

1998 2366 Case IH Combine 5151 hrs 3404 sep hrs
AFX Rotor, Field tracker, LED lights,
PF3000 Yield monitor, 208" unload Auger, mower hopper extension

Work orders in combine - work done by Nickings
less than 500 sep hrs

Summary

2016

- new shaft in hydro and the hub
- Replaced Shaker Bearings
- Replaced bearing on clean grain elevator jack shaft
- Replaced POLY on Feeder house

2017 Replace Rusp Bars

- Replaced upper lower Bobble up Auger
- Replaced elevator chain/sprockets/Bearings
- New unloading Auger
- Replaced Vertical Auger & gear box
- New Blower motor

2018 concrete Adjustments/Repairs

2019 New feeder house chain

SEND REMITTANCE TO:

J.J. NICHTING COMPANY

INVOICE

1342 Pilot Grove Rd.
Pilot Grove, IA 52648
Phone: 319-469-4461
Fax: 319-469-4703

FARMALL COUNTRY SINCE 1920

Mt. Pleasant 319-385-3314
Pilot Grove 319-469-4461
Sigourney 641-622-3440
Tipton 563-886-6175
West Liberty 319-627-2011



www.jjnichting.com

SHIP TO

SOLD TO
13064 ARTHUR R CAMPBELL
1143 170TH ST
MOUNT PLEASANT, IA 52641

Sold By: 158 PO #: Date 10/22/19 INVOICE IM23809
Ship By: Tax #: 2020 10:25:01 PRT: 4

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
00000		1	CAS 136438A1 CHAIN, FEED S0-NORTH	725.00	725.00
00000		1	CAS 187218C2 BOLT / FEE M10-8C	9.45	9.45
00000		1	CAS 187217C1 SPACER / FE M10-8C	7.40	7.40
00000		2	CAS 87613289 WASHER / 5/ M03-4F	3.75	7.50
00000		1	CAS 73342652 POLY DRUM G M02-1G	86.00	86.00
00000		6	CAS 87283350 OFFSET LINK M07-7J	4.80	28.80
** TOTAL PARTS COUNTER					864.15

AFTER HOURS PARTS: 319-631-3655 TRACTOR: 319-631-3569 COMBINE/PLANTER: 319-631-3571 AFS: 319-930-0961
No returns without this invoice. No returns after 30 days. No returns on special orders. No returns on parts not in original package.
20% Handling charge on returned parts after 14 days. The selling dealer makes no warranty of any kind whatsoever as 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 the purchaser. ALL PURCHASES MADE DURING THE MONTH ARE DUE ON THE 30th OF THE MONTH FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the 30th of the month, a finance charge of 1.75% which is an annual percentage rate of 21%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time.

** SUBTOTAL 864.15

X _____ Charge Sale

Phone: (319) 850-0145

PAY THIS AMOUNT

\$864.15

All accounts not paid within 30 days will be charged a 1.67% per month finance charge. (20% APR)
No refund without this invoice. 15% handling charge on all returned parts. No parts returnable after 30 days. The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed here on or as to their fitness for a particular purpose. Any warranty which may exist is an agreement solely between the manufacturer and the purchaser.

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REPAIR ORDER

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SOLD TO
13064 ARTHUR R CAMPBELL
1143 170TH ST
MOUNT PLEASANT, IA 52641

CIH 2366 COMB 98 SN: JJC0184291 HR 4639 0 W:01
Sold By: 61 PO #: 2366 17-18 CMI Date 9/10/18 WORK ORDER WM01113
Ship By: Tax #: 2020 10:29:32 PRT: 16

Work Order Summary

01 2017-2018 2366 Combine CMI Inspection **\$350.00 Flat Rate**	350.00
02 Blower fan repairs.	1686.40
03 Concave repairs	494.40
04 Rotor adjustment	1205.59
06 Feeder hours repairs	670.78
07 Items Art picked up from the parts counter	242.00
08 Inspection comments	
** SALES TAX	259.79
** TOTAL	4908.96

Tax D Qty Description -----*	Price	Amount
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Group: 01

01 2017-2018 2366 Combine CMI Inspection **\$350.00 Flat Rate**

Art drove the combine to the dealership.

CORRECTION
Chris Performed CMI inspection 8-9-18. Called customer to discuss inspection results.
4639 eng hrs / 3155 sep hrs
Work on quote.

SHOP LABOR	Total Hours: 3.69	** TOTAL SHOP LABOR	350.00
		* SEGMENT SUBTOTAL	350.00

02 Blower fan repairs.

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SOLD TO
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MOUNT PLEASANT, IA 52641

SHIP TO

CIH 2366 COMB 98 SN: JJC0184291 HR 4639.0 W:01
Sold By: 61 PO #: 2366 17-18 CMI Date 9/10/18 WORK ORDER WM01113
Ship By: Tax #: 2020 10:29:32 PRT: 16

Tax	D	Qty	Description	Price	Amount
			The cab blower fan is not operating - or only intermittently works.		
			Art replaced the cab fan and blower motor last year.		
			Test the operation of the A/c system to confirm the system is operating correctly. Any major repairs will need Arts approval		
			CORRECTION Checked resistance of both cab fan speed switch and temp control switch. They were good. Looked up electrical schematic and checked wiring circuit for blower fan. Checked fuses and relays. Fuses and relays were good. Removed seat from cab and removed plastic interior to the right of the seat. Found two bad wires. Repaired wires and fan still did not work. All ground wires were good and wires from fan to switches were good. Looked up assist for HVAC controller failure modes. Determined controller was bad. Ordered salvaged controller because new ones are no longer available. Installed new controller and fan worked properly. Reinstalled interior.		
			SHOP LABOR	Total Hours: 14.51	
				** TOTAL SHOP LABOR	1378.45
			PARTS SHOP		
00000		1	WPA TA18R	RED HEAT S M12-51S	1.26
00000		1	PRM W2408	14G RED WI M04-6D	.22
00000		1	SPO 239951A2	CONTROLLER X	295.00
				** TOTAL PARTS SHOP	296.48
			FREIGHT		
00000*			FRT FROM ALL-STATE		11.47
				* SEGMENT SUBTOTAL	1686.40

