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

Ship to: *Sam Adams

Invoice to: SAMUEL G ADAMS

Branch SCOTTSBLUFF		
Date 12/20/24	Time 23:35:43 (B)	Page 07
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W20792
Ship via 089	Purchase Order	
		Salesperson 956 / 333

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P

SEGMENT#30 C 089 DECLINED 11/15/24 11/29/24
 CLEAN GRAIN ELEVATOR CHAIN, R&R (DECLINED)

SEGMENT#31 C 089 DECLINED 11/15/24 11/29/24
 CONVERT FROM SMALL GRAIN TO LARGE GRAIN (DECLINED)

SEGMENT#32 C 089 DECLINED 11/15/24 11/29/24
 REPLACE STATIONARY KNIVES (DECLINED)

SEGMENT#33 C 089 A00014268 11/15/24 11/25/24 11/29/24
 VERTICAL AUGER - REMOVE & INSTALL
 Removed & Installed vertical auger.
 Loosened and removed drive chain.
 Removed chain guard and drive sprocket.
 Attached stand to gear case.
 Loosened and removed all hardware and lower gear case.
 Removed gear case and then lowered and removed auger.
 Installed new auger & timed to horizontal auger.
 Installed in reverse order.

AXE18070	AUGER	1	1412.78	1412.78
			PARTS	1412.78
			LABOR	913.00
10200017			SEGMENT TOTAL==>	2325.78

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

PARTS	4470.83
LABOR	6814.58

CONTINUED ON PAGE 08

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12/20/24	23:35:43 (B)	01
Account No.	Phone No.	Invoice No.
[REDACTED]	3086310014	W20792
Ship Via	Purchase Order	
089		
		Salesperson
		956 / 333

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670	COMBINE	X 1H0S670SCH0795662	07/08/18
	S670		1360	07/07/20
				1500 P

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

SEGMENT# 1 C 089 JD COMBINE 10/29/24 10/29/24 11/20/24

2024 PRIORITY SERVICE PROGRAM - 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)

Note: Labor charges to replace engine primary/secondary air

filters, cab fresh air filter and cab recirculation

filter(s) are included.

FRT	FREIGHT CHARGE	1	15.00	15.00
TY26860	SCAN TEST KIT	1	87.75	87.75
	PARTS			102.75
	LABOR			1992.00
10200017	SEGMENT TOTAL==>			2094.75

SEGMENT# 2 C 089 WASH 10/29/24 11/22/24 11/20/24

WASH UNIT

WASHED & DETAILED COMBINE

-

Washed exterior of machine

Cleaned out cab and detailed

10200017	LABOR	900.00
	SEGMENT TOTAL==>	900.00

SEGMENT# 3 C 089 DECLINED 11/15/24 11/29/24

CONTINUED ON PAGE 02

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C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P

GEAR CASE 90 DEGREE PRIMARY COUNTER SHAFT- RECON (DECLINED)

SEGMENT# 8 C 089 DECLINED 11/15/24 11/29/24
 RPLC ALL SHAKER ARMS (DECLINED)

SEGMENT# 9 C 089 A00018990 11/15/24 11/15/24 11/29/24

CLEANING FAN BEARING (RH) - REMOVE & INSTALL
 Removed & Installed cleaning fan right side bearing.
 Released belt tension and removed belt.
 Removed sheaves from shaft.
 Removed bolts from bearing flanges.
 Removed bearing.
 Replaced parts as necessary.
 Reinstalled in reverse order.
 Adjusted belt.

AH139297	BALL BEARING	1	51.96	51.96
AH221249	SENSOR	1	110.79	110.79
AH225510	BEARING	1	32.50	32.50
AL14674	COLLAR	1	18.98	18.98
	Eccentric Locking Collar			
AXE48370	Tone Wheel	1 N	41.51	41.51
AXE51056	Pressed Flanged	1 N	39.46	39.46
	Pressed Flanged Housing			
H113625	PRESSED FL	1	9.72	9.72
	Pressed Flanged Housing			
H113626	PRESSED FL	1	14.13	14.13
	Pressed Flanged Housing			
H135891	LOCK NUT	2	1.44	2.88
JD7788	ZERK	1	1.33	1.33
	Lubrication Fitting			

