

|               |  |  |                   |                |              |              |        |      |
|---------------|--|--|-------------------|----------------|--------------|--------------|--------|------|
| Account       | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number  | Tax ID | Pg.# |
| TASSBR        | In-House Charge  | 9/19/22  | 10:53AM           | 15W141755      | T            |              | *****  | -    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |              |        |      |
| 7/06/22       | 8/30/22  | NH   | CR9060            | YAG113608      | 008485       |              |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number |                | Usage        | Invoice Type | St#    |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   |                | 3164 H       | DUPLICATE    | 15     |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|-----|-----|--------------------------------------|-------|--------|
|-----|-----|--------------------------------------|-------|--------|

CUSTOMER-SPREADER BUSHINGS

SEGMENT 01 TOTAL:

322.57

Customer would like the spreader motor panel hinge pins and bushings replaced.  
TH

C- Replace bushings on spreader motor hinge panel

C- Bushings are worn

C- Removed bolts in the hinge of the door and removed door. Replaced bushings and reinstalled door.  
Consumables & Gov Compliance

|   |                     |        |
|---|---------------------|--------|
| 2 | NH 87344797 BUSHING |        |
| 1 | NH 87364 1/2 SAE    | B05A21 |
| 1 | NH 100038 M12 LNUT  | B04B33 |
| 1 | NH 86629541 M12X40  | B05I05 |

\*\*\* TOTAL LABOR

CUSTOMER-HEADER CONTROLS

SEGMENT 02 TOTAL:

When connecting the head for the customer after initial winter repairs found that the header control valve had issues. Reel spool sticking.  
TH

7-4-22 JM

C- Reseal feeder housing valve stack/ replace valve slice

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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INVOICE NO. 15W141755



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|               |  |  |                   |                |              |             |        |     |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg. |
| TASSBR        | In-House Charge  | 9/19/22  | 10:53AM           | 15W141755      | T*           |             | *****  | 2   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |
| 7/06/22       | 8/30/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St#         |        |     |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3164 H         | DUPLICATE    | 15          |        |     |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|-----|-----|--------------------------------------|-------|--------|
|-----|-----|--------------------------------------|-------|--------|

C- Valve slice for the rock trap does not work properly, bypassing oil

C- Removed hydraulic lines and electrical connectors from valve stack. Unbolted valve stack and removed valve stack from feeder housing. Cleaned and disassembled valve stack. Resealed each valve slice, Reassembled valve stack and installed new valve slice for the rock trap. Reinstalled the valve stack onto the feeder housing. Reinstalled hydraulic lines and electrical connectors.

Consumables & Gov Compliance

|    |             |          |        |  |
|----|-------------|----------|--------|--|
| 2  | NH 87342073 | SENSOR   | B09K21 |  |
| 1  | NH 86580300 | VALVE SL |        |  |
| 6  | NH 84014433 | SEAL KIT |        |  |
| 1  | NH 47827798 | KIT SEA  |        |  |
| 2  | NH 86598101 | O-RING   | B01A54 |  |
| 10 | NH 165202   | O RING   | B01A30 |  |
| 5  | NH 128359   | O RING   | B01A56 |  |
| 10 | NH 9617873  | O RING   | B01A37 |  |
| 1  | NH 43138    | M10 BOLT | B05H29 |  |
| 1  | NH 140045   | M10 WSHR | B05F12 |  |

\*\*\* TOTAL LABOR

CUSTOMER-FAN SHROUD

SEGMENT 03 TO

Customer would like to have the fan shroud looked at on the right side of the machine.

TH

C- inspect fan shroud

LABOR

PARTS

FREIGHT/MILEAGE

OTHER

CONSUMABLES/GOV COMPL

SALES TAX

TOTAL

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141755



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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg# |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|
| TASSBR        | In-House Charge  | 9/19/22  | 10:53AM           | 15W141755      | T%           |             | *****  | 3   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |
| 7/06/22       | 8/30/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |     |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3164 H         | DUPLICATE    | 15          |        |     |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  | PRICE  | AMOUNT |
|-----|-----|---|--------|--------|
|     |     | C- Customer request   |        |        |
|     |     | C- Inspected fan shroud for damage could not find any issues with fan shroud. |        |        |
|     |     | Consumables & Gov Compliance  |        |        |
|     |     | *** TOTAL LABOR   |        |        |
|     |     | CUSTOMER-SKIRT  |        |        |
|     |     | SEGMENT 04 TOTAL:   |        |        |
|     |     | Customer requests the skirt over the stationary knives to be replaced.        |        |        |
|     |     | TH  |        |        |
|     |     | need 11 rivets #445395 when they come in.                                     |        |        |
|     |     | nk 07/14/22   |        |        |
|     |     | 7-18-22 JM  |        |        |
|     |     | C- Install skirt on PSD   |        |        |
|     |     | C- Skirt Came off.  |        |        |
|     |     | C- Placed new skirt on PSD, held skirt up with rivets then tightened rivets.  |        |        |
|     |     | Consumables & Gov Compliance  |        |        |
| 1   |     | NH 87046173 CURTAIN   |        |        |
| 1   |     | NH 87280182 STRIP   |        |        |
| 13  |     | NH 445395 RIVET   | C06A09 |        |
| 13  |     | NH 445395 RIVET   | C06A09 |        |
| -11 |     | NH 445395 RIVET   | C06A09 |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|               |  |  |                   |                |              |             |        |        |  |  |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|--------|--|--|
| St            |  |  |                   |                |              |             |        |        |  |  |
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.#   |  |  |
| TASSBR        | In-House Charge  | 9/19/22  | 10:53AM           | 15W141755      | T%           |             | *****  | 4      |  |  |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |        |  |  |
| 7/06/22       | 8/30/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |        |  |  |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St#         |        |        |  |  |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3164 H         | DUPLICATE    | 15          |        |        |  |  |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER                     |                   |                |              |             | PRICE  | AMOUNT |  |  |

\*\*\* TOTAL LABOR

CUSTOMER-INSPECT PULLEY

SEGMENT 05 TOTAL:

C- Replace pulley tensioner rod

C- Tensioner rod broke, missing hardware

C- Removed broken rod from pulley arm and installed new components, tensioned pulley.

Consumables & Gov Compliance

1 NH 280250 COTTER

B03A07

\*\*\* TOTAL LABOR

CUSTOMER-ROTOR GEARBOX

SEGMENT 06 TOTAL:

C- Rotor making noise when threshing is engaged

C- Rotor gear box

C- Engaged threshing system and found noise to be coming from the gear box area. Rotated the pulley by hand and found determined the right side gear box had more play then allowed. Removed panel under the gear boxes inside the rear of machine. Removed hydraulic lines under the gear boxes. Removed the covers over the rotor. Removed covers over the rotors in the back and removed the coupler for the two gear boxes. After removing the coupler, rotated the gear boxes by hand and found the left side gear box was making the noise, and rotor was moving up and down like the shaft in the gear box was broken. Cleaned dirt from the gear boxes for removal and drained oil from the gear boxes, while cleaning the dirt from the right gear box found the fitting for the

LABOR

PARTS

FREIGHT/MILEAGE

OTHER

CONSUMABLES/GOV COMPL

SALES TAX

TOTAL

\*\* CONTINUED ON NEXT PAGE \*\*

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|               |  |  |                   |                |              |             |        |      |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| Acct. No.     | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
| ASSBR         | In-House Charge  | 9/19/22  | 10:53AM           | 15W141755      | T%           |             | *****  | 5    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 7/06/22       | 8/30/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | SL#         |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3164 H         | DUPLICATE    | 15          |        |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|-----|-----|--------------------------------------|-------|--------|
|-----|-----|--------------------------------------|-------|--------|

breather tube was broken. Unbolted the left side gear box and removed gear box, found that gear box was still good but the bolt holding the gear on the shaft that turns the rotor had come loose, causing the gear to fall down into the rotor. Making the rotor bounce up and down on the gear box shaft making the noise. Unbolted the right side gear box and removed gear box for further inspection of play in gear box. Had to retrieve gear from inside of rotor with a magnet. Removed side covers on the gear boxes and applied new aerobic to the covers and reinstalled covers. Inspected gear that came off on left side gear box and found gear was cracked all the way around and needs replaced. Installed new gear and filled gear box with fresh oil. Reinstalled right side gear box and installed new breather. Filled right side gear box. Installed left side gear box and installed coupler in between the two gear boxes. Reinstalled hydraulic lines that were removed under the gear boxes prior to removal. Reinstalled linkage to the two speed shift linkage.

Consumables &amp; Gov Compliance

FREIGHT IN FOR ROTOR GEARBOX FROM IOWA LTL.

|   |             |          |        |
|---|-------------|----------|--------|
| 1 | NH 86567238 | COUPLING |        |
| 1 | NH 5164709  | WASHER   | B05B16 |
| 1 | NH 87528428 | ADAPTER  |        |
| 1 | NH 87528426 | EXTENSIO |        |
| 2 | NH 86539157 | BREATHER |        |
| 2 | NH 140046   | M12 WSHR | B05F04 |
| 1 | NH 87386563 | BOLT, FL | B04J04 |
| 1 | NH 9706693  | M12X60   | B05I08 |
| 1 | NH 86539184 | ELBOW    |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|                        |             |  |  |                   |              |              |        |       |
|------------------------|-------------|--|--|-------------------|--------------|--------------|--------|-------|
| TASSBR In-House Charge |             | Date   | Time   | Invoice Number    | SP           | P.O. Number  | Tax ID | Pg. # |
|                        |             | 9/19/22  | 10:53AM  | 15W141755         | T%           |              | *****  | 6     |
| Starting Date          | Ending Date | Make   | Model  | Serial Number     | Stock Number |              |        |       |
| 7/06/22                | 8/30/22     | NH   | CR9060   | YAG113608         | 008485       |              |        |       |
| Promised               |             | Call When Ready  | Deliver?   | 2nd Serial Number | Usage        | Invoice Type | St.#   |       |
|                        |             | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3164 H       | DUPLICATE    | 15     |       |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER |          |          | PRICE | AMOUNT |
|-----|-----|--------------------------------------|----------|----------|-------|--------|
| 1   |     | NH MC37464                           | GSKT MAK | SHOWROOM |       |        |
| 7   |     | CA 73344310                          | QT 80W90 | OIL DISP |       |        |
| 2   |     | NH 80756                             | COTTER   | B03A13   |       |        |
|     |     | *** TOTAL LABOR                      |          |          |       |        |

#### INTERNAL-DAMAGED PARTS

SEGMENT 07 TOTAL:

Technician did not have the curtain in the proper position when he started the combine.  
TH 8/2/2

C- Replace skirt in PSD

C- Skirt got damaged when engaging the threshing system for troubleshooting

C- Drilled out rivets and Removed skirt from machine. Riveted new skirt in place.

