



100% EMPLOYEE OWNED

928 S. Division
PO Box 128
Polo, IL 61064
Phone 815-946-2393
Phone 877-569-0510
Fax 815-946-2396

Ship to: IN STORE PICKUP

Invoice to: SUGAR CREEK FARM PART.
1933 MOUND HILL RD
dixon il 61021

Branch POLO \*REPRINT\*
Date 06/26/24 Time 22:38:29 (B) Page 01
Account No. WARRA01 Phone No. Invoice No. W41444
Ship Via Purchase Order 202400237402
Salesperson JAG

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
X107744 COMBINE (MARK) 563 HAJF8N4LENG247799 08/31/23 B
8250 451 22F3H000085027

SEGMENT# 1 C 17083 NA 06/05/24 06/11/24

pip CH4423

COMPLAINT:

PIP CH4423

CAUSE:

PIP CH4423

CORRECTION:

Drive to customers to perform PIP CH4423. Clean transmission area. Verify serial number to continue with inspection. Remove bottom shield from machine. Disconnect electrical connectors from motor. Remove motor from transmission and remove splined coupler. Found coupler had significant wear in splines. Drive back to store. Upgraded pip to level 2 and ordered parts. Drive back to customers when parts arrived. Disconnected wiring harness and hydraulic lines from transmission. Raised machine to remove inner couplers from drive shafts. Remove mounting bolts and lowered transmission and removed from machine. Removed brakes from housing. Removed top cover. Removed flanges from housing and removed differential. Removed speed sensor from housing. Replaced bearings on differential assembly and replaced races in flanges. Removed sealing plates from short block. Install differential assembly and flanges. Install top cover. Install speed sensor. Place transmission on jack and install into machine. Install inner drive shaft couplers. Install wiring harness and hydraulic lines. Install new splined coupler and install motor onto transmission. Fill transmission with new fluid.

CONTINUED ON PAGE 02

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X107744 COMBINE (MARK) 563 HAJF8N4LENG247799 08/31/23 B
8250 451 22F3H000085027

Install shields. Clean transmission area free of residual oil. Run machine with no issues. Drive back to store. Write up work order.

ADDITIONAL DESCRIPTION:

Causal part:

48163579

202400237402, 13 HRS PLUS \$324 TRAVEL, 6/26/24, TP

MPAGH4423B KIT 1 N 207.25 207.25

4620 BRAKE CLEANER RETAIL 6.99

2 4.75 9.50

48017901 COUPLING SPLIN RETAIL 260.00

1 S 236.60 236.60

92188055 GEARBOX 1 N 3440.00 3440.00

PARTS 3893.35

LABOR 2106.00

11200012 SEGMENT TOTAL==> 5999.35

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

Table with 2 columns: INTERNAL, CUSTOMER. Rows: PARTS 3893.35, LABOR 2106.00, FREIGHT/OTHER 324.00, INTERNAL TOTAL 6323.35

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Account No.	Phone No.	Invoice No.	
SUGAR007	8156317654	W40789	
Ship Via		Purchase Order	
		Salesperson	
		JAG	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X107744	COMBINE (MARK)	563	HAF8N4LENG247799	08/31/23	B
	8250	451	22F3H000085027		

SEGMENT# 1 C 17083 CMI8250CO 04/04/24 04/04/24

PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

Run machine. Change fluids and filters. Grease and inspect machine. Notify customer of recommended repairs. Write up work order.

ADDITIONAL DESCRIPTION:

	HRS
1. PERFORM MAINTENANCE AND INSPECTION (CMI8250CO)	17.00
MULTI POINT INSPECTION, ADJUST ALL CHAINS AND BELTS, REPLACEMENT OF MOST FILTERS	
CLEAN RADIATOR, RUN AND GREASE, CHECK ALL FLUID LEVELS, CLEAN CAB & WASH WINDOWS;	
REPLACE THE FOLLOWING FLUIDS: ENGINE, TRANSMISSION, FINAL DRIVES, HYDRAULIC SYSTEM, AND ALL SERVICEABLE GEAR BOXES	

