

Firma  
**C L A A S Service and Parts GmbH**  
**KUNDENDIENST**  
 33416 Harsewinkel

## Data card

machine serial no.: 57600039 LEXION 580R CAT  
 supporting workshop: 3945 Nebraska Harvest Center Inc. - United States

### configuration:

MD_B04	0020	AUTO CONTOUR cutterbar control
MD_B05	0050	Autopilot fitted (on machine)
MD_B06	0020	Front attachment drive 120 kW, variable 284-425 rpm
MD_B08	0011	Cutterbar cylinder with hydraulic damping
MD_B09	0020	3. cutterbar cylinder with mechanical lock
MD_B10	0030	Feeder housing
MD_B12	0010	Without dust extraction
MD_B16	0020	Without Instant Stop header brake
MD_C02	0030	Threshing system Maize
MD_C04	0040	Drum drive variator, two-step
MD_D06	0020	ROTO PLUS variator drive
MD_D08	0030	Blind concaves fitted, seperate package for maize
MD_E04	0020	3D cleaning system
MD_E05	0021	Chaff spreader CoL
MD_E08	0020	Sieve adjustment, electric
MD_E10	0030	GRAINMETER incl. returns volume measurement with CEBIS d
MD_F02	0316	Grain tank 11,500 litres top unloading HD
MD_F06	0100	Grain tank unloading tube XXL axial HD
MD_G02	0120	Straw chopper maize / grain COL
MD_G06	0030	With drive for hydr. straw / chaff spreader COL
MD_N02	0220	Drive axle for wheels 24t
MD_N03	0060	Spacer for duals; T-A Dia 23,1-26 14PR R1 TT F20
MD_N04	0610	Tyres, T-A Rad Duals 20,8 R42 155A8 R1
MD_N08	0212	Steering axle 10t 10 holes for Autopilot
MD_N10	0374	Steering axle tyres, 500/85 R24 x 225 IMP, 10-hole
MD_P02	0600	CAT C12 299kW(SAE)292kW(EWG)273kW(ECE)
MD_P03	0090	Fuel consumption measurement
MD_P06	0020	Fuel pre-filter
MD_P08	0020	Radiator cleaning system, fan
MD_P12	0020	Air cleaner, special
MD_Q02	0070	A/C-MATIC - automatic climate control with heating
MD_Q03	0010	Prepared for radio incl. antenna and speakers
MD_Q03	0011	Radio fitted
MD_Q03	0050	Work lights
MD_Q03	0120	Icebox
MD_Q08	0011	QUANTIMETER yield measurement
MD_Q10	0030	Comfort seat, air-suspended
MD_R04	0010	Rear view mirrors, electrically adjustable
MD_S02	0060	Legal equipment USA
MD_S03	0010	Rotating beacons, 2 units
MD_S04	0040	Tool box universal
MD_S06	0020	Technical documents English
MD_S07	0110	Fire extinguisher bracket
MD_T02	0070	Dispatch version USA / Canada
MD_T03	0010	Crane tackles to unload the machine
MD_T03	0020	Machine ready to run
MD_T03	0070	Dispatch accessories for overseas

# Nebraska Harvest Center

925 280th Street  
Seward, NE 68434 US

Phone: (402) 643-4050 Fax: () -  
Email: inquiry@nebharv.com  
Web site: www.nebharv.com

# SERVICE INVOICE

Invoice: 01-21505  
Date: 9/21/2014

PO:  
CustId: SCHMIDT GEORGE

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Bill To: George Schmidt 72981 620th Ave Tecumseh, NE 68450 US	Ship To: George Schmidt
--	----------------------------

Opened: 9/5/2014  
Work Order No: 01-21895  
Pickup Date:  
Unit No: 215  
Unit Serial: 57600039  
Unit Desc: 580R SysCare Until 1855 EngHrs  
Unit Meter: 1,960.0 Hours

Responsible Tech: N.Emons  
My Ref: 580R 57600039  
Delivery Date:  
Unit Make: Lexion  
Unit Model: 580R  
Unit Tag: NU11-11

