ARNOLD'S

Arnold's of Mankato
1715 Howard Drive • Mankato, MN 56003
Phone: (507) 387-5515
www.arnoldsinc.com

SERVICE

Ship To: IN STORE PICKUP

Invoice To: PRAIRIE FARMS PARTNERSHIP
18406 HOGAN AVE
HASTINGS MN 55033

Branch		
MANKATO	*REPRINT*	
Date: 06/17/26	Time: 23:31:31 (B)	Page: 01
Account No: PRAIR013	Phone No:	Inv No: W24330
Ship Via:	Purchase Order: CURT	
Tax ID No: 2024 ST3		
	Salesperson: SJ1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M049154	corn head 12R30	X	002205126		

Our highly trained and skilled team of technicians are proud to serve the needs of the agricultural, consumer and construction communities.

SEGMENT# 1 C EM111 N/A 05/07/26 05/09/26
Service Pro Inspection
CORRECTION:
Unloaded head and ran. Checked over head for repairs and talked to customer. Loaded head back on trailer.

	LABOR	491.70
11110005	SEGMENT TOTAL==>	491.70

SEGMENT# 2 C EM111 NA 05/11/26 05/11/26
Parts and labor approved by customer
COMPLAINT:
- Service head
- Gearboxes
- Bad snoot and reflectors

CORRECTION:
- Replace left snoot and reflectors.
- Replace row 8 chopper gearbox Replace row 2,5 chopper gearbox seals Replace worn chopper knives Replace 5 small brackets and 1 large Row 4 chopper gearbox sr Started leaking after fluids were topped off crack in gearbox Drain oil and replace gearbox
- Remove seal and replace Remove skids Remove stock Roller Remove spiral and replace Reinstall stock Rollers and skids Replace 2 t handles as I was topping off fluids the right intermediate gearbox started leaking Remove hex shaft and brackets to remove gearbox Press out shaft and bearings

CONTINUED ON PAGE 02

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Branch		
MANKATO		
Date	Time	Page
06/17/26	23:31:31 (B)	02
Account No	Phone No	Inv No
PRAIR013		W24330
Ship Via	Purchase Order	
	CURT	
Tax ID No		
2024 ST3		
	Salesperson	
	SJ1	

Invoice To: PRAIRIE FARMS PARTNERSHIP
18406 HOGAN AVE
HASTINGS MN 55033

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
M049154 corn head X 002205126
12R30
Replace bearing and reinstall shaft Replace bearings
Top off intermediate gearbox
- Top off all gearboxes and greased head

C40002	SEAL, GT	1		9.80	9.80
C45010	BEARING, GT	1		54.00	54.00
DRMOB634QT	QT 634 SYNTH	9		20.85	187.65
DR11091B	LH SPIROL W/BRG	2	O	330.00	660.00
DR11160	SNAP RING	2		.84	1.68
DR1212P	Push Pin,Plasti	140	N	.66	92.40
DR12190	CUP	2	M	5.80	11.60
DR1225WH	REFLECTOR WHITE	12	O	50.48	605.76
DR15501	Pin Series II	2	N	22.00	44.00
DR15502	Handle	2		13.00	26.00
MC40505	SILICONE,RTV569	1		21.78	21.78
RDII11602	POLY,LH FRT RED	1		325.01	325.01
RDII14702	POLY,RH FRT RED	1		325.01	325.01
ZF	FREIGHT/SHIPPIN	1		4.00	4.00
1AB0010KD2	GEARBOX,CHOP GT	2		3610.00	7220.00
1AB0150EA1	BRACKET, CHOPPE	5	M	12.00	60.00
1AB0160EA1	BRACKET, TWIN C	1	M	25.00	25.00
1AC0053BM1	KNIFE,BLK LONG	2		42.00	84.00
1DA0050AB1	SEAL, GT	3		33.00	99.00
				PARTS	9856.69
				LABOR	5035.80
11110005		SEGMENT TOTAL==>			14892.49

