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MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to: IN STORE PICKUP

Invoice to: JAMES JELINEK
 6490 MADISON RD
 ALLIANCE NE 69301

Branch ALLIANCE			*REPRINT*		
Date 11/30/22	Time 18:14:28 (B)	Page 01			
Account No. JELIN002	Phone No. 3087623521	Invoice No. W23775			
Ship Via	Purchase Order JIM				
	2017 NE				
	Salesperson 251 / 708				

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2563	1H0S670SVD0757134	07/03/14	
	S670	1785		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 235 SERVCALL1 11/02/22 11/02/22 11/16/22
 SERVICE CALL TIME OUT, ZONE 1:

10400000	LABOR	299.20
	SEGMENT TOTAL==>	299.20

SEGMENT# 2 C 235 NA 11/02/22 11/02/22 11/16/22
 DIAGNOSE CLEANING FAN DRIVE AND REPAIR.

Check out combine. Cleaning fan belt broke and missing. Check driven pulley, bushing bad. Remove pulley. The pulley ate into the blower drive shaft. Remove lower pan from cleaning fan. Remove side lock to blades and remove all blades. Loosened plastic slides and slid to the center. Remove bearings from shaft and slid shaft out the bottom. Install new shaft with new bearings and inner housings that were broke during bearing removal. Install new fan blades. Center fan and shaft. Tightened locks on bearings. Recenter fan and install locks. Install new driven pulley. Removed cleaning fan speed adjust arm and install drive belt. Reinstall arm. Test ran combine. Customer to get through harvest. Get combine to shop.

AH233509	Sheave Assembly	1	237.86	237.86
HXE15594	V-Belt	1 M	118.02	118.02
	PARTS			355.88
	LABOR			440.00
10400000	SEGMENT TOTAL==>			795.88

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

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2563	1H0S670SVD0757134	07/03/14		
	S670	1785		07/02/16	1000 X	
				PARTS		355.88
				LABOR		739.20
				PSP PLUS DISC		305.20-
				S/C FUEL CHARGE		6.00
				SHOP SUPPLIES		21.90
				TOTAL CHARGE		817.78

11302TGONZA



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Date	11/30/22	Time	18:14:28 (B)	Page 01	
Account No.	JELIN002	Phone No.	3087623521	Invoice No. W23778	
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				251 / 708	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2860	1H0S670SVD0757134	07/03/14	
	S670	1785		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 235 NA 11/02/22 11/04/22 11/16/22
CLEANING FAN REBUILD.
Remove tension from belt on cleaning fan and remove tension arm and belt.
Driven pulley and inner pulley are bad.
Remove the bolt holding pulley on and install puller.
Remove pulley.
The complete shaft was bad. Install new inner pulley.
Installed onto the shaft along with new belt.
Once new components installed, loosen tension from belt and remove arm and belt.
Remove pan from under the cleaning fan.
Remove right hand duals.
Remove bearing lock on left hand side and pull off the bearing.
Remove side covers on fan blades and get all fan blades removed.
Slide outside fan wheels to center.
Remove right hand pulley from shaft and remove bearing from shaft.
Slide shaft out right hand side.
Install new shaft and bearings, new fan blades, and outside covers.
Install driven pulley and belt.
Installed tension arm.
Center fan and tighten outside fan wheels.
Install bottom pan and duals.

CONTINUED ON PAGE 02

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	2017 NE	
	Salesperson 251 / 708	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2860	1H0S670SVD0757134	07/03/14		
	S670	1785		07/02/16	1000 X	
AH139297	BALL BEARI			1 M	51.96	51.96
AH225510	BEARING			1	32.50	32.50
H113625	PRESSED FL			1	10.35	10.35
	Pressed Flanged Housing					
H173376	SHAFT			1	494.06	494.06
H203514	INSERT			2	20.09	40.18
H206345	FAN BLADE			12	77.84	934.08
H210903	PLUG			8 M	2.28	18.24
N52258	PRESSED FL			1	8.38	8.38
	Pressed Flanged Housing					
					PARTS	1589.75
					LABOR	1350.00
10400000					SEGMENT TOTAL==>	2939.75
						***** WORK ORDER TOTALS *****
						PARTS
						LABOR
						SHOP SUPPLIES
						TOTAL CHARGE
						1589.75
						1350.00
						58.79
						2998.54

11301TGONZA

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Date 11/07/22	Time 23:31:18 (B)	Page 01			
Account No. JELIN002	Phone No. 3087623521	Invoice No. W23693			
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		2017 NE			
		Salesperson 251			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2945	1H0S670SVD0757134	07/03/14	
	S670	2071		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 10-680-220 10/21/22 10/22/22 10/26/22
 EDIBLE BEAN ELEVATOR SLOW DOWN DRIVE - BXE10143
 Assemble attachment per bundle instructions. Source publication HXE29404.

