1342 Pilot Grove Rd. Pilot Grove, IA 52648

Phone: 319-469-4461

Fax: 319-469-4703

J.J. NICHTING COMPANY

FARMALL COUNTRY SINCE 1920

CASEII

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REPAIR ORDER

 Sigourney
 641-622-3440

 Mt. Pleasant
 319-385-3314

 Pilot Grove
 319-469-4461

 West Liberty
 563-886-6175

641-236-3195

Grinnell

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AMOUNT

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Page

S28100 BILL GRUBB 3175 150TH ST

BARNES CITY, IA 50027

6-6-23

COMB 14 SN: YDG221035 PO #: 7230 22-23 CMI Date Tax #: 2021 HR 2794.0 W:01 7230 COMB WORK ORDER WS07522 Sold By: 231 Ship By: 6/06/23 15:35:26 PRT: 4 WORK ORDER SUMMARY 01 2022-2023 CIH 7230 Combine CMI Inspection \$600.00 600.00 125.00 940.30 2151.11 5350.30 02 Travel fee. \$125.00 03 Feeder. 04 Chopper blades. 05 Elevator and tailings. 1650.07 749.52 257.10 06 Service. 07 Chains and grain tank door. 08 Transmission speed sensor. 654.95 09 Rotary air screen arm and pulley. 416.90 12895.25 ** SALES TAX ** TOTAL Amount Price Tax D Qty Description Group: 01 01 2022-2023 CIH 7230 Combine CMI Inspection \$600.00 ** 2794 engine hours, 1989 separator hours ** CORRECTION Trent inspected the combine 4/21/23. Total Hours: 28 SHOP LABOR TOTAL SHOP LABOR 600.00 * SEGMENT SUBTOTAL 600.00 02 Travel fee. \$125.00 SHOP LABOR Total Hours: TOTAL SHOP LABOR 125.00 No returns without this invoice. No returns after 30 days. No returns on special orders, No returns on parts not in original package. 20% Handling charge on returned parts after 14 days. The selling dealer makes no warranty of any kind whatsoever as the merchantability of the products listed heron or as to their fitness for any particular purpose any warranty which may exist is an agreement solely between the manufacturer and the purchaser. ALL PURCHASES MADE DURING THE MONTH ARE DUE ON THE 30th OF THE MONTH FOLLOWING RECEIPT onth, a finance charge of 1.75% which is an annual percentage rate of 249 alance at that time. This copy is for your records only. You will be billed by CNH Capital Productivity Plus. Thank you for your business!!

Continued on next page

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CTH 7230 COMB 1	4 SN: YDG221035	HR 2	794.0 W:01	
Sold By: 231 PO #: 7230 22 Ship By: Tax #: 20	-23 CMI Date 6 21	/06/23 WORK		WS07522 4
Tax D Qty Description		*	Price	Amount
		* SEGMENT S	UBTOTAL	125.00
03 Feeder.				
CORRECTION Put the feeder chain back Tightened the rock trap do Installed new serrated bea	in time and adjus or so it was stif ter bars on the r	ted the chai fer to open. ock trap.	n .	
SHOP LABOR	Total Hours:	2.31 TAL SHOP LAB	ΘP	300.30
PARTS SHOP 00000 4 CAS 87360866	KNIFE	SR2-4C	OR 160.00	640.00
		* SEGMENT S		940.30
CORRECTION Replaced the rotary choppe blade holders so that the stationary bar would go up	r blades. Replace blades would stay properly. Replac	d the statio in place an ed the sprea	nary d the der	
shaker pan. SHOP LABOR	Total Hours:			678.60
PARTS SHOP 00000 1 CAS 87297877 00000 1 CAS 51562634 00000 1 CAS 87633175 00000 5 CAS 87633175	KIT, CHOPPE PAN RETAINER RETAINER	I 104 SR1-2B H 044 H 044 TAL PARTS SH	814.01 240.00 69.75 69.75	814.01 240.00 69.75 348.75 1472.51
		* SEGMENT S	UBTOTAL	2151.11
en en la leggio en esta para la marca del proposito de la companya de la companya de la companya de la companya				

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Price

Amount

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COMB 14 SN: YDG221035 PO #: 7230 22-23 CMI Date Tax #: 2021 HR 2794.0 W: WORK ORDER 15:35:26 PRT: CIH WS07522 Sold By: 231 6/06/23 Ship By:

Qty Description -----05 Elevator and tailings.

CORRECTION CORRECTION
Replaced the elevator drive jack shaft, bearings, and slip
clutch. Removed the elevator paddle chain and removed the
right side red panel from the combine. Removed the top
elevator head. Installed a new elevator head and top sprocket
bearings. Replaced the top cover on the elevator head, then
reassembled and reinstalled the paddle chain. Removed the
middle tailings shaft and replaced the shaft, impeller, and
bearings then reassembled and reinstalled. Replaced the
bushings and arm on the tailings tensioner. Replaced the
bushings on the clean grain tensioner arm.

SHOP LABOR	Total Hours: 18.83 ** TOTAL SHOP LABOR	2447.90
PARTS SHOP 00000 1 CAS 00000 5 CAS 00000 1 CAS	** TOTAL SHOP LABOR 51663620	2447.90 875.00 245.00 54.50 234.00 450.00 30.50 400.00 79.00 27.00 43.50 150.00 150.00 295.00 295.40 2902.40
	* SEGMENT SUBTOTAL	5350.30

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Grinnell

319-385-3314 Pilot Grove 319-469-4461 West Liberty 563-886-6175 641-236-3195

SOLD TO BILL GRUBB 3175 150TH ST S28100 BARNES CITY, IA 50027

COMB 14 SN: YDG221035 PO #: 7230 22-23 CMI Date Tax #: 2021 COMB CIH WORK ORDER 15:35:26 PRT: Sold By: 231 Ship By: WS07522 6/06/23 4 Qty Description -----Price Amount Tax 06 Service.

