

Serial Number: JJC0256318

Build Date: 17/Jul/2003



Technical Type

510401000

Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

TITAN **MACHINERY**

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Parts and service solutions*

SERVICE ORDER: 1469341 CL

Closed Date: 12/1/2022

**Ship To: 34699
TITAN MACHINERY**

Sold To:

Invoice #: 1469341 CL
Sold by: CHRIS KLUTHE
Cust PO:
Cust Fleet#:
Job Desc: UPTIME INSPECTION

Make: CASE IH
Model: 2366
Serial #: JJC256318
Tag: 6835628
Hours: 3931.0

Service Order Summary

WO #

2593974 SV	UPTIME INSPECTION (BM)	\$499.00
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TOTAL INVOICE

\$499.00

Payment Information

CREDIT CARD \$499.00

Trans ID: 01Z6KJIFE500P7F9KESBSPS69A91KG0S

Client ID: 3218739003 Store ID: 1420115001

X

Customer Signature

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

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

Phone: 308-728-5220
Cell Phone:

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.
I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.
A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

WO#: 2593974 SV UPTIME INSPECTION (BM)

Comments:

Started by removing shields to inspect
Removed head and start inspect combine
Inspected combine
Finished inspection look up parts

Finished looking up parts and took to parts for pricing and availability
Went over combine with customer

Labor:

Description	Amount
Uptime Inspection	\$499.00
Total Labor	\$499.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
Total Parts						
Tax						
Total WO						\$499.00

Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

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SERVICE ORDER: 1469341 CL

Closed Date: 12/1/2022

Sold To:

Ship To: 34699
TITAN MACHINERY

Invoice #:	1469341 CL	Make:	CASE IH
Sold by:	BENJAMIN MORSE	Model:	2366
Cust PO:		Serial #:	JJC256318
Cust Fleet#:		Tag:	6835628
Job Desc:	UPTIME INSPECTION	Hours:	3931.0

Service Order Summary

WO #

2597785 SV	TAILINGS (RD)	\$0.00
2597786 SV	CLEAN GRAIN (RD)	\$1,398.88
2597787 SV	SPREADER (RD)	\$394.67
2597789 SV	ROTOR (RD)	\$356.63
2597790 SV	FEEDER (RD)	\$1,914.06
2597791 SV	SERVICE (RD)	\$1,356.47

TOTAL INVOICE

\$5,420.71

Payment Information

\$5420.71

CNH PROMO 0301 \$1500 minimum with no payment,
no interest for 90 days 7528

Trans ID: 01Z6KJIFFL00P7F9KF8D8V1NSGG380A9

Client ID: 3218739003 Store ID: 1420115001

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X

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Sold To:
SERVICE ORDER:

WO#: 2597785 SV TAILINGS (RD)

Comments:

Labor:

Description

Total Labor

Amount

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
					Total Parts	
					Tax	\$0.00
					Total WO	\$0.00

WO#: 2597786 SV CLEAN GRAIN (RD)

Comments:

Removed outside sprocket bearings, shaft and inside sprocket from clean grain elevator head.

Installed new bearings .

Installed shaft sprocket and bearings in upper clean grain then installed elevator chain, and installed elevator drive chains

Labor:

Description

Labor

Shop Supplies

Amount

\$755.20

\$56.64

Total Labor

\$811.84

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	47508396	COLLAR BEARING LOCK	EW-3	\$11.25	\$22.50
1.00	CAS	1317429C1	SHAFT	14-B	\$56.00	\$56.00
6.00	CAS	87613234	WASHER	C2-8	\$2.45	\$14.70
2.00	CAS	88907	WOODRUFF KEY	C2-1	\$5.85	\$11.70
1.00	CAS	1317192C1	SPROCKET	14-B	\$119.00	\$119.00
2.00	CAS	1317193C2	SPACER		\$36.75	\$73.50
2.00	CAS	47577196	BEARING, BAL	EW-3	\$32.75	\$65.50
4.00	CAS	581469R1	FLANGE	15-A	\$6.40	\$25.60
155.00	CAS	1791DIN	50 CHAIN PER INCH	17-A	\$0.72	\$111.60
1.00	CAS	87034815	LINK CONN.	17-A	\$1.75	\$1.75
1.00	CAS	241-15113	LINK	17-A	\$8.25	\$8.25
102.00	CAS	1791DIN	50 CHAIN PER INCH	17-A	\$0.72	\$73.44
2.00	CAS	87034815	LINK CONN.	17-A	\$1.75	\$3.50
					Total Parts	\$587.04
					Tax	\$0.00
					Total WO	\$1,398.88

WO#: 2597787 SV SPREADER (RD)

Comments:

Removed right hand vertical shaft, gear and bearings and reinstalled new bearings.