10400000	LABOR	140.00
	SEGMENT TOTAL==>	140.00

SEGMENT# 2 C 295 10-680-140 10/21/22 10/21/22 10/26/22
 FEED ACCELERATOR SLOWDOWN KIT - BXE10741
 Assemble attachment per bundle instructions.

10400000	LABOR	280.00
	SEGMENT TOTAL==>	280.00

SEGMENT# 3 C 235 10-180-240 10/21/22 10/21/22 10/26/22
 CONCAVE, R&R
 Remove side covers.
 Cover shoe augers with cardboard.
 Lower concave.
 Remove retainers, hardware and concaves.
 Reassemble.

10400000	BELT SET	1	138.10	138.10
	PARTS			138.10
	LABOR			420.00
	SEGMENT TOTAL==>			558.10

SEGMENT# 4 C 295 NA 10/21/22 10/21/22 10/26/22
 CLEANING FAN DRIVE CLUTCH PULLY, REBUILD

CONTINUED ON PAGE 02

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C067094	JD S670 COMBINE	2945	1H0S670SVD0757134	07/03/14	
	S670	2071		07/02/16	1000 X

Disassembled fan drive and installed new back pulley.
Installed outer pulley with new bearing and installed new belt.

AH229175	THROW-OUT	1	45.73	45.73
	Throw-Out Bearing			
FRT	FREIGHT CHARGE	1	15.00	15.00
HXE15594	V-Belt	1	110.30	110.30
H161051	PULLEY	1	412.07	412.07
H225992	V-RING SEAL	1 N	12.23	12.23
	PARTS			595.33
	LABOR			700.00
10400000	SEGMENT TOTAL==>			1295.33

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

PARTS	733.43
LABOR	1540.00
EPA DISPOSAL FE	10.00
SHOP SUPPLIES	45.46
UPTIME PKG FRT	15.00-
TOTAL CHARGE	2313.99

WD 11/07/22

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C067094	JD S670 COMBINE	2968	1H0S670SVD0757134	07/03/14	
	S670	2071		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 SERVCALL2 10/28/22 10/28/22 10/28/22
 SERVICE CALL TIME OUT, ZONE 2:
 Service call, one trip.

10400000	LABOR	199.20
	SEGMENT TOTAL==>	199.20

SEGMENT# 2 C 295 NA 10/28/22 10/28/22 10/28/22

REPLACE RH DRIVE BELT
 Removed cleaning fan actuator and removed cleaning fan belt.
 Removed right hand side jackshaft drive belts.
 Installed new belt and reassembled to spec.

HXE82335	V-Belt	1	223.10	223.10
	PARTS			223.10
	LABOR			415.00
10400000	SEGMENT TOTAL==>			638.10

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

PARTS	223.10
LABOR	614.20
PSP PLUS DISC	207.20-
S/C FUEL CHARGE	8.00
SHOP SUPPLIES	16.74
TOTAL CHARGE	654.84

11/03/22

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	2017 NE	
	Salesperson	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2986	1H0S670SVD0757134	07/03/14	
	S670	2071		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 SERVCALL2 10/31/22 10/31/22 11/09/22
 SERVICE CALL TIME OUT, ZONE 2:
 Service call, one trip.

10400000	LABOR	199.20
	SEGMENT TOTAL==>	199.20

SEGMENT# 2 C 295 NA 10/31/22 10/31/22 11/09/22
 DIANOSE AND REPAIR SHEEVE PROBLEM
 Rebuilt lower driven of the cleaning fan and installed new belt.

