Invoice To Account No: 30018

Deliver To:

SERVICE INVOICE

DARRELL BROBST 255 8 ROAD STOCKTON KS 67669	DARRELL BROBST 255 8 ROAD STOCKTON KS 67669	Invoice Number:	**830255**
		Invoice Date:	10/21/2015
		Location:	04
		Work Order Number:	169761
		Payment Type:	Finance
Bus Phone: 785-689-4315	Bus Phone: 785-689-4315		
Prv Phone:	Prv Phone:	Page:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635F		H00635F720583	DB720583	

/SERVCALL -F-0008683 Retail
COMPLAINT:
01 SERVICE CALL

CORRECTION:
removed and replaced left hand end auger drive shaft, bearing, auger float arm, and auger drive sprocket and slip clutch all with new parts. replaced 10 auger fingers as well. replaced auger chain idler sprocket, drive chain sprocket, and chain with new. adjusted auger height and for/aft and chain tension. set auger finger timing as well.

removed knife drive belt and replaced back shaft drive pulley as well as one idler pulley.
replaced left hand a-arm stabilizer will new one. during replacement found broken bolts in knife drive mounting bracket. welded nuts on 5 broken bolts and removed them. also had to weld left hand header end shields back together from where had cracked and broke. also replaced poly skid plate with new on left end. also advised customer to install more lockup's on float arms and replace some float arms. got combine from customers field and unhooked rental head on header trailer. installed customers header on combine. found combine leaking hydraulic oil from charge psi sensor so replaced it with new on and toped oil off. operated header all worked.
Customer called said header vibrating badly.
found knife drive gearcase to be making noise. found gearcase to have a lot of extra end play. removed gearcase and installed new gearcase. set cutter bar hold downs back to spec. all across header cutter bar. operated header and still little vibration in head found single point not latching all way, had to adjust feeder house pin holes so single point would latch all way and all hydraulic functions worked. then slowed back shaft speed down to JD spec. then ran header again vibrations was gone.
miles total 153

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11H238	COTTER PIN	1.00	0.36	0.36	$0.36	N
11M7030	COTTER PIN	3.00	0.42	0.42	$1.26	N
14M7299	FLANGE NUT	4.00	1.43	1.43	$5.72	N
19M7826	SCREW	4.00	4.24	4.24	$16.96	N
24M7243	WASHER	3.00	2.82	2.82	$8.46	N
26H109	SHAFT KEY	1.00	2.30	2.30	$2.30	N
AE37204	BALL BEARI	2.00	62.46	62.46	$124.92	N
AH206707	Shaft	1.00	289.68	289.68	$289.68	N
AH214869	AUGER FINGER	1.00	9.43	9.43	$9.43	N
AH220303	CHAIN SPRO	1.00	92.63	92.63	$92.63	N

CONTINUED ON NEXT PAGE->

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		Invoice Date:	10/21/2015
		Location:	04
		Work Order Number:	169761
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Bus Phone: 785-689-4315	Bus Phone: 785-689-4315		
Prv Phone:	Prv Phone:	Page:	2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID	Fleet No:
JOHN DEERE 635F		H00635F720583	DB720583	

/SERVCALL -F-0008683 Retail

AH220304	LINK CHAIN	1.00	149.51	149.51	$149.51	N
AH221377	ARM	1.00	295.41	295.41	$295.41	N
AH224451	SWITCH	1.00	56.31	56.31	$56.31	N
AH226112	SLIP CLUTCH	1.00	695.99	695.99	$695.99	N
AH228808	WIRING HARNE	1.00	25.24	25.24	$25.24	N
AH97031	IDLER	1.00	32.10	32.10	$32.10	N
AXE15284	IDLER SPRO	1.00	87.72	87.72	$87.72	N
E62484	PRESSED FL	4.00	9.07	9.07	$36.28	N
H143731	PUSH NUT	8.00	1.18	1.18	$9.44	N
H170006	Pin Fastener	1.00	7.06	7.06	$7.06	N
H201027	SCREW	4.00	1.21	1.21	$4.84	N
H215075	SKID PLATE	1.00	75.97	75.97	$75.97	N
H220952	CHAIN SPRC	1.00	206.52	206.52	$206.52	N
HXE22628	Pulley	1.00	347.35	347.35	$347.35	N
HXE52669	RIVET	18.00	1.70	1.70	$30.60	N
HXE68588	Bolt	4.00	1.38	1.38	$5.52	N
L100285	SCREW	7.00	1.87	1.87	$13.09	N
M84971	NUT	4.00	1.23	1.23	$4.92	N
R26448	O-RING	1.00	1.54	1.54	$1.54	N
SW80COUS	CHAIN LINK	1.00	3.48	3.48	$3.48	N
SW80HCOUS	Chain Link	1.00	5.44	5.44	$5.44	N
SW80HOLUS	Chain Link	1.00	14.05	14.05	$14.05	N
SW80OLUS	CHAIN LINK	1.00	8.08	8.08	$8.08	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	41.00	41.00	$41.00	N

