

**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

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

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

**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

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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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<b>GREENFIELD IN</b>		
Date <b>01/11/19</b>	Time <b>21:31:16 (B)</b>	Page <b>02</b>
Account No. <b>WHITE303</b>	Phone No. <b>3174625042</b>	Invoice No. <b>S02828</b>
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**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					

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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

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