



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2579 INTERNAL

SHIP TO

NH FR9060 SN:535574018 HR .0 W:00 C:
 Sold By: MJP PO #: 37983P Date 9/29/15 WORK ORDER WP42846
 Ship By: Tax #: PRT: 4

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
INSPECTION / WORK / CLEAN UP:					
MOVE (X2) 87623954 HOSE AND PURCHASE ORDER					
TO HARTUNG TICKET WP42896					
INTERNAL MISC					
N		3	MACHINERY BUSHING	.40	1.20
N		6	CUTOFF WHEEL	3.80	22.80
** TOTAL INTERNAL MISC					24.00
SHOP PTS NON-TA					
N		1	FAS 90711 M16-2.0 NUT	1409.99	1.06
N		1	CHE 10040241 YIELD PEN L	1400	15.33
N		14	NHO 100016 NUT	F-4-6	.48
N		4	NHO 100037 NUT	F-3-3	.62
N		4	NHO 120041 BOLT, CARRI	F-5-3	2.05
N		26	NHO 140045 WASHER, LOC	F-3-6	.54
N		2	NHO 28996510 BEARING ASS	F-171	11.50
N		12	NHO 300383 BOLT	F-3-1	.80
N		15	NHO 322358 WASHER, LOC	F-6-6	.98
N		15	NHO 43362 NUT	F-4-5	.37
N		1	NHO 500350419 TENSIONER,	E-164	128.00
N		2	NHO 84077841 COUPLING, S		143.00
N		1	NHO 84194079 SHAFT		298.00
N		1	NHO 84194081 SHAFT		330.00
N		1	NHO 84246330 PLATE, WEAR	1302.039	114.00
N		10	NHO 84443703 SCREW	F-2-6	7.42
N		2	CAS 84607353 BRAKE PAD	1893	112.00
N		5	NHO 86507486 BOLT, CARRI	H-4	1.60
N		10	NHO 86507486 BOLT, CARRI	H-4	1.60
N		1	NHO 87346514 BELT	BR-45	154.00
N		1	NHO 87382455 BELT	BR-596	19.25
N		1	NHO 87395852 ROD		745.00
N		1	NHO 87563862 PLATE, WEAR	2912.00	116.00
N		1	NHO 87563864 PLATE, WEAR	2912.00	94.25
N		1	NHO 87586667 BUSHING, SP	E-182	196.00
N		1	NHO 87586667 BUSHING, SP	E-182	196.00
N		2	NHO 87629322 PLATE, WEAR	NWHR-8-2	80.25
N		1	NHO 87682536 PLATE, WEAR	2605.05	212.00
N		1	NHO 87682538 PLATE, WEAR	2605.05	193.00
N		1	NHO 87684438 PANEL, INSU	1306.013	55.25
N		1	NHO 87693538 PLATE, WEAR	2605.00	268.00

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

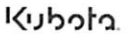
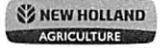




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2579 INTERNAL

SHIP TO

NH FR9060 SN:535574018 HR .0 W:00 C:
 Sold By: MJP PO #: 37983P Date 9/29/15 WORK ORDER WP42846
 Ship By: Tax #: PRT: 4

