

1105 Highway 10 West
Orange City, IA 51041
www.townandcountryimpl.com

Town & Country IMPLEMENT

Phone: 712-737-4874
Fax: 712-737-3817

RO: 11834C
Invoice: 13447C
Date: 06/21/2024

JOE ROTTA
21362 K-42

MERRILL, IA 51038

Year		Make/Model		Serial Number		
2019		CIH 7250		YJG238684		
Stock No	PO	Hours	Tag	Customer	Telephone	
61849				12204	712-898-8173	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: COMBINE RO Open Date: 05/28/24

001	SERVICE INSPECTION	
	D PERFORMED COMPLETE SERVICE INSPECTION.	
CL	L CUSTOMER LABOR	1406.00
	CUSTOMER LABOR	
	LABOR DISCOUNT AMOUNT	-641.14
	Subtotal charges this section	764.86
002	REPAIRS FROM INSPECTION	
	D REPAIRS FROM INSPECTION	
	C CRACKS IN WHALES TAIL	
	RUBBER FLAP ON FAN NOSSEL RIPPED	
	SHAKER PAN DESTROYED	
	RUBBER ON NOSSEL BROKEN	
	LEAKING BETWEEN TRANSMISSION AND DIFFERENTIAL SUPPORT	
	F REMOVED WHALE TAIL AND WELDED ALL OF THE CRACKS AND REINSTALLED THE WHALE TAIL.	
	REMOVED THE RUBBER FLAPS ON THE INSIDE OF THE NOSSEL AND INSTALLED NEW RUBBER FLAPS	
	REMOVED THE OLD SHAKER PAN SINCE IT HAD BEEN DESTROYED AND INSTALLED THE NEW LOCK PINS IN THE NEW PAN AND RIVITED THE NEW RUBBER FLAP AND METAL STRIP ON THE PAN. INSTALLED THE NEW ASSEMBLY TO THE SHAKER PAN WHERE THE OLD ONE WAS.	
	REMOVED THE SIDE GRATE PANELS ON BOTH SIDES OF THE COMBINE, AND REMOVED THE STEPS ON THE RIGHT SIDE OF THE COMBINE SO I COULD GET THE TRANSMISSION OUT FROM UNDER THE COMBINE. DISCONNECTED ALL OF THE ELECTRICAL CONNECTORS ON THE TRANSMISSION.	
	DISCONNECTED AND CAPPED ALL OF THE LINES GOING TO THE BRAKE COMPARTMENTS. DISCONNECTED THE HYDROSTATIC DRIVE MOTOR FROM THE TRANSMISSION SO I COULD REMOVE THE TRANSMISSION. DROPPED THE TRANSMISSION OUT FROM UNDER THE COMBINE. BLEW ALL THE DUST AND DEBRIS OFF THE TRANSMISSION IN ORDER TO KEEP THE INSIDE OF THE TRANSMISSION AS CLEAN AS POSSIBLE. REMOVED BOTH SERVICE BRAKES TO CHECK AND MAKE SURE THAT THEY WEREN'T LEAKING EXTERNALLY REALLY BAD. REMOVED THE ELECTRIC MOTOR FOR THE GEAR SHIFTER FROM THE TOP COVER SO I COULD REMOVE THE TOP COVER AND USED A CHERRY PICKER TO SUSPEND THE DIFFERENTIAL GEAR SO THAT I COULD REMOVE THE DIFFERENTIAL SUPPORT AND RESEAL IT. CLEANED OFF THE SURFACES AND RESEALED THE DIFFERENTIAL SUPPORT AND INSTALLED IT BACK ON THE TRANSMISSION AND TORQUED THE BOLTS HOLDING THE DIFFERENTIAL GEAR ON. WHILE TESTING THE BRAKE CHAMBERS I NOTICED THAT THE OUTSIDE SHIM HAD BEEN DAMAGED AND THE BOLTS WERE NOT HOLDING THE OUTSIDE SHIMS IN PLACE CORRECTLY SO I REPLACED THE 3 OUTSIDE SHIMS SO THAT THEY WERE CORRECT. I	

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Stock No	PO	Hours	Tag	Customer	Telephone	
61849				12204	712-898-8173	

Cond	OpCode	T	Description	Quantity	List	Net	Total
			STRAINER FILTER				
			P 10263460 WASHER, SE	2.00		2.15	4.30
			WASHER, SEAL				
			P 238-7167 O-RING	1.00		45.75	45.75
			O-RING				
			P 221598A1 KIT, SHIMS	1.00		108.65	108.65
			KIT, SHIMS				
			P FREIGHTIN FREIGHTIN	1.00		35.00	35.00
			FREIGHTIN				
			P 9993141 O-RING	2.00		1.15	2.30
			O-RING				
			P 73344270 HYTRAN	3.00		18.70	56.10
			BULK HYTRAN				
			P 9617873 O-RING	1.00		1.85	1.85
			O-RING				
			P 9993141 O-RING	3.00		1.15	3.45
			O-RING				
			P 9992298 O-RING	3.00		0.84	2.52
			O-RING				
			P 184072C1 SEAL	2.00		42.00	84.00
			SEAL				
			P 73344270 HYTRAN	11.75		18.70	219.73
			BULK HYTRAN				
			Subtotal charges this section				7289.54
			M SHOP SUPPLIES				31.85

THANK YOU FOR YOUR BUSINESS

CHARGE 12204 8547.97

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "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 Credit Agreement applicable to the Account".