03 Concave repairs

repairs to the metal on the concave

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CIH 2366 COMB 98 SN: JJC0184291 HR 4639.0 W:01
Sold By: 61 PO #: 2366 17-18 CMI Date 9/10/18 WORK ORDER WM01113
Ship By: Tax #: 2020 10:29:32 PRT: 16

Tax	D	Qty	Description	Price	Amount
			CORRECTION Dropped concaves down and removed concave support. Switched hangers and adjustment indicator from old support to new support. Installed new support and torqued bolts. Hung concaves back up. Checked concave adjustment. Cleaned and oiled threads on adjuster. Concave was binding on front side and would not zero out. Had to adjust the threads on front hanger to reduce the binding. Ran concave up and down several times while making adjustments to front hanger. Got concaves to zero out and adjustment worked much easier.		
			SHOP LABOR	Total Hours: 3.32	
				** TOTAL SHOP LABOR	315.40
			PARTS SHOP		
00000		1	CAS 87627461	SUPPORT AS N03-2C 179.00	179.00
				* SEGMENT SUBTOTAL	494.40

04 Rotor adjustment

The rotor will not adjust or zero out.

CORRECTION

- Rotor speed would not adjust.
- Threaded casting was stuck.
- Rollers had flat spots worn into them.
- Removed rotor driven puller spring and casting.
- Will replace rollers when parts come in
- Cleaned threaded casting so it would turn easily.

Installed new rollers and greased. Installed rotor driven casting and spring. Installed rotor adjustment drive chain and greased rotor pulleys. Tightened rotor belt. Greased hydro splines on PTO and added oil to PTO gearbox. Ran combine and checked rotor adjustment, fan speed and concaves. All worked well. Went over repairs with customer.

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SHIP TO

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Sold By: 61 PO #: 2366 17-18 CMI Date 9/10/18 WORK ORDER WM01113
Ship By: Tax #: 2020 10:29:32 PRT: 16

Tax	D	Qty	Description	Price	Amount
			SHOP LABOR		
			Total Hours: 11.47		
			** TOTAL SHOP LABOR		1089.65
			PARTS SHOP		
00000		2	CAS 86582880		
07000		3	CAS HYTRAN		
			BRG.W/SHFT X	52.00	104.00
			OIL / 1 QU SHOP	3.98	11.94
			** TOTAL PARTS SHOP		115.94
			* SEGMENT SUBTOTAL		1205.59

06 Feeder hours repairs

CORRECTION

Loosened feeder chain and put chain back on where it jumped a tooth. Further inspected feeder house bearings and sprockets. Replaced three bent chain slats. Adjusted feeder chain and turned chain by hand. Chain was walking to the right of the feeder drum. Had to loosen chain to get it back on track. Retightened chain so that it would run true. The right side has to be tighter than the left side of the chain in order for chain to run true. Tightened adjustment bolts.

			SHOP LABOR		
			Total Hours: 5.57		
			** TOTAL SHOP LABOR		529.15
			PARTS SHOP		
00000		1	CAS 118270A1		
00000		2	CAS 118270A1		
			SLAT / 2 S S03-10A	35.00	35.00
			SLAT / 2 S S03-10A	35.00	70.00
			** TOTAL PARTS SHOP		105.00
			SHOP SUPPLIES		
07000*			SHOP SUPPLIES		36.63
			* SEGMENT SUBTOTAL		670.78

07 Items Art picked up from the parts counter

			PARTS SHOP		
00000		1	CAS 86998333		
			FILTER, AI BELT5	112.00	112.00

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SOLD TO
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MOUNT PLEASANT, IA 52641

SHIP TO

CIH 2366 COMB 98 SN: JJC0184291 HR 4639.0 W:01
Sold By: 61 PO #: 2366 17-18 CMI Date 9/10/18 WORK ORDER WM01113
Ship By: Tax #: 2020 10:29:32 PRT: 16

Tax	D	Qty	Description	Price	Amount
00000		1	CAS 84229397	FILTER- OI R03-1D	59.00
00000		1	CAS 247752A1	FILTER / C R06-2B	71.00
** TOTAL PARTS SHOP					242.00
* SEGMENT SUBTOTAL					242.00

08 Inspection comments

Refer to the inspection for a list of items not repaired at this time.

Thank you for your business!!

Transaction ID: 01Z6GKE4BL00P734P8OSQ4JR0DLK CJAD
Client ID: 3376982003
Store ID: 1517478005

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.

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** SUBTOTAL 4649.17
** SALES TAX 259.79

X _____ CC XXXXXXXXXXXXX3635 AUTH#

Phone: (319) 850-0145
Page 5 Last Page

PAY THIS AMOUNT \$4908.96

SEND REMITTANCE TO:

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REPAIR ORDER

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SHIP TO
ARTHUR R CAMPBELL
1143 170TH ST
MOUNT PLEASANT, IA 526410000

CIH 2366 COMB 98 SN: JJC0184291 HR 4427.0 W:01
Sold By: 61 PO #: 2366 Date 10/03/17 WORK ORDER WM00906
Ship By: Tax #: 2020 10:29:43 PRT: 8

Work Order Summary

01 A/C repairs. **4427 eng hrs / 3030 sep hrs***	126.58
** SALES TAX	8.86
** TOTAL	135.44

Tax	D	Qty	Description	Price	Amount
			Group: 01		

01 A/C repairs. **4427 eng hrs / 3030 sep hrs***

COMPLAINT
A/C repairs - Steve in the country 10-3-17

CORRECTION
A/C is low on freon. Added 134A freon to the A/C system.

SHOP LABOR	Total Hours: 1.25		
	** TOTAL SHOP LABOR		112.50

07000	1 PRM 134A	NEW STYLE M07-7M	12.95	12.95
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07000*	SHOP SUPPLIES			1.13
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Transaction ID: 01Z6FO8D1V00P71K6HKVEHAC4P5IS6E8			* SEGMENT SUBTOTAL	126.58
Client ID: 3376982003				
Store ID: 1517478005				

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

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CIH 2366 COMB 98 SN: JJC0184291 HR 4427.0 W:01
Sold By: 61 PO #: 2366 Date 10/03/17 WORK ORDER WM00906
Ship By: Tax #: 2020 10:29:43 PRT: 8

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

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.

