

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CIH 2377 06 SN: HAJ295210 HR 1710 0 W:11
Sold By: MONTEH PO #: COMBINE INSPECT Date 9/25/18 WORK ORDER WM24781
Ship By: Tax #: M 2014 6:51:56 PRT: 2

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

			Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034		
--	--	--	---	--	--

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.

By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL	2863.02
** DISCOUNT	142.24
** SALES TAX	155.71
** TOTAL **	2876.49
AUTH#	2876.49

X

CC XXXXXXXXXXXXX

Phone: (641) 420-5443
Page 2 Last Page

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CTH 2377 06 SN: HAJ295210 HR 1710.0 W:11
Sold By: MONTEH PO #: COMBINE INSPECT Date 9/25/18 WORK ORDER WM24781
Ship By: Tax #: M 2014 6:51:56 PRT: 2

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			MACHINE WORK		15.00
T			MISC SHOP SUPPLIES		4.00
T			HAZARDOUS WASTE DISPSL(PER FLTR)		19.00
			** TOTAL MACHINE WORK		
			PARTS SHOP		
N		1	CAS 245364C1	SWITCH V79D	61.00
NN		1	CAS 87307432	FUEL FILTER BO33	43.00
NN		1	CAS 84477358	FUEL FILTER BL73	28.00
NN		1	CAS 87476486	BELT BR	186.00
T		7	CAS 87299775	SSL 75W90 BWH22	18.25
NN		1	CAS 199006A2	TUBE UG03	192.00
NN		1	CAS 431114A1	BRACKET CD35E	3.35
NN		1	CAS P2707-585	BOLT BI54	.32
NN		1	CAS F1137339	5/16 WHIZNU BI51	.15
NN		1	CAS 241-18113	HALF LINK LINKBIN	4.00
NN		1	CAS 1329837C2	PIN CD21H	.60
NN		2	CAS F1137339	5/16 WHIZNU BI51	.15
NN		5	CAS F1119918	FLANGE BOLT BI54	.71
NN		1	CAS F1119918	SCREW CD36B	1.95
N		1	CAS 199953C1	** TOTAL PARTS SHOP	650.18
			LABOR		
			Total Hours: 22.16		
			** TOTAL LABOR		2193.84

NOTES:
INSPECT COMBINE. TIGHTENED UNLOAD CHAINS. REPLACED
SHOE SENSOR. CHANGED FUEL FILTERS. PUT MISSING COVER
ON LEFT SIDE CLEAN GRAIN TROUGH. TIGHTENED TAILINGS
ELEV. CHAIN AND DRIVE CHAIN. RESHIMED TAILINGS DELIVERY
AUGER. ADDED HALF LINK TO CLEAN GRAIN ELEV. CHAIN.
RIGHTENED CLEANING FANDOR DOWN. CHANGED FWD GEAR BOX OIL.
CHANGED 6 SIDED BELT. TIGHTEN FEEDER CHAIN. REPLACED BOTTOM
HALF INCLINE AUGER TUBE.

Promotion Code: 0301 0% APR for 90 days with pay then regular purch APR
applies. See acct agrmt and offer for details.
Transaction ID: 0126GLKM7000P7375TINUA79N5VGUMD7
Client ID: 3318596003
Store ID: 1355599004

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CTH 30' SN: JJC0329993 HR 0 W: 11 C: WM21213
Sold By: RM PO #: M9259-TTZ Date 5/16/16 WORK ORDER
Ship By: Tax #: M 2014 14:38:00 PRT: 1

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Client ID: [REDACTED]
Store ID: 1355599004

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL	4710.97
** DISCOUNT	234.82
** SALES TAX	98.03
** TOTAL **	4574.18
AUTH#	4574.18

CC XXXXXXXXXXXXX [REDACTED]

X

Phone: (641) 420-5443
Page 2 Last Page

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SHIP TO

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

CIH 2377 06 SN: HAJ295210 HR 1626.0 W:11
Sold By: RM PO #: NEUHRING Date 10/02/17 WORK ORDER WM23265
Ship By: Tax #: M 2014 15:38:32 PRT: 2