Quantity		RETAIL		
			=====	
			x1	
			=====	
			17.00	
AF25557	FILTER, AIR	63.16		
		1	56.84	56.84
360260A2	CAB FILTER- 580	107.40		
		1	96.66	96.66
51508555	FILTER HYDRAUL	114.00		
		2	102.60	205.20
5801415504	OIL FILTER	70.00		

CONTINUED ON PAGE 02

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	Salesperson	
	JAG	

**SERVICE INVOICE**

STK#/FLEET#	COMBINE (MARK)	HRS	PIN/EIN	WARRANTY DATE	HRS	
X107744	COMBINE (MARK) 8250	563	HAJF8N4LENG247799	08/31/23		B
		451	22F3H000085027			
				1	63.00	63.00
5801516883			FUEL FILTER	RETAIL	178.46	
				1	160.61	160.61
73344237			15W40 BULK	RETAIL	16.70	
				7	15.03	105.21
73344270			BULK HYTRAN	RETAIL	18.70	
				25	16.83	420.75
73344276			HYTRAN SSL 30G	RETAIL	9.77	
				8	8.79	70.32
73344313			80W90-135/5 GAL	RETAIL	125.00	
				1	112.50	112.50
73344356			PREMIUM EP-2 GR	RETAIL	6.50	
				1	5.85	5.85
84305930			FILTER,AIR PINK	RETAIL	204.37	
				1	183.93	183.93
84305935			FILTER,AIR INNE	RETAIL	211.86	
				1	190.67	190.67
84423586			FILTER, FUEL	RETAIL	218.00	
				1	196.20	196.20
84523925			FILTER,HYD PTO	RETAIL	61.75	
				1	55.57	55.57
					PARTS	1923.31
					LABOR	1675.69
11000012					SEGMENT TOTAL==>	3599.00

SEGMENT# 2 C 17083 NA 04/04/24 04/04/24

cmi repairs

CORRECTION:

Replace drive chains. Replace crankcase breather filter.  
 Replace wear plate on center pivot bearing. Run machine.

CONTINUED ON PAGE 03

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DIXON IL 61021

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Ship Via	Purchase Order	
	Salesperson	
	JAG	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X107744	COMBINE (MARK)	563	HJF8N4LENG247799	08/31/23	B
	8250	451	22F3H000085027		

Write up work order.

4620	BRAKE CLEANER	1	6.99	6.99
51436188	UNLOAD CHAIN	1	112.00	112.00
5801856860	FILTER	1	136.00	136.00
84351953	CHAIN DUAL DRIV	1	97.00	97.00
84457842	PLATE, WEAR 80	1	81.24	81.24
87470736	CHAIN, BUBBLE UP	1	63.75	63.75
87470737	CHAIN ELEV DRIV	1	107.00	107.00
	PARTS			603.98
	LABOR			497.86
11000012	SEGMENT TOTAL==>			1101.84

SEGMENT# 3 C 17038 NA 04/04/24 04/04/24

double inspect Robert

CORRECTION:

Double inspected combine

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

PARTS	2527.29
LABOR	2173.55
SUB TOTAL==>	4700.84
ILLINOIS STATE TAX	48.23
TOTAL CHARGE	4749.07

2

TERMS: Net 30

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Branch: POLO \*REPRINT\*
Date: 05/22/24 Time: 22:35:01 (B) Page: 01
Account No.: WARRA01 Phone No.: Invoice No.: W41214
Ship Via: Purchase Order: 202400191998
Salesperson: JAG

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
X107744 COMBINE (MARK) 564 HAJF8N4LENG247799 08/31/23 B
8250 451 22F3H000085027

SEGMENT# 1 C 17083 NA 05/09/24 05/09/24

PIP CH6023

COMPLAINT:

PIP CH6023

CAUSE:

PIP CH6023

CORRECTION:

Pull machine into shop. Remove rear wheels remove slotted nuts and washers. Install new slotted nuts torque according to directions in assembly. Install new lock tab washer. Install added outer nuts and torque to specifications in instructions. Install rear wheels. Pull machine out of shop. Write up work order.