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** SUBTOTAL 126.58
** SALES TAX 8.86

X _____ CC XXXXXXXXXXXXX3635 AUTH#

Phone: (319) 850-0145
Page 2 Last Page

PAY THIS AMOUNT

\$135.44

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SHIP TO
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1143 170TH ST
MOUNT PLEASANT, IA 526410000

CIH 2366 COMB 98 SN: JJC0184291 HR 4389.0 W:01
Sold By: 61 PO #: 2366 COMBINE Date 9/05/17 WORK ORDER WM00707
Ship By: Tax #: 2020 10:30:05 PRT: 14

Work Order Summary

** 2016-2017 -- Qualifies for CMI Program.	
03 Repairs to the feeder house system.	109.70
06 Rotor / concave/ cage repairs	1481.25
08 Clean grain auger system repairs.	343.78
09 Chaffer, sieve and shoe repairs	76.50
16 Clean grain elevator repairs	2547.18
17 Tailing elevator repairs	148.75
18 Unloading auger system repairs	1741.38
20 Engine repairs	669.11
22 Steering system repairs	100.70
24 Other items	58.60
25 Belt repairs	198.40
26 Fluid level and condition inspection	611.70
27 Other comments and recommendations	
28 A/C repairs	1732.06
29 Notes:	50.00
** SALES TAX	392.32
** TOTAL	10261.43

Tax D Qty Description -----*	Price	Amount
Group: 01		

**** 2016-2017 -- Qualifies for CMI Program.**

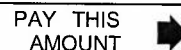
* SEGMENT SUBTOTAL

03 Repairs to the feeder house system.

COMPLAINT

Repairs to the feeder house system.
Line #3 - the feeder chain needs to be adjusted - one of the

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CIH 2366 COMB 98 SN: JJCO184291 HR 4389.0 W:01
Sold By: 61 PO #: 2366 COMBINE Date 9/05/17 WORK ORDER WM00707
Ship By: Tax #: 2020 10:30:05 PRT: 14

Tax	D	Qty	Description	Price	Amount
slats needs to be replaced because it is cracked. Line 5# - Drum stops and pivots - the drum stops need to be set down.					
CORRECTION Removed and replaced feeder slat.					
SHOP LABOR		Total Hours: .83		** TOTAL SHOP LABOR 74.70	
00000		1	CAS 118270A1 SLAT / 2 S S03-10A	35.00	35.00
* SEGMENT SUBTOTAL					109.70

06 Rotor / concave/ cage repairs

COMPLAINT
Rotor / concave/ cage repairs
Line 22 - Replace the front half of the rasp bars
Line 31 - transition cone and vane condition - half moon plate and seal are missing on the left hand side. Needs to be replaced

CORRECTION
Removed and replaced front set of rasp bars. Removed set stops and concaves and made sure adjustment worked. No read out for concaves on dash. Fixed read out on dash.

SHOP LABOR		Total Hours: 8.81		** TOTAL SHOP LABOR 792.90	
PARTS SHOP					
00000	1	CAS B95358	RASP BAR K S01-2F	650.00	650.00
00000	12	TRN P2838-201	BOLT / M12 M03-4I	1.12	13.44
00000	18	TRN P2838-201	BOLT / M12 M03-4I	1.12	20.16
00000	1	CAS 86596057	PICKER PIN M03-7F	3.55	3.55
00000	1	CAS 585614R1	HAIR PIN / DS-2A	1.20	1.20
** TOTAL PARTS SHOP					688.35
* SEGMENT SUBTOTAL					1481.25

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Fax: 319-469-4703

FARMALL COUNTRY SINCE 1920

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MOUNT PLEASANT, IA 52641

SHIP TO
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CIH 2366 COMB 98 SN: JJC0184291 HR 4389.0 W:01
Sold By: 61 PO #: 2366 COMBINE Date 9/05/17 WORK ORDER WM00707
Ship By: Tax #: 2020 10:30:05 PRT: 14

Tax	D	Qty	Description	Price	Amount
08 Clean grain auger system repairs.					
COMPLAINT Clean grain auger system repairs. Line 33 - three of the wooden blocks need to be replaced. Line 35 - inspect the two center augers that have the flighting bent and review with Art to see if he wants them replaced. Line 36 - the straps on the auger bed need to be moved back further.					
CORRECTION Removed and replaced two wooden blocks--one wore out and other was broke. One auger has nicks in it but not replacing.					
SHOP LABOR		Total Hours:		3.21	
				** TOTAL SHOP LABOR	288.90
PARTS SHOP					
00000	3	CAS 193414C2	WOOD BEARI M10-6B	14.00	42.00
00000	9	CAS 87016	3/8 FLAT W X	.50	4.50
00000	3	CAS 280514	3/8 X 2-1/ X	2.60	7.80
00000	2	CAS 87299394	5/32 HAIRP DS-2A	.29	.58
				** TOTAL PARTS SHOP	54.88
				* SEGMENT SUBTOTAL	343.78

09 Chaffer, sieve and shoe repairs

COMPLAINT
Chaffer, sieve and shoe repairs
Line 37- cracked, bent or missing sections - Back section of
top sieve fin is missing and needs to welded solid

CORRECTION
Removed spreaders and brazed rear sieve fins.

SHOP LABOR Total Hours: .85

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Ship By: Tax #: 2020 10:30:05 PRT: 14

Tax	D	Qty	Description	Price	Amount
			** TOTAL SHOP LABOR		76.50
			* SEGMENT SUBTOTAL		76.50

16 Clean grain elevator repairs

COMPLAINT

Clean grain elevator repairs

Line 70 - Drive chains and sprockets the drive chains need to be replaced

Line 71 - Elevator chains/ sprockets - The rivets are breaking out of the paddles. The chain needs to be replaced replace the upper sprocket and bearings if needed.

Line 73 - Top elevator boot - Both top side plates need to be replaced and the top and bottom halves of the boil up auger tube need replaced.

Line 75 - Bottom boot / trough - belly pan has a hole in it and the bolts are missing.

Line 76 - The outer bearing, flanges and locking collar needs to be replaced

Call Art to confirm we are looking at the correct plate inside

CORRECTION

Removed drive chain. Took off two hopper tops to get to elevator head. Took head all apart. Replaced shaft and bearings with new sprocket. Replaced inside plate on elevator--had hole in side. Replaced upper and lower bubble up--covers were worn out. Replaced lower elevator sprocket and outer bearing. Divider inside elevator was worn out. Installed new elevator chain and adjusted. Installed new drive chain and adjusted. Removed old trough for clean grain auger. Had to take off cross brace. Pan had hole and was welded to side. Had to cut welding and grind off welding. Fit new pan with new upper bolts. Put cross brace back on.