1 NH 87046173 CURTAIN

1 CA 151-573 RIVET

C06A08

13 NH 87613322 POP RIVE

C06A10

#### CUSTOMER-SIEVE ADJUSTMENT

SEGMENT 08 TOTAL:

C- Electric Sieve adjustments do not work

C- Missing components and broken wires

C- Found that the lower actuator was missing and had broken wires on the harness. Had to remove the upper sieve to install components for the lower actuator. Repaired wiring harness and installed actuator and

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|---------------|--|--|--|--|--------|-------------------|--------------|--------------|--------|----|
| Starting Date |  | Ending Date  |  | Make   | Model  | Invoice Number    | SP           | P.O. Number  | Tax ID | Pg |
| 7/06/22       |  | 8/30/22  |  | NH   | CR9060 | 15W141755         | T%           |              | *****  |    |
| Promised      |  | Call When Ready  |  | Deliver?   |        | Serial Number     | Stock Number |              |        |    |
|               |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |        | YAG113608         | 008485       |              |        |    |
|               |  |  |  |  |        | 2nd Serial Number | Usage        | Invoice Type |        | St |
|               |  |  |  |  |        |                   | 3164 H       | DUPLICATE    |        | 15 |

| QTY  | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  |          |  | PRICE  | AMOUNT |
|------|-----|---|----------|--|--------|--------|
|      |     | components to make actuator work. The upper actuator was missing the connector on the actuator, Replaced the actuator and repaired wiring harness for the upper actuator. Reinstalled upper sieve and calibrated actuators. |          |  |        |        |
|      |     | Consumables & Gov Compliance  |          |  |        |        |
|      |     | FREIGHT IN UPS 8-11-22  |          |  |        |        |
| 1    |     | CA 47421232R  | REMAN-EL |  | 164F   |        |
| CORE |     | CA 47421232C  | ACTUATOR |  |        |        |
| 3    |     | NH 412649   | M6 WSHR  |  | B05F15 |        |
| 2    |     | NH 87613323   | RIVET    |  |        |        |
| 4    |     | NH 86588450   | WASHER   |  | B05E01 |        |
| 1    |     | NH 140040   | WASHER   |  | B05A03 |        |
| 2    |     | NH 353308   | M6LN     |  | B04B30 |        |
| 2    |     | NH 378244   | WASHER   |  | B05A30 |        |
| 1    |     | NH 353061   | WASHER   |  | B05G09 |        |
| 1    |     | CA 9831581  | LOCK     |  |        |        |
| 1    |     | NH 86500688   | M6 NUT   |  | B04D28 |        |
| 1    |     | NH 16043624   | M8X25    |  | B05H16 |        |
| 1    |     | NH 322358   | M8 WSHR  |  | B05F17 |        |
| 1    |     | NH 133246   | BUSHING  |  |        |        |
| 2    |     | NH 120104   | M8X20    |  | B05H15 |        |
| 4    |     | NH 84131033   | DAMPER   |  | 163F3  |        |
| 8    |     | NH 412649   | M6 WSHR  |  | B05F15 |        |
| 8    |     | NH 353308   | M6LN     |  | B04B30 |        |
| 1    |     | CA 47421232R  | REMAN-EL |  | 164F   |        |
| CORE |     | CA 47421232C  | ACTUATOR |  |        |        |
| 1    |     | NH 87711044   | BLOCK    |  |        |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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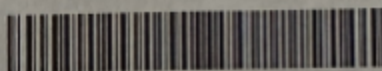
|               |  |  |                   |               |              |                |           |    |             |        |       |      |   |
|---------------|--|--|-------------------|---------------|--------------|----------------|-----------|----|-------------|--------|-------|------|---|
| TASSBR        | In-House Charge  | Date   | 9/19/22           | Time          | 10:53AM      | Invoice Number | 15W141755 | SP | P.O. Number | Tax ID | ***** | Pg.# | 8 |
| Starting Date | Ending Date  | Make   | Model             | Serial Number | Stock Number |                |           |    |             |        |       |      |   |
| 7/06/22       | 8/30/22  | NH   | CR9060            | YAG113608     | 008485       |                |           |    |             |        |       |      |   |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage         | Invoice Type | ST#            |           |    |             |        |       |      |   |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3164 H        | DUPLICATE    | 15             |           |    |             |        |       |      |   |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER |          |          |  | PRICE | AMOUNT |
|-----|-----|--------------------------------------|----------|----------|--|-------|--------|
| 1   |     | NH 87471830                          | BOLT ST  |          |  |       |        |
| 4   |     | NH 378243                            | WASHER   | B05B11   |  |       |        |
| 1   |     | CA 87011102                          | LEVER    |          |  |       |        |
| 1   |     | CA 84053677                          | PLATE    | 163E3    |  |       |        |
| 1   |     | CA 9831581                           | LOCK     |          |  |       |        |
| 1   |     | CA 87013640                          | BUSHING  |          |  |       |        |
| 1   |     | NH 16043624                          | M8X25    | B05H16   |  |       |        |
| 2   |     | NH 120100                            | M6X20    | B05H04   |  |       |        |
| 3   |     | NH 412649                            | M6 WSHR  | B05F15   |  |       |        |
| 1   |     | NH 322357                            | M6 WSHR  | B05F14   |  |       |        |
| 1   |     | CA 87011102                          | LEVER    |          |  |       |        |
| 5   |     | NH 133246                            | BUSHING  |          |  |       |        |
| 1   |     | NH 87471830                          | BOLT ST  |          |  |       |        |
| 10  |     | NH 86500688                          | M6 NUT   | B04D28   |  |       |        |
| 1   |     | NH 43362                             | M8 NUT   | B04D29   |  |       |        |
| 1   |     | NH MC1240                            | TAPE/ELE | SHOWROOM |  |       |        |
| 10  |     | NH ZQC502211100                      | 11" TIE  | B01M02   |  |       |        |
| 2   |     | NH 86627635                          | M12X30   | B05I01   |  |       |        |
| 2   |     | NH 140046                            | M12 WSHR | B05F04   |  |       |        |
|     |     | *** TOTAL LABOR                      |          |          |  |       |        |

|                       |          |
|-----------------------|----------|
| LABOR                 |          |
| PARTS                 |          |
| FREIGHT/MILEAGE       |          |
| OTHER                 |          |
| CONSUMABLES/GOV COMPL |          |
| SALES TAX             |          |
| TOTAL                 | 16806.28 |

SIGNATURE \_\_\_\_\_

INVOICE NO. 15W141755



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|               |  |  |                   |                |              |              |        |       |  |  |
|---------------|--|--|-------------------|----------------|--------------|--------------|--------|-------|--|--|
| SC            |  |  |                   |                |              |              |        |       |  |  |
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number  | Tax ID | Pg. # |  |  |
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T            |              | *****  | 1     |  |  |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |              |        |       |  |  |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |              |        |       |  |  |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number |                | Usage        | Invoice Type | St. #  |       |  |  |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   |                | 3126 H       | DUPLICATE    | 15     |       |  |  |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER   | PRICE             | AMOUNT |
|-----|-----|--|-------------------|--------|
|     |     | CUSTOMER-SERVICE ADVANTAGE INSPECTION  | SEGMENT 01 TOTAL: | 649.60 |
|     |     | Customer requested Service Advantage program in November of 2021.                                |                   |        |
|     |     | TH   |                   |        |
|     |     | 4-22-22 JM   |                   |        |
|     |     | C- Inspect machine   |                   |        |
|     |     | C- service advantage   |                   |        |
|     |     | C- Inspect machine. Found turn signals/ hazards do not work.                                     |                   |        |
|     |     | Horn does not work   |                   |        |
|     |     | Front wiper does not work  |                   |        |
|     |     | Hole on right side of front right rotor housing  |                   |        |
|     |     | Main hydraulic manifold is leaking   |                   |        |
|     |     | Hydraulic pump and hydraulic lines leaking on left side of machine                               |                   |        |
|     |     | Both spreader motors are leaking   |                   |        |
|     |     | Feeder chain needs replaced  |                   |        |
|     |     | Feeder chain wear strips need replaced   |                   |        |
|     |     | feeder housing drive on right side of machine is leaking   |                   |        |
|     |     | Beater drive on right side is leaking  |                   |        |
|     |     | Hydraulic oil low due to leaks   |                   |        |
|     |     | Fault codes- Grain yield sensor, Moisture sensor (+), Moisture sensor (-), Moisture temp sensor. |                   |        |
|     |     | Motor for rear straw chopper on left side is leaking.  |                   |        |
|     |     | Produced estimate to customer for repairs on the unit.   |                   |        |

|                       |  |
|-----------------------|--|
|                       |  |
|                       |  |
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
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INVOICE NO. 15W141542



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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg. |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T%           |             | *****  | 2   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St#         |        |     |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | DUPLICATE    | 15          |        |     |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER   | PRICE             | AMOUNT |
|-----|-----|--|-------------------|--------|
|     |     | Customer approved all repairs.<br>TH 5/10/22<br>Consumables & Gov Compliance<br>SHOP SUPPLIES ADJ<br>*** TOTAL LABOR   |                   |        |
|     |     | CUSTOMER-CLEAN GRAIN REPAIRS<br>Install liners in clean grain tank.<br>TH 5/19/22  | SEGMENT 02 TOTAL: |        |
|     |     | CUSTOMER-ELECTRICAL REPAIRS<br>Repair the windshield wiper function.<br>Repair the flasher function.<br><br>C- Replace wiper motor<br><br>C- Wiper motor does not function<br><br>C- Removed cover over the wiper motor and checked for voltage have voltage going to the wiper motor. Unplugged wiper motor and plugged in new wiper motor, tested and new wiper motor works as should. Removed the display from the cab mount and removed the three panels inside the cab holding head liner in. Lowered headliner and replaced the wiper motor. Reinstalled headliner and panels. Reinstalled display on cab mount.<br>LABOR DISCOUN 5%<br>VOLUME DISCOUNT 5% <30K<br>Consumables & Gov Compliance<br>SHOP SUPPLIES ADJ | SEGMENT 03 TOTAL: |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|               |                 |  |         |  |         |                   |           |        |              |        |       |      |   |
|---------------|-----------------|--|---------|--|---------|-------------------|-----------|--------|--------------|--------|-------|------|---|
| Account       | In-House Charge | Date   | 9/19/22 | Time   | 10:51AM | Invoice Number    | 15W141542 | SP     | P.O. Number  | Tax ID | ***** | Pg.# | 3 |
| Starting Date | Ending Date     | Make   | Model   | Serial Number  |         | Stock Number      |           |        |              |        |       |      |   |
| 4/22/22       | 8/05/22         | NH   | CR9060  | YAG113608  |         | 008485            |           |        |              |        |       |      |   |
| Promised      |                 | Call When Ready  |         | Deliver?   |         | 2nd Serial Number |           | Usage  | Invoice Type | St.#   |       |      |   |
|               |                 | <input type="checkbox"/> Yes <input type="checkbox"/> No |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |         |                   |           | 3126 H | DUPLICATE    | 15     |       |      |   |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE  | AMOUNT |
|-----|-----|--------------------------------------|--------|--------|
| 1   |     | NH 84431950 WIPER MO                 |        |        |
| 1   |     | NH 84100299 ATC25 FU                 |        |        |
| 1   |     | NH 51446421 FLASHER                  | B01I28 |        |
| 3   |     | NH 84090658 FUSE                     | 070B   |        |
|     |     | *** TOTAL LABOR                      | B01I26 |        |

#### CUSTOMER-INFEED REPAIRS

SEGMENT 04 TOTAL:

Replace infeed covers with holes in them.