Field

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
<b>01 Service</b>							
		The engine was do for a service. I changed the engine oil and filters and blew out the air filters. I also changed the fuel filters and primed the system.					\$385.00
	SL	Field Service					\$180.28
1474830	PA	CLA - AGRIMOT ULTRATEC 10W-40	2.0000		\$90.14		\$27.49
1R-0762	PA	OTH - Fuel Filter TIER 3	1.0000		\$27.49		\$32.96
1R-1808	PA	OTH - Oil Filter	1.0000		\$32.96		\$22.51
P551065	PA	OTH - F/W SEPERATOR TIER 3	1.0000		\$22.51		\$1.38
2164650	PA	CLA - SEAL RING	2.0000		\$0.69		\$56.03
7615831	PA	CLA - LIMITATION VALVE	1.0000		\$56.03		
<b>Segment Total:</b>							<b>\$705.65</b>
<b>03 Chains/Belts</b>							
		I adjusted all of the belts and chains.					\$330.00
	SL	Field Service					
<b>Segment Total:</b>							<b>\$330.00</b>
<b>05 Park Brake</b>							
		The park brake didn't lock to keep the paddel in the cab down. I found the teeth on the lock were stripped out. I remove and dissassembled the park brake and removed the broke piece. I then installed a new lock and reassembled and installed the park brake back on the machine.					\$220.00
	SL	Field Service					\$25.00
Freight-Parts	MC	Freight Parts	1.0000		\$25.00		
<b>Segment Total:</b>							<b>\$245.00</b>
<b>06 Rotary Coupl</b>							
		The rotary coupler for the feeder house variator was leaking oil on the side of the machine. I removed the leaky coupler and installed a new coupler.					\$55.00
	SL	Field Service					



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Invoice: 01-21505  
Date: 9/21/2014

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CustId: SCHMIDT GEORGE

Phone: (402) 643-4050 Fax: () -  
Email: inquiry@nebharv.com  
Web site: www.nebharv.com

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Bill To:	Ship To:
George Schmidt 72981 620th Ave Tecumseh, NE 68450 US	George Schmidt

Item #	Code	Description	Qty	Rate	Total
1099750	PA	CLA - ROTARY CONNECTION	1.0000	\$219.74	\$219.74
					<b>Segment Total: \$274.74</b>
<b>07 Tensioner</b>					
The main engagement belt tensioner bearings were noisy when you spun them by hand. I removed the belt tensioner pulley from the machine and removed the old bearings. I then installed new bearings and installed pulley back on machine.					
	SL	Field Service			\$110.00
2155360	PA	CLA - GRVD.BALL BEARING	2.0000	\$14.84	\$29.68
					<b>Segment Total: \$139.68</b>
<b>09 Latch</b>					
The rear right hand door latch wouldn't open. I found that there was a stop on the latch that was broke causing the wrench just to turn. I removed the old latch and installed a new one and adjusted it so the door opened and closed properly.					
	SL	Field Service			\$110.00
7842433	PA	CLA - LOCK	2.0000	\$72.09	\$144.18
					<b>Segment Total: \$254.18</b>
<b>10 Weld</b>					
The chopper pan and stage 2 brace was cracked. I ground the paint off around the cracks then welded them and then painted the weld.					
	SL	Field Service			\$110.00
					<b>Segment Total: \$110.00</b>
<b>11 Chaff Spread</b>					
The right hand chaff spreader motor was leaking oil on the ground. I removed the motor from the machine and disassembled it. I then installed a new seal kit in it and installed it back on the machine.					
	SL	Field Service			\$220.00
3513720	PA	CLA - SEAL KIT	1.0000	\$29.76	\$29.76
					<b>Segment Total: \$249.76</b>
<b>12 Quantimeter</b>					
The quantimeter cylinder was leaking oil out of the shaft seal. I removed the cylinder from the machine and disassembled it. I then installed a new seal kit in the cylinder and installed it back on the machine.					
	SL	Field Service			\$220.00
1334870	PA	CLA - O-RING	1.0000	\$2.05	\$2.05
2160201	PA	CLA - PISTON SEAL	1.0000	\$15.30	\$15.30
2169791	PA	CLA - DOUPLE SCRAPER	1.0000	\$13.82	\$13.82
2180950	PA	CLA - DOUPLE SCRAPER	1.0000	\$9.29	\$9.29

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# SERVICE INVOICE

Invoice: 01-21505  
Date: 9/21/2014

PO:  
CustId: SCHMIDT GEORGE

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Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Bill To: George Schmidt 72981 620th Ave Tecumseh, NE 68450 US	Ship To: George Schmidt
--	----------------------------