SHOP LABOR

Total Hours: 10.95

** TOTAL SHOP LABOR

985.50

PARTS SHOP

00000 1 CAS 301227A1

CHAIN /GRA CHAIN-2A

77.75

77.75

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CIH 2366 COMB 98 SN: JJC0184291 HR 4389 Q W:01
Sold By: 61 PO #: 2366 COMBINE Date 9/05/17 WORK ORDER WM00707
Ship By: Tax #: 2020 10:30:05 PRT: 14

Tax	D	Qty	Description	Price	Amount
00000		1	CAS 1321334C92	CLEAN GRAI R09-2C	350.00
00000		1	CAS 199006A2	TUBE / INC R11-8D	192.00
00000		1	CAS 1321560C3	UPPER SHEE R11-10B	147.00
00000		1	CAS 87675649	PLATE / GR R11-12C	131.00
00000		1	CAS 1541638C1	TROUGH / C T01	270.00
00000		1	CAS 939461R1	FLANGE M11-9F	5.70
00000		1	CAS 939460R91	FLANGE M11-9F	15.50
00000		1	CAS 47577196	1-1/4" BEA M11-1A	34.00
00000		1	CAS 47508396	1-1/4" LOC M11-7G	12.00
00000		2	CAS 1317192C1	SPROCKET / M08-1J	89.00
00000		2	CAS 47508396	1-1/4" LOC M11-7G	12.00
00000		2	CAS 47577196	1-1/4" BEA M11-1A	34.00
00000		2	CAS 87613234	WASHER / E M03-6F	1.90
00000		2	CAS 385-13820	SET SCREW M12TOP	3.00
00000		6	CAS 145458	WHIZ NUT / M08-7A	.15
00000		6	TRN P2707-581	5/16 X 3/4 M08-6A	.36
00000		1	CAS 1317270C3	DIVIDER - M08-1J	39.75
00000		1	CAS Q1443	KEY M12S-PP	2.90
00000		1	TRN BOLT1	BOLTS / PE M01	1.22
PARTS USED				** TOTAL PARTS SHOP	1561.68
00000*		7	477-73116		
				* SEGMENT SUBTOTAL	2547.18

17 Tailing elevator repairs

COMPLAINT

Tailing Elevator repairs

Line 77 - the drive chains need to be replaced

Line 78 - the Elevator chain needs to be adjusted

CORRECTION

Removed old drive chain and tightened elevator chain.

Installed new drive chain.

SHOP LABOR

Total Hours: 1.00

** TOTAL SHOP LABOR

90.00

PARTS SHOP

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Ship By: Tax #: 2020 10:30:05 PRT: 14

Tax	D	Qty	Description	Price	Amount
00000		1	CAS 301226A1 CHAIN ASSY CHAIN-2B	58.75	58.75
			* SEGMENT SUBTOTAL		148.75

18 Unloading auger system repairs

COMPLAINT

Unloading auger system repairs

Line 85 - The drive chains need to be replaced.

Line 86 - The horizontal and vertical augers need to be replaced.

CORRECTION

Installed new auger in unloading system.

Removed drive chains and bolts from gear box. Took drive wheel off. Lowered gear case and vertical auger was stuck on gear box. Had to cut auger off gear box. Cleaned surfaces and installed new auger and gear box. Opened door on horizontal auger and horizontal auger was okay. Timed auger and bolted in gear box. Installed new drive chains.

SHOP LABOR

Total Hours: 10.95

** TOTAL SHOP LABOR

985.50

PARTS SHOP

00000	1	CAS B113200A1	CHAIN ASSY CHAIN-2A	40.25	40.25
00000	1	CAS 87325666	AUGER / VE RACK1B	655.00	655.00
00000	127	CAS 50	ROLLER CHA CHAIN	.44	55.88
00000	2	CAS 87034815	CON. LINK M07-3J	1.35	2.70
00000	1	CAS 241-1115	ROLLER LIN M07-4J	1.35	1.35
00000	5	PRM 7"	POLY TIE S M04-2D	.14	.70
			** TOTAL PARTS SHOP		755.88

* SEGMENT SUBTOTAL

1741.38

20 Engine repairs

COMPLAINT

Engine repairs

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Sold By: 61 PO #: 2366 COMBINE Date 9/05/17 WORK ORDER WM00707
Ship By: Tax #: 2020 10:30:05 PRT: 14

Tax	D	Qty	Description	Price	Amount
			Perform a complete engine service		
			CORRECTION Change filters. Changed engine oil and filter. New outer air filter--inner was okay. Changed upper and lower fuel filters. Changed water filter. Added new oil--6 gallons.		
			SHOP LABOR	Total Hours: 2.00	
				** TOTAL SHOP LABOR	180.00
			PARTS SHOP		
00000		1	CAS 84229397 FILTER- OI R03-1D	58.75	58.75
00000		1	CAS 86998333 FILTER, AI BELT5	106.00	106.00
00000		1	CAS 86998332 FILTER, AI BELT5	80.75	80.75
00000		1	CAS 84557099 FILTER, FU R04-5A	11.00	11.00
00000		1	CAS 84605017 WATER FILT R04-5B	18.75	18.75
00000		1	CAS 47387534 FILTER, FU R02-5B	25.00	25.00
07000		4	CAS 15W40D 1 GALLON / SHOP	15.45	61.80
07000		2	CAS 15W40D 1 GALLON / SHOP	15.45	30.90
07000		1	PRM W10077 11OZ CLEAN DS-1C	3.46	3.46
07000		6	CAS 15W40D 1 GALLON / SHOP	15.45	92.70
				** TOTAL PARTS SHOP	489.11
				* SEGMENT SUBTOTAL	669.11

22 Steering system repairs

COMPLAINT
Steering system repairs
Line 17 - Replace the missing boot on the steering cylinder

CORRECTION
Replaced steering boot.
Removed steering cylinder end and replaced rubber boot.

