



**INDIANA**

• Bloomington (812) 336-4133 • Greensburg (812) 663-5992  
 • Franklin (317) 738-2250 • Richmond (765) 962-7330  
 • Greenfield (317) 462-5585 • Rushville (765) 932-2977

**OHIO**

• Amelia (513) 797-4500 • Lebanon (513) 932-3961  
 • Anna (937) 693-2221 • Oxford (513) 523-4169  
 • Botkins (937) 693-2201 • Tipp City (937) 877-1920  
 • Germantown (937) 855-6536 • Urbana (937) 653-5281  
 • Greenville (937) 548-1151

Ship To: None

GREENFIELD IN *REPRINT*		
Date	Time	Page
01/11/19	21:31:16 (B)	01
Account No.	Phone No.	Invoice No.
WHITE303	3174625042	S02828
Ship Via		
Sales Tax License No.	Federal Exemption No.	
	880	

Invoice To: Whiteside Family Trust  
 163 W 300 S  
 Greenfield IN 46140-9249

**Service Invoice**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
SI060948	COMBINE	1688	1H09570SPA0735707	09/08/11	
	9570	1248			

**\*\*Your referrals are requested. Visit and share keicareers.com\*\***

Due to recent growth and in our continuous pursuit to provide excellence in servicing your equipment, we are recruiting qualified technicians.

SEGMENT# 1 C 790 10-040-070 12/20/18 12/21/18 12/27/18

MASS FLOW SENSOR IMPACT PLATE, R&R

CORRECTION:

Remove top cover on mass flow sensor.  
 Remove and replace impact plate.  
 Assemble in reverse order and test.

AH164349	BRACKET	1	153.42	153.42
			PARTS	153.42
			LABOR	151.20
10401031			SEGMENT TOTAL==>	304.62

SEGMENT# 2 C 790 10-171-130 12/20/18 12/21/18 12/27/18

FEEDER HOUSE CONVEYOR CHAIN, R&R

CORRECTION:

Remove front feeder house covers.  
 Rotate conveyor to access chain master links.  
 Remove master chain link.  
 Connect new chain to old chain.  
 Rotate conveyor to pull new chain through feeder house.  
 Adjust as needed.  
 Assemble in reverse order.

AH220541	CHAIN LINK	3	10.18	30.54
AH231006	ROLLER CHAIN	1 N	1098.58	1098.58
FRT	parts freight	1	20.00	20.00
			PARTS	1149.12

CONTINUED ON PAGE 02

Terms: Net Cash. All accounts due 10th of month following purchase. Stocked parts may be returned free of charge up to 30 days; after 30 days a charge of 15% will be deducted. Non-stocked parts returned within 30 days are subject to full freight charges and 20% restocking charge; no credit will be issued after 30 days. ALL RETURNS MUST be accompanied by original invoice. SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM)

Direct all invoice inquiries to servicing branch.

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

PURCHASER



**INDIANA**

• Bloomington (812) 336-4133 • Greensburg (812) 663-5992  
 • Franklin (317) 738-2250 • Richmond (765) 962-7330  
 • Greenfield (317) 462-5585 • Rushville (765) 932-2977

**OHIO**

• Amelia (513) 797-4500 • Lebanon (513) 932-3961  
 • Anna (937) 693-2221 • Oxford (513) 523-4169  
 • Botkins (937) 693-2201 • Tipp City (937) 877-1920  
 • Germantown (937) 855-6536 • Urbana (937) 653-5281  
 • Greenville (937) 548-1151

Ship To: None

<b>GREENFIELD IN</b>		
Date	Time	Page
01/11/19	21:31:16 (B)	02
Account No.	Phone No.	Invoice No.
WHITE303	3174625042	S02828
Ship Via		
Sales Tax License No.		Federal Exemption No.
		880

