



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 06/27/24	Time 22:36:46 (B)	Page 01	
Account No. SUGAR007	Phone No. 8156317654	Invoice No. W41245	
Ship Via		Purchase Order	
		Salesperson JAG	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X107745	565	HAJF8N4LANG247927	08/31/23	B
COMBINE	453	22F3H000086696		
8250				

SEGMENT# 1 C 17014 CMI8250CO 05/13/24 05/13/24

PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

Inspect combine. 8 gallons 15 -40, hytran.

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	63.16	
		1	56.84	56.84
360260A2	CAB FILTER- 580	RETAIL	107.40	
		1	96.66	96.66
51508555	FILTER HYDRAUL	RETAIL	114.00	
		2	102.60	205.20
5801415504	OIL FILTER	RETAIL	70.00	
		1	63.00	63.00
5801516883	FUEL FILTER	RETAIL	178.46	

CONTINUED ON PAGE 02

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS, and amounts. Includes rows for various parts like COMBINE, BULK, HYTRAN, and FILTER, AIR PINK.

SEGMENT# 2 C 17014 NA 05/13/24 05/15/24

cmi repairs

CORRECTION:

Replaced first unload chain. Rebolt in two chopper knives.
Replaced clean grain elevator drive chain. Replaced one
air screen wand plastic ring. Adjusted drop chute from
rubbing. Replaced crank case filter. Ran combine again

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X107745	COMBINE	565	HAFJ8N4LANG247927	08/31/23	B
	8250	453	22F3H000086696		
outside.					
445395	RIVET	9		.37	3.33
47514305	RING, AIR SCREEN	1		37.00	37.00
5801856860	FILTER	1		136.00	136.00
86629542	NUT, UNLOAD M8				.12
87470737	CHAIN ELEV DRIV	1		107.00	107.00
9824326	WASHER	7		.50	3.50
				PARTS	286.95
				LABOR	925.64
11400012				SEGMENT TOTAL==>	1212.59

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

PARTS	2208.46
LABOR	2603.13
Consumables	156.18
CUST SPLIT PAY	1848.93-
SUB TOTAL==>	3118.84
ILLINOIS STATE TAX	48.11
PRODUCTIVITY PLUS	3166.95

6035XXXXXXXXXXXXXXXXXX

Promo: 0149 - No interest or payments for 90 days. Standard account terms otherwise apply.

Store ID: 1397541005
 Client ID: 3339352003
 Request ID: 01Z6M2R8VE00P7OSS773K5CH3KII5P00

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

CONTINUED ON PAGE 04

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Date 06/27/24	Time 22:36:46 (B)	Page 04
Account No. SUGAR007	Phone No. 8156317654	Invoice No. W41245
Ship Via	Purchase Order	
		Salesperson JAG

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X107745	COMBINE	565	HAJF8N4LANG247927	08/31/23	B
	8250	453	22F3H000086696		

repayable in accordance with the Credit Agreement applicable to the Account.

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DIXON, IL 61021

Branch POLO		*REPRINT*	
Date 06/26/24	Time 22:38:30 (B)	Page 01	
Account No. WARRA01	Phone No.	Invoice No. W41448	
Ship Via	Purchase Order 202400237759		
			Salesperson JAG

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X107745	COMBINE	565	H AJF8N4LANG247927	08/31/23	B
	8250	453	22F3H000086696		

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 brakes. 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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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X107745	COMBINE	565	HAJF8N4LANG247927	08/31/23	B
	8250	453	22F3H000086696		
Install shields. Clean transmission area free of residual oil. Run machine with no issues. Drive back to store. Write up work order.					
<u>ADDITIONAL DESCRIPTION:</u>					
202400237759, 6/26/24, 13hr, 324 travel					
MC51580	ADHESIVE, 515 C		RETAIL	66.00	
			1	62.63	62.63
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
73344270	BULK HYTRAN		3	18.70	56.10
92188055	GEARBOX		1 N	3440.00	3440.00
				PARTS	4012.08
				LABOR	2106.00
11200012			SEGMENT TOTAL==>		6118.08

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
	PARTS	4012.08
	LABOR	2106.00
	FREIGHT/OTHER	324.00
	SUB TOTAL==>	6442.08
	ILLINOIS STATE TAX	8.02
	INTERNAL TOTAL	6450.10

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01/27/23	22:36:43 (B)	01			
Account No.	Phone No.	Invoice No.			
SUGAR007	8156317654	W37216			
Ship Via		Purchase Order			
				Salesperson	
				JAG	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X107745	COMBINE	305	HJF8N4LANG247927	08/31/23	B
	8250	242	22F3H000086696		

SEGMENT# 1 C 17014 CMI8250CO 01/04/23 01/04/23

PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

Checked over combine. 9 gallon 15-40, 24 gallon hytran, 8qt ssl oil.

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 | |

AF25557	FILTER, AIR	RETAIL	57.52	
		1	51.77	51.77
360260A2	CAB FILTER- 580	RETAIL	105.00	
		1 S	94.50	94.50
51508555	FILTER HYDRAUL	RETAIL	114.00	
		2	102.60	205.20
5801415504	OIL FILTER	RETAIL	70.00	
		1	63.00	63.00
5801516883	FUEL FILTER	RETAIL	157.30	
		1	141.57	141.57
73344237	15W40 BULK	RETAIL	18.75	
		9	16.87	151.83

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X107745	COMBINE	305	HAFJ8N4LANG247927	08/31/23		B
	8250	242	22F3H000086696			
73344270	BULK HYTRAN		RETAIL	19.90		
			24	17.91		429.84
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	182.00		
			1	163.80		163.80
84305935	FILTER,AIR INNE		RETAIL	192.00		
			1	172.80		172.80
84423586	FILTER, FUEL		RETAIL	218.00		
			1	196.20		196.20
84523925	FILTER,HYD PTO		RETAIL	61.75		
			1	55.57		55.57
				PARTS		1931.61
				LABOR		1467.39
11000012			SEGMENT TOTAL==>			3399.00

SEGMENT# 2 C 17014 NA 01/04/23 01/06/23

CMI REPAIRS

CORRECTION:

Cleaned asperator. Raised unload. Removed ground drive hydro to check splines and they were ok. Added to zerks to rear axial. Removed first two rasp bars.

HDW9	HARDWARE, MISC	2	1.04	2.08
SUBLETL	WASH	1	300.00	300.00
	PARTS			2.08
	LABOR			1608.68

CONTINUED ON PAGE 03

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X107745	COMBINE	305	HAFJ8N4LANG247927	08/31/23	B
	8250	242	22F3H000086696		
11000012				SUBLET	300.00
				SEGMENT TOTAL==>	1910.76

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

PARTS	1933.69
LABOR	3076.07
SUBLET	300.00
Consumables	184.56
SUB TOTAL==>	5494.32
ILLINOIS STATE TAX	53.14
TOTAL CHARGE	5547.46

BLC

TERMS: Net 30

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