Tax	D	Qty	Description	Price	Amount	
N		1	NHO 9832306 SET OF BRAK E-136	93.75	93.75	
N		1	NHO 9832306 SET OF BRAK E-136	93.75	93.75	
N		2	CAS 9833222 BOLT, CARRI 1361	.34	.68	
N		1	CAS 4897111 O-RING O-7	17.00	17.00	
N		1	NHO 8041947 PUMP, WATER	378.00	378.00	
N		2	NHO 9832306 SET OF BRAK E-136	93.75	187.50	
N		4	LAW 81017 GREASE FITT L22	1.70	6.80	
N		5	CAR 28411 5/8" HEATER	2.19	10.95	
N		1	NAP 505-1210 HOSE CLAMP	1.31	1.31	
N		6	LST 74HV-A BRAKE CLEAN 1408	5.50	33.00	
N		15	CAS CC2834B ANTIFREEZE BULK	12.08	181.20	
N		1	FAS 21821 3/8"-16 X 2 1405.12	.79	.79	
N		2	FAS 33006 5/16" 1407.04	.08	.16	
N		1	FAS 21873 3/8"-16 X 4 1407.13	1.23	1.23	
N		2	FAS 36106 3/8"-16 NUT BL	.10	.20	
N		2	NHO 120041 BOLT, CARRI F-5-3	2.05	4.10	
N		1	LAW 99152 ROLL PIN L33	.58	.58	
N		1	CAS B17680N PAINT O-12	9.95	9.95	
N		7	NHO 445395 RIVET F-204	1.40	9.80	
N		1	NHO 84278820 SEAL	49.25	49.25	
N		1	NHO 401311 HOSE, PROTEC	3.35	3.35	
N		1	NHO 84277290 SEAL, RUBBE E-190	116.00	116.00	
N		1	NHO 84453474 CANVAS F-186	37.00	37.00	
N		1	NHO 84457143 STRIP, RUBB SHOP	29.00	29.00	
N		1	NHO 84449861 BELT, TRANS BR-548	285.00	285.00	
N		1	NHO 322359 LOCKWASHER E-226	6.30	6.30	
N		1	CAS 86509730 BOLT 1607	12.00	12.00	
N		1	CAS B505501 PEN-OIL P-1	4.85	4.85	
N		2	CAS 510828 O-RING O-2	4.65	9.30	
N		2	FAS 38617 M8-1.25 X 3 1409.02	.41	.82	
N		2	NHO 84025473 SCREW F-5-3	5.35	10.70	
N		2	NHO 385923 SCREW, CAP F-217	5.45	10.90	
N		2	FAS 0154026 M16-2.0 X 1 1409.10	6.59	13.18	
N		1	NHO 87335637 DECAL	125.00	125.00	
					** TOTAL SHOP PTS NON-TA	5700.87
INT LABOR NT					** TOTAL INT LABOR NT	6968.85
FREIGHT UPS						20.74
					** TOTAL FREIGHT	20.74

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

** SUBTOTAL 12714.46

X _____ Charge Sale



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2579 INTERNAL

SHIP TO

NH FR9060 SN:535574018 HR 2241.0 W:00 C:
 Sold By: MJB PO #: 39072P Date 2/18/16 WORK ORDER WP44000
 Ship By: Tax #: PRT: 3

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES REMOVE SHIELDS FOR CLEAN UP / CLEAN UP / REPLACE REAR DECAL / SERVICE AS NEEDED:					
INTERNAL MISC					
N		1	1/2" HEAT SHRINK	7.00	7.00
SHOP PTS NON-TA					
N		1	CAS 225124C1	TERMINAL CO AMP BOX	.68
N		1	CAS 225120C1	TERMINAL CO AMP BOX	1.40
N		1	BST 603503-2	16-14 SPLIC 4000	1.33
N		1	TIF 4092	WIRE, 20GA 4000	.23
N		4	CAS 84226258	FILTER, HYD TOP-H	65.00
N		4	CAS 116799A2	OIL, HYDRAU NWH	60.70
N		1	NHO 84161674	FILTER, HYD E-173	51.75
N		1	CAS 116799A2	OIL, HYDRAU NWH	60.70
N		2	NHO 9839261	BUFFER, RUB	23.50
N		1	NHO 84597068	FILTER, FUE 2602.01	55.00
N		1	CAS 504153481	FILTER, AIR B-200	54.75
N		2	CAS 84346773	FILTER, ENG TOP-I	54.75
N		1	NHO 84386403	FILTER, ELE 1303.04	152.00
N		1	NHO 84530498	FILTER, AIR 1303.00	89.75
N		1	NHO 84807659	FILTER, CAB TOP-F140	57.00
N		1	CAS 84348882	CARTRIDGE, 1004.02	28.00
N		1	NHO 87558895	FILTER, AIR E-183	28.75
N		1	NHO 87367367	SUPPORT	79.25
N		1	NHO 87683402	BOLT	5.65
N		15	BST 603502-2	22-16 SPLIC 4000	1.33
N		1	NAP WWS	WINDOW WASH 1408.01	4.30
N		3	FAS 33004	1/4" WASHER 1407.03	.05
N		2	FAS 90708	M8-1.25 1409.02	.19
N		2	FAS 40383	M8 LW 1409.99	.07
N		3	FAS 38615	M8-1.25X20 1409.01	.34
N		3	NHO 322358	WASHER, LOC 4000	.98
N		1	NHO 86508586	BOLT	11.50
N		2	NHO 374889	SCREW	6.55
N		1	NHO 84457376	PLATE	29.25
N		4	FAS 11115262	M10-1.5 X 2 MCB	1.06
N		4	FAS 90709	M10-1.5 1409.04	.36
N		6	NHO 140045	WASHER, LOC 4000	.54
N		2	FAS 38655	M10-1.5 X 2 1409.03	.53
N		4	NHO 140048	WASHER, SPR 4000	1.10