CONTINUED ON PAGE 04

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C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P
N52258	FLANGE 52MSC2	1	5.30	5.30
	Pressed Flanged Housing			
19M7786	M10 X 30	2	1.63	3.26
			PARTS	331.82
			LABOR	585.98
10200017			SEGMENT TOTAL==>	917.80

SEGMENT#	C	089	A00071497	11/15/24	11/15/24	11/29/24		
FAN BLADE CLEANING FAN - REMOVE & INSTALL								
R&I cleaning fan fan blade								
Removed body panels as necessary								
Cleaned fan shear plate								
Cleaned fan belt								
Rotated cleaning fan so that appropriate fan blade can be accessed from underneath machine								
Removed fan divider vanes								
Released clips from fan blade and removed blade								
Reassembled in reverse order								
Adjusted cleaning fan belt								
HXE187359			Insert	2 N	22.96			45.92
H206345			FAN BLADE	12	82.51			990.12
H210903			PLUG	8 N	1.03			8.24
					PARTS			1044.28
					LABOR			1367.84
10200017					SEGMENT TOTAL==>			2412.12

SEGMENT#	C	089	DECLINED	11/15/24	11/29/24
DISCHARGE BEATER BEARINGS (BOTH) - R&I (DECLINED)					

SEGMENT#	C	089	DECLINED	11/15/24	11/29/24

CONTINUED ON PAGE 05

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Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W20792
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Salesperson 956 / 333		

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P
VERTICAL AUGER - REMOVE & INSTALL (DECLINED)				

SEGMENT# 4 C 089 A00087071 11/15/24 11/15/24 11/29/24

GEAR CASE GRAIN TANK VERTICAL AUGER - RECONDITION

Recon grain tank vertical auger gear case

Disassembled gear case

Replaced all required bearings

Replaced shafts

Replaced gears

Replaced shims, etc

Reassembled in reverse order

Set up per TM manual

AH138955	KIT	1	13.09	13.09
AH90963	SEAL	1 N	27.28	27.28
AXE74236	Housing	1	547.60	547.60
AZ103401	SHIELD	1	166.70	166.70
DE20711	Bevel Gear Drive	1	531.92	531.92
JD8524	BEARING	4	25.56	102.24
	PARTS			1388.83
	LABOR			547.80
10200017	SEGMENT TOTAL==>			1936.63

SEGMENT# 5 C 089 DECLINED 11/15/24 11/29/24

HORIZONTAL UNLOADING AUGER (BOTH) - R&I (DECLINED)

SEGMENT# 6 C 089 DECLINED 11/15/24 11/29/24

GEAR CASE 90 DEGREE PRIMARY COUNTER SHAFT- R&I (DECLINED)

SEGMENT# 7 C 089 DECLINED 11/15/24 11/29/24

CONTINUED ON PAGE 03

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C075040	S670	COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670		1360	07/07/20	1500 P
				EPA DISPOSAL FE	10.00
				PRIORITY SVC DI	1999.75-
				SHOP SUPPLIES	150.00
				SUB TOTAL==>	9445.66
				NE STATE TAX	25.18
				Less Deposit	9470.84-
				CUSTOMER TOTAL	.00



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Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W19939
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		Salesperson 089 / 333

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670	COMBINE	X 1H0S670SCH0795662	07/08/18
	S670		1360	07/07/20 1500 P

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

SEGMENT# 1 C 089 21-180-050 07/23/24 07/23/24 07/26/24
 CONVERT FROM SMALL GRAIN TO LARGE GRAIN
 R&R concaves and adjust.
 Feeder house front drum, adjust.
 Feeder house front drum speed, adjust.
 Accelerator, adjust.
 Sieves, adjust.
 Straw chopper speed, adjust (If equipped).
 Customer bought new concaves

BXE10391	Concave Kit	1 M	4390.10	4390.10
H135891	LOCK NUT	2	1.44	2.88
			PARTS	4392.98
			LABOR	790.00
10720000			SEGMENT TOTAL==>	5182.98

SEGMENT# 2 C 089 NA 07/23/24 07/23/24 07/26/24
 REPAIR HOLES IN ROTOR COVERS
 Repair and patched holes in shields above the rotor and concaves.