C- Replace cover with hole over rotor

C- Rotor cover has hole

C- Removed mounting bolts for cover and removed cover from machine.  
Removed front piece of cover and installed on new cover. Reinstalled  
cover and tightened bolts. Applied silicone to cover small gaps.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% <30K

Consumables & Gov Compliance

SHOP SUPPLIES ADJ

|    |                      |          |
|----|----------------------|----------|
| 1  | NH 86974409 COVER    |          |
| 3  | NH 120090 M16 BOLT   | B05I17   |
| 3  | NH 392530 M16 NUT    | B04D33   |
| 1  | NH ZPX81158 BLK SILI | SHOWROOM |
| 1  | NH 86974415 COVER    |          |
| -1 | NH 86974409 COVER    |          |
|    | *** TOTAL LABOR      |          |

#### CUSTOMER-HYD MANIFOLD LEAK

SEGMENT 05 TOTAL:

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T%           |             | *****  | 4    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | DUPLICATE    | 15          |        |      |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER                     |                   |                |              | PRICE       | AMOUNT |      |

Reseal hyd manifold.

C- Reseal main hydraulic manifold

C- Manifold is leaking

C- Drained hydraulic oil from machine. Removed hydraulic lines and  
Removed electrical connectors from valves. Removed mounting bolts for  
the manifold and removed manifold from machine. Disassembled the  
manifold and resealed the manifold. Had to replace a valve slice due  
to a internal plug being damaged and could not get it removed to  
reseal. Reassembled the manifold and reinstalled on machine.  
Reinstalled hydraulic lines and reinstalled hydraulic connectors

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% <30K

Consumables & Gov Compliance

SHOP SUPPLIES ADJ

Freight IN LANTER RUSH

FREIGHT IN UPS NDA 6-1-22

NXT DAY AIR FREIGHT 06/02/22

1 NH 84435941 KIT SEA

1 NH 84435942 KIT SEA

1 NH 84014433 SEAL KIT

2 NH 84014433 SEAL KIT

1 NH 84435941 KIT SEA

1 NH 84435942 KIT SEA

2 NH 84014433 SEAL KIT

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T%           |             | *****  | 5    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | DUPLICATE    | 15          |        |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|-----|-----|--------------------------------------|-------|--------|
|-----|-----|--------------------------------------|-------|--------|

|                 |  |                     |        |  |
|-----------------|--|---------------------|--------|--|
| 1               |  | NH 86580337 VALVE H |        |  |
| 10              |  | NH 9992069 O-RING   | B01A58 |  |
| 10              |  | NH 9992298 O RING   | B01A40 |  |
| 10              |  | NH 9991976 O RING   | B01A72 |  |
| 10              |  | NH 9993141 O-RING   | B01A26 |  |
| *** TOTAL LABOR |  |                     |        |  |

CUSTOMER-HYD LEAKS

SEGMENT 06 TOTAL:

Diagnose and repair hyd leak on the left side of the machine as well as seal variator cylinders.

C: Hyd leaks.

C: Failed hose, seals leaking on cylinders.

C: Remove hose and replace with new. Disassemble both variator cylinders and install new seal kit. Reassemble the cylinders and check function. All works as it should.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% &lt;30K

Consumables &amp; Gov Compliance

SHOP SUPPLIES ADJ

FREIGHT IN UPS (DALLAS) 6-14-22

FREIGHT IN UPS (LEBANON) 6-14-22

FREIGHT IN NDA 6/15/22

|    |                   |          |         |  |
|----|-------------------|----------|---------|--|
| 2  | NH WH08ZS68DS     | HOSE END | S01E27  |  |
| 48 | NH WHH28008250RDS | 1/2 HOSE | S01ROLL |  |
| 1  | NH 122057         | O RING   | B01A73  |  |

LABOR

PARTS

FREIGHT/MILEAGE

OTHER

CONSUMABLES/GOV COMPL

SALES TAX

TOTAL

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|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T%           |             | *****  | 6    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | DUPLICATE    | 15          |        |      |

| QTY   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER |          |                  | PRICE | AMOUNT |
|---|-----|--------------------------------------|----------|------------------|-------|--------|
| 1   |     | NH 86598101                          | O-RING   | B01A54           |       |        |
| 2   |     | NH 128999                            | O RING   | B01A41           |       |        |
| 1   |     | NH 47468221                          | HYDRAULI |                  |       |        |
| 2   |     | NH 84231982                          | COUPLER  | 168C             |       |        |
| 1   |     | NH 47468221                          | HYDRAULI |                  |       |        |
| *** TOTAL LABOR   |     |                                      |          |                  |       |        |
| CUSTOMER-SPREADER MOTORS  |     |                                      |          | SEGMENT 07 TOTAL |       |        |
| Replace leaking spreader motors.  |     |                                      |          |                  |       |        |
| 6-7-22  |     |                                      |          |                  |       |        |
| C- replace spreader motors  |     |                                      |          |                  |       |        |
| C- Spreader motors leaking  |     |                                      |          |                  |       |        |
| C- Removed hydraulic lines from spreader motors, Raised spreader disks and removed mounting bolts for spreader motors. Removed spreader motors and swapped fittings. Installed new spreader motors and reinstalled hydraulic lines. |     |                                      |          |                  |       |        |
| LABOR DISCOUNT 5%   |     |                                      |          |                  |       |        |
| VOLUME DISCOUNT 5% <30K   |     |                                      |          |                  |       |        |
| Consumables & Gov Compliance  |     |                                      |          |                  |       |        |
| SHOP SUPPLIES ADJ   |     |                                      |          |                  |       |        |
| 2   |     | CA 86999889R REMAN-MO                |          | 167G             |       |        |
| CORE  |     | CA 86999889C CORE-MOT                |          |                  |       |        |
| 6   |     | NH 128359                            | O RING   | B01A56           |       |        |
| 2   |     | NH 5185509                           | O-RING   | B01A23           |       |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T            |             | *****  | 7    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | DUPLICATE    | 15          |        |      |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER                     |                   |                |              | PRICE       | AMOUNT |      |

|   |             |        |        |
|---|-------------|--------|--------|
| 4 | NH 14438085 | O RING | B01A76 |
| 2 | NH 14456881 | O-RING | B01F25 |

\*\*\* TOTAL LABOR

CUSTOMER-FEEDER REPAIRS

SEGMENT 08 TOTAL:

Replace feeder house chain and strips

C- Replace feeder chain

C- Feeder chain worn

C- Rolled feeder chain over to get the links in the front to separate chain. Removed tension on feeder chain, and separated feeder chain and pulled feeder chain through the feeder housing. Replaced the plastic wear strips in the feeder housing while chain was out. Tried to install new chain and could not get chain to go over sprockets in the back of the feeder housing, Found there was not enough clearance for the chain to roll over the sprockets before the chain would hit in the top of the feeder housing in the back. Had to remove the feeder housing from the machine. Removed hydraulic lines and electrical connectors from the feeder housing and hooked up to feeder housing with fork lit. Removed feeder housing lift cylinders, and removed the two pins holding feeder housing to machine. Set feeder housing on stands. Found the sprockets on the pivot shaft were worn and needed replaced. Replaced sprockets on the pivot shaft and then routed chain through the feeder housing and connected chain together. Reinstalled feeder housing and reconnected the lift cylinders and hydraulic lines

LABOR

PARTS

FREIGHT/MILEAGE

OTHER

CONSUMABLES/GOV COMPL

SALES TAX

TOTAL

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|---------------|--|--|-------------------|----------------|--------------|--------------|--------|------|
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number  | Tax ID | Pg.# |
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T%           |              | *****  | 8    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |              |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |              |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number |                | Usage        | Invoice Type |        | St.# |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   |                | 3126 H       | DUPLICATE    |        | 15   |