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



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2579 INTERNAL

SHIP TO

NH FR9060 SN:535574018 HR 2241.0 W:00 C:
 Sold By: MJB PO #: 39072P Date 2/18/16 WORK ORDER WP44000
 Ship By: Tax #: PRT: 3

Tax	D	Qty	Description	Price	Amount	
N		2	1ST 74HV-A BRAKE CLEAN 1408	5.50	11.00	
N		1	NHO 84446783 BLEEDER	31.00	31.00	
N		23	CAS B80905B 80-90 OIL BULK	21.94	504.62	
N		1	CAS 87299117B 85-140 OIL BULK	21.27	21.27	
N		10	FAS 38615 M8-1.25X20	1409.01	3.40	
N		10	NHO 322358 WASHER, LOC 4000	.98	9.80	
N		14	FAS 38616 M8-1.25 X 2	1409.02	5.60	
N		4	FAS 90708 M8-1.25	1409.02	.76	
N		20	NHO 322358 WASHER, LOC 4000	.98	19.60	
N		1	NHO 87653611 HOSE, FLEXI	21.50	21.50	
N		1	NHO 87540302 HOSE, FLEXI	15.75	15.75	
N		1	NHO 87324825 BELLOWS	87.50	87.50	
N		4	NHO 87330209 NUT	4.25	17.00	
N		2	BST 603503-2 16-14 SPLIC 4000	1.33	2.66	
N		1	NHO 84058862 SENSOR E-155	72.25	72.25	
N		1	TIF 7749 PANEL ADHES	61.49	61.49	
N		1	TIF 7752 APPLICATOR	50.50	50.50	
N		1	TIF 7753 MIXER TIPS	17.44	17.44	
N		2	CAS 87697947 CONTACT AMP-BOX	1.30	2.60	
N		5	FAS 38617 M8-1.25 X 3 1409.02	.41	2.05	
N		5	NHO 322358 WASHER, LOC 4000	.98	4.90	
N		5	NHO 87335631 BRUSH, COMM	103.00	515.00	
N		1	NHO 87384925 BUSHING SHOP	6.90	6.90	
N		1	NHO 84448634 COVER, CAP	215.00	215.00	
N		4	NHO 322358 WASHER, LOC 4000	.98	3.92	
N		3	FAS 11115251 M8-1.25 X 2 MCB	.76	2.28	
N		3	FAS 90708 M8-1.25 1409.02	.19	.57	
N		1	NHO 84817154 SEAL, OIL E-171	105.00	105.00	
N		2	BST NT8-50B 8" BLK ZIP 1406.000	.16	.32	
N		1	FAS 0154026 M16-2.0 X 1 1409.10	6.59	6.59	
N		7	CAS 73341706 OIL, ENGINE BULK	12.30	86.10	
					** TOTAL SHOP PTS NON-TA	3327.02
INT LABOR NT					** TOTAL INT LABOR NT	5310.97
FREIGHT						
N			UPS		9.74	
N			UPS		15.24	
					** TOTAL FREIGHT	24.98

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

** SUBTOTAL 8669.97

X _____ Charge Sale





KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CO2579 INTERNAL

SHIP TO

NH FR9060 SN:535574018 HR 2272.0 W:00 C:
Sold By: DLE PO #: 42623D Date 9/14/16 WORK ORDER WM43237
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			wallace loaner		
			chopping hours: 1507		
			REPAIR PERFORMED		
			REMOVED & REPLACED MANIFOLD GASKET		
			REPLACED FRONT MANIFOLD		
N			SHOP PTS NON-TA		
		1	NHO 504030852	141.00	141.00
			INT LABOR NT		
			** TOTAL INT LABOR NT		1464.23