Reinstalled shaft, gear and roll pin

Sold To:
SERVICE ORDER:

Labor:

Description	Amount
Labor	\$269.93
Shop Supplies	\$20.24
Total Labor	\$290.17

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
4.00	CAS	86603075	FLANGETTE-AC	LT1C	\$5.25	\$21.00
2.00	CAS	47508387	HEX BEARING	EW-3	\$41.75	\$83.50
Total Parts						\$104.50
Tax						\$0.00
Total WO						\$394.67

WO#: 2597789 SV ROTOR (RD)

Comments:

Installed limit switch ran combine and adjusted rotor speed

Labor:

Description	Amount
Labor	\$295.00
Shop Supplies	\$22.13
Total Labor	\$317.13

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	128298A2	SWITCH	11-B	\$39.50	\$39.50
Total Parts						\$39.50
Tax						\$0.00
Total WO						\$356.63

WO#: 2597790 SV FEEDER (RD)

Comments:

Removed belt shield,
Removed feeder jackshaft belt and removed bent jackshaft tensioner rod, spring and bushing,
Removed teflon bushing from pivot housing cleaned up and installed new bushings

Installed block in feeder for stop for drum
Installed tensioner rod on feeder jackshaft reinstalled belt shields
Ran combine and adjusted tension rod with window

Labor:

Description	Amount
Labor	\$1,284.08
Shop Supplies	\$75.84
Total Labor	\$1,339.92

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	194216C3	ROD		\$79.50	\$79.50
2.00	CAS	1302308C1	BUSHING	C4-1	\$16.50	\$33.00
1.00	CAS	185414C2	SUPPORT		\$280.00	\$280.00

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Sold To:
SERVICE ORDER:

1.00	CAS	PO23	SPRING			\$49.25	\$49.25
1.00	CAS	182921A1	TUBE			\$132.00	\$132.00
1.00	IMP	ZB1/4	1/4 COTTER KEY	32-A		\$0.29	\$0.29
1.00	IMP	ZB3/16	3/16 COTTER KEY	32-A		\$0.10	\$0.10

Total Parts \$574.14

Tax \$0.00
Total WO \$1,914.06

WO#: 2597791 SV SERVICE (RD)

Comments:

Installed new fuel and water filters,
 Adjusted cylinder on auger swing to keep auger in saddle,
 Fixed connection on front left hazard light,
 Installed new bulb in back right work light,

Pulled back tin work on right rear hazard light are and rebolted to hold in place.
 Removed concave support and cut out worn metal and cut metal to replace worn area.
 Dissassembled guides gathring chains and sprockets, clean up and reassemble with new parts

Greased combine
 Drove combine to storage out of town

Labor:

Description	Amount
Labor	\$1,281.78
Total Labor	\$1,281.78

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	84557099	PKG-FILTER,	F-4-B	\$17.48	\$17.48
1.00	CAS	FS1212	SEPARATOR	F-6-B	\$23.83	\$23.83
1.00	CAS	84605017	COOLANT FILTER/CONDITIONER	F-4-C	\$20.58	\$20.58
1.00	CAS	1102258	BULB	C3-4	\$7.85	\$7.85
1.00	CAS	73344349	GREASE	F-11	\$4.95	\$4.95

Total Parts \$74.69

Tax \$0.00
Total WO \$1,356.47

Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

TITAN **MACHINERY**

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SERVICE ORDER: 1353462 CL

Closed Date: 1/5/2022

**Ship To: 34699
TITAN MACHINERY**

Sold To:

Invoice #: 1353462 CL
Sold by: CHRIS KLUTHE
Cust PO:
Cust Fleet#:
Job Desc: UPTIME INSPECTION

Make: CASE IH
Model: 2366
Serial #: JJC256318
Tag: 6835628
Hours: 3762.0

Service Order Summary

WO #

2351612 SV	UPTIME INSPECTION	\$502.95
2367546 SV	FEEDER HOUSE	\$4,242.77
2367547 SV	AUGER BED	\$1,879.19
2367550 SV	CLEAN GRAIN	\$741.85
2367551 SV	ROTOR	\$2,139.15
2367555 SV	CHOPPER	\$511.58
2367556 SV	SPREADER	\$172.45
2367557 SV	STEERING	\$579.00
2367559 SV	ROTARY SCREEN	\$295.22
2367561 SV	TOP SIEVE	\$2,132.99

TOTAL INVOICE

\$13,197.15

Payment Information

\$13197.15

CNH PROMO 0301 \$1500 minimum with no payment,
no interest for 90 days 7528

Trans ID: 01Z6JOC9G000P7AV1LICIN1LC71GJOF0

Client ID: 3218739003 Store ID: 1420115001

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

X

Customer Signature

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Sold To:
SERVICE ORDER:

WO#: 2351612 SV UPTIME INSPECTION

Comments:

- Blew combine off. (rd)
- Inspected cornhead. (rd)
- Look at head. (jl)
- Removed cornhead, started inspection. (rd)
- Inspect. (rd)
- Help with inspection. (jl)
- Inspect, did inspection on Ipad, started looking up parts. (rd)
- Look up parts on dealer portal. (rd)
- Parts and labor estimate. (rd)
- Called Larry, went over parts and labor. (rd)

Labor:

Description	Amount
Uptime Inspection	\$499.00
Total Labor	\$499.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	73344349	GREASE	F-11	\$3.95	\$3.95
Total Parts						\$3.95
Tax						
Total WO						\$502.95

WO#: 2367546 SV FEEDER HOUSE

Comments:

- Turned combine around.
- Removed header drive belt and shield.
- Removed hyd lines and capped.
- Removed front feeder shield.
- (rd)
- Removed feeder house with forklift.
- Removed back hex drive shaft, sprockets and bearings.
- Installed new bearings in housing.
- Removed bottom seal plate that had worn and missing bolts.
- Removed front drum.
- Checked bearings and shaft.
- Found bottom feeder plate wearing thru on top, which is the reason for bolts wearing off.
- (rd)
- Torchrdrd bolts out of floor plate.

Sold To:
SERVICE ORDER:

- Loosened face plate, slid forward.
- Removed bottom plate.
(rd)
- Went to parts, picked up bottom plate, set in feederhouse. (rd)
- Bolted bottom plate in.
- Repositioned face plate and tightened in place.
- Installed door seal to back of feeder house.
- Put back shaft, sprockets and bearings in place.
(rd)
- Installed drum in feederhose then installed new feeder chain.
- Adjusted feeder chain and belt.
- With forklift, installed feeder house back onto combine.
- Hooked up cylinder, shields and hyd lines to reverser.
(rd)

Labor:

Description	Amount
Labor	\$2,094.40
Shop Supplies	\$157.08
Total Labor	\$2,251.48

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
6.00	CAS	86511973	SCREW	C2-5	\$0.45	\$2.70
6.00	CAS	196922C1	NUT	C2-6	\$1.65	\$9.90
1.00	CAS	136438A1	CONVEY 60		\$725.00	\$725.00
2.00	CAS	47577178	BALL BRG	EW-3	\$73.25	\$146.50
2.00	CAS	1970248C2	SPROCKET	14-A	\$118.00	\$236.00
4.00	CAS	197643C1	SCREW	C2-4	\$4.30	\$17.20
1.00	CAS	1994217C2	SUPPORT		\$735.00	\$735.00
4.00	CAS	186852C1	NUT	C4-9	\$3.85	\$15.40
8.00	TTM	TTM477-73816	3/8 - 16 X 1IN SERRATED SLOTTE	C4-4	\$1.09	\$8.72
4.00	CAS	84193279	CARRIAGE,1/2-13X1.25	C2-4	\$2.40	\$9.60
10.00	CAS	86624125	SCREW	C4-4	\$1.45	\$14.50
18.00	IMP	44110	FLANGE NUT 3/8-16 SERR	C4-4	\$0.13	\$2.34
1.00	CAS	326-656	CSHH G8 PHC .375-16 X 3.50	7-B	\$2.70	\$2.70
1.00	CAS	314148R1	SPACER	C4-2	\$3.25	\$3.25
1.00	CAS	195202C1	SEAL	13-B	\$22.00	\$22.00
1.00	IMP	57110	LOCKNUT 3/8-16	C1-13	\$0.16	\$0.16
4.00	CAS	87327171	BOLT SERRATED 3/8 16 GR 8 ZND	C2-4	\$1.00	\$4.00
1.00	CAS	87299546	PTO PIN 5/16 IN	F-13	\$0.82	\$0.82
1.00	CAS	86990536	LENS, RESERVOIR	C5-5	\$29.00	\$29.00
1.00		FREIGHT	FRT ON LENS		\$6.50	\$6.50
Total Parts						\$1,991.29
Tax						\$0.00
Total WO						\$4,242.77

WO#: 2367547 SV AUGER BED

Comments:

- Removed 2 front blocks.
- Removed roll pins behind drive gear and pulled augers out.
- Removed cleanout plate under augers.
(rd)

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Sold To:
SERVICE ORDER:

-Installed 1 new auger and bearing.
-Found all roll pins and bearings wore.
-Replaced bearings by loosening front block & sliding auger down to make room to get gear & bearing out.
-Installed new bearing and roll pin on old auger so gear would mesh.
(rd)

-Installed right auger, bevel gear, and wooden block.
-Set backlash on gears.
(rd)

Labor:

Description	Amount
Labor	\$1,192.38
Shop Supplies	\$17.77
Total Labor	\$1,210.15

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	193414C2	BOARD	13-B	\$29.75	\$59.50
2.00	CAS	571424R1	FLANGE	15-A	\$4.10	\$8.20
4.00	CAS	47508387	HEX BEARING	EW-3	\$37.50	\$150.00
6.00	IMP	44110	FLANGE NUT 3/8-16 SERR	C4-4	\$0.13	\$0.78
12.00	CAS	ZB7	GRD 5 CRG BOLT PER OZ	7-A	\$0.45	\$5.40
1.00	CAS	1308541C1	AUGER	WHT	\$214.00	\$214.00
1.00	CAS	1308541C1	AUGER	WHT	\$214.00	\$214.00
4.00	CAS	87040910	PIN SLOTTED	C1-9	\$3.10	\$12.40
4.00	CEN	MBN-28	1-3/4 N.R.WASHER	W.WALL	\$1.19	\$4.76
Total Parts						\$669.04
Tax						\$0.00
Total WO						\$1,879.19

