTEC	10.25	30.75
N		2	CAS 87552399 SEAL PROTEC	99.00	198.00
N		1	CAS 87282158 SUPPORT	224.00	224.00
N		1	CAS 87313372 PULLEY ASSY 1071	156.00	156.00
N		9	CAS 87106692 KNIFE SECTI 1151	5.40	48.60
N		11	CAS 87106692 KNIFE SECTI 1151	5.40	59.40
N		3	TIF 7406 RIVET, 3/16 4000	.21	.63
N		1	CAS 84004375 SWITCH 1626	148.00	148.00
N		5	BST NT8-50B 8" BLK ZIP 1406.000	.16	.80
N		3	NHO 322358 WASHER, LOC 4000	.98	2.94
N		2	CAS 87610182 PIN H-2	.88	1.76
N		4	NHO 87556072 NUT	3.35	13.40
N		2	BST NT12-50B 12" 50# TIE 1406.000	.51	1.02
N		1	FAS 11115279 M12-1.75 X MCB	2.74	2.74
N		1	CAS 84415750 SEAL, FELT 1705	6.95	6.95
N		3	FAS 90709 M10-1.5 1409.04	.36	1.08
N		4	CAS 87283349 LINK, CONNE 1753	5.85	23.40
N		1	FAS 38710 M12-1.75 X 1409.05	1.18	1.18
N		1	FAS 38619 M8-1.25 X 4 1409.02	.59	.59
N		1	FAS 38662 M10-1.5 X 6 1409.03	1.09	1.09
N		1	CAS 84354290 PROTECTION	28.50	28.50
N		1	CAS 84354292 BRACKET	22.75	22.75
N		1	CAS 87708304 SHIELD	337.00	337.00
N		24	BST NT8-50B 8" BLK ZIP 1406.000	.16	3.84
N		1	LAW 1001 COTTER PIN L25	.06	.06
N		1	CAS 86997578 KEY H-6	22.75	22.75
N		12	BST NT8-50B 8" BLK ZIP 1406.000	.16	1.92
N		36	TIF 7400 RIVET, 5/32 4000	.19	6.84
N		1	CAS 84305930 FILTER, AIR 1303.04	143.00	143.00
N		1	CAS 84305935 FILTER, AIR 1307.02	98.75	98.75
N		1	CAS 87728882 DOOR	230.00	230.00
N		1	CAS 504153481 FILTER, AIR B-200	54.75	54.75
N		8	CAS 73341706 OIL, ENGINE BULK	12.30	98.40
N		2	CAS 2996234 GASKET	15.50	31.00
N		1	CAS 500346371 SENSOR	44.00	44.00
N		3	NHO 322358 WASHER, LOC 4000	.98	2.94
N		3	FAS 38615 M8-1.25X20 1409.01	.34	1.02
N		26	CAS 73341728 TRANS OIL BULK	13.50	351.00
N		9	CAS B80905B 80-90 OIL BULK	21.94	197.46
N		6	CAS 86511826 SCREW	1.70	10.20
N		1	CAS 47578834 FLOAT	1.70	1.70

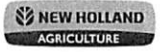
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 Sold By: MJB PO #: 39004P Date 3/31/16 WORK ORDER WP44431  
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
N		1	CAS ZPX80855	ADHESIVE P-2	15.56
			INT LABOR NT	** TOTAL SHOP PTS NON-TA	25314.95
			OUT LAB/MAT NT	** TOTAL INT LABOR NT	10050.99
N			FREIGHT WASH COMBINE		455.00
N			UPS		15.98
N			UPS		15.64
N			UPS		27.79
			** TOTAL FREIGHT		59.41

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

\*\* SUBTOTAL 35880.35

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



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SOLD TO  
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SHIP TO

CIH 8120 10 SN:YAG209830 HR .0 W:00 C:  
 Sold By: MJP PO #: 40703P Date 10/24/16 WORK ORDER WP45706  
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES UNLOADER AUGER CYLINDER BROKE:		
			MACH EARN NT		
N			SERVICE CALL		75.00
			SHOP PTS NON-TA		
N		1	CAS 84126280 HYDRAULIC C 1301.02	1073.00	1073.00

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

\*\* SUBTOTAL 1148.00

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

PAY THIS AMOUNT

\$1148.00



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SOLD TO  
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SHIP TO

CIH 8120 10 SN:YAG209830 HR 1918.0 W:00 C:  
 Sold By: MJP PO #: 40786P Date 12/30/16 WORK ORDER WP45794  
 Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES						
RENTAL CHECK-IN / LOOK OVER FOR ANY DAMAGE:						
(1918 ENGINE HRS / 1406.3 THRESH HRS)						
FUEL GAUGE DOESN'T WORK - TANK IS DEFORMED.						
INSTALL NEW CHOPPER BEARINGS.						
SHOP PTS NON-TA						
N		1	CAS 84305930	FILTER, AIR 1303.04	159.00 159.00	
N		8	CAS 86512498	NUT 3225	4.45 35.60	
N		1	CAS 47661876	BEARING ASS 1717	357.00 357.00	
N		1	CAS 47663490	BEARING ASS 3330	246.00 246.00	
N		1	CAS 47663490	BEARING ASS 3330	246.00 246.00	
N		6	CAS 87343550	BOLT, FLANG	1.94 11.64	
N		8	CAS 87698768	BOLT, CARRI	3.10 24.80	
N		8	CAS 140048	WASHER, SPR 1129	1.10 8.80	
N		1	CAS 86976370	BEARING, BA 3258	39.75 39.75	
N		1	CAS 47577188	COLLAR 1422	14.25 14.25	
N		1	LST 419-69817	4-1/2X7/8 W 4009.03	5.86 5.86	
N		1	LST 419-63162	4-1/2X7/8 W 4009.03	5.86 5.86	
N		2	IMP 12236	M12-1.75 X 1409.05	1.72 3.44	
N		3	FAS 13055	5/16"-18 X 1407.04	.26 .78	
N		4	CAS 73341728	TRANS OIL BULK	13.00 52.00	
N		85	MIS DIESEL	DIESEL FUEL	1.98 168.30	
					** TOTAL SHOP PTS NON-TA	1379.08
INT LABOR NT					** TOTAL INT LABOR NT	2015.56

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

\*\* SUBTOTAL 3394.64

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

PAY THIS AMOUNT

\$3394.64