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Invoice To Account No: 30018

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SERVICE INVOICE

Invoice To	Deliver To		
DARRELL BROBST 255 8 ROAD STOCKTON KS 67669	DARRELL BROBST 255 8 ROAD STOCKTON KS 67669	Invoice Number:	830255
		Invoice Date:	10/21/2015
		Location:	04
		Work Order Number:	169761
		Payment Type:	Finance
Bus Phone: 785-689-4315	Bus Phone: 785-689-4315		
Prv Phone:	Prv Phone:	Page:	3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID	Fleet No:
JOHN DEERE 635F		H00635F720583	DB720583	

/SERVCALL -F-0008683 Retail

S3921	SERV VEH MILAGE	102.00	2.00	2.00	$204.00	N
SERVICE	AFTERHOURS SERVICE - PHILLIPSBURG	1.00	100.00	100.00	$100.00	N

Labor: $3,030.48 **Parts: $2,668.18** **OL&M: $0.00** **Misc: $345.02** **Sub-Total: $6,043.68**

Miscellaneous Charges:
Service Accessories $200.00

Customer PO No:	
Tax Exempt No:	ON FILE
Advisor:	MIKE BAETZ

* * * DOCUMENT COPY * * *

Finance Information

Type:	Multi-use Acct US Auth. No: 103987
Merchant No:	37116004
Card No:	xxxxxxxxxxxx8290
Bill Code:	705 JD COMBINE PARTS/SERVICE
Credit Plan:	249 PURCHASE

Labor:	$3,030.50
Parts:	$2,668.18
OL&M:	$0.00
Misc:	$545.00
Sales Tax:	$0.00
Grand Total:	$6,243.68

Received by: .... Date: ....

PARTS INVOICE

Invoice To Account No.: 30018

DARRELL BROBST
255 8 ROAD
STOCKTON KS 67669
US

Bus Ph: 785-689-4315 Prv Ph:

Deliver To Account No.: 30018

DARRELL BROBST
255 8 ROAD
STOCKTON KS 67669
US

Bus Ph: 785-689-4315 Prv Ph:

Invoice No: 829289
Date: 10/19/2015
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	DE19475	TAPERED RO	1375	64.08	64.08	$64.08	N
1.00	0.00	DE19785	GEAR CASE	14-01-01	3,542.17	3,542.17	$3,542.17	N
2.00	0.00	H128265	SLIP CLUTC	0865	14.01	14.01	$28.02	N
1.00	0.00	TY26848	SOCKET SET	TOOLS	44.63	44.63	$44.63	Y
1.00	0.00	AH220051	KNIFEHEAD	1651	135.16	135.16	$135.16	N

Customer PO No:
Tax Exempt No: ON FILE
Salesperson: BRYCE VANALLEN

* * * DOCUMENT COPY * * *

Finance Information

Type: Multi-use Acct US Auth. No: 32049
Merchant No: 37116004
Card No: xxxxxxxxxxxx8290
Bill Code: 120 - PARTS
Credit Plan: 249 - PURCHASE

Parts:	$3,814.06
Misc:	$0.00
Sales Tax:	$3.12
Deposit:	$0.00
Total:	$3,817.18

Received by: .... Date: ....