****** WORK ORDER TOTALS ******
PARTS 9856.69

CONTINUED ON PAGE 03

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HASTINGS MN 55033

Branch		
MANKATO		
Date	Time	Page
06/17/26	23:31:31 (B)	03
Account No	Phone No	Inv No
PRAIR013		W24330
Ship Via	Purchase Order	
	CURT	
Tax ID No		
2024 ST3		
	Salesperson	
	SJ1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
M049154	corn head 12R30	X	002205126			
				LABOR		5527.50
				SHOP SUPPLIES		75.00
				DISCOUNT		773.00-
5173028	3093			CNH		14686.19

Store ID: 1360637008
Client ID: 3321226005
Request ID: 01Z6NU6B7400P812P4BEOJ1MDSM1C8DC

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Invoice To: PRAIRIE FARMS PARTNERSHIP
18406 HOGAN AVE
HASTINGS MN 55033

Branch		
MANKATO		
Date	Time	Page
09/04/25	23:32:05 (B)	03
Account No	Phone No	Inv No
PRAIR013		W21821
Ship Via	Purchase Order	
	INSPECTION	
Tax ID No		
2024 ST3		
	Salesperson	
	MH1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
M049154	corn head	X	002205126			
	12R30					

PREFORM FOLDING UPDATE / WILL CHECK TO SEE IF DRAGO WILL COVER UPDATE

CORRECTION:

Install folding kit

CCRA012RRB	BEARING,AUGER	1	21.03	21.03
CC47MM2BF	FLANGE,BEARING	2	3.53	7.06
DRMOBEPO	GREASE,EPO 5/GA	2	195.00	390.00
DRMOB634QT	QT SYNTH GEARLU	12	18.95	227.40
DR1450	KIT, FOLDING	1	150.00	150.00
RDII13002L	POLY,30"SNOOT R	1	309.38	309.38
1AC0053BM1	KNIFE,BLK LONG	12	42.00	504.00
1BA0010EC2	FRAME,ROW UNIT	1-	1320.00	1320.00-
1CA0040EA1	SHAFT, HEX	1 M	190.00	190.00
			PARTS	478.87
			LABOR	1092.30
11110005			SEGMENT TOTAL==>	1571.17

****** WORK ORDER TOTALS ******	
PARTS	5113.27
LABOR	8271.45
SHOP SUPPLIES	75.00
DISCOUNT	673.04-
CNH	12786.68

4146610 3093

Store ID: 1360637008
Client ID: 3321226005
Request ID: 01Z6N6JQ2900P7VPS0DLJ0ES7TDQRQT3

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HASTINGS MN 55033

Branch		
MANKATO		
Date: 09/04/25	Time: 23:32:05 (B)	Page: 02
Account No: PRAIR013	Phone No:	Inv No: W21821
Ship Via:	Purchase Order: INSPECTION	
Tax ID No: 2024 ST3		
	Salesperson: MH1	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
M049154 corn head X 002205126
12R30

Remove snoot over row 9
Remove snoot frame
Remove gathering chains and guides
Remove deck plates and stock rollers
Unbolt and Remove row unit frame
Install new frame- frame was bent
Install old frame and bent straight and straighten row 10
Reinstall stock Rollers and deck plates
Install gathering chains and guides
Replace down corn augers hoses
Notice bearing out on left down corn auger
Replace bearing
Hammer out dent in auger pan
Grease and top off oil
Run head

DR11280A	ROLL,STALK RH	1		810.00	810.00
DR12330	NUT,KNIFE	12		1.20	14.40
DR8407012	KIT,12 ROW DEFL	1	N	1200.00	1200.00
1AC0053BM1	KNIFE,BLK LONG	12		42.00	504.00
1AC0060EA1	BUSHING, GT	12		18.00	216.00
1AC0070EA1	BOLT,GT KNIFE	12		25.00	300.00
1BA0010EC2	FRAME,ROW UNIT	1	M	1320.00	1320.00
21JC0010KA2	HOSE 32.75" ASS	4	N	67.50	270.00
				PARTS	4634.40
				LABOR	5515.95
11110005				SEGMENT TOTAL==>	10150.35

SEGMENT# 3 C EM111 NA 08/25/25 08/25/25
FOLDING UPDATE
COMPLAINT:

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Branch		
MANKATO	*REPRINT*	
Date: 09/04/25	Time: 23:32:05 (B)	Page: 01
Account No: PRAIR013	Phone No:	Inv No: W21821
Ship Via:	Purchase Order: INSPECTION	
Tax ID No: 2024 ST3		
	Salesperson: MH1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M049154	corn head 12R30	X	002205126		

Our highly trained and skilled team of technicians are proud to serve the needs of the agricultural, consumer and construction communities.