CORRECTION Changed the engine oil and filter. Changed the air filters, cab filters, DEF filters, and fuel filters. Changed the lower unload gearbox oil.

SHOP LABOR	Total Hours: 6.03 ** TOTAL SHOP LABOR	783.90
PARTS SHOP 00000 1 CAS 84346773 00000 1 CAS 84597064	FILTER,OIL FILTER12 68.00 FILTER,FUE FILTER18 42.25	68.00 42.25
00000 1 CAS 90412128 00000 1 CAS 84305930 00000 1 CAS 84305935	FILTER, FUE FILTER20 20.25 FILTER, AIR AF 11 182.00 FILTER, AIR AF 11 192.00	20.25 182.00 192.00
00000 1 CAS 84217229 00000 1 CAS 84247272 00000 1 CAS 84254852	FILTER, CAB AF 10 69.00 FILTER, INL CD-02-07 21.00 FILTER, DEF FILTER11 120.00	69.00 21.00 120.00
07000 29 CAS 15W40D	15W40,1 OT BULK OIL 5.23 ** TOTAL PARTS SHOP	151.67 866.17
	* SEGMENT SUBTOTAL	1650.07

07 Chains and grain tank door.

CORRECTION Replaced the elevator drive chain. Replaced the bubble up auger drive chain. Replaced the unload auger drive chains. Drilled out the rivets on the grain tank door and installed new rivets so the door would stay tight.

SHOP LABOR Total Hours:	
** TC	TAL SHOP LABOR 390.00
PARTS SHOP	
00000 8 CAS 446453 RIVET	X .94 7.52
00000 1 CAS 84345681 CHAIN	GRAY01 81.25 81.25
00000 1 CAS 51436188 CHAIN, UNLO	K 080 100.00 100.00

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S28100 BILL GRUBB 3175 150TH ST BARNES CITY, IA 50027

Sold By: 231 PO #: 7230 22 Ship By: Tax #: 20		4
Tax D Qty Description	* Price	Amount
00000 1 CAS 87470736 00000 1 CAS 87470737	CHAIN, INCL J 078 63.75 CHAIN, CLEA K 102 107.00 ** TOTAL PARTS SHOP	63.75 107.00 359.52
	* SEGMENT SUBTOTAL	749.5
08 Transmission speed sensor.		
CORRECTION The transmission speed sen Found broken wire on speed made sure it read speed.	nsor had a line disconnected fault. I sensor. Replaced the sensor and	n Market and Angles And Angles Market Angles and Angles Market
SHOP LABOR	Total Hours: .77 ** TOTAL SHOP LABOR	100.1
PARTS SHOP		157.0
00000 1 CAS 47687430	* SEGMENT SUBTOTAL	257.10
09 Rotary air screen arm and pulley.		
CORRECTION Removed the elevator drive Removed the old pulley fro and bushings over to the n reinstalled the arm and be	e belt and removed the tensioner arm. om the old arm. Switched the bolts new arm with a new pulley, then olt.	
SHOP LABOR	Total Hours: 2.51 ** TOTAL SHOP LABOR	326.30
PARTS SHOP 00000 1 CAS 87600674 00000 1 CAS 84072736 00000 21 CAS 87106692	SEAT, SPRIN J 074 65.50 PULLEY, AIR J 048 78.75 SECTION, KN H 095 6.40	65.50 78.75 134.40 278.65

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SEND REMITTANCE TO:

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S28100

BILL GRUBB 3175 150TH ST BARNES CITY, IA 50027

14 SN: YDG221035 22-23 CMI Date 2021 HR 2794.0 W:01 WORK ORDER 15:35:26 PRT: COMB CIH Sold By: 231 Ship By: PO #: 7230 Tax #: 6/06/23 WS07522 4 Qty Description -----Price Amount Tax 07000* SHOP SUPPLIES 50.00 Thank you for your business!! Used special Productivity Plus 90-Days No Interest Promo. * SEGMENT SUBTOTAL Promotion Code: 0301 No interest or payments for 90 days. Standard account terms otherwise apply.
Transaction ID: 01Z6L2VJVL00P7I4NCUVC3HA8VKCJCRC Transaction ID: 0126L Client ID: 3376982003 Store ID: 1563982008 Remit to: CNH Industrial Accounts Regular Mail: P.O. Box 71264 Philadelphia, PA 19176-6264 *Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account. No returns without this invoice. No returns after 30 days. No returns on special orders, No returns on parts not in original package. 20% Handling charge on returned parts after 14 days. The selling dealer makes no warranty of any kind whatsoever as the merchantability of the products listed heron or as to their fitness for any particular purpose any warranty which may exist is an agreement solely between the manufacturer and the purchaser. ALL PURCHASES MADE DURING THE MONTH ARE DUE ON THE 30th OF THE MONTH FOLLOWING RECEIPT OF YOUR STATEMENT. If not paid by the 30th of the month, a finance charge of 1.75% which is an annual percentage rate of 24%, or a minimum charge of \$1.00 will be added to the unpaid balance at that time. 12478.35 SUBTOTAL SALES TAX 416.90

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\$12895.25

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