| QTY  | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  |          |        | PRICE | AMOUNT |
|------|-----|---|----------|--------|-------|--------|
|      |     | and electrical connectors. Leveled out feeder housing and adjusted chain tension. |          |        |       |        |
|      |     | LABOR DISCOUNT 5%   |          |        |       |        |
|      |     | VOLUME DISCOUNT 5% <30K   |          |        |       |        |
|      |     | Consumables & Gov Compliance  |          |        |       |        |
|      |     | SHOP SUPPLIES ADJ   |          |        |       |        |
|      |     | FREIGHT IN NDA 06/15/22   |          |        |       |        |
|      |     | NEXT DAY AIR FREIGHT 06/18/22   |          |        |       |        |
| 1    |     | NH 87372056   | CHAIN    | NW-SR3 |       |        |
| 3    |     | NH 86551643   | WEAR STR | 171D   |       |        |
| 1    |     | NH 14442134   | SCREW    | B06B13 |       |        |
| 1    |     | NH 87372056   | CHAIN    | NW-SR3 |       |        |
| 2    |     | NH 87665225   | SPROCKET | 172H   |       |        |
| 1    |     | NH 87665224   | SPROCKET | 172H   |       |        |
| 0.17 |     | NH 1132180R1X   | #80 RC   | 033L   |       |        |
| 2    |     | NH 241-1418   | 80 CONN  | C02D05 |       |        |
| 1    |     | NH 241-1718   | #80 OFFS | C02D06 |       |        |
| 4    |     | NH 412650   | WASHER,  | B05F23 |       |        |
| 11   |     | NH 140046   | M12 WSHR | B05F04 |       |        |
| 15   |     | NH 337475   | M12 NUT  | B04D31 |       |        |
| 10   |     | NH 86513238   | WASHER   | B05F19 |       |        |
| 5    |     | NH 100038   | M12 LNUT | B04B33 |       |        |
| 12   |     | DRA DR-9070   | M8 SCREW | B06B05 |       |        |
| 3    |     | NH 140045   | M10 WSHR | B05F12 |       |        |
| 8    |     | NH 322358   | M8 WSHR  | B05F17 |       |        |
| 2    |     | NH 87658946   | M40 BRG  |        |       |        |
| 11   |     | NH 84025547   | SCREW H  |        |       |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|               |  |  |  |  |        |                   |              |              |        |    |
|---------------|--|--|--|--|--------|-------------------|--------------|--------------|--------|----|
| Starting Date |  | Ending Date  |  | Make   | Model  | Invoice Number    | SP           | P.O. Number  | Tax ID | Pg |
| 4/22/22       |  | 8/05/22  |  | NH   | CR9060 | 15W141542         | T%           |              | *****  |    |
| Promised      |  | Call When Ready  |  | Deliver?   |        | Serial Number     | Stock Number |              |        |    |
|               |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |        | YAG113608         | 008485       |              |        |    |
|               |  |  |  |  |        | 2nd Serial Number | Usage        | Invoice Type |        |    |
|               |  |  |  |  |        |                   | 3126 H       | DUPLICATE    |        |    |

| QTY                   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE  | AMOUNT |
|-----------------------|-----|--------------------------------------|--------|--------|
| 3                     |     | NH 87016471 SCREW H                  |        |        |
| 3                     |     | NH 86528579 M8N1LN                   |        |        |
| 2                     |     | NH 87342073 SENSOR                   | B04B27 |        |
| 1                     |     | NH 86580300 VALVE SL                 | B09K21 |        |
| 6                     |     | NH 84014433 SEAL KIT                 |        |        |
| 1                     |     | NH 47827798 KIT SEA                  |        |        |
| 2                     |     | NH 86598101 O-RING                   |        |        |
| 10                    |     | NH 165202 O RING                     | B01A54 |        |
| 5                     |     | NH 128359 O RING                     | B01A30 |        |
| 10                    |     | NH 9617873 O RING                    | B01A56 |        |
| 1                     |     | NH 43138 M10 BOLT                    | B01A37 |        |
| 1                     |     | NH 140045 M10 WSHR                   | B05H29 |        |
| -1                    |     | NH 87372056 CHAIN                    | B05F12 |        |
| -2                    |     | NH 87342073 SENSOR                   | NW-SR3 |        |
| -1                    |     | NH 86580300 VALVE SL                 | B09K21 |        |
| -6                    |     | NH 84014433 SEAL KIT                 |        |        |
| -1                    |     | NH 47827798 KIT SEA                  |        |        |
| -2                    |     | NH 86598101 O-RING                   |        |        |
| -10                   |     | NH 165202 O RING                     | B01A54 |        |
| -5                    |     | NH 128359 O RING                     | B01A30 |        |
| -10                   |     | NH 9617873 O RING                    | B01A56 |        |
| -1                    |     | NH 43138 M10 BOLT                    | B01A37 |        |
| -1                    |     | NH 140045 M10 WSHR                   | B05H29 |        |
| 16.83                 |     | NH 1132180R1X #80 RC                 | B05F12 |        |
|                       |     | *** TOTAL LABOR                      | 033L   |        |
| CUSTOMER-BEATER DRIVE |     |                                      |        |        |
| Repair beater drive.  |     |                                      |        |        |
| SEGMENT 09 TOTAL      |     |                                      |        |        |

|                       |  |
|-----------------------|--|
|                       |  |
|                       |  |
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
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|               |  |                                      |  |      |                   |                |           |    |              |             |     |        |        |      |    |
|---------------|--|--------------------------------------|--|------|-------------------|----------------|-----------|----|--------------|-------------|-----|--------|--------|------|----|
| ASSBR         | In-House Charge  | Date                                 | 9/19/22  | Time | 10:51AM           | Invoice Number | 15W141542 | SP | T%           | P.O. Number |     | Tax ID | *****  | Pg.# | 10 |
| Starting Date | Ending Date  | Make                                 | Model  |      |                   | Serial Number  |           |    | Stock Number |             |     |        |        |      |    |
| 4/22/22       | 8/05/22  | NH                                   | CR9060   |      |                   | YAG113608      |           |    | 008485       |             |     |        |        |      |    |
| Promised      | Call When Ready  |                                      | Deliver?   |      | 2nd Serial Number |                | Usage     |    | Invoice Type |             | St# |        |        |      |    |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No |      |                   |                | 3126 H    |    | DUPLICATE    |             | 15  |        |        |      |    |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER |  |      |                   |                |           |    |              |             |     | PRICE  | AMOUNT |      |    |

C- Replace beater motor

C- Motor leaking

C- Removed hydraulic lines to motor and Removed four mounting bolts.  
 removed motor from machine. Removed coupler and had to Weld bracket as  
 bracket broke. Installed bracket and coupler on new motor and  
 installed motor on machine. Reinstalled hydraulic lines.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% &lt;30K

Consumables &amp; Gov Compliance

SHOP SUPPLIES ADJ

Freight

|   |                     |        |
|---|---------------------|--------|
| 1 | NH 87545651 BELT    | A10E03 |
| 1 | NH 47805218 BELT    | A10E02 |
| 1 | NH 216255 O-RING    |        |
| 2 | NH 84231982 COUPLER | 168C   |
| 1 | NH 87719363 ROD     |        |
| 1 | NH 84814907 SPRING  |        |
| 1 | NH 84058340 WASHER  |        |
| 1 | NH 412126 M12NILN   | B04B35 |
| 1 | NH 14496621 WASHER  | B05A35 |

\*\*\* TOTAL LABOR

CUSTOMER-PSD REPAIRS

SEGMENT 10 TOTAL

Replace leaking drive motor and flip knives.

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141542



\* \* THANK YOU FOR YOUR BUSINESS \* \*

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

\* Designates Tax Applied to This Item

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |



|                 |  |  |                   |                |              |             |        |      |
|-----------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| In-House Charge |  | 9/19/22  | 10:51AM           | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
| Starting Date   | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22         | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised        | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|                 | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | DUPLICATE    | 15          |        |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER   | PRICE | AMOUNT |
|-----|-----|--|-------|--------|
|     |     | C- Replace drive motor   |       |        |
|     |     | C- Drive motor leaking   |       |        |
|     |     | C- Removed hydraulic line from the motor and then unbolted drive motor from the machine. Removed Drive motor and transferred fittings to new motor. Bracket for the drive motor was broken, welded the racket back together, then installed drive motor onto machine. Reinstalled hydraulic lines.   |       |        |
|     |     | C- Right side of belt will not tighten when tensioned.   |       |        |
|     |     | C- Bearings in rollers and tensioning rod are worn   |       |        |
|     |     | C- Tried to tension belt and found the right side would not tension as should. Removed tension from belt and removed the belt from the rollers. After removing belt found that bearings gave out on the rollers and both rollers needed to be replaced. Removed rollers from the PSD assembly. Installed new rollers and reinstalled belt. Tried to tension belt and right side still not tension correctly. upon further inspection found the tension rod just turns the lever on the right side as if rod is about to break. Need to replace tensioning rod. |       |        |
|     |     | Unbolted the PSD assembly and removed from rear of combine. Once the PSD assembly was removed, tried to remove the roll pin from the sprocket on the left side and found the roll pin was broken, during removal of the sprocket the sprocket broke. Ordered new sprocket.   |       |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141542



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|               |  |  |                   |               |        |              |        |      |
|---------------|--|--|-------------------|---------------|--------|--------------|--------|------|
| Starting Date | Ending Date  | Make   | Model             | Serial Number | SP     | P.O. Number  | Tax ID | Pg.# |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608     | T%     |              | *****  | 12   |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Stock Number  | Usage  | Invoice Type | St.#   |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 008485        | 3126 H | DUPLICATE    | 15     |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  | PRICE  | AMOUNT |
|-----|-----|---|--------|--------|
|     |     | Installed new sprocket and secured with roll pin. Reinstalled the rollers on the PSD assembly and reinstalled PSD assembly back into the machine. Installed belt and adjusted belt tension. |        |        |
|     |     | LABOR DISCOUNT 5%   |        |        |
|     |     | VOLUME DISCOUNT 5% <30K   |        |        |
|     |     | Consumables & Gov Compliance  |        |        |
|     |     | FREIGHT IN UPS 7-20-22  |        |        |
| 1   |     | NH 87031602 MOTOR H   |        |        |
| 1   |     | NH 87516323 ROLLER  |        |        |
| 2   |     | NH 47928691 HEX BRG   |        |        |
| 2   |     | NH 66800 RING, SN   | 122J7  |        |
| 1   |     | NH 247829 BEARING,  | B02G27 |        |
| 1   |     | NH 87031498 SHAFT   |        |        |
| 1   |     | NH 87041099 ROLLER A  |        |        |
| 2   |     | NH 84168528 FLANGE  |        |        |
| 1   |     | NH 47471 KEY  | 124J1  |        |
| 2   |     | NH 280250 COTTER  | B07C19 |        |
| 1   |     | NH 87031633 ROD   | B03A07 |        |
| 1   |     | NH 87031856 SPACER  |        |        |
| 1   |     | NH 9707565 PIN GRO  |        |        |
| 1   |     | NH 851748 QUADRANT  |        |        |
| 1   |     | NH 87020817 ROLL PIN  |        |        |
| 4   |     | KU 04012-50080 WASHER,  | B03C17 |        |
| 2   |     | NH 43362 M8 NUT   | B05A01 |        |
| 1   |     | NH 88871 12LN   | B04D29 |        |
| -1  |     | NH 87031633 ROD   | B04B10 |        |
| -1  |     | NH 87516323 ROLLER  |        |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

\*\* CONTINUED ON NEXT PAGE \*\*

VOICE NO. 15W141542



**\* \* THANK YOU FOR YOUR BUSINESS \* \***  
 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE  
*\* Designates Tax Applied to This Item*



SOLD

|               |  |                                      |  |         |                   |                |              |       |              |        |       |
|---------------|--|--------------------------------------|--|---------|-------------------|----------------|--------------|-------|--------------|--------|-------|
| Acct No       | TASSE  |                                      | House Charge   | 9/19/22 | 10:51AM           | Invoice Number | 15W141542    | SP    | P.O. Number  | Tax ID | Pg. # |
| Starting Date | Ending Date  | Make                                 | Model  |         |                   | Serial Number  | Stock Number |       |              |        |       |
| 4/22/22       | 8/05/22  | NH                                   | CR9060   |         |                   | YAG113608      | 008485       |       |              |        |       |
| Promised      | Call When Ready  |                                      | Deliver?   |         | 2nd Serial Number |                | Usage        |       | Invoice Type |        | St. # |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No |         |                   |                | 3126 H       |       | DUPLICATE    |        | 15    |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER |  |         |                   |                |              | PRICE | AMOUNT       |        |       |

-1

NH 87041099 ROLLER A

\*\*\* TOTAL LABOR

CUSTOMER-REMOTE GREASE LINES

SEGMENT 11 TOTAL:

Replace remote grease lines and fittings for concaves. Make sure the bearing housing is not plugged.

