## IC5634

SAME AS BELOW

FIELD SERVICE

\*REPRINT\*

03/29/24

09:15:39 (B)

01

ESTES015

4056401930

W0053205

ESTES FARMS 5725 RENO W

EL RENO OK 73036

06/30/2023

EXM-13595018-03

JS2

STK#/FLEET#

A023264

BALER

PIN/EIN HRS **EHB04116** 19539

WARRANTY DATE

HRS

2270

SEGMENT# 1 C MA5 NA 03/07/24 03/11/24 03/25/24

preaseason repairs

COMPLAINT:

Preseason inspection and Repair

CAUSE:

Seasonal wear

CORRECTION:

Drove to unit and inspected and made repairs. Replaced the stretched packer/ Aux drive chain. Replaced the cam rollers and cam tracks as well as the reel support bearings. Replaced the hydraulic tank vent and filter. Replaced the duck bill tongues for flat spots and uneven roller wear. Checked all of the plunger rollers and bearings. all good. Checked all of the twine tensioners and rollers. Adjusted the knotters and tucker arms and inspected the knotters. Replaced the knotter knives. Will need new plunger rollers next year. Everything else checked good.

## ADDITIONAL DESCRIPTION:

Preseason	inspection	and	repai	r
-----------	------------	-----	-------	---

M700718710	KNIFE/TWINE	6	30.18	181.08
700141885	CAMTRACK, L	1	224.04	224.04
700141886	CAMTRACK, R	1	224.04	224.04
700724615	ROLLER CHAIN #1	1	611.60	611.60
700734488	KNOTTER BILLHOO	6	31.99	191.94
700738686	FILTER ELEMENT	1	44.53	44.53
700747113	ROLLER BEARING	8	26.36	210.88
70922598	GROOVE PIN 3/16	6	1.37	8.22
71154718	BREATHER VENT	1	46.03	46.03
		CONT	CINUED ON PAGE 02	

**CS** CamScanner

SAME AS BELOW

FIELD SERVICE

03/29/24

09:15:39 (B)

02

ESTES015

4056401930

W0053205

ESTES FARMS 5725 RENO W

EL RENO OK 73036

06/30/2023

EXM-13595018-03

JS2

HRS PIN/EIN	WARRA	NTY DATE	HRS	
19539 EHB04116				
BEARING	2	38.86		77.72
SPLIT PIN 3/16	6	1.37		8.22
		PARTS		1828.30
		LABOR		2581.80
	SEGMENT	TOTAL==>		4410.10
		19539 EHB04116  BEARING 2 SPLIT PIN 3/16 6	19539 EHB04116  BEARING 2 38.86 SPLIT PIN 3/16 6 1.37 PARTS	19539 EHB04116  BEARING 2 38.86  SPLIT PIN 3/16 6 1.37  PARTS LABOR

*****	WORK	ORDER	TOTALS	*****
PARTS			18	328.30
LABOR			25	581.80
SHOP SUPPLIES				150.00
SUB TOTAL==>			4	560.10
GOLDSBY City				159.61
MCCLAIN County				22.80
OK STATE TAX				205.20
ON ACCOUNT			4	947.71

CHARGE ACCT

Scanned with

CS CamScanner