H154379	SEALANT	1	26.34	26.34
			PARTS	26.34
			LABOR	474.00
10720000			SEGMENT TOTAL==>	500.34

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

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*Sam Adams

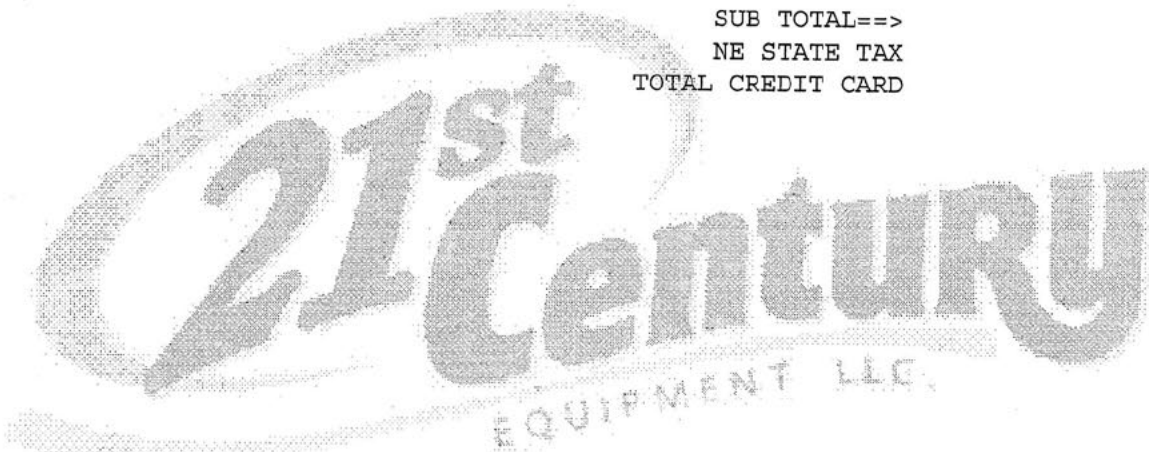
Invoices to:

SAMUEL G ADAMS

Branch SCOTTSBLUFF		
Date 08/12/24	Time 23:36:13 (B)	Page 02
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W19939
Ship Via 089	Purchase Order	
		Salesperson 089 / 333

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670	COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670			07/07/20	1500 P
				PARTS	4419.32
				LABOR	1264.00
				EPA DISPOSAL FE	5.00
				SHOP SUPPLIES	150.00
				SUB TOTAL==>	5838.32
				NE STATE TAX	8.25
03752D				TOTAL CREDIT CARD	5846.57



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

Ship to: IN STORE PICKUP

Invoice to: SAMUEL G ADAMS

Branch SCOTTSBLUFF			*REPRINT*
Date 07/09/24	Time 23:38:35 (B)	Page 01	
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W19713	
Ship via 931	Purchase Order		
			Salesperson 956

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P

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

SEGMENT# 1 C 931 21-180-050 06/27/24 07/01/24 07/10/24
 CONVERT FROM SMALL GRAIN TO LARGE GRAIN
 Converted from corn to wheat settings.
 Inside and outside settings.

10700017	LABOR	790.00
	SEGMENT TOTAL==>	790.00

SEGMENT# 2 C 931 NA 06/27/24 07/01/24 07/10/24
 EXTRACT & REPLACE BROKEN BOLT
 Extract and replace broken bolt on the left hand side upper
 feeder house piston.
 Removed adjustment arm to gain access to bolt.
 Drilled out and removed bolt. Chased threads, and replaced
 bolt.

19M7793	M16 X 40	1	4.83	4.83
24H1740	WASHER	1	.63	.63
	PARTS			5.46
	LABOR			316.00
10700017	SEGMENT TOTAL==>			321.46

SEGMENT# 3 C 931 A00023836 06/27/24 07/01/24 07/10/24
 UPPER FEEDER HOUSE BELT - REMOVE & INSTALL
 REMOVED & INSTALLED UPPER FEEDER HOUSE BELT.
 LOOSENED TENSIONER FOR UPPER BELT.
 REMOVED STRAP ON ELECTRIC CLUTCH MODULE.
 REMOVED BOLT ON REEL PUMP BRACE ARM AND TWIST ARM UP.
 LOOSENED REVERSER BRACKET.