SHOP LABOR Total Hours: .98
** TOTAL SHOP LABOR 88.20

PARTS SHOP
00000 1 CAS 87301009 BOOT/STEER X 12.50 12.50

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CIH 2366 COMB 98 SN: JJC0184291 HR 4389 0 W:01
Sold By: 61 PO #: 2366 COMBINE Date 9/05/17 WORK ORDER WM00707
Ship By: Tax #: 2020 10:30:05 PRT: 14

Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		100.70
24 Other items					
			COMPLAINT Other Items Line 146 - Oil leaks - the valve stack is leaking - further investigate and report to Art on what we find		
			CORRECTION Installed two new orings.		
			SHOP LABOR	Total Hours: .58	
				** TOTAL SHOP LABOR	52.20
			PARTS SHOP		
00000		2	CAS 122056	O-RING X01-R4	3.20 6.40
			* SEGMENT SUBTOTAL		58.60

25 Belt repairs

COMPLAINT
Belt repairs
Line 154 - The chopper drive belt is separating apart and needs replaced (Art may have this filter)
Line 158 - The fan drive belt is cracked and needs repairs -
Line 159 - The fan jackshaft belt is cracked and needs replaced.
Call Art to have him come in and inspected the belts to confirm he wants them replaced

CORRECTION
Removed and replaced fan drive belt--was wore off 1/8" on sides. Chopper okay and fan drive jack shaft belt was okay.

SHOP LABOR Total Hours: 1.46
PARTS SHOP ** TOTAL SHOP LABOR 131.40

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Tax	D	Qty	Description	Price	Amount
00000		1	CAS 1541569C1 BELT / CLE BELT2	67.00	67.00
			* SEGMENT SUBTOTAL		198.40

26 Fluid level and condition inspection

COMPLAINT

Fluid level and condition inspection
Line 163 - The Pto housing oil level is low
Line 164 - The rotor gear case dipstick is bent and the not seal up correctly - replace the dipstick
Line 170 - The chopper gear case plug is starting to round out - replace the plug
The hyd. Oil and filters has not been recently replaced - contact Art to see if he wants these items replaced
The final drive or transmission fluids have not been recently replaced (the LH final drive fluid was replaced two years ago) - contact Art to see if he wants these items replaced

CORRECTION

Drained transmission and axles.
Changed oil in transmission and both final drives. Changed rotor gear case dipstick. New plug on chopper gear box. Filled PTO.

SHOP LABOR

Total Hours: 3.80
** TOTAL SHOP LABOR 342.00

PARTS SHOP

00000	1	CAS 86568834	PLUG, STRA M12S-DD	1.20	1.20
00000	1	CAS 194066C91	GAUGE / RO X	67.00	67.00
07000	13	CAS HYTRAN	OIL / 1 GA SHOP	15.50	201.50
			** TOTAL PARTS SHOP		269.70

* SEGMENT SUBTOTAL 611.70

27 Other comments and recommendations

COMPLAINT

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

Other comments and recommendations

This quote is based on our visual inspection. Additional parts and labor maybe required after the repairs have been started. The customer will be contacted for approval to perform any additional repairs.

* SEGMENT SUBTOTAL

28 A/C repairs

COMPLAINT
A/C repairs

CORRECTION
Fan running half speed. A/C compressor not running. Fan switch tested okay. Removed right side and checked wiring. Removed buddy seat and checked wiring. Removed seat and found A/C pressure switch wire gone. Patched wire and A/C went to working. Removed and replaced HVAC module to get variable fan speed. Checked A/C operation and it is okay.

SHOP LABOR Total Hours: 11.96
** TOTAL SHOP LABOR 1076.40

PARTS SHOP
00000 1 CAS 239951A3 MODULE / A X 655.00 655.00
00000 1 CAS 225454C1 SUB BOX .66 .66
** TOTAL PARTS SHOP 655.66

* SEGMENT SUBTOTAL 1732.06

29 Notes:

COMPLAINT
Notes:
After performing these repairs we need to contact Art to make sure we have completed all of the items he wanted to have

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Tax	D	Qty	Description	Price	Amount
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repaired.

SHOP SUPPLIES

07000*			SHOP SUPPLIES		50.00
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* SEGMENT SUBTOTAL 50.00

Promotion Code: 0603 0% APR for 180 days with pay then regular purch APR applies. See acct agrmt and offer for details.
Transaction ID: 01Z6FLUB8C00P71GN5QI4O5GAQJGBPTR
Client ID: 3376982003
Store ID: 1517478005

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.

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** SUBTOTAL 9869.11
** SALES TAX 392.32

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Page 11 Last Page

PAY THIS AMOUNT

\$10261.43

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SOLD TO
13064 ARTHUR R CAMPBELL
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SHIP TO
2366 WARRANTY

CIH 2366 COMB 98 SN: JJC0184291 HR 4389.0 W:01
Sold By: 50 PO #: 2366 WARRANTY Date 3/14/17 WORK ORDER WM00356
Ship By: Tax #: 2020 10:30:27 PRT: 6

Work Order Summary

01 Shaker pan ***Parts warranty from WP00038 PR6 G10642***

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 Shaker pan ***Parts warranty from WP00038 PR6 G10642***

COMPLAINT

Recommended repairs to the shaker pan system.
Line 41--Rubber bushings--Left shaker arm crank and needle bearings and seals need replaced.
Line 44--Bearings--Left bearing behind crank needs replaced.

CAUSE

Shaker bushing was loose in arm when arm was installed. Wore out.

CORRECTION

Removed shaker crank arm and removed lower arm from crank arm. Reinstalled new crank arm. New bushing was already in the new arm. Installed two new needle bearings and two new seals. Reinstalled arm.

