

**INDIANA**

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• Franklin (317) 738-2250 • Richmond (765) 962-7330  
• Greenfield (317) 462-5585 • Rushville (765) 932-2977

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• Anna (937) 693-2221 • Oxford (513) 523-4169  
• Botkins (937) 693-2201 • Tipp City (937) 877-1920  
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<b>RUSHVILLE IN</b>		<b>*REPRINT*</b>
Date <b>04/27/19</b>	Time <b>21:31:34 (B)</b>	Page <b>01</b>
Account No. <b>66666600</b>	Phone No.	Invoice No. <b>S03159</b>
Ship Via		
Sales Tax License No.		Federal Exemption No.
		<b>845</b>

**Service Invoice**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
A413190B	John Deere 9870STS	2779	H09870S731241	09/03/10	
	9870STS	1735			

SEGMENT# 1 C 809 NA 03/04/19 03/04/19 07/19/19  
COMBINE REPAIRS FROM INSPECTION  
straightened right warning light bracket and touch up paint  
replaced bad flasher bulbs and wiring  
replaced missing fir extinguisher  
replaced engine speed sensor  
replaced feeder house upper belt  
grind out and weld up the crack in the feeder house front  
tilt frame  
loosen and straighten out the feeder house conveyor chain  
and retension  
replaced right side feeder house chain  
replaced upper feeder house sill  
replaced broken separator tine with a good used one  
weld crack in the shoe auger bulkhead  
removed the chaffer and sieve and cleaned out  
replaced all the bent and damaged chaffer and sieve louvers  
replaced the knives in the chopper knife bank  
replaced the right side chopper guard  
replaced rear wheel lug bolt  
replaced the broken chopper latch pin  
replaced the broken chopper door latch pin  
removed and straightened the lower chopper door and ground  
out and welded up the cracks  
replaced unloader chain  
replaced the clean grain elevator chain adjuster bolt and  
straightened the bracket  
replaced the poly plate in top of the clean grain elevator  
cut and installed a cover plate for the moisture meter

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Direct all invoice inquiries to servicing branch.

PLEASE REMIT TO: P.O. BOX 549  
BOTKINS, OH 45306

PURCHASER

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RUSHVILLE IN		
Date 04/27/19	Time 21:31:34 (B)	Page 02
Account No. 66666600	Phone No.	Invoice No. S03159
Ship Via		
Sales Tax License No.		Federal Exemption No.
		845

**Service Invoice**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
A413190B	John Deere 9870STS	2779	H09870S731241	09/03/10	
	9870STS	1735			

mount  
replaced rear jack shaft belt  
removed the remains of the old electric actuator and freed  
up the stuck cab ladder latch pin  
adjusted the engine compartment door  
adjusted all chains and belts

AD2062R	BULB	1	2.23	2.23
AH170119	Louver	30 N	14.63	438.90
AH170129	Louver	35 S	14.12	494.20
AH172868	FIRE EXTINGUISH	1 N	176.58	176.58
AH206862	ROLLER CHA	1	89.01	89.01
AH208904	BULB	1	10.79	10.79
AH211555	WIPER BLADE			.87-
AH224940	Housing	1 N	74.83	74.83
AN207368	FILTER	1	67.76	67.76
AXE52986	Lamp	1	21.48	21.48
AXE53952	Roller Chain	1	166.69	166.69
B28970	SPRING	1	1.98	1.98
H133384	BULB	1	2.21	2.21
H136179	PIN *	1	11.50	11.50
H154723	BELT	1	67.30	67.30
H165584	PIN	1 N	18.80	18.80
H168476	SCREW	1 N	2.89	2.89
H173904	SEAL	1	59.24	59.24
H206180	Cover	1 N	49.81	49.81
H206722	SHEET	1 N	48.48	48.48
H215004	BLADE	39 S	5.96	232.44
H221273	V-BELT	1	32.37	32.37
H229018	V-BELT	1	286.91	286.91
H232482	PIN	1	.26	.26

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	9870STS	1735			
JD29980	BALL BEARING	3		3.08	9.24
M113254	COMPRESSION SPR	1	N	2.36	2.36
RE519144	SENSOR	1		24.56	24.56
11M7023	COTTER PIN	1		.25	.25
14M7296	FLANGE NUT	3		.77	2.31
19M7868	SCREW	2		.69	1.38
19M8241	CAP SCREW	1		1.75	1.75
24H1139	WASHER	1		.69	.69
24H1341	WASHER	1		.32	.32
				PARTS	2398.65
				LABOR	4384.80
	16003000			SEGMENT TOTAL==>	6783.45

SEGMENT# 2 C 809 NA 03/04/19 03/04/19 07/19/19

COMBINE SERVICE  
changed engine oil and filter  
changed both engine air filters  
changed both cab air filters  
changed hydraulic filters  
changed fuel filters  
checked and topped of all fluids  
greased

AH128449	HYD. FILTER	3	45.20	135.60
AH168783	AIR FILTER	1	58.77	58.77
AH212295	FILTER ELEMENT	1	85.55	85.55
AH222225	FILTER	1	112.90	112.90
H220870	AIR FILTER	1	41.76	41.76
RE532952	FUEL FILTER	1	79.22	79.22
RE533910	FUEL FILTER	1	101.06	101.06
RE572785	Oil Filter	1	41.88	41.88

CONTINUED ON PAGE 04

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	9870STS	1735			
TY26682	+50II OIL15W/40	45		2.88	129.60
TY26860	Scan Test Kit	1		45.68	45.68
TY6341	GREASE	1		3.81	3.81
				PARTS	835.83
				LABOR	409.26
	16003000		SEGMENT TOTAL==>		1245.09

SEGMENT# 3 C 754 NA	03/04/19 03/04/19 07/19/19
CLEAN	
wash out grain tank some and engine compartment.	
	LABOR 18.90
16003000	SEGMENT TOTAL==> 18.90

SEGMENT# 4 C A38 NA	03/04/19 03/04/19 07/19/19
INSTALL HANDRAIL	
	LABOR 107.86
16003000	SEGMENT TOTAL==> 107.86

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	3234.48	
LABOR	4920.82	
INTERNAL TOTAL	8155.30	

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