CONTINUED ON PAGE 02

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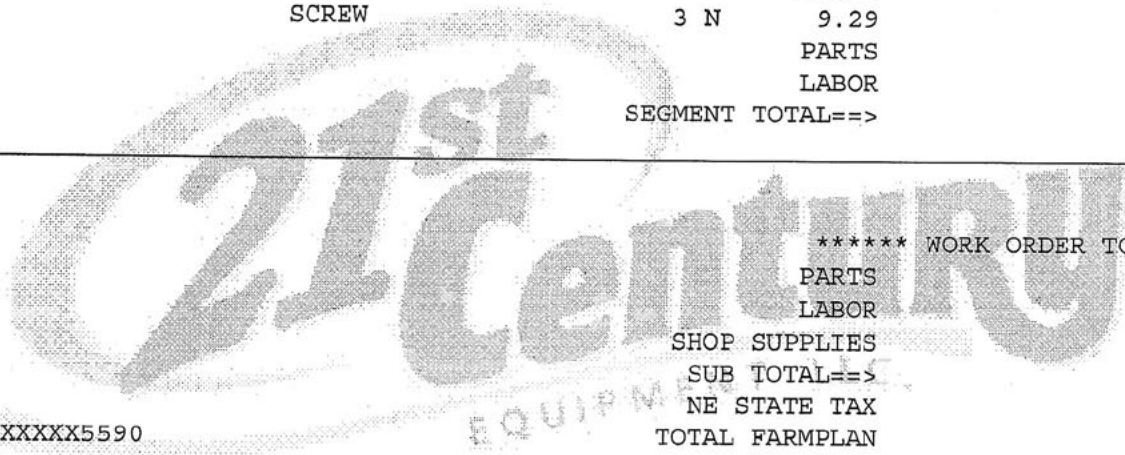
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Ship Via 931	Purchase Order	
		Salesperson 956

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P
REMOVED AND INSTALLED BELT FOR REVERSER. REASSEMBLED IN REVERSE ORDER.				
FRT	FREIGHT CHARGE	2	22.65	45.30
HXE95935	V-Belt	1	286.81	286.81
H219824	SCREW	3 N	9.29	27.87
			PARTS	359.98
			LABOR	355.50
10700017			SEGMENT TOTAL==>	715.48



***** WORK ORDER TOTALS *****	
PARTS	365.44
LABOR	1461.50
SHOP SUPPLIES	73.07
SUB TOTAL==>	1900.01
NE STATE TAX	4.02
TOTAL FARMPLAN	1904.03

This purchase subject to the terms of the FarmPlan Credit Agreement.
 Please remit payments to FarmPlan at the address shown on your FarmPlan statement.

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Branch SCOTTSBLUFF			*REPRINT*
Date 01/31/24	Time 18:58:51 (B)	Page 01	
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W17653	
Ship Via 931	Purchase Order		
Salesperson 156 / 156			

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P

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

SEGMENT# 1 C 931 JDCOMBINE 11/20/23 12/14/23 11/30/23

2024 PRIORITY SERVICE PROGRAM - JD COMBINE

BL - 12/29/2023 - All "A's" and "B's" are done. This machine qualifies for the PSP Plus.

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)

Note: Labor charges to replace engine primary/secondary air filters, cab fresh air filter and cab recirculation filter(s) are included.

FRT	FREIGHT CHARGE	1	15.00	15.00
TY26860	SCAN TEST KIT	1	85.20	85.20
	PARTS			100.20
	LABOR			1800.00
10720000	SEGMENT TOTAL==>			1900.20

SEGMENT# 2 C 931 10-172-030 12/29/23 12/29/23 02/29/24

DISCHARGE BEATER BELT, REMOVE AND REPLACE

Removed shields.

Removed tension from belt remove belt.

Installed new belt.

Tensioned correctly.

Installed shields and retain hose clamps to the shield.