AH233509	Sheave Assembly	1	237.86	237.86
HXE15594	V-Belt	1	118.02	118.02
28H1511	WASHER	1	.76	.76
	PARTS			356.64
	LABOR			332.00
10400000	SEGMENT TOTAL==>			688.64

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

PARTS	356.64
LABOR	531.20
S/C FUEL CHARGE	8.00
SHOP SUPPLIES	17.75
UPTIME PLUS	207.20-
TOTAL CHARGE	706.39

WD 11/03/22

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2947	1H0S670SVD0757134	07/03/14	
	S670	2043		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 SERVCALL1 10/23/22 10/23/22 10/28/22
 SERVICE CALL TIME OUT, ZONE 1:
 Service call, two trips.

10400000	LABOR	282.20
	SEGMENT TOTAL==>	282.20

SEGMENT# 2 C 295 NA 10/23/22 10/23/22 10/28/22

ALTERNATOR DRIVE BELT R&R
 Serpentine belt has been burnt. Removed covers from the rear and removed belts. Removed front covers and air cleaner to access the alternator side. Found top alternator to be bad. Found lower alternator the bearing is going out. Spoke with customer and went back out, removed and installed both alternators and belt and reassembled to spec. Tested and machine is charging as it should.

AXE17691	Alternator	1 M	715.66	715.66
CRAXE17691	Alternator	1-	50.00	50.00-
CRSE501826	LESS CORE	1-	50.00	50.00-
H238822	V-Belt	1	54.93	54.93
SE501826	ALTERNATOR R	1	531.78	531.78
	Alternator Reman			
	PARTS			1202.37
	LABOR			796.80
10400000	SEGMENT TOTAL==>			1999.17

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

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE		X 1H0S670SVD0757134	07/03/14	
	S670	1981		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 NA 09/13/22 09/14/22 09/21/22
CROP CHANGE
Set up for beans.

10400000	LABOR	700.00
	SEGMENT TOTAL==>	700.00

SEGMENT# 2 C 295 NA 09/13/22 09/15/22 09/21/22
DIAGNOSE TRANSMISSION/DIFFERENTIAL AND REPAIR.

Removed driveshaft and checked splines on shafts and couplers all were fine. Checked oil in the final drive and that was fine. Test drove and did not hear anything then drove at road speeds and could hear the left final drive growling, must have lost a bearing. Spoke with customer and ordered a new final drive.

Supported front of machine and removed duals. Removed drive shaft and removed final drive. Installed new one on machine and torqued to spec. Installed drive shaft and added oil to spec. Installed plugs. Installed duals and torqued to spec.

DE31399	Drive	1 N	6592.87	6592.87
TY26815	1 GAL 80W90	3	54.70	164.10
	PARTS			6756.97
	LABOR			1260.00
10400000	SEGMENT TOTAL==>			8016.97

SEGMENT# 3 C 295 NA 09/13/22 09/16/22 09/21/22

CONTINUED ON PAGE 02

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE		X 1H0S670SVD0757134	07/03/14	
	S670	1981		07/02/16	1000 X

SLOW DOWN KIT INSTALL (COUNTERSHAFT)

Removed belt tension from both belts. Removed pulley and installed slow down pulley. Removed rear belt and installed shorter belt. Re tensioned all belts.

10400000	LABOR	140.00
	SEGMENT TOTAL==>	140.00

SEGMENT# 4 C 295 10-174-093 09/13/22 09/14/22 09/21/22

CHAFFER, R&R

Remove bolts retaining chaffer.
Remove side gauge then chaffer.
Assemble in reverse order.
Recalibrate (Auto Adjust Chaffers only).
Test run.

AXE28477	Chaffer	1	1409.99	1409.99
	PARTS			1409.99
	LABOR			392.00
10400000	SEGMENT TOTAL==>			1801.99

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

PARTS	8166.96
LABOR	2492.00
EPA DISPOSAL FE	10.00
SHOP SUPPLIES	150.00
UPTIME PKG PART	16.41-
TOTAL CHARGE	10802.55

TG 10/07/22

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2853	1H0S670SVD0757134	07/03/14	
	S670	1981		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 WARRANTY 09/08/22 09/08/22 09/21/22
 REPAIR BURNT WIRE HARNESS 18.59 HRS

COMPLAINT:

LC2 harness failed, and a new one isn't available

CAUSE:

LC2 harness failure, and a new one wasn't available.