C- Replace grease lines for concaves

C- Lines are broken and wont take grease

C- Removed grease lines from machine and routed new grease lines through the machine. Installed new fittings and attached grease lines to the fittings. Greased and made sure bearing housings are not plugged.

DCI- 5008116- HOSE

ACE HARDWARE- 569421/1- FITTINGS

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% &lt;30K

Consumables &amp; Gov Compliance

SHOP SUPPLIES ADJ

1 NH 9861804DS GREASE

OIL DISP

2 NH 48564 ELBOW

B07A39

\*\*\* TOTAL LABOR

CUSTOMER-GRAIN TANK REPAIRS

SEGMENT 12 TOTAL:

5-27-22 JM

C- Install stainless pans in grain tank

LABOR

PARTS

FREIGHT/MILEAGE

OTHER

CONSUMABLES/GOV COMPL

SALES TAX

TOTAL

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141542



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\* Designates Tax Applied to This Item

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|               |             |  |        |  |                   |             |              |        |
|---------------|-------------|--|--------|--|-------------------|-------------|--------------|--------|
| Starting Date | Ending Date | Make   | Model  | Serial Number  | Stock Number      | P.O. Number | Tax ID       | Pg.#   |
| 4/22/22       | 8/05/22     | NH   | CR9060 | YAG113608  | 008485            |             | *****        | 14     |
| Promised      |             | Call When Ready  |        | Deliver?   | 2nd Serial Number | Usage       | Invoice Type | St.#   |
|               |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |        | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H      | DUPLICATE    | 15     |
| QTY           | B/O         | DESCRIPTION OF WORK DONE/PART NUMBER                     |        |  |                   |             | PRICE        | AMOUNT |

C- Customer request

C- Removed tension from unloading auger drive chain and removed chain from sprockets. Removed sprockets from cross augers and removed bearing assembly from the left side of machine. removed mounting bolts for bearing housing on left side. Removed covers over the cross augers and removed the augers from the grain tank. Cleaned out dirt and debris that was under the augers and installed the stainless pan in the front auger. Drilled holes and riveted the pan down. On the back trough there was a plate welded in the trough, had to cut the welds and remove the plate and grind down the welds. Installed pan in the back trough and drilled and riveted the pan down. Reinstalled the cross augers and reassembled the drive components for the augers. Removed the bearing housing on the right side of machine.

6-1-22 JM

C- Replace bubble up auger tube

C- Tube has is cracked

C- Unbolted auger tube from the bottom housing. removed tube from machine. Removed auger from tube and swapped over parts to new tube. Installed auger and reinstalled tube back onto bottom housing.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% &lt;30K

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141542



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|          |    |  |             |  |        |                   |           |              |             |              |     |
|----------|----|--|-------------|--|--------|-------------------|-----------|--------------|-------------|--------------|-----|
| Ac       | TA | Starting Date  | Ending Date | Make   | Model  | 10:51AM           | 15W141542 | SP           | P.O. Number | Tax ID       | Pg# |
|          |    | 4/22/22  | 8/05/22     | NH   | CR9060 |                   |           | T%           |             | *****        | 15  |
| Promised |    | Call When Ready  |             | Deliver?   |        | Serial Number     |           | Stock Number |             |              |     |
|          |    | <input type="checkbox"/> Yes <input type="checkbox"/> No |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |        | YAG113608         |           | 008485       |             |              |     |
|          |    |  |             |  |        | 2nd Serial Number |           | Usage        |             | Invoice Type |     |
|          |    |  |             |  |        |                   |           | 3126 H       |             | DUPLICATE    |     |
| QTY      |    | B/O  |             | DESCRIPTION OF WORK DONE/PART NUMBER                     |        |                   |           | PRICE        |             | AMOUNT       |     |

Consumables & Gov Compliance  
 SHOP SUPPLIES ADJ  
 FREIGHT IN LANTER RUSH(CAMERON) 6-14-22  
 IHLE IF1154252K LINER KI  
 CA 87605590 M35 BRG NW-FRACK C  
 NH 84989037 TUBE 126F06  
 NH 325103 BRG&CLLR 125A  
 NH 100016 M10 NUT B04D30  
 NH 140045 M10 WSHR B05F12  
 NH 11106231 M10 BOLT B05H30  
 NH 120104 M8X20 B05H15  
 NH 322358 M8 WSHR B05F17  
 NH 43362 M8 NUT B04D29  
 CA 86566099 SCREW H B04D31  
 NH 337475 M12 NUT B05A05  
 NH 378245 WASHER  
 NH ZPX81158 BLK SILI SHOWROOM

\*\*\* TOTAL LABOR

CUSTOMER-REPLACE UNLOADING GEARBOX

C- Replace unloading auger gear box

SEGMENT 13 TOTAL

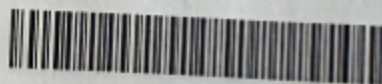
C- Gear box is worn/ bearings are gone.

C- Removed drive chain from gear box and unbolted the gear box and removed gear box. Began to disassemble gear box and found repairs would be more expensive then to replace gear box. Got new gear box and installed new gear. Reinstalled drive chain on the gear box and

|                       |  |
|-----------------------|--|
|                       |  |
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
|                       |  |

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141542



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|               |  |  |               |                |        |              |        |      |
|---------------|--|--|---------------|----------------|--------|--------------|--------|------|
| Starting Date | Ending Date  | Make   | Model         | Invoice Number | SP     | P.O. Number  | Tax ID | Pg.# |
| 4/22/22       | 8/05/22  | NH   | CR9060        | 15W141542      | T      |              | *****  | 16   |
| Promised      | Call When Ready  | Deliver?   | Serial Number | Stock Number   |        |              |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | YAG113608     | 008485         |        |              |        |      |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER                     |               |                | Usage  | Invoice Type | St.#   |      |
|               |  |  |               |                | 3126 H | DUPLICATE    | 15     |      |

adjusted tension on drive chain.

FASTENAL- KSDOD149202- BOLTS

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% <30K

Consumables & Gov Compliance

SHOP SUPPLIES ADJ

CA 84320052R REMAN-GE

CA 84320052C CORE-GEA

CA 73344310 QT 80W90

\*\*\* TOTAL LABOR

CUSTOMER-CHOPPER KNIVES

C- Replace chopper knives

C- Chopper knives worn

C- Replaced worn chopper knives on the PSD, Flipped the chopper knives that were still usable.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% <30K

Consumables & Gov Compliance

SHOP SUPPLIES ADJ

NH 87384920 RH KNIFE

NH 87384918 LH KNIFE

NH 87318316 KNIFE

\*\*\* TOTAL LABOR

INTERNAL-CUSTOMER AGREEMENT

Agreement with customer to bring ticket to \$30k.

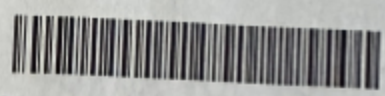
SEGMENT 14 TOTAL:

SEGMENT 15 TOTAL:

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
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\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141542



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|               |  |  |                   |                |              |             |        |      |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
| TASSBR        | In-House Charge  | 9/19/22  | 10:51AM           | 15W141542      | T&           |             | *****  | 17   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | DUPLICATE    | 15          |        |      |

| QTY   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  | PRICE | AMOUNT |
|-------|-----|---|-------|--------|
|       |     | Multiple delays and setbacks delayed delivering the combine to the customer in a reasonable time frame. |       |        |
|       |     | TH 8/5/22   |       |        |
| 15.80 |     | FROM SEG 10 8/05/22 TECH:JM   |       |        |
| 8.89  |     | FROM SEG 10 8/05/22 TECH:JAM  |       |        |
| 1     |     | NH 87516323 ROLLER  |       |        |
| 1     |     | NH 87041099 ROLLER A  |       |        |



|                       |         |
|-----------------------|---------|
| LABOR                 |         |
| PARTS                 |         |
| FREIGHT/MILEAGE       |         |
| OTHER                 |         |
| CONSUMABLES/GOV COMPL |         |
| SALES TAX             |         |
| TOTAL                 | 35259.7 |

SIGNATURE \_\_\_\_\_

INVOICE NO. 15W141542



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|               |  |  |                   |                |              |             |        |     |  |  |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|--|--|
| SC            |  |  |                   |                |              |             |        |     |  |  |
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg. |  |  |
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T            |             | *****  | 1   |  |  |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |  |  |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |  |  |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St#         |        |     |  |  |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |     |  |  |

| QTY                                   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER   | PRICE | AMOUNT |
|---------------------------------------|-----|--|-------|--------|
| CUSTOMER-SERVICE ADVANTAGE INSPECTION |     | SEGMENT 01 TOTAL:  |       |        |
|                                       |     | Customer requested Service Advantage program in November of 2021.                                |       |        |
|                                       |     | TH   |       |        |
|                                       |     | 4-22-22 JM   |       |        |
|                                       |     | C- Inspect machine   |       |        |
|                                       |     | C- service advantage   |       |        |
|                                       |     | C- Inspect machine. Found turn signals/ hazards do not work.                                     |       |        |
|                                       |     | Horn does not work   |       |        |
|                                       |     | Front wiper does not work  |       |        |
|                                       |     | Hole on right side of front right rotor housing  |       |        |
|                                       |     | Main hydraulic manifold is leaking   |       |        |
|                                       |     | Hydraulic pump and hydraulic lines leaking on left side of machine                               |       |        |
|                                       |     | Both spreader motors are leaking   |       |        |
|                                       |     | Feeder chain needs replaced  |       |        |
|                                       |     | Feeder chain wear strips need replaced   |       |        |
|                                       |     | feeder housing drive on right side of machine is leaking   |       |        |
|                                       |     | Beater drive on right side is leaking  |       |        |
|                                       |     | Hydraulic oil low due to leaks   |       |        |
|                                       |     | Fault codes- Grain yield sensor, Moisture sensor (+), Moisture sensor (-), Moisture temp sensor. |       |        |
|                                       |     | Motor for rear straw chopper on left side is leaking.  |       |        |
|                                       |     | Produced estimate to customer for repairs on the unit.   |       |        |