WO#: 2367550 SV CLEAN GRAIN

Comments:

-Installed new idler sprockets on clean grain drive & return grain drive. (rd)

-Removed half link & reconnected with new connector link & adjusted elevator chain.
-Disconnected battery & cleaned up adjustment bracket on top off elevator & welded up.
(rd)

-Adjusted belt & drive chain tension on clean grain drive.
-Adjusted return grain elevator chain & drive chain tension.
(rd)

-Readjusted elevator drive belt & ran machine.
-Adjusted gear on auger bed.
(rd)

Labor:

Description	Amount
Labor	\$642.60
Total Labor	\$642.60

Parts:

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Sold To:
SERVICE ORDER:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
3.00	CAS	103244	SPROCKET	10-B	\$22.00	\$66.00
1.00	CAS	241-15113	LINK	17-A	\$8.25	\$8.25
1.00	CAS	87302107	IDLER SPROCKET 17T	LT1E	\$25.00	\$25.00
Total Parts						\$99.25
Tax						\$0.00
Total WO						\$741.85

WO#: 2367551 SV ROTOR

Comments:

-Removed rotor adjustment by removing limit switch bracket, removing driveline & jam nut slid thrust bearings off.
(rd)

-Cleaned up adjustment side of pulley, worked to get to take grease. (rd)

-Unbolted chopper gearbox, lifted up with comealong enough to get adjustable pulley hub off.

-Cleaned up inside & put new oring in & reinstaled on shaft.

-Reset gearbox in place and bolted.

-Reinstalled jackshaft assembly with new thrust bearings.

(rd)

-Checked alignment on driver to driven pulley and tightened bolts.

-Attached belt shield and reinstalled limit switches.

(rd)

-Calibrated feeder house by driving on dock & going thru calibrations.

-Started putting on shields.

(rd)

Labor:

Description	Amount
Labor	\$1,886.15
Total Labor	\$1,886.15

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	87375653	GEAR	LT1E	\$28.00	\$56.00
1.00	CAS	ZRG017BRC	BRAKE AND PARTS CLNR 17 OZ.		\$5.00	\$5.00
2.00	CAS	278927A1	BEARING	EW-2	\$92.00	\$184.00
2.00	CAS	217408	O-RING	C1-5	\$4.00	\$8.00
Total Parts						\$253.00
Tax						\$0.00
Total WO						\$2,139.15

WO#: 2367555 SV CHOPPER

Comments:

-Removed broken blades & blade on opposite side.

-Installed new blades and torqued.

(rd)

-Removed stationary knife bracket & removed broken knives.

-Had wrong knives, went to parts and ordered.

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Sold To:
SERVICE ORDER:

(rd)

-Installed stationary knives on bracket.
-Reinstalled bracket in combine.

(rd)

Labor:

Description	Amount
Labor	\$365.33
Total Labor	\$365.33

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87298694	CHOPPER BLADE DOUBLE W/HWD	F-20	\$10.25	\$10.25
2.00	CAS	442832A1	SET OF BLADE	LT4	\$54.25	\$108.50
1.00	CAS	87298693	CHOPPER BLADE DOUBLE W/HWD	LT4	\$27.50	\$27.50
Total Parts						\$146.25

Tax	\$0.00
Total WO	\$611.58

WO#: 2367556 SV SPREADER

Comments:

-Installed new pulley on horizontal shaft.
-Reinstalled belt and set spring adjustment.

(rd)

Labor:

Description	Amount
Labor	\$65.45
Total Labor	\$65.45

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	418093A1	PULLEY, STRAW SPRD DRIVE 8 IN		\$101.00	\$101.00
1.00	CAS	87613281	WASHER, 0.344X0.688X0.089 HTS		\$4.45	\$4.45
4.00	CAS	ZB8	GRD 8 HARDWARE PER OZ	6-A	\$0.36	\$1.44
1.00	IMP	57108	LOCKNUT 5/16-18	C1-13	\$0.11	\$0.11
Total Parts						\$107.00

Tax	\$0.00
Total WO	\$172.45

WO#: 2367557 SV STEERING

Comments:

-Removed tie-rod from steering arm.
-Unbolted steering arm and bolted new arm on.
-Reinstalled tie-rod.