CORRECTION:

Repaired all the burn spots on the LC2 harness and all worked fine after repair.

ADDITIONAL DESCRIPTION:

AXE33619					
FRT	FREIGHT CHARGE	1		34.38	34.38
TY5021	TAPE	RETAIL	2	5.23	
			2	3.92	7.84
57M9800	ELEC. CONNec	RETAIL	1	10.72	
			1	7.18	7.18
	Elec. Connector Housing				
737304	LOOM	RETAIL	50	2.96	
			50	1.25	62.50
785100	PRIMARY WIRE	RETAIL	2	14.02	
			2	8.99	17.98
785104	PRIMARY WIRE	RETAIL	1	14.02	
			1	8.99	8.99
785106	PRIMARY WIRE	RETAIL	1	14.02	
			1	8.99	8.99
785109	PRIMARY WIRE	RETAIL	1	14.02	
			1	8.99	8.99

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE S670	2853 1981	1H0S670SVD0757134	07/03/14 07/02/16	1000 X
785300		PRIMARY WIRE	RETAIL	15.33	
			2	8.99	17.98
785309		PRIMARY WIRE	RETAIL	15.33	
			1	8.99	8.99
785400		PRIMARY WIRE	RETAIL	16.54	
			1	10.34	10.34
785401		PRIMARY WIRE	RETAIL	16.54	
			1	10.34	10.34
785402		PRIMARY WIRE	RETAIL	16.54	
			1	10.34	10.34
785404		PRIMARY WIRE	RETAIL	16.54	
			1	10.34	10.34
785406		PRIMARY WIRE	RETAIL	16.54	
			1	10.34	10.34
785407		PRIMARY WIRE	RETAIL	16.54	
			1	10.34	10.34
785500		PRIMARY WIRE	RETAIL	17.02	
			1	10.79	10.79
785502		PRIMARY WIRE	RETAIL	17.02	
			1	10.79	10.79
785503		PRIMARY WIRE	RETAIL	17.06	
			1	10.34	10.34
785505		PRIMARY WIRE	RETAIL	17.02	
			2	10.79	21.58
785506		PRIMARY WIRE	RETAIL	17.04	
			1	10.79	10.79
785600		PRIMARY WIRE	RETAIL	15.67	
			1	8.99	8.99
785602		PRIMARY WIRE	RETAIL	15.38	
			1	8.99	8.99

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C067094	JD S670 COMBINE	2853	1H0S670SVD0757134	07/03/14	
	S670	1981		07/02/16	1000 X
785604	PRIMARY WIRE		RETAIL	15.67	
			1	8.99	8.99
785605	PRIMARY WIRE		RETAIL	15.67	
			1	8.99	8.99
785606	PRIMARY WIRE		RETAIL	15.67	
			1	8.99	8.99
785700	PRIMARY WIRE		RETAIL	16.42	
			1	9.89	9.89
785702	PRIMARY WIRE		RETAIL	16.42	
			1	10.34	10.34
785706	PRIMARY WIRE		RETAIL	16.42	
			1	10.34	10.34
785709	PRIMARY WIRE		RETAIL	16.42	
			1	10.34	10.34
			PARTS	396.01	
			LABOR	2602.60	
10200002	10500002		SEGMENT TOTAL==>	2998.61	

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

	INTERNAL	CUSTOMER
PARTS	396.01	
LABOR	2602.60	
SHOP SUPPLIES	59.97	
UPTIME PKG FRT	34.38-	
INTERNAL TOTAL	3024.20	

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2246	1H0S670SVD0757134	07/03/14	
	S670	1886		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 273 SERVCALL1 08/09/22 08/09/22 08/12/22
SERVICE CALL TIME OUT, ZONE 1:
Service call, one trip.

10400000	LABOR	141.10
	SEGMENT TOTAL==>	141.10

SEGMENT# 2 C 273 DIAGCODES 08/09/22 08/09/22 08/12/22
DIAGNOSE CODES

Inspected fan drives. Ran machine and fan was working like it should. Removed and replaced fan speed sensor.