SHOP LABOR

Total Hours:

** TOTAL SHOP LABOR

PARTS SHOP

00000	1	CAS 87582203
00000	2	CAS G10642
00000	2	CAS 372756R91

ARM ASSY.	X	N/C
BRG.NEEDLE	M116J	N/C
SEAL / SHA	M12S-O	N/C

* SEGMENT SUBTOTAL

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X _____

Cash Sale

Phone: (319) 850-0145

PAY THIS AMOUNT

\$.00

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MOUNT PLEASANT, IA 52641

CIH 2366 98 SN: JJC0184291 HR 4197.0 W:01
Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Work Order Summary

01 Electrical issues	1170.56
02 Transport	
03 CMI Combine Inspection 4197 eng hrs/2902 sep hrs *\$350 flat rate	350.00
04 New shaft in the hydro and the hub.	2241.74
05 Replace unloading drive belt and auxiliary hydro belt.	330.85
06 Replace the shaker bushings.	2341.68
07 Crack at the rear and front axle needs to be repaired.	156.40
08 Replace the bearing on the clean grain elevator jackshaft.	641.28
09 Fan speed does not adjust.	190.40
10 Replace the poly on the feeder face.	456.02
11 Replace the missing chopper knife.	121.50
12 Replace the air screen fan (fan blade is broken)	455.00
13 Left hand dust cap missing--replace the bearings.	363.75
14 Replace the stationary chopper knife.	243.30
15 Ladder repairs.	170.00
16 Replace the steering cylinder anchor bolts.	75.75
17 A/C repairs.	238.00
18 Confirm the concave reading is calibrated and is operating	574.60
19 Replace six sided belt. Replace clean fan jackshaft drive	579.30
20 Replace hyd temperature sensor	360.00
21 Replace left feeder chain, adjusting bolt and weld slots up.	840.92
22 Final drive on left side has an oil leak.	414.46
** SALES TAX	566.55
** TOTAL	12882.06

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

Group: 01

01 Electrical issues

COMPLAINT

Head will not raise or lower--the contour master does not work. The unloading auger will not swing out sometimes unless the key switch is pulled back to the off position.

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CIH 2366 98 SN: JJC0184291 HR 4197.0 W:01
Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Tax	D	Qty	Description	Price	Amount
			The unloading function may not activate also--the relay has been replaced. The combine also displays error code HRO--"Open circuit to ground reel solenoid, circuit failure".		
			SHOP LABOR	Total Hours: 13.68	
				** TOTAL SHOP LABOR	1162.80
			PARTS SHOP		
00000		4	CAS 221385A1 CONNECTION M02DR-B	1.94	7.76
				* SEGMENT SUBTOTAL	1170.56

02 Transport

COMPLAINT

No charge to the customer for charges for transporting the combine to Pilot Grove--includes preparing the combine to go to Pilot Grove.

Charlie bought combine down to Pilot Grove 7-28-16

Charlie took combine back to the Mt Pleasant store 9-16-16

TRUCKING

Total Hours:

** TOTAL TRUCKING

* SEGMENT SUBTOTAL

03 CMI Combine Inspection 4197 eng hrs/2902 sep hrs *\$350 flat rate

COMPLAINT

Germain completed inspection in Pilot Grove shop 8-1-16

SHOP LABOR

Total Hours: 3.92

** TOTAL SHOP LABOR

350.00

* SEGMENT SUBTOTAL

350.00

04 New shaft in the hydro and the hub.

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SHIP TO

MOUNT PLEASANT, IA 52641

CIH 2366 98 SN: JJCO184291 HR 4197.0 W:01
Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Tax	D	Qty	Description	Price	Amount
COMPLAINT CORRECTION Drained hyd oil and pulled pump off, tore pump down and took old shaft off, installed new shaft. Seen unloading and aux belt had cracks in, so called Matthew to see if we could change them--he said ok. Installed belts and new hub for shaft, i nstalled pump back onto machine. Put oil back in and ran machine to check operation.					
SHOP LABOR			Total Hours: 12.80		
			** TOTAL SHOP LABOR	1088.00	
PARTS SHOP					
00000	1	CAS 86512014	BEARING AS C17-1I	25.00	25.00
00000	1	CAS ST863	BEARING CU C16-5C	14.00	14.00
00000	1	CAS 92741C2	GASKET / H FILE1C	7.95	7.95
00000	1	CAS 84250219	GASKET / H FILE2C	19.00	19.00
00000	1	CAS 1980169C1	HYDRO SHAF BN7-7C	437.00	437.00
00000	1	CAS 1346205C1	SEAL KIT / C08-3B	169.00	169.00
00000	1	CAS 133760C2	GASKET / H FILE1C	4.85	4.85
00000	1	CAS 87414	GREASE ZER C22-99S	.99	.99
00000	1	CAS 196482C3	HUB / HYDR BN2-13B	467.00	467.00
07000	2	PRM W10077	11OZ CLEAN C02-NORT	2.45	4.90
00000	2	CAS 86529541	O-RING C17S-18G	.76	1.52
00000	1	CAS 87473574	O-RING C17S-170	.68	.68
00000	1	CAS 507586	HOSE CLAMP PARTBOOK	1.85	1.85
			** TOTAL PARTS SHOP	1153.74	
			* SEGMENT SUBTOTAL	2241.74	

05 Replace unloading drive belt and auxiliary hydro belt.

COMPLAINT
CORRECTION
Replaced unloading drive belt and aux hudro belt per instuctions.

SHOP LABOR Total Hours: 1.94
PARTS SHOP ** TOTAL SHOP LABOR 164.90

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CIH 2366 98 SN: JJC0184291 HR 4197.0 W:01
Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Tax	D	Qty	Description	Price	Amount
00000		1	CAS 191290C1 BELT / GR BELT6	72.00	72.00
00000		1	CAS 708176 BELT / AUX BELT9	91.75	91.75
00000		2	TRN P2707-624 BOLT 3/8 C18-10A	.49	.98
00000		1	TRN BOLT1 BOLTS / PE C19	1.22	1.22
** TOTAL PARTS SHOP					165.95
* SEGMENT SUBTOTAL					330.85

06 Replace the shaker bushings.

COMPLAINT
CORRECTION

Pulled top and bottom sieves out and took belts off right side, pulled all shaker arms off, pressed out all 20 bushings and pressed new bushings in. Pressed crank bearings out and pressed new ones in, installed new bearings behind cranks. Installed arms back onto machine and tightened. Installed both sieves back in and put spreaders back on. Run machine to check operation.