(rd)

Labor:

Sold To:
SERVICE ORDER:

Description
Labor

Amount
\$119.00
Total Labor \$119.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	412305A1	ARM, STEERING RH		\$460.00	\$460.00
Total Parts						\$460.00
Tax						\$0.00
Total WO						\$579.00

WO#: 2367559 SV ROTARY SCREEN

Comments:

- Removed rubber gasket from around screen. (rd)
- Took light out on cab to replace bulb.
- Found bad connection in bulb.
- Cleaned up and reinstalled.
- (rd)

Labor:

Description
Labor

Amount
\$104.72
Total Labor \$104.72

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87429394	SEAL, ROTARY AIR SCREEN	LT1F	\$76.50	\$76.50
1.00	CAS	86976658	CLAMP, ROTARY AIR SCREEN		\$114.00	\$114.00
Total Parts						\$190.50
Tax						\$0.00
Total WO						\$295.22

WO#: 2367561 SV TOP SIEVE

Comments:

- Helped pull out top sieve, consider other repairs on sieve. (jl)
- Removed top sieve.
- Inspected rails in combine.
- (rd)
- Removed sensors & rubber flap from old sieve & installed on new sieve. (rd)
- Took bottom sieve out because it wouldn't adjust.
- Straightened adjusting arm.
- Lubed sieve up and worked back and forth and freed up.
- Reinstalled in combine.
- Installed new top sieve in combine.
- Attached rubber flap & sensors to back.
- Reinstalled rubber flap on back of combine, and axle cover.
- (rd)

Sold To:
SERVICE ORDER:

Labor:

Description	Amount
Labor	\$857.99
Total Labor	\$857.99

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	1957315C8	SIEVE, CHAFFER, 1-5/8 CORN		\$1,275.00	\$1,275.00
Total Parts						\$1,275.00
Tax						\$0.00
Total WO						\$2,132.99

-- CUSTOMER COPY --

Serial Number: YCS022139

Build Date: 04/May/2012

×	Technical Type	550100457 - 6R 30 3206 CORN HEAD
×	Variante	425191006 - 425191-Pinching knife rolls
×	Variante	725830106 - 725830-English for North America
×	Variante	425195006 - 425195-Base Unit- Pickup Head
×	Variante	711434006 - 711434-Tall crop/corn attachment pkg

Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

TITAN MACHINERY

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SERVICE ORDER: 1360616 CL

Closed Date: 12/30/2021

**Ship To: 34699
TITAN MACHINERY**

Sold To:

Invoice #:	1360616 CL	Make:	CASE IH
Sold by:	BRAD MASIN	Model:	3206
Cust PO:		Serial #:	YC5022139
Cust Fleet#:		Tag:	6836117
Job Desc:	UPTIME INSPECTION	Meter:	

Service Order Summary

WO #

2367572 SV	UPTIME INSPECTION	\$249.00
2367578 SV	REPAIRS AFTER INSPECTION	\$2,092.49

TOTAL INVOICE

\$2,341.49

Payment Information

\$2341.49

CNH PROMO U301 \$1500 minimum with no payment,
no interest for 90 days 7528

Trans ID: 01Z6JNSFS400P7ATCGCLJQ60R6CQHNU

Client ID: 3218739003 Store ID: 1420115001

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

X _____

Customer Signature

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

Phone: 308-728-5220

Cell Phone:

Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.

I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

WO#: 2367572 SV UPTIME INSPECTION

Comments:

Performed annual uptime inspection. Talk with customer over phone to describe repairs needed on corn head.

Labor:

Description	Amount
Uptime Inspection	\$249.00
Total Labor	\$249.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
Total Parts						
Tax						
Total WO						\$249.00

WO#: 2367578 SV REPAIRS AFTER INSPECTION

Comments:

Hook cornhead to combine bring in removed and replaced all gathering chain idlers readjust chains, remove one set of knife roller because loose square couplers. Reinstalled knife roll with new square couplers, filled gearboxes with cornhead grease.

Labor:

Description	Amount
Labor	\$1,576.75
Shop Supplies	\$118.26
Total Labor	\$1,695.01

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
12.00	CAS	B95573	KIT	LT4	\$27.25	\$327.00
4.00	IMP	57114	LOCKNUT 1/2-13	C1-13	\$0.24	\$0.96
2.00	CAS	176301C2	COUPLING/A	24-A	\$28.75	\$57.50
12.00	CAS	ZB8	GRD 8 HARDWARE PER OZ	6-A	\$0.36	\$4.32
2.00	CAS	73344909	CORNHEAD GREASE	F-11	\$3.85	\$7.70
Total Parts						\$397.48
Tax						\$0.00
Total WO						\$2,092.49

-- CUSTOMER COPY --

Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

TITAN MACHINERY

*See us for all of your
Parts and service solutions*

SERVICE ORDER: 1469345 CL

Closed Date: 12/1/2022

**Ship To: 34699
TITAN MACHINERY**

Sold To:

Invoice #:	1469345 CL	Make:	CASE IH
Sold by:	CHRIS KLUTHE	Model:	3206
Cust PO:		Serial #:	YC5022139
Cust Fleet#:		Tag:	6836117
Job Desc:	UPTIME INSPECTION (BM)	Meter:	

Service Order Summary

WO #

2593981 SV	UPTIME INSPECTION	\$249.00
2599798 SV	ROW UNIT REPAIR	\$5,885.28

TOTAL INVOICE

\$6,134.28

Payment Information

\$6134.28

CNH PROMO 0301 \$1500 minimum with no payment,
no interest for 90 days 7528

Trans ID: 01Z6KJ/FH500P7F9KFKE38KTU6E3R1O

Client ID: 3218739003 Store ID: 1420115001

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

X

Customer Signature

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

Phone: 308-728-5220

Cell Phone:

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A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

WO#: 2593981 SV UPTIME INSPECTION

Comments:
Inspect cornhead

Labor:

Description	Amount
Uptime Inspection	\$249.00
Total Labor	\$249.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
Total Parts						
Tax						
Total WO						\$249.00

WO#: 2599798 SV ROW UNIT REPAIR

Comments:
Dissasemble guides gathering chains and sprockets, clean up and reassemble with new parts.
Installed seals in top of gear box on row 5 left side and row 6 left side
Finished installing guide sprockets and chains on row units

Filled gearboxes with cornhead grease
Removed stripper plates from row 1 and 2 and cleaned debris out from underneath and finished installing row 6 with

Labor:

Description	Amount
Labor	\$2,196.28
Shop Supplies	\$164.72
Total Labor	\$2,361.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	634036	OIL SEAL	C3-8	\$14.50	\$29.00
2.00	CAS	73344909	CORNHEAD GREASE	F-11	\$4.95	\$9.90
11.00	CAS	86611369	BRACKET		\$65.50	\$720.50
12.00	CAS	87029139	BRACKET, IDLE	LT1D	\$61.00	\$732.00
12.00	CAS	86978515	CHAIN, GATHERING, CHROME PIN	LT4	\$68.50	\$822.00
12.00	CAS	87593351	IDLER GUIDE SPACER		\$19.50	\$234.00
12.00	CAS	B95574A	KIT, 2200 DRIVE SPROCKET	LT4	\$71.99	\$863.88
1.00	CAS	84549635	SPROCKET, IDLER	24-A	\$28.25	\$28.25
2.00	CAS	280540	PLOW BOLT		\$4.70	\$9.40
2.00	IMP	57118	LOCKNUT 5/8-11	C1-13	\$0.68	\$1.36
1.00	CAS	73344349	GREASE	F-11	\$4.95	\$4.95
6.00	CAS	ZB10.9	10.9 METRIC HARDWARE	7-B	\$0.59	\$3.54
1.00	CAS	86611369	BRACKET		\$65.50	\$65.50
Total Parts						\$3,524.28
Tax						\$0.00
Total WO						\$5,885.28

-- CUSTOMER COPY --

Serial Number: JJC0329050-

67

Build Date: 13/May/2002



Technical Type

551102004

TITAN

MACHINERY

Sold To

Make:	CASE IH
Model:	1020
Serial #:	JJC0329067
Tag:	7002036
Meter:	

2096282 SV	UPTIME INSPECTION	\$253.56
2114145 SV	REPAIRS	\$3,411.54

1 of 3

Sold To:
SERVICE ORDER

WO#: 2096282 SV UPTIME INSPECTION

Comments:

Performed uptime inspection.

Labor:

Description	Amount
Uptime Inspection	\$249.00
Total Labor	\$249.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	132096A1	GREASE 251H EP TUBE		\$4.56	\$4.56
Total Parts						\$4.56
Tax						
Total WO						\$253.56

WO#: 2114145 SV REPAIRS

Comments:

Blocked up the reel, took off the hydraulic line that runs to the extending cylinder and the hydraulic line to the lift cylinder. Pulled off the drive chain replaced the idler pulley, pulled out the sickle and took bad knives off, got parts & hoses made. Replaced the drive chain on the right side, replaced the idler sprocket. Changed a lot of rivets on the plastic skids, changed the hydraulic lines. Grinded out the crack underneath on the bottom right side and welded up the crack. Put on the other idler pulley, rebuild the lift cylinder with a new seal kit. Mounted the cylinder. Finished up the head, put bolt in the pan that was missing, welded up the end where it was wore so the end guard would turn, put the sickle in. Hooked up, adjusted the sickle hold downs, they were a little loose, hooked up the belt, checked gear lube in the gear box, hooked up head and ran things, blew off the head. Rinsed off flex head, lubed up the sickle and chain and unhooked the head on the trailer.

Labor:

Description	Amount
Labor	\$2,827.55
Shop Supplies	\$174.85
Total Labor	\$3,002.40