Signature: _____

DESC	TOTALS
LABOR	6274.90
PARTS	1779.50
SUBLET	
MISC	31.85
OTHER	
SUBTOTAL	8086.25
TAX	461.72
TOTAL	8547.97

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CUSTOMER REPRINT

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Town & Country IMPLEMENT

Phone: 712-737-4874
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RO: 10639C
Invoice: 12028C
Date: 07/31/2023

JOE ROTTA
21362 K-42

MERRILL, IA 51038

Year		Make/Model		Serial Number		
2019		CIH 7250		YJG338684		
Stock No	PO	Hours	Tag	Customer	Telephone	
61849				12204	712-938-2204	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type:	COMBINE	RO Open Date:	06/23/23	Meter In:	896		
Meter Out:	896						
001		SERVICE INSPECTION					
	CL	L CUSTOMER LABOR					1339.50
		CUSTOMER LABOR					
		LABOR DISCOUNT AMOUNT					-723.33
						Subtotal charges this section	616.17
002		REPAIRS FROM INSPECTION					
		F FULL SERVICE INCLUDING: HEADER GEARBOX, FEEDER HOUSE GEAR BOX, TRANSMISSION, FINAL DRIVES, BUBBLE UP GEAR BOXES, LOWER UNLOAD AUGER GEAR BOX, PTO GEARBOX , ENGINE, CRANKCASE BREATHER FILTER, DEF FILTERS. I ADJUSTED ALL THE CHAINS ON THE MACHINE BY TAKING OUT HALF LINKS AND RE INSTALLING THEM.THE FEEDER CHAIN WAS OFF A NOTCH IN THE SPROCKET SO I LOOSEMED THE CHAIN AND MOVED THE CHAIN BACK TO THE CORRECT POSITION. ADJUSTED THE FEEDER CHAIN BACK TO THE OPERATING POSITION. AFTER THAT I STARTED ADJUSTING THE STRIPPER PLATES. AFTER FINE TUNING THEM TO GET TO BE AS CLOSE AS POSSIBLE WITHOUT THEM TOUCHING I RAN THE MACHINE TO FIND THEY NEEDED TO BE RE ADJUSTED.AFTER THE SECOND TIME I FINALLY GOT THEM TO WHERE THEY NEEDED TO BE. THE BEACON LIGHTS WOULD NOT STAY ON. IT WOULD BLOW A FUSE INSTANLY WHEN YOU TURNED THE SWITCH ON. I LOOKED AT A SCHEMATIC AND TESTED FOR POWER ON PIN 2 IN THE FUSE BLOCK WHICH THERE WAS POWER SO I KNEW EVERYTHING UP TO THAT POINT WAS GOOD. NEXT I TESTED CONTINUITY FROM PIN 1 OF THE FUSE BLOCK TO ALL THE PINS ON THE RELAY. I FOUND PIN 87 HAD POOR CONTINUITY. I TRIED TO PIN POINT WHAT BEACON WAS GIVING ME A BAD READING SO I STARTED BY UNPLUGGING EACH LIGHT AND TESTING CONTINUITY THROUGH THE WIRES. I TESTED BOTH THE FRONT BEACON LIGHTS TO FIND THERE WAS NO CHANGE. JD WAS HELPING ME AND WENT TO UNHOOK THE BACK BEACON AND NOTICED BOTH POWER AND GROUND WIRES HAD BARE SPOTS THAT WERE TOUCHING. I REMOVED THE LIGHT CUT THE BAD SPOTS IN HALF AND STRIPPED THE WIRE ENDS AND RE CONNECTED THEM. I GAVE THE LIGHT MORE SLACK IN THE WIRE. SO THEY DONT GET PULLED TIGHT AGAIN. I RE INSTALLED THE LIGHT AND TESTED TO MAKE SURE EVERYTHING WORKED. ONCE I HAD CONFIRMED THAT ALL THE LIGHTS WERE WORKING GOOD I PUT THE CAB BACK TOGETHER. COMPLETED WITH 896 HOURS ON MACHINE					
	CL	L CUSTOMER LABOR					4794.85
		CUSTOMER LABOR					
		P 84305930 FILTER, A	1.00			182.00	182.00
		FILTER, AIR					
		P 84305935 FILTER, A	1.00			192.00	192.00

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61849				12204	712-938-2204	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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MASTER CARD *9823 XX/XX Auth:03126Q

7927.22

Order ID: 23073112443609478

THIS INVOICE WAS CHARGED TO YOUR MASTERCARD. THIS IS A COPY ONLY!

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "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 Credit Agreement applicable to the Account".

Signature: _____

DESC	TOTALS
LABOR	5411.02
PARTS	2075.82
SUBLET	
MISC	29.50
OTHER	
SUBTOTAL	7516.34
TAX	410.88
TOTAL	7927.22