SHOP LABOR

Total Hours: 15.96

** TOTAL SHOP LABOR

1356.60

PARTS SHOP

00000	2	CAS 84435858	BEARING / C17-8J	103.00	206.00
00000	2	CAS 84330069	BEARING - C17-5J	38.00	76.00
00000	4	CAS G10642	BRG.NEEDLE C16-7B	8.80	35.20
00000	4	CAS 372756R91	SEAL / SHA C20S	8.80	35.20
00000	2	CAS 1979251C1	SHAFT / SH C08-1C	61.50	123.00
00000	2	CAS 87299947	BUSHING KI C05-7D	120.00	240.00
00000	2	CAS 87299949	BUSHING KI C05-8D	81.75	163.50
00000	1	CAS 87299948	BUSHING KI C05-8D	82.25	82.25
00000	1	TRN BOLT1	BOLTS / PE C19	1.22	1.22
00000	1	TRN 247780	3/8" NC WH C18-7A	.30	.30
00000	1	TRN P2708-622	3/8 X 3/4 C18-9A	.41	.41
00000	2	CAS 87430518	FLANGE / 4 C17-5G	9.55	19.10
00000	1	TRN 247780	3/8" NC WH C18-7A	.30	.30
00000	4	JD 6152-32819	LOCK NUT / C18-2A	.65	2.60
** TOTAL PARTS SHOP					985.08

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CIH 2366 98 SN: JJC0184291 HR 4197 0 W:01
Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		2341.68

07 Crack at the rear and front axle needs to be repaired.

COMPLAINT
SHOP LABOR

Total Hours: 1.84
** TOTAL SHOP LABOR 156.40
* SEGMENT SUBTOTAL 156.40

08 Replace the bearing on the clean grain elevator jackshaft.

COMPLAINT
CORRECTION

Removed clean grain elevator jackshaft. Disassembled bearings and sprockets. Shaft was bad. Installed new bearings and old sprockets onto new shaft. Installed shaft onto combine and lined sprockets up for proper chain alignment.

SHOP LABOR

Total Hours: 2.65
** TOTAL SHOP LABOR 225.25

PARTS SHOP

00000	1	CAS 195185A1	ELEVATOR J BN4-29B	237.00	237.00
00000	2	CAS 47577199	BEARING 1- C17-4K	45.45	90.90
00000	3	CAS 495-81211	WASHER - 1 C18-9D	1.65	4.95
00000	1	CAS 87034815	CONNECTOR C19-34D	1.30	1.30
00000	7	CAS 50	ROLLER CHA CHAINR	.44	3.08
00000	1	CAS 87034815	CONNECTOR C19-34D	1.30	1.30
00000	1	CAS 301227A1	CHAIN /GRA CHAIN-2D	77.50	77.50
			** TOTAL PARTS SHOP		416.03

* SEGMENT SUBTOTAL 641.28

09 Fan speed does not adjust.

COMPLAINT
SHOP LABOR

Total Hours: 2.24

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CIH 2366 98 SN: JJC0184291 HR 4197.0 W:01
Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Tax	D	Qty	Description	Price	Amount
			** TOTAL SHOP LABOR		190.40
			* SEGMENT SUBTOTAL		190.40

10 Replace the poly on the feeder face.

COMPLAINT
CORRECTION

Removed the feeder face. Cleaned surfaces where the poly was wore and the surfaces were metal to metal. Removed existing rivots from remainder of old poly. Installed new poly on the corners of feeder face and put new rivots on existing poly on bottom of feeder. cleaned pins that hold the hydraulic cylinder on the feeder face. Reinstalled feeder face.

SHOP LABOR

Total Hours: 3.54

** TOTAL SHOP LABOR 300.90

PARTS SHOP

00000	2	CAS 100273A2	POLY ANGLE C05-2A	67.75	135.50
00000	8	CAS 151-559	POP RIVET C18-7B	1.45	11.60
00000	1	TRN BOLT1	BOLTS / PE C19	1.22	1.22
00000	4	CAS 23442R1	#550 S PIN C20S	1.70	6.80
			** TOTAL PARTS SHOP		155.12

* SEGMENT SUBTOTAL 456.02

11 Replace the missing chopper knife.

COMPLAINT
CORRECTION

Installed new chopper knife where one was missing. Replaced opposite knife for balance.

SHOP LABOR

Total Hours: .70

** TOTAL SHOP LABOR 59.50

PARTS SHOP

00000	1	CAS 442832A1	BLADE/SET2 C07-6I	43.00	43.00
00000	1	CAS 87298693	KNIVES- TA C05-6D	19.00	19.00

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Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Tax	D	Qty	Description	Price	Amount
			** TOTAL PARTS SHOP		62.00
			* SEGMENT SUBTOTAL		121.50

12 Replace the air screen fan (fan blade is broken)

COMPLAINT
CORRECTION

Removed sensor and nut from fan and removed fan. Installed new fan onto combine and reinstalled nut and sensor.

SHOP LABOR

Total Hours: 1.00

** TOTAL SHOP LABOR

85.00

PARTS SHOP

00000 1 CAS 1347257C1

FAN ASSY / FANS

370.00

370.00

* SEGMENT SUBTOTAL

455.00

13 Left hand dust cap missing--replace the bearings.

COMPLAINT
CORRECTION

Jacked up rear axle and removed left hand tire. Removed wheel hub assembly from axle. Removed old seal, bearing and races. Cleaned old grease from the hub and installed new races. Packed new bearings and installed them into the hub. Installed new seal and installed hub onto axle. Adjusted bearings and reinstalled tire.

SHOP LABOR

Total Hours: 3.00

** TOTAL SHOP LABOR

255.00

PARTS SHOP

00000 1 CAS 648861
00000 1 CAS 169329C91
00000 1 CAS 169328C1
00000 1 CAS 86900188
00000 1 CAS 86512015

BEARING AS C16-8K
SEAL / WHE C16-2G
WEAR RING C16-2G
HUB CAP - C15-3C
BEARING CU C17-1I

36.75
28.75
20.00
4.00
19.25

36.75
28.75
20.00
4.00
19.25

** TOTAL PARTS SHOP

108.75

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Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		363.75

14 Replace the stationary chopper knife.

COMPLAINT
CORRECTION

Removed stationary chopper knife assembly from combine.
Removed old knives. Had to drill holes for new knives as the bolts that hold them are larger. Installed new knives and reinstalled assembly on combine.

SHOP LABOR

Total Hours: 1.42

** TOTAL SHOP LABOR

120.70

PARTS SHOP

00000 6 CAS 87298693
00000 1 CAS 87298694

KNIVES- TA C05-6D 19.00
BLADE / SI C05-7D 8.60

** TOTAL PARTS SHOP

114.00

8.60

122.60

* SEGMENT SUBTOTAL

243.30

15 Ladder repairs.

COMPLAINT
CORRECTION

Removed four bolts that help support left hand front ladder. The metal was tore. Made straps of new steel to repair ladder. Once straps were welded, paint was applied and the bolts were installed.