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	87047337	SEAL KIT		\$59.00	\$59.00
6.00	CAS	191256A1	CUT SECT	F-19	\$2.40	\$14.40
1.00	CAS	1307299C2	GUARD, KNIFE 3 CARBONITRIDED	F-24	\$19.00	\$19.00
1.00	CAS	1338269C1	GUARD STUB SINGLE	F-24	\$20.00	\$20.00
1.00	CAS	86627870	SPROCKET	LT1C	\$26.75	\$26.75
1.00	CAS	1338456C1	PULLEY	14-B	\$53.00	\$53.00
1.00	CAS	86996213	PULLEY, BELT CLEANING DRIVE	LT1C	\$43.00	\$43.00
1.00	CAS	241-1316	LINK	17-A	\$2.45	\$2.45
2.00	CAS	241-1716	LINK	17-A	\$4.95	\$9.90
66.00	CAS	611362R911N	60 CHAIN PER INCH	17-A	\$0.72	\$47.52
7.00	DAY	4MIT	1/4' HOSE	SHOP	\$3.15	\$22.05
4.00	DAY	4G-6FJX	FEMALE JIC	SHOP	\$9.90	\$39.60
20.00	CAS	87013355	PKG-RIVET	C3-2	\$0.95	\$19.00
1.00	CAS	86507777	KIT	F-22	\$23.00	\$23.00
1.00	CAS	86617760	SECT OS14 RHE	F-21	\$6.90	\$6.90
2.00	IMP	44110	FLANGE NUT 3/8-16 SERR	C4-4	\$0.10	\$0.20

-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

6.00	CAS	ZB5	GRD 5 HARDWARE PER OZ	F-8	\$0.17	\$1.02
1.00	CAS	87034815	LINK CONN.	17-A	\$1.75	\$1.75
2.00	TTM	TTM477-82512	1/4 - 20 X 3/4IN SERRATED SLOT	C4-4	\$0.24	\$0.48
2.00	IMP	44106	FLANGE NUT 1/4-20 SERR	C4-4	\$0.06	\$0.12

Total Parts \$409.14

Tax \$0.00
Total WO \$3,411.54

Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

TITAN MACHINERY

*See us for all of your
Parts and service solutions*

SERVICE ORDER: 1098876 CL

Closed Date: 1/28/2020

**Ship To: 34699
TITAN MACHINERY**

Sold To:

Invoice #:	1098876 CL	Make:	CASE IH
Sold by:	CHRIS KLUTHE	Model:	1020
Cust PO:		Serial #:	JJC0329067
Cust Fleet#:		Tag:	7002036
Job Desc:	UPTIME	Meter:	

Service Order Summary

WO #

1833725 SV	UPTIME INSPECTION	\$249.00
1862497 SV	WORK AFTER INSPECTION	\$921.43

TOTAL INVOICE

\$1,170.43

Payment Information

CREDIT CARD \$1170.43

Trans ID: 01Z6HU14N900P7690TH7GB41D551DSU0

Client ID: 3218739003 Store ID: 1420115001

X

Customer Signature

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

Phone: 308-728-5220

Cell Phone:

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

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-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

WO#: 1833725 SV UPTIME INSPECTION

Comments:

Performed annual inspection.

Labor:

Description	Amount
Uptime Inspection	\$249.00
Total Labor	\$249.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
					Total Parts	
					Tax	
					Total WO	\$249.00

WO#: 1862497 SV WORK AFTER INSPECTION

Comments:

Replaced idler sprocket on right side, adjusted chain.
Pulled out the sickle, replaced sickle knives & end knives.
Replaced end guards & couple main guards that were bent.
Put sickle knife unit back in. Greased the head, ran & put on trailer.

Labor:

Description	Amount
Labor	\$657.90
Shop Supplies	\$49.34
Total Labor	\$707.24

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
5.00	CAS	191256A1	CUT SECT	F-19	\$2.35	\$11.75
1.00	CAS	86617760	SECT OS14 RHE	F-21	\$6.85	\$6.85
2.00	CAS	1338269C1	GUARD STUB SINGLE	F-24	\$20.00	\$40.00
2.00	CAS	1307299C2	GUARD, KNIFE 3" CARBONITRIDED	F-24	\$18.75	\$37.50
16.00	CAS	ZB7	GRD 5 CRG BOLT PER OZ	7-A	\$0.45	\$7.20
6.00	IMP	44112	FLANGE NUT 7/16-14 SERR	C4-4	\$0.21	\$1.26
1.00	CAS	323713	FITTING, LUBE	C2-9	\$3.50	\$3.50
1.00	CAS	B85141	85W140 GEAR OIL 1QT		\$6.63	\$6.63
1.00	CAS	84355310	U-JOINT		\$73.00	\$73.00
1.00	CAS	86627870	SPROCKET	LT1C	\$26.50	\$26.50
					Total Parts	\$214.19
					Tax	\$0.00
					Total WO	\$921.43

Serial Number: YLS091173

Build Date: 22/Jun/2020

✓	Technical Type	581284829 - FRONT FOLD 12-2PT PLANTER
✗	Variante	P55A03EB - 449407-Meter, electric drive
✗	Variante	P55A05EC - 449414-Hydraulic Direct Drive w/alt
✗	Variante	P55A13EC - 789008-Row markers
✗	Variante	P55A30EB-SHIPPING STANDS
✗	Variante	P55A04EC - 449149-Bulk Fill - no scales
✗	Variante	P55A06EF - 449139-HD carrier w/HF wheel
✗	Variante	P55A29EC - 422539-AFS Pro 700 Display
✗	Variante	P55A08EB - 449142-Row unit links standard
✗	Variante	P55A17EF - 449436-Float NT residue mgr w/In-Cab
✗	Variante	P55A07EB - 449161-Standard row unit
✗	Variante	P55A09EB - 449418-Standard seed tube and sensor
✗	Variante	P55A02EB - 449117-AFS Control
✗	Variante	P55A10EC - 449144-Standard RID gauge wheels
✗	Variante	P55A21EB - 449282-AFS North American English
✗	Variante	P55A01-BASE UNIT