RE519144	SENSOR	1	40.54	40.54
	PARTS			40.54
	LABOR			249.00
10400000	SEGMENT TOTAL==>			289.54

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

PARTS	40.54
LABOR	390.10
FUEL/SRV CHARGE	3.00
SHOP SUPPLIES	8.61
UPTIME PLUS	144.10-
TOTAL CHARGE	298.15

TG 08/25/22

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Ship Via		Purchase Order JIM			
		2017 NE			
		Salesperson 235			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2246	1H0S670SVD0757134	07/03/14	
	S670	1886		07/02/16	1000 X

SEGMENT# 1 C 235 NCJDCOMBINS 06/20/22 06/20/22 07/20/22

NEXT CENTURY INSPECTION - JD COMBINE
 Perform PERFORMAX INSPECTION.
 Manufacture parts/labor ESTIMATE.
 Prioritize inspection list.
 Consult with customer on recommended repairs/service.
 Adjust battery fluid level (if needed)
 Adjust windshield washer reservoir (if needed)

FRT	FREIGHT CHARGE	1	15.00	15.00
TY26860	SCAN TEST KIT	1	82.72	82.72
	PARTS			97.72
	LABOR			1568.00
10400000	SEGMENT TOTAL==>			1665.72

SEGMENT# 2 C 235 10-030-180 06/23/22 06/23/22 07/28/22

VARI COOL FAN DRIVEN, R&R
 Remove and replace fan driven assembly.

AHC22107	Hydraulic Cylin	1	73.61	73.61
	Hydraulic Cylinder Kit			
AXE24363	Sheave Assembly	1 N	1945.06	1945.06
FRT	FREIGHT CHARGE	3	41.94	125.81
HXE22617	V-Belt	1	81.22	81.22
HXE37541	Half Sheave	1	1083.26	1083.26
H239586	Hub	1 N	273.96	273.96
R284637	Compression Spr	1 N	51.44	51.44
	Compression Spring			
R320564	GASKET	1	11.06	11.06
R528163	Gasket	1 N	12.18	12.18
R531358	Cap Screw	6 N	2.11	12.66

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE S670	2246	1H0S670SVD0757134	07/03/14		
19M7496		1886		07/02/16	1000 X	
28H1938	CAP SCREW			2.75		27.50
58M5575	BUSHING			2	10.75	21.50
	LUBRICATION			2	3.00	6.00
	Lubrication Fitting					
				PARTS		3725.26
				LABOR		840.00
10400000				SEGMENT TOTAL==>		4565.26

SEGMENT#	3 C 235	10-030-040	06/23/22	06/23/22	07/28/22	
	ROTARY SCREEN DRIVE BELT, R&R Remove and replace belt. Test run and check operation. Both belts					
	H221273	V-BELT	1	50.33		50.33
	H238867	V-Belt	1	31.63		31.63
		PARTS				81.96
		LABOR				168.00
10400000				SEGMENT TOTAL==>		249.96

SEGMENT#	4 C 235	DECLINED	06/23/22	07/28/22	
	VALVE CLEARANCE, ADJUST-CUSTOMER DECLINED				

SEGMENT#	5 C 235	10-175-030	06/23/22	06/23/22	07/28/22	
	UPPER TAILINGS AUGER, R&R Remove drive chain, lock collar, bearing and side shield. Remove auger from housing. Install auger and new bearing. Reassemble and test.					
	AH129452	ECCENTRIC	2	14.82		29.64
		Eccentric Locking Collar				

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE S670	2246	1H0S670SVD0757134	07/03/14		
AH168161		1886	BALL BEARI	07/02/16	1000 X	
				50.97		101.94
				PARTS		131.58
				LABOR		420.00
10400000				SEGMENT TOTAL==>		551.58

SEGMENT#	6 C 235 NA	06/23/22	06/23/22	07/28/22		
	LH IDLER BEARINGS LOOSE					
	Loosened tension on belt. Removed pulley and installed new.					
	Set belt tension.					
AH204389	IDLER	1		89.85		89.85
				PARTS		89.85
				LABOR		105.00
10400000				SEGMENT TOTAL==>		194.85

SEGMENT#	7 C 235 10-670-030	06/23/22	06/23/22	07/28/22		
	CHOPPER BLADE, R&R - KXE10255					
	Assemble attachment per bundle instructions.					
	Source publication HXE67559.					
FRT	FREIGHT CHARGE	1		24.10		24.10
HXE118760	Lock Nut	22		1.29		28.38
HXE119246	Cap Screw	22		3.40		74.80
KXE10255	knife kit	6 S		184.91		1109.46
Z66313	Washer	20 N		1.76		35.20
				PARTS		1271.94
				LABOR		420.00
10400000				SEGMENT TOTAL==>		1691.94

SEGMENT#	8 C 235 NA	06/23/22	06/23/22	07/28/22		
	REPLACE CHOPPER KNIVES					
	Removed stationary knife.					