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL	1832.09
** DISCOUNT	90.67
** SALES TAX	94.70
** TOTAL **	1836.12
AUTH#	1836.12

CC XXXXXXXXXXXXXXX

X
phone: (641) 420-5443
Page 2 Last Page

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SHIP TO

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

CIH 2377 06 SN: HAJ295210 HR 1625.0 W:11
Sold By: RM PO #: NEUHRING Date 10/02/17 WORK ORDER WM23265
Ship By: Tax #: M 2014 15:38:32 PRT: 2

Tax	D	Qty	Description	Price	Amount
			MACHINE WORK		15.00
			MISC SHOP SUPPLIES		4.00
			HAZARDOUS WASTE DISPSL(PER FLTR)		19.00
			** TOTAL MACHINE WORK		
			PARTS SHOP		
N		1	CAS 87307432		
N		1	CAS 84477358		
N		1	CAS B85141		
T		7	CAS B30205		
T		1	CAS B30205		
N		5	CAS ZOC502212100		
N		1	CAS 1329837C2		
N		1	CAS 231-5315		
N		1	CAS 87395607		
N		1	CAS F1137339		
			FUEL FILTER BO33	43.00	43.00
			FUEL FILTER BL73	27.75	27.75
			OT.85W140 O BWH15	5.80	40.60
			PREMIX ANTI BWH28	33.88	33.88
			TIE STRAP,1 PW04	.15	.75
			PIN CD21H	.60	.60
			NUT V36A	1.80	1.80
			TROUGH UF15	335.00	335.00
			5/16 WHIZNU BI51	.14	.14
			** TOTAL PARTS SHOP		483.52
			Total Hours: 13.43		
			** TOTAL LABOR		1329.57

LABOR

NOTES:
CHANGE FUEL FILTERS. CHANGE OIL IN CLEANING FAN GEARBOX. REPLACE CLEAN
GRAIN AUGER TROUGH. TOP OFF ANTIFREEZE. BLOW OUT AIR FILTERS. TOOK HALF
LINK OUT OF CLEAN GRAIN CHAIN. TIGHTEN UNLOAD CHAINS. TIGHTEN CLEAN
GRAIN ELEVATOR CHAIN. TIGHTEN TAILINGS ELEVATOR CHAIN. TIGHTEN CLEAN
GRAIN AND TAILINGS DRIVE CHAINS. TIGHTEN SPREADER BELT. ADJUST FEEDER
CHAIN.

Promotion Code: 0301 0% APR for 90 days with pay then regular purch APR
applies. See acct agrmt and offer for details.
Transaction ID: 01Z6FO5MP400P71K22FDI4ABCEQFOJFF
Client ID: 3318596003
Store ID: 1355599004

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

PAY THIS
AMOUNT

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CIH 2377 SN: M9844-NEUHRING Date 10/11/16 HR 0 W:00 C: WM21834
Sold By: RM PO #: M9844-NEUHRING Date 10/11/16 WORK ORDER
Ship By: Tax #: M 2014 18:15:14 PRT: 1

Tax	D	Qty	Description	Price	Amount
			MACHINE WORK		15.00
T			MISC SHOP SUPPLIES		
			PARTS SHOP		
N		2	CAS B95345	109.00	218.00
N		1	CAS 245410C1	133.00	133.00
			BRG KIT, 21- UB04		
			TRANSMITTER V71E		
			** TOTAL PARTS SHOP		351.00
			LABOR		
			Total Hours: 3.88		
			** TOTAL LABOR		384.12

NOTES:
REPLACE BAD CHOPPER BEARINGS. CHOPPER SENSOR WAS SHOWING LOW RPM'S AFTER
REPLACING BEARINGS. REPLACED BAD SPEED SENSOR.