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|                       |  |
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
|                       |  |

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 15W141542



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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg. |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T            |             | *****  | 2   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |     |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |     |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER   | PRICE | AMOUNT            |
|-----|-----|--|-------|-------------------|
|     |     | Customer approved all repairs.<br>TH 5/10/22<br>Consumables & Gov Compliance<br>SHOP SUPPLIES ADJ<br>*** TOTAL LABOR   |       |                   |
|     |     | CUSTOMER-CLEAN GRAIN REPAIRS   |       | SEGMENT 02 TOTAL: |
|     |     | Install liners in clean grain tank.<br>TH 5/19/22  |       |                   |
|     |     | CUSTOMER-ELECTRICAL REPAIRS  |       | SEGMENT 03 TOTAL: |
|     |     | Repair the windshield wiper function.<br>Repair the flasher function.  |       |                   |
|     |     | C- Replace wiper motor   |       |                   |
|     |     | C- Wiper motor does not function   |       |                   |
|     |     | C- Removed cover over the wiper motor and checked for voltage have<br>voltage going to the wiper motor. Unplugged wiper motor and plugged in<br>new wiper motor, tested and new wiper motor works as should. Removed<br>the display from the cab mount and removed the three panels inside the<br>cab holding head liner in. Lowered headliner and replaced the wiper<br>motor. Reinstalled headliner and panels. Reinstalled display on cab<br>mount.<br>LABOR DISCOUN 5%<br>VOLUME DISCOUNT 5% <30K<br>Consumables & Gov Compliance<br>SHOP SUPPLIES ADJ |       |                   |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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INVOICE NO. 15W141542



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|               |  |  |  |  |        |                   |              |
|---------------|--|--|--|--|--------|-------------------|--------------|
| Starting Date |  | Ending Date  |  | Make   | Model  | Serial Number     | Stock Number |
| 4/22/22       |  | 8/05/22  |  | NH   | CR9060 | YAG113608         | 008485       |
| Promised      |  | Call When Ready  |  | Deliver?   |        | 2nd Serial Number | Usage        |
|               |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |        |                   | 3126 H       |
|               |  |  |  |  |        |                   | FINAL        |

**QTY B/O DESCRIPTION OF WORK DONE/PART NUMBER**

1 NH 84431950 WIPER MO  
 1 NH 84100299 ATC25 FU  
 1 NH 51446421 FLASHER  
 3 NH 84090658 FUSE  
 \*\*\* TOTAL LABOR

B01I28  
 070B  
 B01I26

**CUSTOMER-INFEED REPAIRS**

Replace infeed covers with holes in them.

SEGMENT 04 TOTAL:

C- Replace cover with hole over rotor

C- Rotor cover has hole

C- Removed mounting bolts for cover and removed cover from machine.  
 Removed front piece of cover and installed on new cover. Reinstalled  
 cover and tightened bolts. Applied silicone to cover small gaps

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% <30K

Consumables & Gov Compliance

SHOP SUPPLIES ADJ

1 NH 86974409 COVER  
 3 NH 120090 M16 BOLT  
 3 NH 392530 M16 NUT  
 1 NH ZPX81158 BLK SILI  
 1 NH 86974415 COVER  
 -1 NH 86974409 COVER

B05I17  
 B04D33  
 SHOWROOM

\*\*\* TOTAL LABOR

**CUSTOMER-HYD MANIFOLD LEAK**

SEGMENT 05 TOTAL:

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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INVOICE NO. 15W141542



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SOLD

| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T%           |             | *****  | 4    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|-----|-----|--------------------------------------|-------|--------|
|-----|-----|--------------------------------------|-------|--------|

Reseal hyd manifold.

C- Reseal main hydraulic manifold

C- Manifold is leaking

C- Drained hydraulic oil from machine. Removed hydraulic lines and  
Removed electrical connectors from valves. Removed mounting bolts for  
the manifold and removed manifold from machine. Disassembled the  
manifold and resealed the manifold. Had to replace a valve slice due  
to a internal plug being damaged and could not get it removed to  
reseal. Reassembled the manifold and reinstalled on machine.  
Reinstalled hydraulic lines and reinstalled hydraulic connectors.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% &lt;30K

Consumables &amp; Gov Compliance

SHOP SUPPLIES ADJ

Freight IN LANTER RUSH

FREIGHT IN UPS NDA 6-1-22

NXT DAY AIR FREIGHT 06/02/22

|   |                      |
|---|----------------------|
| 1 | NH 84435941 KIT SEA  |
| 1 | NH 84435942 KIT SEA  |
| 1 | NH 84014433 SEAL KIT |
| 2 | NH 84014433 SEAL KIT |
| 1 | NH 84435941 KIT SEA  |
| 1 | NH 84435942 KIT SEA  |
| 2 | NH 84014433 SEAL KIT |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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INVOICE NO. 15W141542



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\* Designates Tax Applied to This Item

SO

| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg. |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T            |             | *****  | 5   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | SL#         |        |     |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |     |

| QTY   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE   | AMOUNT |
|---|-----|--------------------------------------|---------|--------|
| 1   |     | NH 86580337 VALVE H                  |         |        |
| 10  |     | NH 9992069 O-RING                    | B01A58  |        |
| 10  |     | NH 9992298 O RING                    | B01A40  |        |
| 10  |     | NH 9991976 O RING                    | B01A72  |        |
| 10  |     | NH 9993141 O-RING                    | B01A26  |        |
|   |     | *** TOTAL LABOR                      |         |        |
| CUSTOMER-HYD LEAKS  |     | SEGMENT 06 TOTAL:                    |         |        |
| Diagnose and repair hyd leak on the left side of the machine as well as seal variator cylinders.  |     |                                      |         |        |
| C: Hyd leaks.   |     |                                      |         |        |
| C: Failed hose, seals leaking on cylinders.   |     |                                      |         |        |
| C: Remove hose and replace with new. Disassemble both variator cylinders and install new seal kit. Reassemble the cylinders and check function. All works as it should. |     |                                      |         |        |
| LABOR DISCOUNT 5%   |     |                                      |         |        |
| VOLUME DISCOUNT 5% <30K   |     |                                      |         |        |
| Consumables & Gov Compliance  |     |                                      |         |        |
| SHOP SUPPLIES ADJ   |     |                                      |         |        |
| FREIGHT IN UPS(DALLAS) 6-14-22  |     |                                      |         |        |
| FREIGHT IN UPS(LEBANON) 6-14-22   |     |                                      |         |        |
| FREIGHT IN NDA 6/15/22  |     |                                      |         |        |
| 2   |     | NH WH08ZS68DS HOSE END               | S01E27  |        |
| 48  |     | NH WHH28008250RDS 1/2 HOSE           | S01ROLL |        |
| 1   |     | NH 122057 O RING                     | B01A73  |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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INVOICE NO. 15W141542



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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg. |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T%           |             | *****  | 6   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St#         |        |     |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |     |

| QTY   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER |          |                  | PRICE | AMOUNT |
|---|-----|--------------------------------------|----------|------------------|-------|--------|
| 1   |     | NH 86598101                          | O-RING   | B01A54           |       |        |
| 2   |     | NH 128999                            | O RING   | B01A41           |       |        |
| 1   |     | NH 47468221                          | HYDRAULI |                  |       |        |
| 2   |     | NH 84231982                          | COUPLER  | 168C             |       |        |
| 1   |     | NH 47468221                          | HYDRAULI |                  |       |        |
| *** TOTAL LABOR   |     |                                      |          |                  |       |        |
| CUSTOMER-SPREADER MOTORS  |     |                                      |          | SEGMENT 07 TOTAL |       |        |
| Replace leaking spreader motors.  |     |                                      |          |                  |       |        |
| 6-7-22  |     |                                      |          |                  |       |        |
| C- replace spreader motors  |     |                                      |          |                  |       |        |
| C- Spreader motors leaking  |     |                                      |          |                  |       |        |
| C- Removed hydraulic lines from spreader motors, Raised spreader disks and removed mounting bolts for spreader motors. Removed spreader motors and swapped fittings. Installed new spreader motors and reinstalled hydraulic lines. |     |                                      |          |                  |       |        |
| LABOR DISCOUNT 5%   |     |                                      |          |                  |       |        |
| VOLUME DISCOUNT 5% <30K   |     |                                      |          |                  |       |        |
| Consumables & Gov Compliance  |     |                                      |          |                  |       |        |
| SHOP SUPPLIES ADJ   |     |                                      |          |                  |       |        |
| 2   |     | CA 86999889R                         | REMAN-MO | 167G             |       |        |
| CORE  |     | CA 86999889C                         | CORE-MOT |                  |       |        |
| 6   |     | NH 128359                            | O RING   | B01A56           |       |        |
| 2   |     | NH 5185509                           | O-RING   | B01A23           |       |        |

|                       |  |
|-----------------------|--|
|                       |  |
|                       |  |
|                       |  |
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
|                       |  |

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|               |  |  |  |  |        |                   |              |              |        |     |
|---------------|--|--|--|--|--------|-------------------|--------------|--------------|--------|-----|
| Starting Date |  | Ending Date  |  | Make   | Model  | Invoice Number    | SP           | P.O. Number  | Tax ID | Pg. |
| 4/22/22       |  | 8/05/22  |  | NH   | CR9060 | 15W141542         | T%           |              | *****  | 7   |
| Promised      |  | Call When Ready  |  | Deliver?   |        | Serial Number     | Stock Number |              |        |     |
|               |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |        | YAG113608         | 008485       |              |        |     |
|               |  |  |  |  |        | 2nd Serial Number | Usage        | Invoice Type |        |     |
|               |  |  |  |  |        |                   | 3126 H       | FINAL        |        |     |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE  | AMOUNT |
|-----|-----|--------------------------------------|--------|--------|
| 4   |     | NH 14438085 O RING                   | B01A76 |        |
| 2   |     | NH 14456881 O-RING                   | B01F25 |        |
|     |     | *** TOTAL LABOR                      |        |        |