X	Variante	P55A18EC - 760028-Deluxe Air Compressor
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X	Variante	P55A12ED - 449444-Hyd down pressure automatic
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X	Variante	P55A27EB - 725783-Additional Work Lights
---	----------	--

X	Variante	P55A11EC - 449428-2 Stage Closing In-Cab Ctrl
---	----------	---

X	Variante	P55A22EB - 449439-Hydraulic Wing Downforce
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Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

TITAN MACHINERY

*See us for all of your
Parts and service solutions*

SERVICE ORDER: 1511233 CL

Closed Date: 4/17/2023

**Ship To: 34699
TITAN MACHINERY**

Sold To:
:
:
:

Invoice #:	1511233 CL	Make:	CASE IH
Sold by:	SCOTT PARKER	Model:	2150
Cust PO:		Serial #:	YLS091173
Cust Fleet#:		Tag:	2811413
Job Desc:	UPTIME SERVICE	Acres:	

Service Order Summary

WO #

2694970 SV	UPTIME SERVICE	\$142.93
2695767 SV	REPAIRS	\$3,418.12
2702027 SV	UPTIME INSPECTION	\$249.00

TOTAL INVOICE

\$3,810.05

Payment Information

\$3810.05

no interest for 90 days / 528
Trans ID: 01Z6KURT3H00P7H9F3CO8332NIQQIPPY
Client ID: 3218739003 Store ID: 1420115001

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

X _____
Customer Signature

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

Phone: 308-728-5220
Cell Phone:

Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.

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-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

WO#: 2694970 SV UPTIME SERVICE

Comments:

Issue: Uptime Service.

Correction: Greased planter

Went over planter with larry and grabbed parts
closing ticket

Labor:

Description	Amount
Labor	\$123.75
Shop Supplies	\$9.28
Total Labor	\$133.03

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	73344349	GREASE	F-11	\$4.95	\$9.90
Total Parts						\$9.90
Tax						
Total WO						\$142.93

WO#: 2695767 SV REPAIRS

Comments:

Issue: Repairs.

Correction: Pulled off gauge wheels for # 3 row unit.

Took off scrapers, and opener disc.

Installed new opener disc.

Shimming looked good.

Torqued nuts.

Reinstalled scrapers, gauge wheels.

Will need to zero once i get the tractor back and hooked on.

I went along and tightened up all the row cleaner mounting bolts.

Changed the air compressor oil.

Blew out the filters and put back together.

Put seed meters back on.

Hooked tractor up to the planter.

Checked for zeroing on the opener disc.

Ran planter.

Pulled outside and ran, checked on functioning. #1 seed meter is not reading so I am testing wires

Put planter back together and pulled outside. Talked with larry

Labor:

Description	Amount
Labor	\$3,097.05
Shop Supplies	\$165.57
Total Labor	\$3,262.62

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
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-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

2.00	CAS	51691765	DISK	LTE5	\$77.75	\$155.50
Total Parts						\$155.50
					Tax	\$0.00
Total WO						\$3,418.12

WO#: 2702027 SV UPTIME INSPECTION

Comments:

Labor:

Description	Amount
Uptime Inspection	\$249.00
Total Labor	\$249.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
Total Parts						
					Tax	\$0.00
Total WO						\$249.00

Phone: 308-728-3234
Phone: 800-658-3272
Fax: 719-400-1001

TITAN **MACHINERY**

*See us for all of your
Parts and service solutions*

SERVICE ORDER: 1376793 CL

Closed Date: 2/24/2022

**Ship To: 34699
TITAN MACHINERY**

Sold To:

Invoice #: 1376793 CL
Sold by: CHRIS KLUTHE
Cust PO:
Cust Fleet#:
Job Desc: UPTIME INSPECTION

Make: CASE IH
Model: 2150
Serial #: YLS091173
Tag: 2811413
Acres:

Service Order Summary

WO #

2406732 SV

UPTIME INSPECTION

\$252.95

TOTAL INVOICE

\$252.95

CREDIT CARD \$252.95

X _____
Customer Signature

Client ID: 3218739003 Store ID: 1420115001

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

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

Phone: 308-728-5220
Cell Phone:

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-- CUSTOMER COPY --

Sold To:
SERVICE ORDER:

WO#: 2406732 SV UPTIME INSPECTION

Comments:

Inspect planter for wear, test planter operations, check wiring and hydraulic hoses, check for wear points, lube planter.

Labor:

Description	Amount
Uptime Inspection	\$249.00
Total Labor	\$249.00

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	73344349	GREASE	F-11	\$3.95	\$3.95
Total Parts						\$3.95
Tax						.
Total WO						\$252.95

-- CUSTOMER COPY --