ADDITIONAL DESCRIPTION:

202400191998, 5/22/24, 2.0hr, 324 travel

SPAGH6023A KIT,PIP,AXLE HA 1 N 62.75 62.75
PARTS 62.75
LABOR 324.00
SEGMENT TOTAL==> 386.75

11200012

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

INTERNAL CUSTOMER
PARTS 62.75
LABOR 324.00
FREIGHT/OTHER 324.00
INTERNAL TOTAL 710.75

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X107744	304	HAF8N4LENG247799	08/31/23	B
COMBINE (MARK)	240	22F3H000085027		
8250				

SEGMENT# 1 C 17014 CMI8250CO 12/19/22 12/19/22

PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

Run and check over combine. Change fluids. 21 gallon hytran, 9 gallon 15-40, 8 qt ssl oil.

ADDITIONAL DESCRIPTION:

1. PERFORM MAINTENANCE AND INSPECTION	HRS
(CMI8250CO)	17.00
MULTI POINT INSPECTION, ADJUST ALL CHAINS AND BELTS,	
REPLACEMENT OF MOST FILTERS	
CLEAN RADIATOR, RUN AND GREASE, CHECK ALL FLUID LEVELS,	
CLEAN CAB & WASH WINDOWS;	
REPLACE THE FOLLOWING FLUIDS: ENGINE, TRANSMISSION,	
FINAL	
DRIVES, HYDRAULIC SYSTEM, AND ALL SERVICEABLE GEAR	
BOXES	

Quantity		=====		
			x1	
		=====		
			17.00	
AF25557	FILTER, AIR	RETAIL	57.52	
		1	51.77	51.77
360260A2	CAB FILTER- 580	RETAIL	103.08	
		1	92.77	92.77
51508555	FILTER HYDRAUL	RETAIL	112.00	
		2	100.80	201.60
5801415504	OIL FILTER	RETAIL	70.00	
		1	63.00	63.00

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COMBINE (MARK) 8250	240	22F3H000085027		
5801516883	FUEL FILTER	RETAIL	157.30	
		1	141.57	141.57
73344237	15W40 BULK	RETAIL	18.75	
		9	16.87	151.83
73344270	BULK HYTRAN	RETAIL	19.90	
		31	17.91	555.21
73344276	HYTRAN SSL 30G	RETAIL	10.23	
		8	9.21	73.68
73344313	80W90-135/5 GAL	RETAIL	140.00	
		1	126.00	126.00
73344356	PREMIUM EP-2 GR	RETAIL	6.50	
		1	5.85	5.85
84305930	FILTER,AIR PINK	RETAIL	179.78	
		1	161.80	161.80
84305935	FILTER,AIR INNE	RETAIL	188.10	
		1	169.29	169.29
84423586	FILTER, FUEL	RETAIL	215.00	
		1	193.50	193.50
84523925	FILTER,HYD PTO	RETAIL	61.00	
		1	54.90	54.90
			PARTS	2042.77
			LABOR	1356.23
11000012		SEGMENT TOTAL==>		3399.00

SEGMENT# 2 C 17014 NA 12/19/22 12/20/22

CMI REPAIRS

CORRECTION:

Installed two grease zerks on rear axial. Removed front two rasp bars. Clean asperator. Removed ground drive hydro to check splines. Torqued wheels. Operated combine

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X107744 COMBINE (MARK)	304	HAJF8N4LENG247799	08/31/23	B
8250	240	22F3H000085027		
outside.Clean cab fan.				
HDW5		HARDWARE, MISC	RETAIL 1.04	
			2 .94	1.88
SUBLETL		WASH	1 300.00	300.00
			PARTS	1.88
			LABOR	1163.28
			SUBLET	300.00
11000012			SEGMENT TOTAL==>	1465.16

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

PARTS	2044.65
LABOR	2519.51
SUBLET	300.00
Consumables	178.13
SUB TOTAL==>	5042.29
ILLINOIS STATE TAX	57.06
TOTAL CHARGE	5099.35

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