CONTINUED ON PAGE 02

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Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W17653
Ship Via 931	Purchase Order	
		Salesperson 156 / 156

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18		
	S670	1360	07/07/20	1500 P	
HXE124870	V-Belt		1		
					PARTS 104.33
					LABOR 150.00
10720000					SEGMENT TOTAL==> 254.33

SEGMENT#	STK#/FLEET#	WARRANTY DATE	DESCRIPTION	LABOR	PARTS	TOTAL
3	C 931 21-171-010	12/29/23 12/29/23 02/29/24	FEEDER HOUSE DRIVE CHAIN, REPLACE Removed drive chain. Installed new drive chain. Tightened to specification.			
	AXE80366		Link Chain	1	145.94	145.94
					PARTS	145.94
					LABOR	150.00
10720000					SEGMENT TOTAL==>	295.94

SEGMENT#	STK#/FLEET#	WARRANTY DATE	DESCRIPTION	LABOR	PARTS	TOTAL
5	C 931 21-001-030	12/29/23 01/26/24 02/29/24	BELTS AND CHAINS, ADJUST (ROTARY MACHINES) Feederhouse drive chain. Feederhouse conveyor chain. Front end drive belt tensioner. Shoe auger drive belt tension. Tailings belt tension and auger drive chain. Clean grain elevator drive belt tension. Cleaning fan variable drive stops. Rear discharge beater belt tension. Upper and lower chopper drive belt tensions.			
					LABOR	225.00
10720000					SEGMENT TOTAL==>	225.00

SEGMENT# 6 C 931 21-001-010 12/29/23 12/29/23 02/29/24

CONTINUED ON PAGE 03

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Ship to: Sam Adams

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Branch		
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Date	Time	Page
01/31/24	18:58:51 (B)	04
Account No.	Phone No.	Invoice No.
[REDACTED]	3086310014	W17653
Ship Via	Purchase Order	
931		
		Salesperson
		156 / 156

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P
Cleaned mating surface.				
Installed new auger splining to the drive key.				
Installed new housing and secure with pins.				
AXE13660	MOISTURE SENSOR	1	115.97	115.97
HXE16934	Bracket	1	69.17	69.17
			PARTS	185.14
			LABOR	150.00
10720000			SEGMENT TOTAL==>	335.14

SEGMENT# 8 C 931	10-180-110	12/29/23	12/29/23	02/29/24
SEPARATOR ELEMENTS (3 MATCHED SETS), R&R				
Remove separator grate covers as necessary to access elements.				
Remove worn elements and discard hardware				
Important Always install three elements to maintain proper rotor balance				
Install new elements to specification using new hardware.				
Check balance and test run.				
AH216674	Kit	1	867.63	867.63
AH216675	KIT	1	588.86	588.86
AH216678	ELEMENT, THRSH	3	403.56	1210.68
			PARTS	2667.17
			LABOR	675.00
10720000			SEGMENT TOTAL==>	3342.17

SEGMENT# 9 C 931	21-174-010	12/29/23	12/29/23	02/29/24
SHOE AUGER BEARINGS, R&R				
NOTE Add 0.7 hrs for each additional bearing.				
Open access covers.				
Remove cap screws and bearing support bracket.				

CONTINUED ON PAGE 05

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Ship Via 931	Purchase Order	
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P
Remove bearing from end of the shaft. If removing front bearings, remove lock collar and bevel drive gear. Remove auger. Install new bearing(s). Assemble in reverse order.				
AH146786	AUGER	2	161.08	322.16
AH146787	AUGER	2	170.20	340.40
AH163056	BEARING HOUSING	4	53.48	213.92
	Bearing Housing W/O Bearing			
AXE39453	Bearing	4	40.87	163.48
H103264	FLANGE	6	2.36	14.16
	Pressed Flanged Housing			
JD8554	LOCK COLLAR	8	6.67	53.36
	Eccentric Locking Collar			
14M7400	M10 FLANGE LOCK	2	1.54	3.08
34H119	Spring Pin	4 N	.87	3.48
34H286	3/16 X 1-1/2	4	.73	2.92
	PARTS			1116.96
	LABOR			1050.00
10720000	SEGMENT TOTAL==>			2166.96

SEGMENT#10 C 931 NA	12/29/23 12/29/23 02/29/24
UPPER STRAW CHOPPER DRIVE BELT, R&R	
Removed shields. Released tension on chopper belt. Removed and replace belt. Checked and adjust alignment. Assembled in reverse order.	
AZ10045	LOCK COLLAR 1 9.49 9.49