SEGMENT# 1 C EM111 N/A 08/05/25 08/13/25
INSPECTION/sheers pins allot left side worse
COMPLAINT:
sn 002205126 do inspection/ let curt know what you find/
sheers pins
about every 20 acres, left side worse..unit is off 8250
CORRECTION:
Remove jack shaft
Clean gearbox where shaft sits
Install alignment shaft
Both sises are straight
Install jack shaft
Replace 1 shaft that was broken

	LABOR	1663.20
11110005	SEGMENT TOTAL==>	1663.20

SEGMENT# 2 C EM111 NA 08/25/25 08/25/25
REPAIRS PER INSPECTION
COMPLAINT:
REPLACE OR FLIP CHOPPER KNIVES / CHOPPER GEARBOX IS LEAKING / ROW 9-10 MAIN FRAMES ARE BENT / DOWN CORN AUGER MOTOR IS LEAKING / REAR AUGER PAN LEFT WING IS DAMAGED / GREASE UNIT & TOP OFF FLUIDS / WINDROW SHIELDS
CORRECTION:
Replace all long blades on Chopper
Flip short blades that needed flipping

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SERVICE

Ship To: praire farms/ parts only drago

Invoice To: DRAGO PARTS WARRANTY ACCT
.
. TT 99999

Branch		
MANKATO	*REPRINT*	
Date: 05/21/26	Time: 23:31:49 (B)	Page: 01
Account No: DRAGO001	Phone No:	Inv No: W23556
Ship Via:	Purchase Order: WAR	
Tax ID No: NEED ST3		
	Salesperson: MH1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M049154	corn head 12R30	2500	002205126		

Our highly trained and skilled team of technicians are proud to serve the needs of the agricultural, consumer and construction communities.

SEGMENT# 1 C EM111 N/A 02/18/26 05/09/26
parts war/ shields came off bolts came loose?
COMPLAINT:
shields came off bolts came loose
CAUSE:
Bolts pulled through plastic dividers.
CORRECTION:
LABOR= EM111 KYLE R.

Troubleshoot windrow dividers are coming off. Per Aaron Siefken at Drago repair or replace any kits that are having issues. Drago had issues with some kits and also have a new backing plate to prevent future failures. Replaced 6 dividers and added backing plates to all dividers. Replaced hardware as needed. Ran unit to verify fix. -WAS GOOD.

DIVIDERS INSTALLED ON 09/04/2025 OF INVOICE W21821.

DATE OF FAILURE: 02/18/2026
START DATE: 05/09/2026
FINISH DATE: 05/21/2026
CAUSAL PART: DR8407012
PARTS WARRANTY END DATE: 09/04/2026

C23039	Bolt, Carriage	51 N	.74	37.74
DR15700	Bolt, Flange -	4 N	1.43	5.72

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SERVICE

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Invoice To: DRAGO PARTS WARRANTY ACCT
.
. TT 99999

Branch		
MANKATO		
Date	**Time**	**Page**
05/21/26	23:31:49 (B)	02
Account No	**Phone No**	**Inv No**
DRAGO001		W23556
Ship Via	**Purchase Order**	
	WAR	
Tax ID No		
NEED ST3		
	Salesperson	
	MH1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS
M049154	corn head 12R30	2500	002205126			
MW01027	NUT, PT - M10X1			4 N	.25	1.00
MW01115	M6 X 1.O NUT			51 N	.13	6.63
MW30338	DEFLECTOR TC			6 N	39.00	234.00
MW30636	PLATE,BACKING			11 N	9.00	99.00
ZF	FREIGHT/SHIPPIN			2	12.71	25.41
	MP44673PDO $12.11/ MP44885PDO $13.30					
					PARTS	409.50
11200005				SEGMENT TOTAL==>		409.50

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS	409.50	
INTERNAL TOTAL .	409.50	

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