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2246	1H0S670SVD0757134	07/03/14	
	S670	1886		07/02/16	1000 X

Removed knives.
Cleaned holder. Flipped stationary knives.
Installed stationary knives.

FRT	FREIGHT CHARGE	1	15.00	15.00
HXE14662	Clip	5 N	9.68	48.40
HXE21107	Pin Fastener	1	118.70	118.70
19M7867	SCREW	10	1.10	11.00
	PARTS			193.10
	LABOR			385.00
10400000	SEGMENT TOTAL==>			578.10

SEGMENT# 9 C 235 NA	06/23/22 06/23/22 07/28/22			
REPLACE DISCHARGE BEATER FLIGHTS				
Removed discharge beater flights and installed new.				
H236284	STRIP	10	52.43	524.30
	PARTS			524.30
	LABOR			560.00
10400000	SEGMENT TOTAL==>			1084.30

SEGMENT#10 C 235 NA	06/23/22 06/23/22 07/28/22			
REPLACE POWERCAST DEFLECTORS				
Cut out broken deflector.				
Clean and weld in new inner deflector.				
Bolt on outer deflector.				
H218025	BOLT	8	3.89	31.12
H225020	SHROUD	1	89.17	89.17
H225021	SHROUD	1	90.00	90.00
H225023	SHROUD	1	85.34	85.34
14M7298	FLANGE NUT	8	.95	7.60
	PARTS			303.23

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE S670	2246 1886	1H0S670SVD0757134	07/03/14 07/02/16	1000 X
AHC11572	Hydraulic Cylin Hydraulic Cylinder Kit	1 M		90.31	90.31
AHC22107	Hydraulic Cylin Hydraulic Cylinder Kit	1		73.61	73.61
AH167021	HYDRAULIC CY Hydraulic Cylinder Kit	1 N		92.27	92.27
				PARTS	256.19
				LABOR	490.00
10400000				SEGMENT TOTAL==>	746.19
SEGMENT#14	C 235 NA	06/23/22	06/23/22	07/28/22	
	CLEANING SHOE BEARINGS AND KEY WAYS Removed cleaning shoe augers. Removed bearings from augers. Installed augers. Adjusted gears.				
AH163056	BEARING HO Bearing Housing W/O Bearing	4		49.52	198.08
AXE39453	Bearing	4		39.30	157.20
JD8554	ECCENTRIC Eccentric Locking Collar	8		10.85	86.80
M48583	SHAFT KEY	4		7.97	31.88
				PARTS	473.96
				LABOR	1680.00
10400000				SEGMENT TOTAL==>	2153.96
SEGMENT#15	C 235 NA	06/23/22	06/23/22	07/28/22	
	REPAIR CLEANING SHOE FAN DRIVE Unplugged actuator. Installed test lead onto actuator and used power probe to back off actuator. Removed pin from actuator and moved arm out of way. Removed outer pulley on				

CONTINUED ON PAGE 07

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	JIM		
	2017 NE		
	Salesperson		
	235		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2246	1H0S670SVD0757134	07/03/14	
	S670	1886		07/02/16	1000 X

fan drive. Removed belt to fan drive. Loosened tension on drive belt and removed inner pulley. Installed new inner pulley. Tensioned drive belt. Installed new fan belt. Installed new outer pulley and throw out bearing. Installed actuator.