				<b>Segment Total:</b>	<b>\$260.46</b>
<b>13 Rotor VS</b>					
The rotor driven variator had side to side play in it. I removed the cat walk and the door from the machine to gain access to it. I then removed the belt and varitator from the machine and installed new bushings and thrust washers in it. I then reassembled the machine.					
	SL	Field Service			\$220.00
6032710	PA	CLA - BEARING BUSH	2.0000	\$13.07	\$26.14
6032700	PA	CLA - THRUST WASHER	2.0000	\$2.48	\$4.96
2344140	PA	CLA - SHIM	1.0000	\$1.28	\$1.28
2344250	PA	CLA - SHIMS	1.0000	\$1.28	\$1.28
				<b>Segment Total:</b>	<b>\$253.66</b>
<b>14 Line</b>					
The engine fan shield was bent and rubbing on the air to air line. I removed the shield from machine and straightened the shield and installed it back on the machine.					
	SL	Field Service			\$110.00
				<b>Segment Total:</b>	<b>\$110.00</b>
<b>15 CS Flaps</b>					
The rubber flaps on the main countershaft were broke. I removed the old flaps and installed new ones.					
	SL	Field Service			\$110.00
7958791	PA	CLA - PADDLE	2.0000	\$51.71	\$103.42
2380940	PA	CLA - HEXAGONAL BOLT	18.0000	\$0.13	\$2.34
2393860	PA	CLA - CONTACT WASHER	18.0000	\$0.06	\$1.08
2379830	PA	CLA - SECURING NUT	18.0000	\$0.13	\$2.34
				<b>Segment Total:</b>	<b>\$219.18</b>
<b>Inspection</b>					
	SL	Field Service			\$450.00
				<b>Segment Total:</b>	<b>\$450.00</b>

Labor:	\$2,650.00
Parts:	\$927.31
Misc Charges:	\$25.00

Totals



# SERVICE INVOICE

## Nebraska Harvest Center

925 280th Street  
Seward, NE 68434 US

Invoice: 01-21505  
Date: 9/21/2014

PO:  
CustId: SCHMIDT GEORGE

Phone: (402) 643-4050 Fax: () -  
Email: inquiry@nebharv.com  
Web site: www.nebharv.com

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Bill To: George Schmidt 72981 620th Ave Tecumseh, NE 68450 US	Ship To: George Schmidt
--	----------------------------

<b>Sub Total:</b>	<b>\$3,602.31</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$3,602.31</b>

Forms of Payment		Amount
Type	Description	
Cust Open Acct	Customer Id: SCHMIDT GEORGE ON Account Signature: _____	\$3,602.31
<b>Total Forms of Payment:</b>		<b>\$3,602.31</b>

Balance Due On This Invoice: \$3,602.31

# Nebraska Harvest Center

925 280th Street  
Seward, NE 68434 US

Phone: (402) 643-4050 Fax: () -  
Email: inquiry@nebharv.com  
Web site: www.nebharv.com

# SERVICE INVOICE

Invoice: 01-41984  
Date: 10/27/2016

PO:  
CustId: SCHMIDT GEORGE

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Ship To:  
George Schmidt

Bill To:  
George Schmidt  
72981 620th Ave  
Tecumseh, NE 68450 US

Opened: 10/25/2016  
Work Order No: 01-44981  
Pickup Date:  
Unit No: 215  
Unit Serial: 57600039  
Unit Desc: 580R SysCare Until 1855 EngHrs  
Unit Meter: 2,162.0 Hours

Responsible Tech: N.Emons  
My Ref: 580R 57600039  
Delivery Date:  
Unit Make: Lexion  
Unit Model: 580R  
Unit Tag: NU11-11