SHOP LABOR

Total Hours: 2.00

** TOTAL SHOP LABOR

170.00

* SEGMENT SUBTOTAL

170.00

16 Replace the steering cylinder anchor bolts.

COMPLAINT

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CIH 2366 98 SN: JJC0184291 HR 4197.0 W:01
Sold By: 50 PO #: 2366 83552 Date 10/03/16 WORK ORDER WP00038
Ship By: Tax #: 2020 10:31:48 PRT: 47

Tax	D	Qty	Description	Price	Amount
			CORRECTION Removed broken bolt on steering axle. Had to loosen four other bolts on axle and jack up axle in order to install new bolt. Installed new bolt and tightened four loosened bolts.		
			SHOP LABOR	Total Hours: .75	
				** TOTAL SHOP LABOR	63.75
			PARTS SHOP		
00000		1	CAS 86508734 BOLT, 3/4 C18-4F	12.00	12.00
				* SEGMENT SUBTOTAL	75.75

17 A/C repairs.

COMPLAINT

The a/c will cool correct first thing in the morning but as the day goes on, it gets to the point where it is not cooling at all. We need to review with Art before repairing.

CORRECTION

Hooked gauge to A/C to confirm pressure. Removed seat and cleaned out condensor. Reinstalled seat. Cleaned out radiator.

SHOP LABOR

Total Hours: 2.80

** TOTAL SHOP LABOR

238.00

* SEGMENT SUBTOTAL

238.00

18 Confirm the concave reading is calibrated and is operating

COMPLAINT

correctly--need to review with Art if major repairs are needed.

CORRECTION

Checked wire harness for damaged wires. Found 5 bad wires under right hand console in cab. Removed access panel on right side of cab to access wires. Repaired wires and reinstalled

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J.J. NICHTING COMPANY

REPAIR ORDER

1342 Pilot Grove Rd.
Pilot Grove, IA 52648
Phone: 319-469-4461
Fax: 319-469-4703

FARMALL COUNTRY SINCE 1920

Pilot Grove 319-469-4461
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Tax	D	Qty	Description	Price	Amount
			panel. Made sure concave raised and lowered fully. Claibrated concave and made sure the digital display matched the manual adjustment indicator on left hand side.		
			SHOP LABOR	Total Hours: 6.76	
				** TOTAL SHOP LABOR	574.60
				* SEGMENT SUBTOTAL	574.60

19 Replace six sided belt. Replace clean fan jackshaft drive

COMPLAINT
belt.

CORRECTION
Removed six-sided belt adn clean fan jack shaft drive. Had to replace thrust bearing for the cleaning fan while the belts were off.

			SHOP LABOR	Total Hours: 3.18	
				** TOTAL SHOP LABOR	270.30
			PARTS SHOP		
00000	1	CAS 84462590	BELT/ FAN	BELT10 78.00	78.00
00000	1	CAS 87476486	BELT / ELE	BELT12 186.00	186.00
00000	1	CAS 168215C92	BEARING /	C16-1G 45.00	45.00
				** TOTAL PARTS SHOP	309.00
				* SEGMENT SUBTOTAL	579.30

20 Replace hyd temperature sensor

COMPLAINT
SHOP LABOR

Total Hours: 1.40
** TOTAL SHOP LABOR 119.00

			PARTS SHOP		
00000	1	CAS 177678A1	SWITCH -H X	241.00	241.00
				* SEGMENT SUBTOTAL	360.00

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Tax	D	Qty	Description	Price	Amount
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21 Repalce left feeder chain, adjusting bolt and weld slots up.

COMPLAINT CORRECTION

Removed feeder chain adjusting belts. Split feeder chain and removed feeder drum to gain access to slots that needed welded. Had to grind the adjustment slots for welding. Removed feeder chain idlers because the shaft was bent. Straightened shaft. Where idler shaft mounts to feeder house, the metal was bent. Had to heat that area with a torch in order to straighten it. Made two new plates--one for each side to weld on to reinforce that area. Reinstalled idler shaft and idlers. Feeder drum poly had missing rivots. Installed new rivots. Once slots were welded, paint was applied and the feeder drum was reinstalled. Installed new adjustment bolts and reinstalled and adjusted feeder chain. checked operation of combine.

SHOP LABOR

Total Hours: 8.65

** TOTAL SHOP LABOR

735.25

PARTS SHOP

00000	2	CAS 113-2293	3/8 X 3-1/	C18-5E	12.75	25.50
00000	2	CAS 314148R1	SPACER /	C20S	12.00	24.00
00000	2	CAS 86625064	NUT / 3/8"	C18-4C	.26	.52
00000	1	CAS 176508C1	EYE BOLT /	C06-7E	41.75	41.75
00000	2	STN NSTEEL	NEW STEEL	LEO-SHOP	6.95	13.90

** TOTAL PARTS SHOP

105.67

* SEGMENT SUBTOTAL

840.92

22 Final drive on left side has an oil leak.

COMPLAINT CORRECTION

Removed left hand tire and drained oil out of final drive. Front cover was leaking. Removed and cleaned front cover. Installed 515 sealant on surfaces and reinstalled cover. Added

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Tax	D	Qty	Description	Price	Amount
			hytran and installed tire.		
			SHOP LABOR		
			Total Hours: 3.23		
			** TOTAL SHOP LABOR		274.55
			PARTS SHOP		
00000		1	CAS 167266		
07000		4	CAS HYTRAN		
07000		1	CAS ZPX51550		
00000		1	CAS 427374A1		
			O-RING C17S-15E	1.35	1.35
			OIL / 1 GA SHOP	14.89	59.56
			515 GASKET DS4-B	18.25	18.25
			20MM X 70M C18-10K	10.75	10.75
			** TOTAL PARTS SHOP		89.91
			SHOP SUPPLIES		
07000*			SHOP SUPPLIES		50.00

Promotion Code: 0429 0% APR for 120 days with pay then regular purch APR
applies. See acct agrmt and offer for details.
Transaction ID: 01Z6EQ63QD00P6KGC0N0TK56P0KBRMOY
Client ID: 3376982003
Store ID: 1420018009

* SEGMENT SUBTOTAL 414.46

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.

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** SUBTOTAL 12315.51
** SALES TAX 566.55

X _____ CC XXXXXXXXXXXXX3635 AUTH#

PAY THIS AMOUNT \$12882.06