Transaction ID: 01Z6EQRAL900P6L05KN8IA2SO6HIAG1Q
Client ID: 3318596003
Store ID: 1355599004

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL	750.12
** SALES TAX	27.94
** TOTAL **	778.06
AUTH#	778.06

X

CC XXXXXXXXXXXXXXXX

Phone: (641) 420-5443

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CTH 2377 SN: HR 1534.0 W:00 C:
Sold By: RM PO #: M9824-TTZ Date 10/08/16 WORK ORDER WM21813
Ship By: Tax #: M 2014 6:14:21 PRT: 1

Tax	D	Qty	Description	Price	Amount
			MACHINE WORK		13.21
T			MISC SHOP SUPPLIES		
			PARTS SHOP		
N		1	CAS 125849A1R ALTERNATOR BG06	370.00	370.00
N		1	CAS 125849A1C CORE	65.00	65.00
N		1	CAS 125849A1C CORE-ALTERN CORE BOX	65.00	65.00
			** TOTAL PARTS SHOP		370.00
			LABOR		
			Total Hours: 2.74		
			** TOTAL LABOR		271.26

NOTES:
CHECK CHARGING SYSTEM AND INSTALL REBUILT ALTERNATOR.

Transaction ID: 01Z6EQI39H00P6KQ9I9Q4KE9DHLLKIAM
Client ID: 3318596003
Store ID: 1355599004

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.

By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL	654.47
** SALES TAX	19.91
** TOTAL **	674.38
AUTH#	674.38

X

CC XXXXXXXXXXXXXXX

Phone: (641) 420-5443

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CIH 2377 SN: HR .0 W:00 C:
Sold By: RM PO #: M9813-TTZ Date 10/08/16 WORK ORDER WM21802
Ship By: Tax #: M 2014 6:21:27 PRT: 1

Tax	D	Qty	Description	Price	Amount
N			MISC. CASE/IH		
N		1	COTTER PIN	.50	.50
T			MACHINE WORK		15.00
			MISC SHOP SUPPLIES		
			PARTS SHOP		
N		1	CAS 1317251C3	SUPPORT BL46	53.75
N		2	CAS 86637594	WASHER V33B	3.55
N		1	CAS 427-6240	PIN V30E	8.05
N		1	CAS 249279A1E	KIT BWH77	635.00
N		2	CAS 473093R92	BEARING BE92	43.00
N		2	CAS 47577188	COLLAR BF03	14.25
N		2	CAS 23442R1	#550 S PIN CD21H	1.70
N		1	CAS 1318590C3	SUPPORT BL04	30.25
			** TOTAL PARTS SHOP		852.05
			LABOR		
			Total Hours: 4.60		
			** TOTAL LABOR		455.40

NOTES:

CLEAN GRAIN ELEVATOR DRIVE CHAIN WAS COMING OFF THE DRIVE SPROCKET. FOUND THAT THE CLEAN GRAIN AUGER HAD BROKE AND JAMMED THE CHAIN CAUSING THE UPPER ADJUSTMENT BOLT TO BREAK. REPLACED BROKEN AUGER AND ADJUSTING BOLT.

Promotion Code: 0429 0% APR for 120 days with pay then regular purch APR applies. See acct agrmt and offer for details.
Transaction ID: 01Z6EQI3MV00P6KQ9OMGR05RHEDC8EH3
Client ID: 3318596003
Store ID: 1355599004

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL 1322.95
** SALES TAX 32.93
** TOTAL ** 1355.88
AUTH# 1355.88

X

CC XXXXXXXXXXXXXXX

Phone: (641) 420-5443

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CTH 2377 06 SN: HAJ295210 HR 1527.0 W:11 C:
Sold By: RM PO #: M9665-NEUHRING Date 10/01/16 WORK ORDER WM21644
Ship By: Tax #: M 2014 9:40:14 PRT: 1

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Transaction ID: 01Z6EQ00NG00P6KCGFTOF5NVATMI9PRY
Client ID: 3318596003
Store ID: 1355599004

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL	3011.03
** DISCOUNT	149.21
** SALES TAX	133.68
** TOTAL **	2995.50
AUTH#	2995.50

X

CC XXXXXXXXXXXXX

Phone: (641) 420-5443
Page 2 Last Page

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CTH 2377 06 SN:HAJ295210 HR 1527.0 W:11 C:
Sold By: RM PO #: M9665-NEUHRING Date 10/01/16 WORK ORDER WM21644
Ship By: Tax #: M 2014 9:40:14 PRT: 1