Field

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
<p>Customer called and said the rotor speed wouldn't adjust. I went to customers and found he had gotten a mouse in the electrical compartment and chewed some wires. I repaired the wires and it still wouldn't work I manually adjusted it and it started to work but not all the time. I installed new inserts and it worked fine. It also had a vibration at higher speeds. I loosened the variable speed belt and found the big bearing on the driven shaft was bad. I went back down there and removed the cat walk and the driven variator. I then noticed the side wall of the machine was cracked out. I finished removing the bearing and took the bearing to a machine shop and had them make a plate so I could re inforce the side of the machine. I then went back to customers and welded the plate on the machine and installed new bearing. I then installed variator and cat walk. I then ran the machine and it still had a slight vibration. I installed a new variable speed belt for the rotor and ran machine again</p>							
	SL	Field Service					\$2,242.50
0404430	PA	CLA - SOLENOID	1.0000	Y	\$114.31		\$114.31
0394211	PA	CLA - INSERT	1.0000	Y	\$121.17		\$121.17
0555970	PA	CLA - INSERT	1.0000	Y	\$38.74		\$38.74
2130510	PA	CLA - BEARING SPHERICAL ROLLER	1.0000	Y	\$195.03		\$195.03
6672480	PA	CLA - V-BELT, BROAD	1.0000	Y	\$474.87		\$474.87
6032700	PA	CLA - THRUST WASHER	2.0000	Y	\$2.77		\$5.54
6449790	PA	CLA - PRESSURE RING	1.0000	Y	\$97.45		\$97.45
6612370	PA	CLA - BEARING UNIT	1.0000	Y	\$321.34		\$321.34
6032710	PA	CLA - BEARING BUSH	2.0000	Y	\$14.52		\$29.04
6287003	PA	CLA - TAPERED SCREW	2.0000	Y	\$46.60		\$93.20
Outside Labor	MC	Outside Labor	1.0000	Y	\$77.25		\$77.25
Remark	RE	Plate that the machine shop made to be welded in					
<b>Segment Total:</b>							<b>\$3,810.44</b>

Labor:	\$2,242.50
Parts:	\$1,490.69
Misc Charges:	\$77.25

Totals



# Nebraska Harvest Center

925 280th Street  
Seward, NE 68434 US

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Email: inquiry@nebharv.com  
Web site: www.nebharv.com

# SERVICE INVOICE

Invoice: 01-41984  
Date: 10/27/2016

PO:  
CustId: SCHMIDT GEORGE

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Ship To:  
George Schmidt

Bill To:  
George Schmidt  
72981 620th Ave  
Tecumseh, NE 68450 US

Sub Total:	\$3,810.44
Total Tax:	\$86.24
Invoice Total:	\$3,896.68

Forms of Payment		Amount
Type	Description	
Cust Open Acct	Customer Id: SCHMIDT GEORGE ON Account Signature: _____	\$3,896.68
<b>Total Forms of Payment:</b>		<b>\$3,896.68</b>

Balance Due On This Invoice: \$3,896.68

Net terms - 15 days due

# Nebraska Harvest Center

925 280th Street  
Seward, NE 68434 US

Phone: (402) 643-4050 Fax: () -  
Email: inquiry@nebharv.com  
Web site: www.nebharv.com

# SERVICE INVOICE

Invoice: 01-60881  
Date: 10/31/2017

PO:  
CustId: SCHMIDT GEORGE

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Ship To:  
George Schmidt

Bill To:  
George Schmidt  
72981 620 AVE  
TECUMSEH, NE 68450 US

Opened: 10/26/2017  
Work Order No: 01-54484  
Pickup Date:  
Unit No: 215  
Unit Serial: 57600039  
Unit Desc: 580R SysCare Until 1855 EngHrs

Responsible Tech: CTobin  
My Ref: 580 57600039  
Delivery Date:  
Unit Make: Lexion  
Unit Model: 580R  
Unit Tag: NU11-11

