DANIEL PETERSON	DANIEL PETERSON	N .	Invoice Number:	1471771
214 TIMBER VALLEY DR	412 Lakin Street		Invoice Date:	6/29/2015
LINN VALLEY KS 66040	OSAGE CITY KS 6	66523	Location:	3
			Work Order Number:	90498
			Payment Type:	Account
Bus Phone: 785-528-4480	Bus Phone: 785-528	3-4480		
Prv Phone: 785-230-5205	Prv Phone: 785-230	0-5205	Page:	1 of 3
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

JOHN DEERE 625F H00625F706485 4801W

GEN1 RetailCOMPLAINT: REPAIR HEADER

CORRECTION:

had 5.5 hours on it before i started working on it, inspection and estimate.

remove reel from platform. disassemble reel down to the main tube frame. install parts back on to a new tube frame. replaced 2 pick up tubes. swapped all the old pick up fingers onto the new reel tubes. removed old reel bushing and installed new. remove old main bushings and installed new. reinstalled reel on to the platform. run out head and adjust the reel.

<u>Part Number</u> AH166489	<u>Description</u> Finger	<u>Q</u>	uantity 1.00	List Price 36.74	Net Price 36.74	Extended Price \$36.74	Taxed Ind N
AH166490	Finger		5.00	4.31	4.31	\$21.55	N
AH166491	Finger		5.00	4.31	4.31	\$21.55	N
AH166492	Finger		5.00	4.18	4.18	\$20.90	N
AH169152	Structural Tubing	/	1.00	1,917.94	1,917.94	\$1,917.94	N
AH203930	Tube		2.00	455.21	455.21	\$910.42	N
AH204994	Plate	/SAFETY	1.00	53.09	53.09	\$53.09	N
AH220809	Arm	/ 5/11/1	1.00	457.89	457.89	\$457.89	N
H150218	Rivet	live with it	15.00	0.41	0.41	\$6.15	N
H162672	Pad	(live with it	6.00	8.19	8.19	\$49.14	N
H174842	Bushing		4.00	19.65	19.65	\$78.60	N
H175727	HOLDER		72.00	3.49	3.49	\$251.28	N
H205344	PLATE		1.00	22.21	22.21	\$22.21	N
TY24416	Grease		1.00	3.21	3.21	\$3.21	N
Miscellaneous 3771	Description SERVICE ACCESSOR		uantity 1.00	List Price 40.00	Net Price 40.00	Extended Price \$40.00	Taxed Ind N

Invoice To Account No:	21670	Deliver To:	SERVICE INVOICE
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DANIEL PETERSON	DANIEL PETERSON	Invoice Number:	1471771
214 TIMBER VALLEY DR	412 Lakin Street	Invoice Date:	6/29/2015
LINN VALLEY KS 66040	OSAGE CITY KS 66523	Location:	3
		Work Order Number:	90498
		Payment Type:	Account
Bus Phone: 785-528-4480	Bus Phone: 785-528-4480		
Prv Phone: 785-230-5205	Prv Phone: 785-230-5205	Page:	2 of 3

 Make/Model:
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE 625F
 H00625F706485
 4801W

GEN1 Retail

3772 EPA DISPOSAL AG 1.00 5.00 5.00 \$5.00 N

Labor: \$2,082.50 Parts: \$3,850.67 OL&M: \$0.00 Misc: \$45.00 Sub-Total: \$5,978.17

GEN2 Retail COMPLAINT:

STRAIGHTEN CUTTER BAR

CORRECTION:

removed the cutter bar, removed a few guards and stone dams. tried to heat and straighten the cutter bar that had already been heated before. reassembled the head and ran it. the cutter bar was rubbing on the guards. i tried to straighten it some more and was able to get it close but it was still rubbing and creating heat. called the customer with an estimate and he said to replace the cutter bar, sickle bar, and necessary parts. removed the sickle bar, stone dams, guards, and hold downs. removed the cutter bar and install the new one. reinstall parts and replaced damaged ones. assembled the new fine tooth sickle and installed it. ran the head and adjusted the hold downs. Spoke with the customer about breaking several sickle bars in the same spot on the drive side of the head. Added 4 additional sickle bar hold downs. Ran the head again and adjusted the hold downs one more time.

Part Number 03M7195	<u>Description</u> Bolt	/	<u>Quantity</u> 26.00	<u>List Price</u> 1.58	Net Price 1.58	Extended Price \$41.08	Taxed Ind N
14M7296	Flange Nut	/SAFETY	10.00	1.58	1.58	\$15.80	N
AH155520	Cutterbar	/	1.00	234.88	234.88	\$234.88	N
AH168065	Stone	/ live with it	1.00	13.34	13.34	\$13.34	N
AH168066	STONE	(IIVE WILLIII	6.00	13.34	13.34	\$80.04	N
AH205715	Section		2.00	25.78	25.78	\$51.56	N
AH213011	Cutterbar		1.00	475.51	475.51	\$475.51	N
AH218547	HOLD-DOWN		4.00	8.03	8.03	\$32.12	N
AH218548	Hold-Down Clip		1.00	8.03	8.03	\$8.03	N
AH219604	Knife		1.00	277.64	277.64	\$277.64	N
H212374	Screw		6.00	1.93	1.93	\$11.58	N
H213398	KNIFE GUAR		3.00	22.37	22.37	\$67.11	N

Labor: \$977.50	Parts: \$1,55	1.26	OL&M:	\$0.00	Misc:	\$15.14	Sub-T	otal: \$2,543.9	00
Miscellaneous FREIGHT	Description FREIGHT				Quantity 1.00	<u>List Price</u> 15.14	<u>Net Price</u> 15.14	Extended Price \$15.14	<u>Taxed Ind</u> N
H223183	Cutterbar				1.00	175.46	175.46	\$175.46	N
GEN2 Retail H213507	Knife Guard				3.00	22.37	22.37	\$67.11	N
JOHN DEERE 625F				H00625F706485		4801W			
Make/Model:			Meter:	Serial Number:		Eq ID:		Fleet No:	
Bus Phone: 785-528-4480 Prv Phone: 785-230-5205		Bus Phone Prv Phone:				Pa	age:		3 of 3
					'	Work Order Num Payment T			90498 Account
LINN VALLEY KS 66040		OSAGE C	ITY KS 66	523		Loca	tion:		3
DANIEL PETERSON 214 TIMBER VALLEY DR		DANIEL PE 412 Lakin				Invoice Num Invoice D		=	471771 6/29/2015
Invoice To Account No: 2167	0	Deliver To:						/ICE INV	

Labor:\$3,060.00Parts:\$5,401.93OL&M:\$0.00Misc:\$60.14Sales Tax:\$0.00Grand Total:\$8,522.07