# CUSTOMER-FEEDER REPAIRS

Replace feeder house chain and strips

SEGMENT 08 TOTAL:

C- Replace feeder chain

C- Feeder chain worn

C- Rolled feeder chain over to get the links in the front to separate chain. Removed tension on feeder chain, and separated feeder chain and pulled feeder chain through the feeder housing. Replaced the plastic wear strips in the feeder housing while chain was out. Tried to install new chain and could not get chain to go over sprockets in the back of the feeder housing, Found there was not enough clearance for the chain to roll over the sprockets before the chain would hit in the top of the feeder housing in the back. Had to remove the feeder housing from the machine. Removed hydraulic lines and electrical connectors from the feeder housing and hooked up to feeder housing with fork lit. Removed feeder housing lift cylinders, and removed the two pins holding feeder housing to machine. Set feeder housing on stands. Found the sprockets on the pivot shaft were worn and needed replaced. Replaced sprockets on the pivot shaft and then routed chain through the feeder housing and connected chain together. Reinstalled feeder housing and reconnected the lift cylinders and hydraulic lines

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T*           |             | *****  | 8    |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |      |

| QTY  | B/O | DESCRIPTION OF WORK DONE/PART NUMBER   |          |        | PRICE | AMOUNT |
|------|-----|--|----------|--------|-------|--------|
|      |     | and electrical connectors. Levelled out feeder housing and adjusted chain tension. |          |        |       |        |
|      |     | LABOR DISCOUNT 5%  |          |        |       |        |
|      |     | VOLUME DISCOUNT 5% <30K  |          |        |       |        |
|      |     | Consumables & Gov Compliance   |          |        |       |        |
|      |     | SHOP SUPPLIES ADJ  |          |        |       |        |
|      |     | FREIGHT IN NDA 06/15/22  |          |        |       |        |
|      |     | NEXT DAY AIR FREIGHT 06/18/22  |          |        |       |        |
| 1    |     | NH 87372056  | CHAIN    | NW-SR3 |       |        |
| 3    |     | NH 86551643  | WEAR STR | 171D   |       |        |
| 1    |     | NH 14442134  | SCREW    | B06B13 |       |        |
| 1    |     | NH 87372056  | CHAIN    | NW-SR3 |       |        |
| 2    |     | NH 87665225  | SPROCKET | 172H   |       |        |
| 1    |     | NH 87665224  | SPROCKET | 172H   |       |        |
| 0.17 |     | NH 1132180R1X  | #80 RC   | 033L   |       |        |
| 2    |     | NH 241-1418  | 80 CONN  | C02D05 |       |        |
| 1    |     | NH 241-1718  | #80 OFFS | C02D06 |       |        |
| 4    |     | NH 412650  | WASHER,  | B05F23 |       |        |
| 11   |     | NH 140046  | M12 WSHR | B05F04 |       |        |
| 15   |     | NH 337475  | M12 NUT  | B04D31 |       |        |
| 10   |     | NH 86513238  | WASHER   | B05F19 |       |        |
| 5    |     | NH 100038  | M12 LNUT | B04B33 |       |        |
| 12   |     | DRA DR-9070  | M8 SCREW | B06B05 |       |        |
| 3    |     | NH 140045  | M10 WSHR | B05F12 |       |        |
| 8    |     | NH 322358  | M8 WSHR  | B05F17 |       |        |
| 2    |     | NH 87658946  | M40 BRG  |        |       |        |
| 11   |     | NH 84025547  | SCREW H  |        |       |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
|                       |  |

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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg. |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|-----|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T            |             | *****  | 9   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |     |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |     |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St#         |        |     |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |     |

| QTY   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE      | AMOUNT |
|-------|-----|--------------------------------------|------------|--------|
| 3     |     | NH 87016471 SCREW H                  |            |        |
| 3     |     | NH 86528579 M8NILN                   | B04B27     |        |
| 2     |     | NH 87342073 SENSOR                   | B09K21     |        |
| 1     |     | NH 86580300 VALVE SL                 |            |        |
| 6     |     | NH 84014433 SEAL KIT                 |            |        |
| 1     |     | NH 47827798 KIT SEA                  |            |        |
| 2     |     | NH 86598101 O-RING                   | B01A54     |        |
| 10    |     | NH 165202 O RING                     | B01A30     |        |
| 5     |     | NH 128359 O RING                     | B01A56     |        |
| 10    |     | NH 9617873 O RING                    | B01A37     |        |
| 1     |     | NH 43138 M10 BOLT                    | B05H29     |        |
| 1     |     | NH 140045 M10 WSHR                   | B05F12     |        |
| -1    |     | NH 87372056 CHAIN                    | NW-SR3     |        |
| -2    |     | NH 87342073 SENSOR                   | B09K21     |        |
| -1    |     | NH 86580300 VALVE SL                 |            |        |
| -6    |     | NH 84014433 SEAL KIT                 |            |        |
| -1    |     | NH 47827798 KIT SEA                  |            |        |
| -2    |     | NH 86598101 O-RING                   | B01A54     |        |
| -10   |     | NH 165202 O RING                     | B01A30     |        |
| -5    |     | NH 128359 O RING                     | B01A56     |        |
| -10   |     | NH 9617873 O RING                    | B01A37     |        |
| -1    |     | NH 43138 M10 BOLT                    | B05H29     |        |
| -1    |     | NH 140045 M10 WSHR                   | B05F12     |        |
| 16.83 |     | NH 1132180R1X #80 RC                 | 033L       |        |
|       |     | *** TOTAL LABOR                      |            |        |
|       |     | CUSTOMER-BEATER DRIVE                | SEGMENT 09 |        |
|       |     | Repair beater drive.                 |            |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|               |  |  |                   |                |              |             |        |      |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T%           |             | *****  | 10   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |      |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER                     |                   |                |              | PRICE       | AMOUNT |      |

C- Replace beater motor

C- Motor leaking

C- Removed hydraulic lines to motor and Removed four mounting bolts. removed motor from machine. Removed coupler and had to Weld bracket as bracket broke. Installed bracket and coupler on new motor and installed motor on machine. Reinstalled hydraulic lines.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% <30K

Consumables & Gov Compliance

SHOP SUPPLIES ADJ

Freight

|   |                     |        |
|---|---------------------|--------|
| 1 | NH 87545651 BELT    | A10E03 |
| 1 | NH 47805218 BELT    | A10E02 |
| 1 | NH 216255 O-RING    |        |
| 2 | NH 84231982 COUPLER | 168C   |
| 1 | NH 87719363 ROD     |        |
| 1 | NH 84814907 SPRING  |        |
| 1 | NH 84058340 WASHER  |        |
| 1 | NH 412126 M12NILN   | B04B35 |
| 1 | NH 14496621 WASHER  | B05A35 |

\*\*\* TOTAL LABOR

CUSTOMER-PSD REPAIRS

SEGMENT 10 TOTAL

Replace leaking drive motor and flip knives.

|                       |  |
|-----------------------|--|
|                       |  |
|                       |  |
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
|                       |  |

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\* Designates Tax Applied to This Item

| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg # |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T&           |             | *****  | 11   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | SL#         |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|-----|-----|--------------------------------------|-------|--------|
|-----|-----|--------------------------------------|-------|--------|

C- Replace drive motor

C- Drive motor leaking

C- Removed hydraulic line from the motor and then unbolted drive motor from the machine. Removed Drive motor and transferred fittings to new motor. Bracket for the drive motor was broken, welded the racket back together, then installed drive motor onto machine. Reinstalled hydraulic lines.

C- Right side of belt will not tighten when tensioned.

C- Bearings in rollers and tensioning rod are worn

C- Tried to tension belt and found the right side would not tension as should. Removed tension from belt and removed the belt from the rollers. After removing belt found that bearings gave out on the rollers and both rollers needed to be replaced. Removed rollers from the PSD assembly. Installed new rollers and reinstalled belt. Tried to tension belt and right side still not tension correctly. upon further inspection found the tension rod just turns the lever on the right side as if rod is about to break. Need to replace tensioning rod.

Unbolted the PSD assembly and removed from rear of combine. Once the PSD assembly was removed, tried to remove the roll pin from the sprocket on the left side and found the roll pin was broken, during removal of the sprocket the sprocket broke. Ordered new sprocket.

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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INVOICE NO. 15W141542



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| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.# |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T%           |             | *****  | 12   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  |          |   | PRICE  | AMOUNT |
|-----|-----|---|----------|---|--------|--------|
|     |     | Installed new sprocket and secured with roll pin. Reinstalled the rollers on the PSD assembly and reinstalled PSD assembly back into the machine. Installed belt and adjusted belt tension. |          |   |        |        |
|     |     | LABOR DISCOUNT 5%   |          |   |        |        |
|     |     | VOLUME DISCOUNT 5% <30K   |          |   |        |        |
|     |     | Consumables & Gov Compliance  |          |   |        |        |
|     |     | FREIGHT IN UPS 7-20-22  |          |   |        |        |
| 1   |     | NH 87031602   | MOTOR    | H |        |        |
| 1   |     | NH 87516323   | ROLLER   |   |        |        |
| 2   |     | NH 47928691   | HEX BRG  |   | 122J7  |        |
| 2   |     | NH 66800  | RING, SN |   | B02G27 |        |
| 1   |     | NH 247829   | BEARING, |   |        |        |
| 1   |     | NH 87031498   | SHAFT    |   |        |        |
| 1   |     | NH 87041099   | ROLLER A |   |        |        |
| 2   |     | NH 84168528   | FLANGE   |   | 124J1  |        |
| 1   |     | NH 47471  | KEY      |   | B07C19 |        |
| 2   |     | NH 280250   | COTTER   |   | B03A07 |        |
| 1   |     | NH 87031633   | ROD      |   |        |        |
| 1   |     | NH 87031856   | SPACER   |   |        |        |
| 1   |     | NH 9707565  | PIN GRO  |   |        |        |
| 1   |     | NH 851748   | QUADRANT |   |        |        |
| 1   |     | NH 87020817   | ROLL PIN |   | B03C17 |        |
| 4   |     | KU 04012-50080  | WASHER,  |   | B05A01 |        |
| 2   |     | NH 43362  | M8 NUT   |   | B04D29 |        |
| 1   |     | NH 88871  | 12LN     |   | B04B10 |        |
| -1  |     | NH 87031633   | ROD      |   |        |        |
| -1  |     | NH 87516323   | ROLLER   |   |        |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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INVOICE NO. 15W141542