## Field

Item	Type	Description	Qty	Tax	Price	Discount	Net Price						
<p><b>Cylinder Drive</b></p> <p>Removed threshing variator belt. Removed the 2 speed belt, installed the new 2 speed belt and de tensioned the spring. Replaced accelerator, stage 2 chopper and feederhouse belts. The combine was plugged with weeds between the threshing drum and impeller drum. Started off digging out weeds by hand. Then installed two speed bolts in corn on the two speed gearbox and ran machine till part of the plugged weeds started unplugging themselves form the internals of machine. Stopped the machine frequently to remove excess build up of weeds from concave and feederhouse. Impeller drum wasn't moving due to the blown belt Installed new belt and the rest of the plug came out of machine. Double checked the combine for any more build up of weeds. Then ran the machine at full throttle to ensure that the seperation system was clear of any obstructions due to the weeds and a log. Installed two new slats on gathering chain for feederhouse. Ran machine.</p>													\$2,643.33
	SL	Field Service					\$270.40						
1764421	PA	CLA - POWER BAND BELT	1.0000		\$270.40		\$270.40						
HY04-08RU14A	PA	OTH - METRIC FEMALE SWV	1.0000		\$13.73		\$13.73						
HY04-08RU14A90T	PA	OTH - 14X1.5 FEMALE 90 SWL	1.0000		\$18.91		\$18.91						
h42504	PA	OTH - hose/ft	4.0000		\$1.50		\$6.00						
6672490	PA	CLA - POWER BAND BELT	1.0000		\$103.67		\$103.67						
6448900	PA	CLA - POWER BAND BELT	1.0000		\$119.43		\$119.43						
6675512	PA	CLA - 2 PIECE-BELT SET	1.0000		\$354.38		\$354.38						
6306422	PA	CLA - CONVEYOR BAR	2.0000		\$21.94		\$43.88						
<b>Segment Total:</b>							<b>\$3,573.73</b>						
<p><b>FH Countershaft</b></p> <p>LH countershaft bearing was in pieces on shaft and removed the RH bearing. Removed the old flanges and checked them for any damage. Checked the countershaft for damage and installed new bearings and lock collars on LH and RH sides of shaft. Tightened flanges and made sure reverser sprocket and feeder house pulley were in line. Checked reverser and feederhouse engagement for operation.</p>													
	SL	Field Service					\$260.00						
5602121	PA	CLA - BEARING LOCK COLLAR	2.0000		\$36.19		\$72.38						
5602131	PA	CLA - TENSION RING	2.0000		\$8.42		\$16.84						



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# SERVICE INVOICE

Invoice: 01-60881  
Date: 10/31/2017

PO:  
CustId: SCHMIDT GEORGE

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: J.Othmer  
User: B.Paulsen

Ship To:  
George Schmidt

Bill To:  
George Schmidt  
72981 620 AVE  
TECUMSEH, NE 68450 US

<b>Segment Total:</b>		<b>\$349.22</b>
		Labor: \$2,903.33
		Parts: \$1,019.62
<b>Totals</b>		<b>Sub Total: \$3,922.95</b>
		<b>Total Tax: \$0.00</b>
		<b>Invoice Total: \$3,922.95</b>

Forms of Payment		Amount
Type	Description	
Cust Open Acct	Customer Id: SCHMIDT GEORGE ON Account Signature: _____	\$3,922.95
<b>Total Forms of Payment:</b>		<b>\$3,922.95</b>

**Balance Due On This Invoice: \$3,922.95**

Net terms - 15 days due

# Nebraska Harvest Center

925 280th Street  
Seward, NE 68434 US

# SERVICE INVOICE

Invoice: 01-70190  
Date: 10/30/2018

PO:  
CustId: SCHMIDT GEORGE

Phone: (402) 643-4050 Fax: () -  
Email: inquiry@nebharv.com  
Web site: www.nebharv.com

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: B.Vaughn  
User: B.Paulsen

Bill To:  
GEORGE SCHMIDT  
72981 620 AVE  
TECUMSEH, NE 68450 US

Ship To:  
GEORGE SCHMIDT

Opened: 10/28/2018  
Work Order No: 01-64717  
Pickup Date:  
Unit No: 215  
Unit Serial: 57600039  
Unit Desc: 580R SysCare Until 1855 EngHrs  
Unit Meter: 2,406.0 Hours

Responsible Tech: N.Emons  
My Ref: 580 57600039  
Delivery Date:  
Unit Make: Lexion  
Unit Model: 580R  
Unit Tag: NU11-11