Invoice To: Whiteside Family Trust  
 163 W 300 S  
 Greenfield IN 46140-9249

**Service Invoice**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
SI060948	COMBINE	1688	1H09570SPA0735707	09/08/11		
	9570	1248				
						LABOR 201.61
10401031						SEGMENT TOTAL==> 1350.73

SEGMENT# 3 C 790	10-040-030	12/20/18	12/21/18	12/27/18		
HEADER ELECTROMAGNETIC CLUTCH, R&R						
<u>CORRECTION:</u>						
Relase feeder house drive belt tension.						
Remove belt.						
Disconnect and remove brush module.						
Remove retaining nut and clutch.						
Install clutch.						
Install belt and adjust tension.						
AH234499	CLUTCH			1	1446.54	1446.54
					PARTS	1446.54
					LABOR	201.59
10401031					SEGMENT TOTAL==>	1648.13

SEGMENT# 4 C 790	NA	12/20/18	12/21/18	12/27/18		
service						
<u>CORRECTION:</u>						
Engine Oil & Filter Change						
RE504836	OIL FILTER			1	15.32	15.32
TY26673	1 GAL.15W40 OIL			2	20.62	41.24
TY26675	PLUS-50 2.5GAL			2	50.87	101.74
					PARTS	158.30
					LABOR	151.21
10401031					SEGMENT TOTAL==>	309.51

SEGMENT# 5 C 790	10-174-190	12/20/18	12/21/18	12/27/18		
CLEANING FAN BLADE, R&R						

CONTINUED ON PAGE 03

Terms: Net Cash. All accounts due 10th of month following purchase. Stocked parts may be returned free of charge up to 30 days; after 30 days a charge of 15% will be deducted. Non-stocked parts returned within 30 days are subject to full freight charges and 20% restocking charge; no credit will be issued after 30 days. ALL RETURNS MUST be accompanied by original invoice. SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM)

Direct all invoice inquiries to servicing branch.

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

PURCHASER



**INDIANA**

• Bloomington (812) 336-4133 • Greensburg (812) 663-5992  
 • Franklin (317) 738-2250 • Richmond (765) 962-7330  
 • Greenfield (317) 462-5585 • Rushville (765) 932-2977

**OHIO**

• Amelia (513) 797-4500 • Lebanon (513) 932-3961  
 • Anna (937) 693-2221 • Oxford (513) 523-4169  
 • Botkins (937) 693-2201 • Tipp City (937) 877-1920  
 • Germantown (937) 855-6536 • Urbana (937) 653-5281  
 • Greenville (937) 548-1151

Ship To: None

<b>GREENFIELD IN</b>		
Date	Time	Page
01/11/19	21:31:16 (B)	03
Account No.	Phone No.	Invoice No.
WHITE303	3174625042	S02828
Ship Via		
Sales Tax License No.		Federal Exemption No.
		880

Invoice To: Whiteside Family Trust  
 163 W 300 S  
 Greenfield IN 46140-9249

**Service Invoice**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
SI060948	COMBINE	1688	1H09570SPA0735707	09/08/11	
	9570	1248			

CORRECTION:

NOTE Add 0.1 hrs for each additional blade.

Remove lower shields.

Remove fan blades.

Install new fan blades.

Assemble in reverse order.

FRT	parts freight	2	20.00	40.00
H201774	FAN BLADE	12 S	59.64	715.68
H210903	PLUG	8 N	.76	6.08
	PARTS			761.76
	LABOR			403.21
10401031	SEGMENT TOTAL==>			1164.97

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

PARTS	3669.14
LABOR	1108.82
DISCOUNT	360.90-
CHARGE ON ACCOUNT	4417.06

Terms: Net Cash. All accounts due 10th of month following purchase. Stocked parts may be returned free of charge up to 30 days; after 30 days a charge of 15% will be deducted. Non-stocked parts returned within 30 days are subject to full freight charges and 20% restocking charge; no credit will be issued after 30 days. ALL RETURNS MUST be accompanied by original invoice. SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM)

Direct all invoice inquiries to servicing branch.

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

PURCHASER