Tax	D	Qty	Description	Price	Amount
			MISC. CASE/IH		
T	1	1	COTTER PIN	.40	.40
			MACHINE WORK		
T			HAZARDOUS WASTE DISPSL(PER FLTR)		12.00
T			MISC SHOP SUPPLIES		15.00
			** TOTAL MACHINE WORK		27.00
			PARTS SHOP		
N	1	3	CAS 84330069 BEARING, BA BE108	38.00	114.00
N	1	1	CAS 84605017 WATER FILTE BO22	18.50	18.50
N	1	1	CAS 86998332 AIR FILTER, U67	80.50	80.50
N	1	1	CAS 86998333 AIR FILTER, U68	106.00	106.00
N	1	1	CAS 87307432 FUEL FILTER BO33	43.00	43.00
N	1	1	CAS 1329214C1 HYD.FILTER BM47	137.00	137.00
N	1	1	CAS 84557099 FUEL FILTER BO03	11.00	11.00
N	1	1	CAS 123488A1 HYD.SCREEN BM45	58.00	58.00
N	1	2	MIS RT-12-37-HS RING TERMIN TERM BOX	.52	1.04
N	1	2	CAS ZK5 OZ.GR5 HDWE BOLT BIN	.20	.40
N	1	13	CAS ZQC502210100 TIE STRAP, 8 PW04	.17	2.21
N	1	4	CAS 151-543 RIVET V40D	1.65	6.60
N	1	1	CAS 20-2094T2 BATT.CABLE PW02	81.75	81.75
N	1	1	CAS 87458467 SWITCH BJ25	75.50	75.50
T	1	1	CAS ZRG017BRC BRAKE CLEAN BG05	4.50	4.50
N	1	1	CAS 87429394 SEAL BL122	65.75	65.75
N	1	1	CAS 87302735 KIT, REPAIR BL29	135.00	135.00
N	1	1	CAS 84172256 SPRDR. BELT BR	66.00	66.00
T	1	1	CAS B505513 ELECT. CLEA BD121	5.89	5.89
T	1	1	CAS B505501 HD PEN. OIL BG05	4.85	4.85
			** TOTAL PARTS SHOP		1017.49
			LABOR		
			Total Hours: 19.86		
			** TOTAL LABOR		1966.14

NOTES:
REPLACE ROTARY AIR SCREEN BRUSH AND WEAR STRIP. REPLACE BEARINGS ON
AUGER BED DRIVESHAFT. INSTALL BATTERY DISCONNECT SWITCH. CHANGE FUEL
FILTERS. CHANGE AI FILTERS. CHANGE WATER FILTER. TIGHTEN CHAINS AND
BELTS. GREASE MACHINE. GET ROTOR SPEED ADJUSTMENT TO WORK. CHANGE OIL
IN PTO, CHOPPER GEARBOX, HYDRAULIC OIL, TRANSMISSION, AND FINAL DRIVES.
CHANGE HYDRAULIC OIL FILTERS.
CUSTOMER HAD THEIR OWN HYTRAN.

Promotion Code: 0429 0% APR for 120 days with pay then regular purch APR
applies. See acct agrmt and offer for details.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CIH 2377 06 SN: HAJ295210 HR 0 W: 11 C: WM20254
Sold By: RM PO #: M8355-NEUHRING Date 10/08/15 WORK ORDER
Ship By: Tax #: M 2014 17:30:50 PRT: 1

Tax	D	Qty	Description	Price	Amount
			MACHINE WORK		13.04
T			MISC SHOP SUPPLIES		
			PARTS SHOP		
N		2	CAS BMF31GW	BATTERY, 950 BO25 125.00	250.00
N		2	CAS SCRP3	CORE 22.50	45.00
N		2	CAS SCRP3	BATTERY COR BATTBOX 22.50	45.00
			** TOTAL PARTS SHOP		250.00
			LABOR		
			Total Hours: 4.42		
			** TOTAL LABOR		375.70

NOTES:
FEEDER HOUSE WOULD NO ENGAGE. CHECKED OVERELECTRICAL SYSTEM AND FOUND A
RESISTOR FOR THE FEEDER HOUSE WAS UNPLUGGED. PLUGGED RESISTOR BACK IN AND
CHECKED FEEDER ENGAGEMENT. REPLACED BAD BATTERIES.