### Field

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Impeller Shaft		Customer called and said the left hand impeller bearing was out. I went to the customers and removed the stage1 and 2 feeder house belts. I then removed the reel pump belt and the feeder house variable speed pulley. I then found the impeller pulley came lose and ruin the key, spacer, and wedges. I had to wait for customer to go to Kearney and back with parts. I then installed new parts on pulley and installed new bearings in feeder house variator. I then installed variator and belts back on machine. I then ran machine to varify fix.					\$1,152.75
	SL	Field Service			\$413.65		\$413.65
6447001	PA	CLA - BEARING UNIT	1.0000		\$39.21		\$39.21
2151361	PA	CLA - INNER RING	1.0000		\$49.35		\$49.35
2166050	PA	CLA - SHAFT SEAL RING	1.0000		\$1.72		\$1.72
2339480	PA	CLA - SNAP RING	1.0000		\$67.68		\$67.68
2151350	PA	CLA - BEARING NEEDLE	1.0000		\$40.44		\$40.44
6097780	PA	CLA - INT.SPACER SLEEVE	1.0000		\$66.48		\$66.48
6297730	PA	CLA - INTERMEDIATE RING	1.0000		\$63.42		\$63.42
2151341	PA	CLA - ANG. BALL BEARING	1.0000		\$56.06		\$56.06
6448590	PA	CLA - THRUST WASHER	1.0000		\$4.50		\$4.50
2166060	PA	CLA - SOCKET HEAD SCREW	1.0000		\$2.78		\$2.78
2393480	PA	CLA - PARALLEL KEY	2.0000		\$59.10		\$118.20
7448871	PA	CLA - TAPERED RING	1.0000		\$143.67		\$143.67
6672490	PA	CLA - POWER BAND BELT	1.0000		\$31.59		\$31.59
6673191	PA	CLA - SPACER RING	1.0000				
Segment Total:							\$2,251.50

Labor: \$1,152.75  
Parts: \$1,098.75

Totals Sub Total: \$2,251.50  
Total Tax: \$0.00



**Nebraska Harvest Center**

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**SERVICE INVOICE**

Invoice: 01-70190  
Date: 10/30/2018

PO:  
CustId: SCHMIDT GEORGE

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: BVaughn  
User: B.Paulsen

Bill To:  
GEORGE SCHMIDT  
72981 620 AVE  
TECUMSEH, NE 68450 US

Ship To:  
GEORGE SCHMIDT

**Invoice Total: \$2,251.50**

**Forms of Payment**

Type	Description	Amount
Cust Open Acct	Customer Id: SCHMIDT GEORGE ON Account Signature: _____	\$2,251.50
<b>Total Forms of Payment:</b>		<b>\$2,251.50</b>

**Balance Due On This Invoice: \$2,251.50**

Net terms - 15 days due

# Nebraska Harvest Center

925 280th Street  
Seward, NE 68434 US

Phone: (402) 643-4050 Fax: () -  
Email: inquiry@nebharv.com  
Web site: www.nebharv.com

# SERVICE INVOICE

Invoice: 01-80596  
Date: 11/1/2019

PO:  
CustId: SCHMIDT GEORGE

Cust Email: GLSCHMIDT@WINDSTREAM.NET  
Phone: (402) 335-2514  
Salesperson: BVaughn  
User: B.Paulsen

Bill To:  
GEORGE SCHMIDT  
72981 620 AVE  
TECUMSEH, NE 68450 US

Ship To:  
GEORGE SCHMIDT

Opened: 10/29/2019  
Work Order No: 01-75795  
Pickup Date:  
Unit No: 215  
Unit Serial: 57600039  
Unit Desc: 580R SysCare Until 1855 EngHrs  
Unit Meter: 2,502.0 Hours

Responsible Tech: N.Emons  
My Ref: 580R 57600039  
Delivery Date:  
Unit Make: Lexion  
Unit Model: 580R  
Unit Tag: NU11-11

### Field

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Clean Grain		Customer called and said part of the lower clean grain auger fighting was broke off and wedged in the clean grain chain. I went to customers and found it was the center divider of the clean grain housing was broke off and wedged in sprocket. I turned the clean grain backwards and got the piece unwedged. I then ran machine to tighten the chain.					\$528.74
2365520	SL	Field Service	2.0000		\$0.49		\$0.98
	PA	CLA - THREADED PIN	1.0000		\$100.00		\$100.00
Field Service	MC	Field Service Call Fee					
<b>Segment Total:</b>							<b>\$629.72</b>

Labor: \$528.74  
Parts: \$0.98  
Misc Charges: \$100.00

Totals					<b>Sub Total:</b>		<b>\$629.72</b>
					<b>Total Tax:</b>		<b>\$0.00</b>
					<b>Invoice Total:</b>		<b>\$629.72</b>

Forms of Payment		Amount
Type	Description	
Cust Open Acct	Customer Id: SCHMIDT GEORGE ON Account Signature: _____	\$629.72
<b>Total Forms of Payment:</b>		<b>\$629.72</b>

Balance Due On This Invoice: \$629.72

Net terms - 15 days due