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|               |  |  |                   |                |              |             |        |      |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| Account       | System   | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg # |
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T%           |             | *****  | 13   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type |             | St#    |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        |             | 15     |      |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  | PRICE    | AMOUNT            |
|-----|-----|---|----------|-------------------|
| -1  |     | NH 87041099 ROLLER A  |          |                   |
|     |     | *** TOTAL LABOR   |          |                   |
|     |     | CUSTOMER-REMOTE GREASE LINES  |          | SEGMENT 11 TOTAL: |
|     |     | Replace remote grease lines and fittings for concaves. Make sure the bearing housing is not plugged.  |          |                   |
|     |     | C- Replace grease lines for concaves  |          |                   |
|     |     | C- Lines are broken and wont take grease  |          |                   |
|     |     | C- Removed grease lines from machine and routed new grease lines through the machine. Installed new fittings and attached grease lines to the fittings. Greased and made sure bearing housings are not plugged. |          |                   |
|     |     | DCI- 5008116- HOSE  |          |                   |
|     |     | ACE HARDWARE- 569421/1- FITTINGS  |          |                   |
|     |     | LABOR DISCOUNT 5%   |          |                   |
|     |     | VOLUME DISCOUNT 5% <30K   |          |                   |
|     |     | Consumables & Gov Compliance  |          |                   |
|     |     | SHOP SUPPLIES ADJ   |          |                   |
| 1   |     | NH 9861804DS GREASE   | OIL DISP |                   |
| 2   |     | NH 48564 ELBOW  | B07A39   |                   |
|     |     | *** TOTAL LABOR   |          | SEGMENT 12 TOTAL: |
|     |     | CUSTOMER-GRAIN TANK REPAIRS   |          |                   |
|     |     | 5-27-22 JM  |          |                   |
|     |     | C- Install stainless pans in grain tank   |          |                   |

|                       |  |
|-----------------------|--|
|                       |  |
|                       |  |
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |
|                       |  |
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INVOICE NO. 15W141542



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SOL

| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg.#   |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|--------|
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T%           |             | *****  | 14     |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |        |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |        |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St.#        |        |        |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |        |
| QTY           | B/O  | DESCRIPTION OF WORK DONE/PART NUMBER                     |                   |                |              |             | PRICE  | AMOUNT |

C- Customer request

C- Removed tension from unloading auger drive chain and removed chain from sprockets. Removed sprockets from cross augers and removed bearing assembly from the left side of machine. removed mounting bolts for bearing housing on left side. Removed covers over the cross augers and removed the augers from the grain tank. Cleaned out dirt and debris that was under the augers and installed the stainless pan in the front auger. Drilled holes and riveted the pan down. On the back trough there was a plate welded in the trough, had to cut the welds and remove the plate and grind down the welds. Installed pan in the back trough and drilled and riveted the pan down. Reinstalled the cross augers and reassembled the drive components for the augers. Removed the bearing housing on the right side of machine.

6-1-22 JM

C- Replace bubble up auger tube

C- Tube has is cracked

C- Unbolted auger tube from the bottom housing. removed tube from machine. Removed auger from tube and swapped over parts to new tube. Installed auger and reinstalled tube back onto bottom housing.  
LABOR DISCOUNT 5%  
VOLUME DISCOUNT 5% <30K

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|               |  |  |  |  |        |                   |              |
|---------------|--|--|--|--|--------|-------------------|--------------|
| Starting Date |  | Ending Date  |  | Make   | Model  | Serial Number     | Stock Number |
| 4/22/22       |  | 8/05/22  |  | NH   | CR9060 | YAG113608         | 008485       |
| Promised      |  | Call When Ready  |  | Deliver?   |        | 2nd Serial Number | Usage        |
|               |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |        |                   | 3126 H       |
|               |  |  |  |  |        |                   | FINAL        |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER     | PRICE      | AMOUNT |
|-----|-----|--|------------|--------|
|     |     | Consumables & Gov Compliance             |            |        |
|     |     | SHOP SUPPLIES ADJ                        |            |        |
|     |     | FREIGHT IN LANTER RUSH (CAMERON) 6-14-22 |            |        |
| 1   |     | IHLE IF1154252K LINER KI                 | NW-FRACK C |        |
| 1   |     | CA 87605590 M35 BRG                      | 126F06     |        |
| 1   |     | NH 84989037 TUBE                         |            |        |
| 1   |     | NH 325103 BRG&CLLR                       | 125A       |        |
| 4   |     | NH 100016 M10 NUT                        | B04D30     |        |
| 4   |     | NH 140045 M10 WSHR                       | B05F12     |        |
| 1   |     | NH 11106231 M10 BOLT                     | B05H30     |        |
| 1   |     | NH 120104 M8X20                          | B05H15     |        |
| 2   |     | NH 322358 M8 WSHR                        | B05F17     |        |
| 1   |     | NH 43362 M8 NUT                          | B04D29     |        |
| 5   |     | CA 86566099 SCREW H                      |            |        |
| 2   |     | NH 337475 M12 NUT                        | B04D31     |        |
| 2   |     | NH 378245 WASHER                         | B05A05     |        |
| 1   |     | NH ZPX81158 BLK SILI                     | SHOWROOM   |        |
|     |     | *** TOTAL LABOR                          |            |        |

CUSTOMER-REPLACE UNLOADING GEARBOX

C- Replace unloading auger gear box

C- Gear box is worn/ bearings are gone.

C- Removed drive chain from gear box and unbolted the gear box and removed gear box. Began to disassemble gear box and found repairs would be more expensive then to replace gear box. Got new gear box and installed new gear. Reinstalled drive chain on the gear box and

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|               |  |  |                   |                |              |             |        |      |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| Acct No.      | Payment  | Date   | Time              | Invoice Number | SP           | P.O. Number | Tax ID | Pg # |
| TASSBR        | In-House Charge  | 8/05/22  | 3:20PM            | 15W141542      | T%           |             | *****  | 16   |
| Starting Date | Ending Date  | Make   | Model             | Serial Number  | Stock Number |             |        |      |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608      | 008485       |             |        |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage          | Invoice Type | St #        |        |      |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   | 3126 H         | FINAL        | 15          |        |      |

| QTY                         | B/O | DESCRIPTION OF WORK DONE/PART NUMBER   | PRICE    | AMOUNT |
|-----------------------------|-----|--|----------|--------|
|                             |     | adjusted tension on drive chain.   |          |        |
|                             |     | FASTENAL- KSDOD149202- BOLTS   |          |        |
|                             |     | LABOR DISCOUNT 5%  |          |        |
|                             |     | VOLUME DISCOUNT 5% <30K  |          |        |
|                             |     | Consumables & Gov Compliance   |          |        |
|                             |     | SHOP SUPPLIES ADJ  |          |        |
| 1                           |     | CA 84320052R REMAN-GE  | WW-FRS B |        |
| CORE                        |     | CA 84320052C CORE-GEA  |          |        |
| 1                           |     | CA 73344310 QT 80W90   | OIL DISP |        |
|                             |     | *** TOTAL LABOR  |          |        |
| CUSTOMER-CHOPPER KNIVES     |     | SEGMENT 14 TOTAL   |          |        |
|                             |     | C- Replace chopper knives  |          |        |
|                             |     | C- Chopper knives worn   |          |        |
|                             |     | C- Replaced worn chopper knives on the PSD, Flipped the chopper knives that were still usable. |          |        |
|                             |     | LABOR DISCOUNT 5%  |          |        |
|                             |     | VOLUME DISCOUNT 5% <30K  |          |        |
|                             |     | Consumables & Gov Compliance   |          |        |
|                             |     | SHOP SUPPLIES ADJ  |          |        |
| 15                          |     | NH 87384920 RH KNIFE   | 165D     |        |
| 13                          |     | NH 87384918 LH KNIFE   | 165D     |        |
| 2                           |     | NH 87318316 KNIFE  | 165D     |        |
|                             |     | *** TOTAL LABOR  |          |        |
| INTERNAL-CUSTOMER AGREEMENT |     |  |          |        |
|                             |     | Agreement with customer to bring ticket to \$30k.  |          |        |

|                       |  |
|-----------------------|--|
| LABOR                 |  |
| PARTS                 |  |
| FREIGHT/MILEAGE       |  |
| OTHER                 |  |
| CONSUMABLES/GOV COMPL |  |
| SALES TAX             |  |
| TOTAL                 |  |

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|---------------|--|--|-------------------|---------------|--------|----------------|-----------|----|-------------|--------|-------|-------|----|
| TASSBR        | In-House Charge  | Date   | 8/05/22           | Time          | 3:20PM | Invoice Number | 15W141542 | SP | P.O. Number | Tax ID | ***** | Pg. # | 17 |
| Starting Date | Ending Date  | Make   | Model             | Serial Number |        | Stock Number   |           |    |             |        |       |       |    |
| 4/22/22       | 8/05/22  | NH   | CR9060            | YAG113608     |        | 008485         |           |    |             |        |       |       |    |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number |               | Usage  | Invoice Type   | SL#       |    |             |        |       |       |    |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   |               | 3126 H | FINAL          | 15        |    |             |        |       |       |    |

| QTY   | B/O | DESCRIPTION OF WORK DONE/PART NUMBER  | PRICE | AMOUNT |
|-------|-----|---|-------|--------|
|       |     | Multiple delays and setbacks delayed delivering the combine to the customer in a reasonable time frame. |       |        |
|       |     | TH 8/5/22   |       |        |
| 15.80 |     | FROM SEG 10 8/05/22 TECH:JM   |       |        |
| 8.89  |     | FROM SEG 10 8/05/22 TECH:JAM  |       |        |
| 1     |     | NH 87516323 ROLLER  |       |        |
| 1     |     | NH 87041099 ROLLER A  |       |        |

|                       |          |
|-----------------------|----------|
| LABOR                 |          |
| PARTS                 |          |
| FREIGHT/MILEAGE       |          |
| OTHER                 |          |
| CONSUMABLES/GOV COMPL |          |
| SALES TAX             |          |
| TOTAL                 | 30378.15 |

INVOICE NO. 15W141542



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