Transaction ID: 01Z6DSE9KT00P65NT4OR5PLUNGAGANMT
Client ID: 3318596003
Store ID: 1355599004

Remit to:
Regular Mail: Productivity Plus P.O. Box 688912 Des Moines, IA 50368-8912
Express Mail: Productivity Plus 4740 121st St Urbandale, IA 50323

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE.
ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL 638.74
** SALES TAX 27.21
** TOTAL ** 665.95
AUTH# 665.95

X

CC XXXXXXXXXXXXXXX

Phone: (641) 420-5443

PAY THIS
AMOUNT

\$0.00

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SHIP TO

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

CTH 2377 06 SN: HAJ295210 HR 1430.0 W: 11 C: WM19804
Sold By: RM PO #: M7923-TTZ Date 7/15/15 WORK ORDER
Ship By: Tax #: M 2014 16:45 30 PRT: 2

Tax	D	Qty	Description	Price	Amount
			MISC. CASE/IH	1.50	3.00
N	1	2	5/16 BY 2 1/2 COTTER PIN	.40	.80
N	1	2	1/4 BY 1 1/2 COTTER PIN		3.80
			** TOTAL MISC. CASE/IH		
			MACHINE WORK		15.00
T			MISC SHOP SUPPLIES		4.00
T			HAZARDOUS WASTE DISPSL (PER FLTR)		19.00
			** TOTAL MACHINE WORK		
			PARTS SHOP		
N	1	1	CAS 87449896	495.00	495.00
N	1	1	CAS 87315913	800.00	800.00
N	1	1	CAS 1989592C1	29.75	29.75
N	1	1	CAS 1989593C1	29.75	29.75
N	1	1	CAS 87530580	27.00	27.00
N	1	1	CAS 47577178	27.00	27.00
N	1	4	CAS 84330032	69.00	276.00
N	1	2	CAS 1318590C3	21.00	42.00
N	1	1	CAS 390967A1	45.00	45.00
N	1	1	CAS 296023A1	166.49	166.49
N	1	1	CAS 103244	131.00	131.00
N	1	3	CAS 1317412C1	21.75	65.25
N	1	1	CAS 1321039C1	77.50	77.50
N	1	1	CAS B1327534	38.25	38.25
N	1	1	CAS 296022A1	74.50	74.50
N	1	1	CAS 84395718P	80.00	80.00
N	1	1	CAS 1345472C1	55.75	55.75
N	1	1	CAS 192922C1	87.25	87.25
N	1	1	CAS 1347360C1	77.75	77.75
N	1	1	CAS 192925C1	99.50	99.50
N	1	1	CAS 87302107	64.25	64.25
N	1	1	CAS B1303207	24.25	24.25
N	1	1	CAS 87408568	45.00	45.00
N	1	1	CAS 84477358	20.00	80.00
N	1	1	CAS 87307432	27.25	27.25
N	1	1	CAS B113200A1	43.00	43.00
N	1	1	CAS 1347402C1	40.25	40.25
N	1	1	CAS 87299775	226.00	226.00
N	1	7	CAS 87571553	15.60	109.20
N	1	1	CAS 47508396	330.00	330.00
N	1	1	CAS F15117	11.75	23.50
N	1	2	CAS F1137264	.47	.47
N	1	1	CAS F1137264	.11	.11
N	1	1	CAS 197643C1	3.70	14.80
			REV. CYLINDE BM66		
			TRIPLE SPRO UG14		
			STRIPPER, LH BL47		
			STRIPPER, RH BL47		
			CENTER PLAT BL47		
			BEARING, BA BE94		
			BEARING, BA BE108		
			SUPPORT BL04		
			FDR REV CHA BN16		
			SPROCKET AS BJ88		
			SPROCKET, D BL56		
			SPROCKET/A BJ79		
			SPROCKET BJ79		
			CHAIN, CL. GR BN06		
			SPROCKET AS BJ78		
			CHAIN BN23		
			SPROCKET BM77		
			SPROCKET BJ79		
			SPROCKET BL40		
			SPROCKET AS BJ79		
			IDLER SPRKT BM97		
			DRIVE CHAIN BN04		
			ROLLER BM82		
			FUEL FILTER BM35		
			FUEL FILTER BO32		
			DRIVE CHAIN BN02		
			SPROCKET BM99		
			SSL 75W90 BWH22		
			ACCUMULATOR UB10		
			COLLAR BF04		
			3/8X3.5 GR8 F27		
			3/8 L.NUT BI05		
			SCREW CD39C		

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

PAY THIS
AMOUNT

MASON CITY RED POWER, INC.