AH225971	HALF SHEAVE	1	508.83	508.83
AH229175	THROW-OUT	1	45.73	45.73
	Throw-Out Bearing			
HXE15594	V-Belt	1	110.30	110.30
H161051	PULLEY	1	412.07	412.07
	PARTS			1076.93
	LABOR			560.00
10400000	SEGMENT TOTAL==>			1636.93

SEGMENT#16	C 235	10-680-260	06/23/22	06/23/22	07/28/22	
LEFT-HAND SEPARATOR RAIL LINERS - KXE10527						
Assemble attachment per bundle instructions.						
KXE10527		Separator Kit	1	714.00	714.00	
		PARTS			714.00	
		LABOR			770.00	
10400000		SEGMENT TOTAL==>				1484.00

SEGMENT#17	C 235	NA	06/23/22	06/23/22	07/28/22	
REBUILD VARIABLE DRIVE						
Loosened rotor belt tension and removed rotor belt. Drained oil. Used crane and supported rotor drive. Removed rotor drive. Resealed rotor drive and reassembled in reverse order.						
AHC11302		Hydraulic Cylin	1	778.29	778.29	
		Hydraulic Cylinder				

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Rocky Ford, CO • 719-254-7621
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Sidney, NE • 308-254-2511
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Strasburg, CO • 303-622-4207
Torrington, WY • 307-532-7071
Wray, CO • 970-332-4141
Yuma, CO • 970-848-5482

MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to: IN STORE PICKUP

Invoice to: JAMES JELINEK
6490 MADISON RD
ALLIANCE NE 69301

Branch		
ALLIANCE		
Date	Time	Page
08/05/22	23:31:11 (B)	08
Account No.	Phone No.	Invoice No.
JELIN002	3087623521	W22885
Ship Via	Purchase Order	
	JIM	
	2017 NE	
	Salesperson	
	235	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2246	1H0S670SVD0757134	07/03/14		
	S670	1886		07/02/16	1000	X
AH136497	SEAL			1	22.39	22.39
AH144149	SEAL			1	51.12	51.12
AH209207	BALL BEARING			1 N	179.64	179.64
FRT	FREIGHT CHARGE			1	24.50	24.50
HDW10.9	metric 10.9			4	.70	2.80
H150693	O-RING			1	17.63	17.63
R1225R	O-RING			2	5.85	11.70
R89326	SEAL			1	16.78	16.78
TY25261B	SHOP HY GARD			3	19.71	59.13
03M7185	BOLT			8	.41	3.28
					PARTS	1167.26
					LABOR	1120.00
10400000					SEGMENT TOTAL==>	2287.26

SEGMENT#18 C 235 DECLINED 06/23/22 07/28/22
CAB AIR FILTERS-CUSTOMER DECLINED

SEGMENT#19 C 235 DECLINED 06/23/22 07/28/22
WINDSHIELD WIPERS-CUSTOMER DECLINED

SEGMENT#20 C 235 DIAGELECTRIC 06/23/22 06/23/22 07/28/22
DIAGNOSE ELECTRICAL CIRCUIT
Checked voltage to bulb and had 12 volts to both power pins. Installed new bulb and light still did not work. Removed bulb socket and inspected. Found burned spot on terminal. R&R bulb socket and installed. No codes for rear tail light.

RE49778	BULB	1	1.57	1.57
R272960	Electrical Conn	1	24.97	24.97
	Electrical Connector Assy			

CONTINUED ON PAGE 09

Terms: I agree to pay cash or on terms satisfactory to both parties.
Service Charge: 1.5% per month (APR of 18%) will be charged on past due balances. A Mechanic's Lien may be applied to secure 21st Century Equipment's interest in said machine.
Service Department Policy: I hereby authorize the above repair work to be completed. I authorize 21st Century Equipment and its employees to operate the equipment for any purpose at my risk. 21st Century Equipment, LLC, assumes no responsibility for loss or damage to the machine placed with them for any reason.

RECEIVED BY _____



1520 W 10th • PO Box 739
 Alliance, NE 69301
 308-762-5870 • 888-762-5870
 www.21stCenturyEquipment.com

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 Cheyenne, WY • 307-638-8669
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Branch ALLIANCE		
Date 08/05/22	Time 23:31:11 (B)	Page 11
Account No. JELIN002	Phone No. 3087623521	Invoice No. W22885
Ship Via	Purchase Order JIM	
	2017 NE	
	Salesperson 235	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2246	1H0S670SVD0757134	07/03/14		
	S670	1886		07/02/16	1000 X	
TG 08/05/22				WELDING FEE		50.00
				TOTAL CHARGE		25769.91



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