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

** SUBTOTAL 1605.23

X _____ Charge Sale

PAY THIS
AMOUNT



\$1605.23



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2579 INTERNAL

SHIP TO

NH FR9060 SN:535574018 HR 2244.7 W:00 C:
 Sold By: MJP PO #: 40415P Date 9/26/16 WORK ORDER WP45402
 Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
CHECK OVER FOR LOANER TO: HARRY WALLACE					
SHOP PTS NON-TA					
N		1	NHO 87655164	SENSOR	316.00 316.00
N		10	NHO 504078465	SCREW F-215	5.85 58.50
N		1	CAS 98412509	GASKET 3020	2.75 2.75
N		4	NHO 504154280	GASKET E-143	5.30 21.20
N		2	CAS 99443770	RING	17.00 34.00
N		2	CAS 99443769	RING	27.75 55.50
N		1	CAS 61318303	GASKET	7.10 7.10
N		2	CAS BCMD5W	BATTERY	1703.06 270.00 540.00
N		2	CAS SCRP8	CORE	60.00 120.00
N		2	CAS SCRP8	CORE COREBATT	60.00 120.00
** TOTAL SHOP PTS NON-TA					1035.05
INT LABOR NT					** TOTAL INT LABOR NT
					971.99
N			FREIGHT UPS		10.51

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

** SUBTOTAL 2017.55

X _____ Charge Sale

PAY THIS AMOUNT



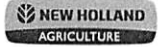
\$2017.55



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2579 INTERNAL

SHIP TO

NH FR9060 SN:535574018 HR 2314.0 W:00 C:
 Sold By: MJP PO #: 40517P Date 10/10/16 WORK ORDER WP45514
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES						
OIL LEAK BY HYDROS:						
(2314 ENGINE HRS / 1538 CUTTING HRS)						
CHECK PROCESSOR ROLLS & CHECK OVER.						
SHOP PTS NON-TA						
N		2	CAS 116799A2 OIL, HYDRAU NWH	59.50	119.00	
N		1	NHO 84471148 PLATE, WEAR	2707.01	380.00	
N		3	FAS 11115276 M12-1.75 X	4010.07	2.74	
N		4	NHO 86513238 WASHER, LOC	4010.08	.65	
N		4	FAS 90710 M12-1.75 NU	1409.99	.53	
N		1	NHO 84547800 PLATE	SHOP	2145.00	
N		1	NHO 84248388 SLEEVE	SHOP	5.70	
N		1	NHO 86592702 WASHER	F-162	4.05	
N		1	NHO 350616 SCREW	F-155	7.71	
N		1	CAS 14464080 GASKET	O-2B	.95	
N		1	CAS 116799A2 OIL, HYDRAU NWH	59.50	59.50	
N		1	FAS 36106 3/8"-16 NUT	1407.05	.10	
N		1	FAS 13115 3/8"-16 X 3	1405.05	.81	
					** TOTAL SHOP PTS NON-TA	2735.76
INT LABOR NT					** TOTAL INT LABOR NT	1977.09
N			FREIGHT AIR FREIGHT PLATE		220.85	

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

** SUBTOTAL 4933.70

X _____ Charge Sale

PAY THIS AMOUNT

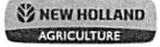
\$4933.70



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2579 INTERNAL

SHIP TO

NH FR9060 SN: 535574018 HR .0 W:00
 Sold By: MJB PO #: 41583P Date 5/10/17 WORK ORDER WP46618
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES PUT HAY HEAD ON / REMOVE PROCESSOR / GET READY FOR HAY / CHECK OVER:						
SHOP PTS NON-TA						
N		1	CAS 225315C1 CONNECTOR,	4014.01	4.76	
N		1	NHO 84059851 MIRROR, LH		241.00	
N		1	CAS 87695582 CONNECTOR,	4014.01	2.90	
N		1	CAS 84074638 PLUG	4014.01	4.15	
N		1	IMP 72187 FUSE, ATC 2	4008.011	1.38	
N		1	NHO 87628124 WIPER MOTOR		*ORDERED*	
N		1	IMP 72186 FUSE, ATC 2	4008.011	1.38	
N		1	NAP 40101 DOT4 BRAKE	1408.01	54.96	
N		25	CAS 84439102 WASHER, SEA		.53	
N		1	CAS 9832307 PLUG		2.80	
N		2	IMP 12152 M8-1.25X20	1409.02	.30	
N		1	NHO 84818125 CONNECTOR, F-3-4		7.30	
					** TOTAL SHOP PTS NON-TA	334.48
INT LABOR NT					** TOTAL INT LABOR NT	911.13

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

** SUBTOTAL 1245.61

X _____ Charge Sale

PAY THIS AMOUNT

\$1245.61