10997 265TH STREET
MASON CITY, IA 50401
PH: 641-424-2702 FX: 641-424-2717
www.redpowerteam.com

SOLD TO *** emailed ***
I00301 TTZ CORP#
TIM NUEHRING
1602 POPLAR PLACE
CLEAR LAKE, IA 50428

SHIP TO

CIH 2377 06 SN: HAJ295210 HR 1430.0 W: 11 C:
Sold By: RM PO #: M7923-TTZ Date 7/15/15 WORK ORDER WM19804
Ship By: Tax #: M 2014 16:45:30 PRT: 2

Tax	D	Qty	Description	Price	Amount
N	1	6	CAS 87283350 HALF LINK LINKBIN	4.40	26.40
N	1	3	CAS 87283349 CONN.LINK LINKBIN	5.85	17.55
N	1	1	CAS 84207190 FEEDER CHAI BWH08	1315.00	1315.00
N	1	1	CAS 111716A1 CHAIN LINKBIN	8.85	8.85
N	1	1	CAS 111714A1 LINK LINKBIN	15.50	15.50
T	1	57	CAS HYTRAN HY-TRAN, 1QT SHOP	3.95	225.15
N	1	1	CAS 87034815 50 CONN.LIN LINKBIN	1.30	1.30
N	1	1	CAS 1791DX 50 CHAIN, 1F CHAIN	6.50	6.50
T	1	1	CAS B85143 100T.85WI40 BWH16	50.00	50.00
N	1	2	CAS 375389A1 SPEAKER	48.75	97.50
				** TOTAL PARTS SHOP	5489.57

LABOR

Total Hours: 49.16

** TOTAL LABOR

4178.60

NOTES:

CHANGE FUEL FILTERS. CHANGE OIL IN FINAL DRIVES, TRANSMISSION, UNLOAD GEARBOX, CHOPPER GEARBOX, AND CLEANING FAN GEARBOX. REPLACE ROCK TRAP DRIVE CHAIN. GREASE. REPAIR GRAIN SAVER ON UNLOAD AUGER. REPLACE ROLLER BEARINGS ON ROTARY SCREEN. REPLACE TWO SPEAKERS FOR RADIO. TIGHTEN CLAMP ON TURBO DRAIN LINE. REPLACE FEEDER CHAIN SPROCKET, AND BEARINGS. REPLACE ROCK TRAP DRIVE CHAIN. REPLAC LEAKING HYDRAULIC REVERSER CYLINDER. REPLACE FEEDER STRIPPER PLATES. REPLACE CLEN GRAIN CONVEYOR CHAIN AND SPROCKETS. REPLACE TAILINGS DRIVE CHAIN AND SPROCKETS. INSTALL ACCUMULATOR FOR FEEDER REVERSER CYLINDER. REPLACED TOP SIEVE ADJUSTER BRACKET.

Promotion Code: 0411 0% APR for 120 days with pay then regular purch APR applies. See acct agrmt and offer for details.
Transaction ID: 01Z6DLE3DB00P64IH88FO4HVI4D5DRGO
Client ID: 3318596003
Store ID: 1355599004

Remit to:

Regular Mail: Productivity Plus P.O. Box 688912 Des Moines, IA 50368-8912
Express Mail: Productivity Plus 4740 121st St Urbandale, IA 50323

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL 9690.97
** DISCOUNT 483.65
** SALES TAX 304.76
** TOTAL ** 9512.08
AUTH# 9512.08

X

CC XXXXXXXXXXXXXXX

Phone: (641) 420-5443
Page 2 Last Page

PAY THIS
AMOUNT

\$0.00