CONTINUED ON PAGE 06

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[REDACTED]	3086310014	W17653
Ship via	Purchase Order	
931		
		Salesperson
		156 / 156

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	X 1H0S670SCH0795662	07/08/18	
	S670	1360	07/07/20	1500 P
	Eccentric Locking Collar			
HXE124869	V-Belt	1	426.09	426.09
			PARTS	435.58
			LABOR	300.00
10720000		SEGMENT TOTAL==>		735.58

SEGMENT#11 C 931 10-175-050 12/29/23 12/29/23 02/29/24

LOWER TAILINGS AUGER, R&R

Remove:

Bearings

Lock collar

Sprocket

Auger

Connecting link

Install:

New bearings

Lock collars

Auger

Connector link

Adjust, run, and check.

AH147472	AUGER	1 N	376.08	376.08
AZ10045	LOCK COLLAR	1	9.49	9.49
	Eccentric Locking Collar			
H103264	FLANGE	2	2.36	4.72
	Pressed Flanged Housing			
JD10384	BEARING	1	46.94	46.94
JD39102	BEARING	1	21.00	21.00
	PARTS			458.23
	LABOR			450.00
10720000		SEGMENT TOTAL==>		908.23

CONTINUED ON PAGE 07

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 www.21stCenturyEquipment.com

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

Ship to:

Sam Adams

Invoice to:

SAMUEL G ADAMS

Branch SCOTTSBLUFF		
Date 01/31/24	Time 18:58:51 (B)	Page 07
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W17653
Ship via 931	Purchase Order	
		Salesperson 156 / 156

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE		X 1H0S670SCH0795662	07/08/18	
	S670	1360		07/07/20	1500 P

SEGMENT#12 C 931 NA 12/29/23 12/29/23 02/29/24
 REPLACE CLEAN DRAIN DOOR BROKEN BOLT
 Installed missing bolt and tightened all the other bolts down.

14M7396	M8 FLANGE NUT	1	1.08	1.08
19M7799	M8 X 45	1	2.11	2.11
	PARTS			3.19
	LABOR			30.00
10720000	SEGMENT TOTAL==>			33.19

SEGMENT#13 C 931 NA 12/29/23 12/29/23 02/29/24
 R&R SEPERATOR GRAIN LOSS PAD
 Removed grain loss pad connection.
 Remove screws.
 Installed new grain loss pad and connect electrical.

AXE55969	Sensor	1	143.37	143.37
	PARTS			143.37
	LABOR			112.50
10720000	SEGMENT TOTAL==>			255.87

SEGMENT#14 C 931 21-001-010 11/20/23 12/14/23 11/30/23
 REVERSER GEAR CASE FLUID, REPLACE
 Drain gear case.
 Replaced with new fluid.
 Checked for correct level and check for leaks.

10720000	LABOR			158.00
	SEGMENT TOTAL==>			158.00

SEGMENT#15 C 931 10-180-360 11/20/23 12/14/23 11/30/23

CONTINUED ON PAGE 08

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931		
		Salesperson
		156 / 156

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670	COMBINE	X 1H0S670SCH0795662	07/08/18
	S670			07/07/20
	1360			1500 P

REPLACE PRIMARY COUNTERSHAFT OIL
 Drain oil.
 Fill with oil.

10720000	LABOR	158.00
	SEGMENT TOTAL==>	158.00

SEGMENT#16 C 931 10-180-250 11/20/23 12/14/23 11/30/23

CONCAVE LEVEL, ADJUST
CORRECTION:
 Place rotor gearcase in neutral.
 Remove rotor covers.
 Level concave.

ADDITIONAL DESCRIPTION:
 Place rotor gearcase in neutral.
 Remove rotor covers.
 Level concave.

10720000	LABOR	237.00
	SEGMENT TOTAL==>	237.00

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

PARTS	6677.70
LABOR	6320.50
EPA DISPOSAL FE	10.00
PRIORITY SVC DI	905.20-
SHOP SUPPLIES	150.00
SUB TOTAL==>	12253.00
NE STATE TAX	18.68
TOTAL CREDIT CARD	12271.68

00523D

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